

**1830 Rummage Sales**

30627 446<sup>th</sup> Ave.  
**Mission Hill**  
 (1-1/2 miles north of Mission Hill, west side of road)  
**Saturday, 10/3, 8am-3pm**  
 Black saddle, beauty shop equipment, tools, women's clothing petite 12-14 and small. Home décor and miscellaneous, 2-women's bikes.

**4-H Grounds**  
**901 Whiting Drive**  
**Yankton Area Ice Association**  
**Friday, 10/2, 9 am-6 pm**  
**Saturday, 10/3, 9 am-2 pm**  
 Multi-Family Rummage & Bake Sale: Furniture, linens, kitchenware, home decor, collectibles, books, toys, clothes, household items & much more. All proceeds benefit the youth programs of the Yankton Area Ice Association. Donation of items is welcome.

**811 James Place**  
**Friday, 10/2, 5pm-7pm**  
**Saturday, 10/3, 8am-11am**  
 Queen size bed, comforter, sheets, cereal bowls, winter coats, blankets, VHS movies, enamel roaster, New Wave oven.

**ESTATE SALE**  
**87718 551 Ave., Wausa, NE**  
**Saturday, 10/3, 9am-5pm**  
**Sunday, 10/4, 9am-5pm**  
 '55 Thunderbird, '85 Corvette, appliances, household items, furniture, antique furniture!  
 Cash only!!

**FINAL DAYS OF ESTATE SALE!**  
**1014 West 12<sup>th</sup> St.**  
**Friday, 10/2, 4-7pm**  
**Saturday, 10/3, 8-11am**  
 Estate/Garage Sale. Prices of remaining items significantly reduced to sell. Reasonable offers welcome. Cash only.

## 1840 Lost and Found

**Found: Woman's ring at Memorial Park on 9/27.** Call / text 605-661-8350 to describe and claim.

**Lost: Mongoose bike 27.5"** black with neon green near the Yankton Middle School. 605-857-0601.

## 2010 Legal and Public Notices

10+2  
**NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES**

**NOTICE IS HEREBY GIVEN** that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special RETAIL (on-sale) Wine dealers License for 1 day, October 17, 2015 from Hy-Vee Inc. (Richard N. Jurgens, President) d/b/a Hy-Vee, NFAA, 800 Archery Lane, Yankton, S.D.

**NOTICE IS FURTHER GIVEN** that a Public Hearing upon the application will be held on Monday, October 12th, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 28th day of September.

Al Viereck  
 FINANCE OFFICER  
 Published once at the total approximate cost of \$13.87.

10+2  
**YANKTON SCHOOL DISTRICT 63-3**  
**PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD**  
 SEPTEMBER 14, 2015

The regular meeting of the School Board of Yankton School District 63-3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Monday, September 14, 2015, at 5:30 p.m.

The meeting was called to order by President Matthew Pietz with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greenewald, Frani Kieffer and Matthew Pietz and the following members absent: None

Action No. 2016-129  
 Moved by Greenewald and seconded by Fitzgerald to approve the agenda as amended with the following voting Aye: all. Motion carried.

Action No. 2016-130  
 Moved by Kieffer and seconded by Carda to approve the minutes of the regular school board meeting of August 10, 2015 with the following voting Aye: all. Motion carried.

Member Carda removed Consent Item K. for separate consideration.

Action No. 2016-131  
 Moved by Fitzgerald to approve Items A. through J. and Item L. of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of August 31, 2015, as follows: General Fund \$6,322,355.90; Capital Outlay \$1,003,641.25; Special Education \$1,554,554.22; Pension Fund \$14,921.40; School Food Service \$481,746.31; Public Enterprise \$39,134.23; Conces-

## 2010 Legal and Public Notices

sions \$22,009.75; Unemployment Fund \$739,074.41; Self-Insurance Fund \$4,708,285.94, and approve fund revenues of August 31, 2015, as follows: General Fund: Utility Taxes \$201,768.22; Interest Earned \$1,798.66; Admissions-Pupil Activities \$3,256.25; Activity Ticket Sales \$7,123.00; Other Pupil Fees \$2,099.99; Rental of School Facilities \$2,095.30; Contributions & Donations \$29,000.00; Refund of Prior Yr Expenses \$74.00; Other Revenue \$477.75; Other Contracts/Agreements \$1,226.40; State Aid \$536,061.00; Capital Outlay: Ad Valorem Taxes-Current \$24,861.96; Prior Years Taxes-Delinquent \$179.44; Interest Earned \$285.54; Special Education: Prior Years Taxes-Delinquent \$92.05; Interest Earned \$442.26; State Aid/Exceptional Children \$100,537.00; Pension Fund: Prior Years Taxes-Delinquent \$17.94; Interest Earned \$4.25; School Food Service: Interest Earned \$125.74; Meal Sales to Pupils \$88,165.86; Adult Meal Sales \$1,504.00; Ala Carte Sales \$204.95; Public Enterprise Fund: Preschool Tuition \$550.00; Interest Earned \$11.13; Concessions: Interest Earned \$6.26; Concession Sales \$106.53; Self Insurance Fund: Interest Earned \$1,362.67; Self-Insurance Premiums \$129,967.30; Other Local Revenue \$139,579.16; and Trust and Agency receipts and expenditures as follows: Cash Balance 7-31-15 \$321,479.53, Receipts \$3,945.76, Expenditures (\$16,963.00); Investments \$7,077.00. Cash Balance 8-31-15 \$308,462.29.

C. And that the following claims against the District for September 2015 are approved and warrants issued in favor of such claims.

**GENERAL FUND**  
 A&B Business Equipment, Inc, Staples \$160.00, Abrams Learning Trends, Supplies \$600.60, Ace Hardware, Supplies \$310.62, Allstate Sign & Plaque Corporation, Sign \$89.96, Amazon.com, Supplies \$824.85, Ames, Peggy, SIOP Training \$200.00, Arens, Charlene, Conf Travel \$186.40, Assoc School Boards of SD, Conf Reg \$2,590.00, AT&T Mobility, Cell Phones \$224.35, Atlas Pen & Pencil Co., Supplies \$114.74, Auto Zone, Supplies \$28.31, Balfany, Megan, Lodging \$199.98, Band Shoppe, Supplies \$421.65, Battery Exchange, Parts \$532.75, Best Western Ramkota Inn-Watertown, Lodging \$1,011.89, Beste, Tiffany, Conf Travel \$198.40, Bietz, Jason, Reimbursement & Meals \$51.00, Bob's Candy Service, Supplies \$470.95, Boller Printing, Postcards \$85.50, Bomgaars, Supplies \$245.08, Brandon Valley School District 49-2, Dues \$2,341.00, Brewer, Lindsey, SIOP Training \$200.00, Briggs, Rebecca, SIOP Training \$200.00, Carolina Biological Supply Co., Supplies \$43.61, CDW Government, Inc, Network Supplies \$546.25, Cedar Shore Resort, Lodging \$183.90, Championship Productions, Supplies \$313.95, Chesterman Co., Supplies \$90.51, City Of Yankton, Landfill Charges \$38.50, City Of Yankton, Shared YHS/SAC Exp \$6,992.45, City Of Yankton, Water/Sewer \$12,198.98, Classroom Direct, Supplies \$9.40, Combined Building Specialties, Locks \$949.00, Council On College Admission In SD, Registration \$70.00, Cox Auto Supply Inc, Supplies \$15.98, Curriculum Associates, Inc., Supplies \$124.66, Dacotah Paper Company, Supplies \$1,057.23, Dramatists Play Service, Inc, Royalties \$300.00, DSN Envirosystems & Surveillance, Surveillance Camera \$280.00, Duchscher, Melanie J, Reimb-Lodging \$142.55, EAI Education, Eric Armin Inc., Supplies \$222.25, Echo Group Inc., Supplies \$127.18, Embroidery & Screen Works, Tshirts \$687.50, Eskins, Misty, Bus Driver Licensing \$63.00, Express Produce, Food \$147.00, Fairfield Inn, Lodging \$255.00, Fastenal, Supplies \$23.09, Fejfar Plumbing & Heating Inc., Plumbing \$2,381.20, Fitness Finders, Inc, Supplies \$110.55, Flinn Scientific Inc, Supplies \$3,679.22, Floor To Ceiling Store, Cabinets / Countertops \$2,712.00, Frey Scientific, Supplies \$261.77, Frost, Currin, CDL Testing \$67.00, G. Neil Companies, Supplies \$53.44, Gerstner Oil Company, Fuel \$13,332.24, Ginsbach, Charles, Reimb-Meal \$45.00, Goeden, Keith, Reimb-Scripts \$215.10, Gordon, Chad, Hiring Officials \$840.00, Graham Tire, Supplies \$87.44, Harlow's Bus Sales, Inc., Parts \$1,151.41, Hauff Mid-America Sports, Supplies \$280.00, Heartland Paper Company, Supplies \$93.97, Hedahl's Auto Plus, Supplies \$98.96, Hillcrest Country Club, Rental Fee \$600.00, Hinker, Kari, SIOP Training \$315.92, Hy-Vee Inc., Supplies \$404.82, Interstate Batteries, Supplies \$61.50, Interstate Powersystems, Repairs \$2,454.53 IXL, Site License \$1,250.00, Janelle Publications, Supplies \$36.00, Janssens Garbage Service, Garbage Service \$2,647.00, Johnson Electric, Electrical Work \$1,777.56, Johnson Miner Marlow Woodward & Huff, Legal Fees \$6,547.34, Johnson, Bret, Reimb-Conf Travel \$198.40, Jones School Supply Co, Supplies \$134.93, Kaiser Appl. & Refrigeration, Supplies \$144.50, Kaiser Heating And Cooling, Supplies \$12.50, Keleher, Lori, SIOP Training \$200.00, Kindle, Wayne, Reimb-Travel \$224.60, Kirchner, Jennifer, Reimb-Supplies \$34.41, Kisser, Lisa, SIOP Training \$200.00, Klimisch, Jerome, Reimb-Travel \$82.00, Knipping, Brandi, SIOP Training \$200.00, Kokesh, Dave, Official \$40.00, Kone Inc, Elevator Maint \$559.08, Kuchta, Tom, Reimb-Travel \$198.40, Lakeshore Learning Materials, Supplies \$3,557.10, Luck's Music Library, Supplies \$499.34, Lukkes, Cody, Official \$199.00, MacGill Company, Supplies \$713.22, Mailbox Magazine,

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Subscription \$59.90, Marsó A.D., Randy, 2015-16 ESD Dues \$1,700.00, Mary Ruth Books, Books \$147.40, Matthews, Bobbie, SIOP Training \$200.00, May, Sue, Reimb-Supplies \$34.98, Mead Lumber Company, Supplies \$9,153.47, Medco Supply Co, Supplies \$1,752.96, Menards, Supplies \$142.75, Mid-American Energy Company, Natural Gas \$1,571.34, Mike's Band Instrument Repair, Repair \$305.00, Miller, Marty, Official \$40.00, Minglewood Studios, Supplies \$74.10, Mitchell, Dan, Reimb-Travel \$198.40, Mizel, Carey, Reimb-Meal \$11.00, Moser, Stephanie, Official \$60.00, Mulhair, Lorie, Reimb-Conf Travel \$212.40, Nasco, Supplies \$405.03, NCS Pearson, Inc., Successmaker Software \$10,545.00, Northwestern Energy, Electricity \$39,886.61, Observer, The, Subscription \$506.50, Olson's Pest Technicians, Pest Control \$314.00, Omaha Wholesale Hardware, Parts \$741.00, Oriental Trading Company, Supplies \$79.50, Paper Direct Inc., Supplies \$276.16, Phillips, Natasha, Reimb-Supplies \$70.00, Pietila, Steve, Official \$40.00, Pitsco Education, Supplies \$2,216.61, Popplers Music Inc, Supplies \$622.68, Printing Specialists, PO Forms \$492.76, Quill Corp, Supplies \$4,914.54, Ray's Mid-Bell Music, Repair \$97.81, Really Good Stuff, Supplies \$1,562.13, Reinhart Food Service, Food \$1,862.31, Resources For Educators, Subscription \$328.00, Resources For Reading, Supplies \$603.01, Riddell/All American, Supplies \$51.55, Rochester 100 Inc, Folders \$319.80, Royal Sport Shop, Award \$2,063.91, Ryken, Melanie, Reimb-Lunch \$11.00, Sanford Occupational Medicine, CDL Testing \$55.50, Schmidt, Mallory, Reimb-At Supplies \$7.99, Schmitz, Joselyn, SIOP Training \$200.00, Scholastic Inc. Teacher Store, Books \$828.70, Scholastic Magazine, Subscription \$2,013.61, Scholastic, Supplies \$459.25, School Specialty, Inc., Supplies \$6,807.57, Schurman, Ana, Reimb-Supplies \$31.23, SD Teacher Placement Center, Membership \$420.00, SDACTE, Conf Reg \$1,400.00, SDHSA, Ins/Dues/Fees \$3,734.10, Sheraton, Conference \$1,547.00, Sherwin Williams, Supplies \$33.98, Sturdevant's Auto Parts, Parts \$95.01, Super Duper Publications, Supplies \$77.85, Tasa, Becky, VB Official \$60.00, Teacher Created Materials, Supplies \$113.72, Teacher's Discovery, Supplies \$24.33, Teacher's Helper, Supplies \$316.61, Thomas, Tony, SIOP Training \$315.92, TMA-Midwest Tire & Muffler Inc, Supplies \$176.73, Tonas Graphics, Supplies \$510.80, Truck-Trailer Sales & Services, Parts \$2,629.50, Turner, Chuck, Reimb-Supplies \$55.51, Uline, Supplies \$40.24, United States Post Office, Semi-Annual Box/Caller Fees \$635.00, United States Postal Service, Postage \$1,963.65, University Of Sioux Falls, Registration \$175.00, US Games, Equipment \$686.67, USD Reading Recovery Program, Professional Support \$5,425.00, Vast Broadband, Phone Service \$356.73, Wagner, Brandon, Reimb-Conf Travel \$212.40, Walmart, Supplies \$3,228.12, Walters, Tagney, VB Official \$90.00, West Music, Supplies \$330.40, Western Office Plus, Supplies \$389.99, Wex Bank, Charged Gasoline \$19.10, Williams & Co P.C., Prof Svc \$220.00, Yankton Area Chamber Of Commerce, Meals \$126.00, Yankton County Sheriffs Dept, Fingerprinting \$225.00, Yankton Medical Clinic, DOT Physicals \$359.00, Yankton Press & Dakotan, Classified Ads \$1,519.38, Yankton School District 63-3, Bank Fees \$4,303.25, Yankton Transit, Punch Tickets \$800.00, Yankton Winnelson Co., Supplies \$96.45, Zentmire, Michelle, Reimb-Supplies \$10.54. Fund Total: \$211,562.91

**CAPITAL OUTLAY**  
 A&B Business Equipment, Inc., Copier Lease \$5,236.75, Amazon.com, 2 Way Radios \$280.17, Blackboard, Inc., Software Renewal \$6,690.00, Brown & Saenger, Tables \$748.00, Cardno Atc, Asbestos Reinspection \$1,095.00, Clarks Rental, Lift Rental \$600.00, David Stevens Concrete Construction Inc, Concrete \$7,850.00, Earthbend, LLC, Microsoft Renewal \$32,064.39, Fejfar Plumbing & Heating Inc., Repairs \$7,001.32, Floor To Ceiling Store, Stair/Floor Tread \$1,650.95, Frey Scientific, Torso \$707.84, Greatamerica Leasing Corporation, Postage Meter Lease \$139.00, Hauff Mid-America Sports, Tennis Uniforms \$9,003.00, Heartland Scenic Studio, Inc., Rigging Inspection/Repair \$4,360.00, Hedahl's Auto Plus, Tap & Die Kit \$722.00, Houchen Binderries, Textbooks \$1,079.95, Interstate Music, Instrument Racks \$3,564.00, IXL, Software \$3,150.00, Johnston Painting, Painting \$5,406.00, Kaiser Heating And Cooling, Oven Connections \$2,229.00, Midwest Striping, Restripe MS Parking Lot \$1,410.50, Midwest Technology Products, Tables & File Cabinets \$29,442.00, Mitchell 1, Subscription \$1,349.00, Really Good Stuff, Tablet Charging Bases \$1,319.91, Regional Technical Education Center, Monthly Sublease \$1,933.34, Riddell/All American, Pads/Helmets \$6,141.53, Roy Johnson Roofing Inc, MS Roof Replacement \$35,961.27, Royal Sport Shop, CC Uniforms \$874.00, Rschooltody (DWC), Software Renewal \$3,099.00, Schelde North America, VB Net System \$4,060.00, Schindler Elevator Corp, Elevator Maint \$1,743.58, School Savers, Calculators \$1,952.25, School Specialty, Inc, Furniture \$9,205.78, SchoolDude.com, Software Renewal \$1,990.00, SDN Communications, WAN Lease \$9,000.00, Stan Houston Equipment Co,

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Equipment \$1,472.89, Sterling West, Equipment \$2,192.70, Tacony Corporation, Vacuum \$772.52, Varsity Spirit Fashions, Uniforms \$4,055.40, Walmart, Bookcase \$173.36, Welfl Construction Corp., Equipment \$10,660.00, Wenger Corporation, Stage \$9,688.00. Fund Total: \$232,074.40

**SPECIAL EDUCATION FUND**  
 Parent Mileage \$604.80, Parent Mileage \$806.40, Parent Mileage \$71.82, Parent Mileage \$336.00, Ability Building Services, Inc, Tuition \$9,692.75, AI Squared, Supplies \$144.00, Amazon.com, Supplies \$491.80, Aspire Inc, Pre-Voc Training \$731.25, Assoc School Boards Of SD, Conf Reg \$185.00, Avera Education & Staffing, Health Services \$1,750.00, Avera St Luke's, Therapy \$475.74, Blackburn & Stevens, Prof. LLC, Legal Services \$450.00, Children's Care Hospital & School, Tuition \$9,534.00, Children's Home Society, Tuition \$1,893.54, Hedahl's Auto Plus, Ups Chargers \$115.00, NCS Pearson, Inc., Supplies \$282.17, Pearson Assessments, Supplies \$143.25, Pearson Clinical Assessment, Forms \$1,745.80, Pro-Ed, Supplies \$245.96, School Specialty, Inc, Supplies \$38.40, SD Department Of Human Services, Tuition \$12,711.91, SDA SP, Conf Reg \$390.00, Sheraton, Conference \$119.00, United States Postal Service, Postage \$56.35, Wagner, Kathy, J, Reimb-Meal \$11.00, Western Psychological Services, Supplies \$627.00, Yankton Press & Dakotan, Classified Ads \$328.66, Yankton School District 63-3, O&M \$1,059.00. Fund Total: \$44,986.60

**PUBLIC ENTERPRISE FUND**  
 Bob's Candy Service, Supplies \$61.25, Frog Street Press, Supplies \$43.97, Printing Specialists, Supplies \$127.84, Sitsposts, Supplies \$41.02. Fund Total: \$274.08

**SCHOOL FOOD**  
 Beckmann, Jeanne, Refund Lunch Act \$12.80, Bernard Food Inc., Food \$1,596.52, Bon Homme Colony, Food \$183.10, Cash-Wa Distributing, Food/Supplies \$4,942.05, Chesterman Co., Food \$1,745.50, Dacotah Paper Company, Supplies \$2,174.24, Express Produce, Food \$1,506.60, Greeneway, Kathy, Refund Lunch Act \$24.14, Hagemann, Laura, Lunch Act Refund \$38.40, Hiland Dairy Company, Milk/Dairy \$5,305.69, Holiday Inn-Spearfish, Lodging \$212.00, Hy-Vee Inc., Food \$95.34, Janssens Garbage Service, Inc, Garbage Service \$1,547.00, JCL Solutions, Supplies \$48.73, Johnson Electric, Repair \$120.86, Kaiser Appl. & Refrigeration, Equipment Repair \$159.95, Kmart, Supplies \$81.60, Larry's Canvas & Shoe Repair, Repair \$10.00, National Food Group, Inc, Food \$5,363.05, Olson's Pest Technicians, Pest Control \$86.75, Quill Corp, Supplies \$182.31, Reinhart Food Service, Food/Supplies \$42,353.18, Restaurant Design Equipment & Supply, Supplies \$866.59, Salts, Brandy, Lunch Act Refund \$46.05, Tacke, Janelle, Lunch Act Refund \$5.45, Westra, Dustin, Lunch Act Refund \$8.95, Wholesale Supply Co, Supplies \$9,081.20, Willfong, Larissa, Lunch Act Refund \$12.50. Fund Total: \$77,810.55

**SELF INSURANCE FUND**  
 Arens, Charlene, J, Reimb-Fitness Center Membership \$150.00, Avera Mckennan, Eap Contract \$4,860.00, Discovery Benefits, Cobra Admin \$202.30, Hale, Lesley, Reimb-Fitness Center Membership \$150.00, Hofer, Rhonda, Reimb-Fitness Center Membership \$150.00, Moser, Lynn, Reimb-Fitness Center Membership \$150.00, Silverstone Group, Bsw Admin Fees \$1,444.00, Tielke, Charles, J, Reimb-Fitness Center Membership \$150.00, Walz-Kuhl, Catherine, J, Reimb-Fitness Center Membership \$128.40. Fund Total: \$7,384.70

**FIRST NATIONAL BANK COMMERCIAL CARD**  
 General Fund Discount Favors, Supplies \$67.68, Domino's Pizzeria-Yankton, Meals \$41.13, Hy-Vee Inc, Supplies \$26.96, Quill Corp, Supplies \$248.27, Transfinder, Registrations \$500.00, Truck Towne Inc, Supplies \$8.31, Western Office Plus, Supplies \$133.51. Fund Total: \$1,025.86

Capital Outlay Avera Heart Hospital of SD, Equipment \$100.00, Tractor Supply Co, Equipment \$1,399.98. Fund Total: \$1,499.98

**AUGUST IMPREST FUND**  
 Charles Beckman, Soccer Official \$220.00; Keven Bray, Soccer Official \$110.00; Robert Cap, Soccer Official \$220.00; Indira Dillon, O&M \$1,059.00; First Dakota National Bank-July Bank Fees \$8.92; Levi Froke; Soccer Official \$141.00; Jurek Jakowicz, Soccer Official \$200.00; Jeremy Kieso, Soccer Official \$120.00; Sean Mallett; Soccer Official \$212.56; Kevin Mesman, Soccer Official \$120.00; Brad Peschong, Soccer Official \$110.00; Christian Pujado, Soccer Official \$173.76; Quarterback Club, Membership Dues \$80.00; SD Division of Criminal Investigation, Fingerprinting \$1,254.25; Secure Benefits Systems, Section 125 Plan Administration \$560.00; Roy Wilcox, Soccer Official \$110.00; Russell Williams, CDL Testing \$95.00; Tyler Wipf, Soccer Official \$268.88; Andrew Wubben, Soccer Official \$298.88. Grand Total July Imprest Fund \$5,362.25.

General Fund Payroll expenditures for the month of August as follows: Contracts Payable \$644,575.57; Beadle Elementary Instruction \$5,750.15; Lincoln Elementary Instruction \$6,482.60; Stewart Elementary Instruction \$4,611.48; Webster Elementary

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Instruction \$3,498.04; Class Size Reduction Grant \$33.97; Middle School Instruction \$7,702.77; High School Instruction \$10,989.03; Title I \$2,752.60; Alternative Learning Center \$0; Guidance Services \$5,171.69; Health Services \$306.62; Library Services \$153.31; Computer Assisted Instruction Service \$19,006.81; Superintendents Office \$16,459.69; Principals Offices \$86,124.85; Other Administrative Support Service \$915.18; Fiscal Service \$26,434.66; Buildings and Grounds \$80,515.32; Pupil Transportation \$7,225.44; Co-Curricular \$124.60 totaling \$929,114.38, and including the following payments: First Dakota National Bank; Withholding \$69,598.18 and FICA \$110,897.00; SD Retirement \$92,663.61; Annuity Payments: American Express \$400.00, American Funds \$1,901.14, Catholic Aide \$270.00, Horace Mann \$1,325.00, Modern Women of America \$150.00, Primerica \$375.00, Reliastar \$100.00, SD Supplemental Retirement Program \$2,210.00, Disability \$488.72; Secure Benefits Systems Section 125 Plan \$13,117.62; Medical Insurance \$84,441.92; Other Payments and United Way \$7,117.71.

Special Education Payroll expenditures for August as follows: Contracts Payable \$128,488.73; Programs for Mild/Moderate Disabilities \$11,073.61; Psychological Services \$1,065.77; Speech Pathology & Audiology \$2,843.60; Physical Therapy Services \$7,163.28; Administrative Support Services \$11,439.67; Pupil Transportation \$646.94; totaling \$163,648.11, and including the following payments: First Dakota National Bank; Withholding \$11,795.14 and FICA \$19,357.78; SD Retirement \$16,098.942; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$50.00, Disability \$44.94; Secure Benefits Systems Section 125 Plan \$2,065.14; Medical Insurance \$16,485.17; Other Payments and United Way \$885.33. School Food Service Payroll expenditures for August as follows: Food Service totaling \$11,545.55, including payments as follows: First Dakota National Bank; Withholding \$728.09 and FICA \$1,464.28; SD Retirement \$1,121.91; Secure Benefits Section 125 Plan \$83.33; Medical Insurance \$1,016.69; Other Payments and United Way (\$377.69).

Public Enterprise Fund Payroll expenditures for August as follows: Contracts Payable \$7,715.33; Preschool Program \$470.50, and including payments as follows: First Dakota National Bank; Withholding \$370.55 and FICA \$960.62; SD Retirement \$819.06; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$669.40; Other Payments and United Way \$200.86. Concessions Fund Payroll expenditures for August as follows: Contracts Payable \$0; totaling \$487.75, and including payments as follows: First Dakota National Bank; Withholding \$0 and FICA \$65.66; SD Retirement \$57.94.

D. Approve contracts/work agreements for the 2015-16 school term as follows:

Concession Workers:  
 Cheryl Hamilton, \$11.85/hr; Kelly Sparks, \$11.85/hr; Cheryl Van Dyke, \$11.85/hr

Food Service:  
 Lynette Steffen-Amendment C/2 certification- \$14.10/hr

Noon-Duty Supervisors  
 Jeanne Beckman, ST, \$15.05/hr; Lisa Clark, WE, \$12.95/hr; Jacqueline Ellis, BE, \$16.15/hr; Sylvia Fedde, LI, \$13.95/hr; Lillah Gillis, WE, \$13.65/hr; Kristi Kokesh, ST, \$13.95/hr; Tina Kolesky, BE, \$13.65/hr; Linda Mildard, BE, \$14.55/hr; Justin Olson, LI, \$13.65/hr; Diane Schramm, LI, \$16.95/hr; Lisa Schulz, WE, \$13.65/hr; Gaye Young, ST, \$13.35/hr

Custodial:  
 Malissa Bender-Amendment, \$11.70/hr; Ray Donat-Amendment, \$11.70/hr; Chuck Ginsbach-Amendment, \$11.70/hr; Mike Pieper-Amendment, \$12.95/hr; Curtis Knoll-Amendment, \$11.70/hr; Kenny Maag-Amendment, \$11.70/hr; Karen McDonald-Amendment, \$11.70/hr; Susan Meeker-Amendment, \$11.70/hr; Kathy Sage-Amendment, \$11.70/hr; Cindy Wuestewald-Amendment, \$11.70/hr; Rick Wheeler-Amendment Level IV, \$14.00/hr; Dwain Swenson, PT Custodian @ YHS, \$11.70/hr; Dan Bartos, PT Custodian @ YHS, \$11.70/hr

Bus Drivers:  
 Rich Andre, AM/PM \$13,887.00; Dale Bromley, PM \$6,095.25; Mark Brommer, AM \$7,726.50; Julie Christensen, AM/PM \$22,959.00; Barb Fisher, AM/PM \$25,101.75; Currin Frost, AM/PM \$27,826.50; Robert Furdeck, AM/PM \$12,451.50; Chuck Ginsbach, AM \$6,030.00; Mary Hibbs, PM \$7,465.50; Darrell McCloud, AM/PM \$12,060.00; Darrel Mogck, AM/PM \$12,060.00; Jeanne Mogck, AM \$6,030.00; Connie Miles, PM \$6,030.00; John Slemm, AM \$6,030.00; Kim Slemm, PM \$6,813.00; Dennis Sundleaf, AM/PM \$12,843.00; Ken Wuebben, AM/PM \$14,604.75.

MS Attendance Secretary:  
 Becky Luellman, \$14.25/hr effective 9/11/15.

Paraprofessionals:  
 Jarrod Anderson, BE \$12.95/hr; Katie Johnson, WE \$12.95/hr; Myrna Hunhoff, ST \$12.95/hr; Amber Hinnerichs-Amendment, BE \$12.95/hr; Helen Kourdi-Amendment, MS \$12.95/hr; Rachel Anderson-Amendment,

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MS \$12.95/hr; Laura Tramp-Amendment, ST \$12.95/hr

E. Approve the following teacher contract amendments for the 2015-2016 school term as follows:  
 Chelsea Brooks, \$40,565, increase of \$1,500; Dena Den Herder, \$40,422, increase of \$250.; Rebecca Gravholt, \$40,458, increase of \$250; Lesley Hale, \$47,915, increase of \$1,500; Jennifer Kirchner, \$42,017, increase of \$1,500; Patricia Kortan, \$45,259, increase of \$250; Angela Larson, 40,393, increase of \$750; Angela Luken, \$47,561, increase of \$1,500; Traci Peterson, \$40,366, increase of \$1,250; Amy Reyes, \$42,017, increase of \$1,500; Lisa Rolfes, \$40,150, increase of \$1,500; Mallory Schmidt, \$40,565, increase of \$1,500; Daniel Slowey, \$43,292, increase of \$250; Ryan Hage, drop Varsity Wrestling (\$5,712) and add Varsity Boys Tennis \$3,200 for a new salary of \$46,195; Jama Mathison, add YHS Section Dept Chair \$1,800 for a new salary of \$51,038, Kim Olson, Add 8th Grade Volleyball \$2,180 for a new salary of \$45,961; Ryan Palmer, Freshman/Sophomore Wrestling \$3,200; Riley Smith, drop Asst. Varsity Wrestling (\$3,587) and add Head Varsity Wrestling \$5,328 for a new salary of \$47,443; Kim Velk, add Varsity Girls Tennis \$3,200 for a new salary of \$44,575.

F. Resignations/Terminations:  
 Resignation: Tayler Moser, Attendance Secretary @ YMS effective 9/3/15  
 Terminations: Charles Tielke, Head Custodian @ YHS effective 8/24/15 and Patty Voeltz, Custodian @ YHS effective 9/11/15.

G. Cast a vote for Dr. Brian Maher, Sioux Falls School District, as Division I Representative for a five year term on the South Dakota High School Activities Association Board of Directors.

H. Set school board member salaries for the 2015-16 school year at \$60.00 per meeting.

I. Approve a maternity leave request for Jessica Vannordel as presented.

J. Approve a maternity leave request for Mallory Schmidt as presented.

K. Removed for separate consideration.

L. Approve a Student Teacher Agreement with the University of South Dakota as presented.

Member Carda seconded the move for adoption with the following voting Aye: all. Motion carried.

Action No. 2016-132  
 Moved by Fitzgerald and seconded by Kieffer to approve a Student Teacher Agreement with Mount Marty College as presented on the following roll call vote: Fitzgerald-Yes; Kieffer-Yes; Carda-abstain; Greenewald-Yes; Pietz-Yes. Motion carried 4-0.