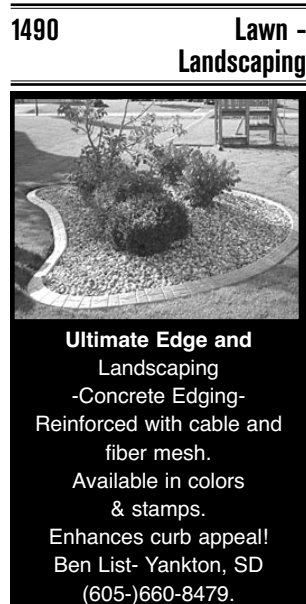


**1490 Lawn - Landscaping**



**Locally owned Custom Curbing Company**  
Offering continuous concrete landscape borders using technology and beauty to enhance lawns, gardens, driveways & any landscaped area. Kelly Denton (605)660-7632 or Todd Taggart (605)661-4957.

**1490 Lawn - Landscaping**



**Ultimate Edge and Landscaping**  
-Concrete Edging- Reinforced with cable and fiber mesh. Available in colors & stamps.  
Enhances curb appeal! Ben List- Yankton, SD (605)660-8479.

**1500 Moving - Storage**

**New Huber Storage units** available now. Concrete driveways, security lighting, 24 hour access. (605)665-2286.

**1530 Roofing - Siding**

**A+ Improvements. Roofing, siding and remodels.** Free estimates. Call (605)661-8196.

**Corby Johnson Roofing & Construction.** The only GAF/ELK certified shingle installer in the area. Offering the best factory warranty in the business. Free Estimates, work guaranteed, insured. (605)260-0684.

**Duane Jansen Construction:** General Contractor, 25 years experience. Custom homes, remodeling, siding, concrete. Free estimates. (605)661-7248.

**1550 Pet Food - Supplies**

**Innova EVO**  
Especially designed to provide nutritional benefits from raw food or home cooked diets.

- No Grain
- Protein Rich
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**Dog Food & Treats**

**Canine Grooming Center, L.L.C.**  
718 Douglas, Yankton • 665-8885  
Closed Saturday & Sunday  
www.yankton.net/caninegrooming

**1555 Dogs - Puppies**

**AKC Registered Lab puppy, 9 weeks old, \$100.** Call (605)660-6321.

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**Pet Grooming Services at Tropical Creations, Inc.** at Yankton Mall. Call (605)661-8251.

www.yankton.net

**1555 Dogs - Puppies**



**Wanted: A new home for Nellie.** This one year old quiet, mild mannered border collie/blue heeler mix is playful and fun, OK with other dogs, but likes to chase cats. She would make a loyal companion! For information, Please visit  
www.heartlandhumanesociety.net or call (605)664-4244. Ad sponsored by Sally & Terry. Lewis & Clark Realty, Inc.

**1570 Lost - Found Pets**

**Found: 2 month old black Lab, found at Yankton Livestock Market on 9/10** Call (605)263-2310.

**1605 Apartments For Rent**

**1 & 2 bedrooms in Yankton.** Diversified Property Management. Rental assistance available. Rent based on income. Equal Opportunity Housing. (888)368-3330.

**1 and 2-bedroom Orchard Square 418 W. 15th.**  
\$410 and \$450, includes utilities. (605)665-6135 or Skogen Company (605)263-3941.

**Press & Dakotan CLASSIFIEDS**

**Call Classifieds! 665-7811**

**JW Roofing: Shingling, complete tear-off, redecking if necessary and insured.** Free estimates. References. Work guaranteed. Call (605)665-1167, or (605)760-1782.

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**Park 50 & River Heights Apartments**

- 1, 2, 3 BR Units
- Heat/Cable Paid
- Super Location
- Off Street Parking
- Laundry
- On Site Manager

**For your private showing - 665-1243**  
Sorry - No Pets

9+21

**YANKTON SCHOOL DISTRICT 63 - 3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD**

**SEPTEMBER 13, 2010**

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 13, 2010 at 5:30 p.m.

The meeting was called to order by President Michael Stevens with the following members present: Verlin Aitis, Jim Fitzgerald, Kathy Greenaway, Chris Specht and Michael Stevens and the following members absent: none.

Action No. 2011 - 120

Moved by Specht and seconded by Greenaway to approve the minutes of the regular meeting of August 16, 2010, with the following voting Aye: All. Motion carried.

Action No. 2011 - 121

Moved by Greenaway seconded by Fitzgerald to approve Items A through D of the revised consent agenda as follows:

A. RESOLVED that the School Board approve the fund balances of August 31, 2010, as follows:

CANDY SERVICE - \$566.93; FOOD/SUPPLIES - \$566.93; BOMGAARS - SUPPLIES/PARTS \$622.92; BRANDON VALLEY HIGH SCHOOL - GROUP DUES \$2,972.65; BRENNER, WARREN - REIMBURSEMENT \$43.01; BUHL'S LAUNDRY - SERVICE \$747.60; BUILDING SPRINKLER - INSPECTION \$1,987.80; CALLOWAY HOUSE - CHAIR POCKETS \$428.64; CCP INDUSTRIES - PARTS \$728.48; CDW GOVERNMENT - HEADPHONES \$99.52; CLARKS - LIFT RENTAL - SUPPLIES/COPIERS - SUPPLIES/PARTS \$824.55; COX AUTO - SUPPLIES/PARTS \$13.26; CRESCENT ELECTRIC - SUPPLIES/PARTS \$169.32; CUMMINS CENTRAL POWER - INSPECTION \$805.00; DAKOTA ARCHERY & OUTDOOR SPORT - SPRAY \$32.76; DAKOTA POTTERS - SUPPLIES \$476.44; DAVIDSON, STUART - PIANO TUNING \$100.00; DAYS INN - BROOKINGS - ROOM CHARGE \$195.00; DRAMATIC PUBLISHING - SCRIPTS/ROYALTIES \$538.87; DYKSTRA ELECTRIC REPAIR/PARTS \$421.59; ECHO GROUP - PARTS \$9.34; EHRHART, RICHARD - REIMBURSEMENT - FANNY PACKS \$74.18; EMC INSURANCE - WORKERS COMP DEDUCTIBLE \$84.80; ETA - SUPPLIES \$69.16; EVANS, JEANNINE - REIMBURSEMENT \$39.94; FASTENAL - MATERIALS \$275.03; FATHER FLANAGAN'S BOY'S HOME - SUPPLIES \$100.30; FLINN SCIENTIFIC - LAB SUPPLIES \$3,418.62; FOX RUM - GOLF BALLS \$636.00; FREY SCIENTIFIC - SUPPLIES \$25.45; FULLERTON BUILDING CENTER - SUPPLIES/MATERIALS \$4,968.33; FUN AND FUNCTION - SUPPLIES \$84.72; G&N SCHOOL - BUS DRIVER TRAINING \$150.00; GENESIS - OWL PELLETS \$44.50; GRAHAM TIRE - PARTS \$18.75; GRAINGER - PARTS/SUPPLIES \$38.50; GREAT IDEAS FOR TEACHING - SUPPLIES \$91.25; H&M LAWN SERVICE - CHEMICAL APPLICATION \$1,400.00; HANSEN LOCKSMITHING - KEY \$65.00; HEDAHLS PARTS - UPS CHARGES \$86.42; HIGHSMITH - SIGNS \$45.08; HILLCREST COUNTRY CLUB - RENTAL FEE \$600.00; HILLYARD FLOOR CARE - SUPPLIES \$6,511.82; HOFFNER, SANDRA - REIMBURSEMENT \$95.34; HOUCHEM - BOOK BINDING \$334.50; HOUGHTON MIFFLIN - BOOKS \$4,543.84; HYVEE - SR HIGH - SACK LUNCHESES \$243.47; HYVEE - MS - FACS GROCERIES \$452.33; HYVEE - LINCOLN - CORGES/BOOTS - \$160.00; INTERSTATE POWERSYSTEMS - LABOR/PARTS - \$4,475.96; JANSSENS - GARBAGE SERVICE \$1,292.50; JOHNSON CONTROLS - SERVICES \$715.02; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES/EXPENSES \$500.00; KAISER APPL. & REFRIGERATION - REPAIR/PARTS \$177.93; KINDLE, WAYNE - REIMBURSEMENT \$44.63; KNOLOGY - TELEPHONE \$6,575.92; KONE - ELEVATOR MAINTENANCE \$458.69; LAKESHORE LEARNING MATERIALS - SUPPLIES \$3,266.85; LARRY'S CANVAS & SHOE REPAIR - ANTENNA HOLDERS \$20.00; LARSON, ANGELA - MUSIC \$43.69; LEADER, LORI - REIMBURSEMENT - MUSIC/SUPPLIES \$76.50; LIBRARY STORE - SUPPLIES \$236.05; LILY CREST - CUSTOM FRAMING \$159.16; LUCK'S MUSIC LIBRARY - MUSIC \$555.71; MAC GILL - ICE PACK/PROBE COVERS \$78.95; MAKE MUSIC - UPGRADE \$179.90; MARKERBOARD PEOPLE - MAP COMBO \$207.90; MARTINDALE, TERESA - REIMBURSEMENT \$318.60; MCMASTER - CARR - PARTS \$20.32; M - F ATHLETIC - POLE \$395.00; MIDAMERICAN ENERGY - MONTHLY NATURAL GAS BILL \$1,124.31; MIDWEST TURF & IRRIGATION - PARTS \$595.00; MIKE'S - INSTRUMENT REPAIR \$275.00; MOLLET - MUSIC/MOTION - STICKERS \$12.45; NAEIR - SUPPLIES \$493.74; NASCO - SUPPLIES \$119.08; NATIONAL FORENSIC LEAGUE - DUES/JUDGE \$99.00; NCS PEARSON - POWER -

SCHOOL DIST LEARN SUBS \$5,000.00; NET BANK STORE - ZIPPER BAGS \$103.20; NORTHERN EMPIRE PIZZA - BROOKINGS \$49.26; NORTHWESTERN ENERGY - UTILITY SERVICE \$32,902.98; NOVAK, RHONDA - REIMBURSEMENT \$45.00; OFFICE MAX - SUPPLIES \$127.24; OLSON, ANA - REIMBURSEMENT \$31.80; OLSON'S - PEST CONTROL \$122.60; O'REILLY AUTO PARTS - SUPPLIES/PARTS \$192.25; ORTHICAL TRADING - SUPPLIES \$212.52; PEPPER & SONS, JW - MUSIC \$202.99; PITSCO - SUPPLIES \$2,946.32; PIZZA RANCH - MITCHELL \$28.00; PLAIN TALK/BROADCASTER - SUBSCRIPTION \$39.00; POPPLERS - MUSIC \$518.91; PORTER COMMUNICATIONS - REPAIR \$1,382.95; POSITIVE PROMOTIONS - PENS/BOOKMARKS \$104.55; PRINTING SPECIALISTS - ENVELOPES \$207.37; PRUFROCK PRESS - MATERIALS \$51.85; QUILL SUPPLIES \$1,211.83; RESOURCES FOR READING - SUPPLIES \$695.77; RON AUTO GLASS - REPAIR \$170.00; RUSHMORE DISTRICT NFD - DUES \$150.00; SCHOLASTIC - READ 180 IMPL. TRAINING \$2,800.00; SCHOOL SPECIALTY - SUPPLIES \$2,392.86; SD ASSOC SCH BUSINESS OFFICIAL - REGISTRATION \$50.00; SD DIVISION OF CRIMINAL INVEST - FINGERPRINTING \$1,297.75; SDHSA - NATL FEDERATION NEWS \$31.00; SECTION 8002 - MEMBERSHIP \$50.00; SECURE BENEFITS SYSTEM - SEC.125 PLAN \$626.00; SECURE BENEFITS SYSTEM - FLEX DEBIT CARDS \$10,500.00; SEXAUER - PARTS \$274.68; SHERATON - ROOM CHG \$1,517.00; SHERWIN WILLIAMS - PAINT/SUPPLIES \$415.45; SHIFFLER EQUIPMENT SALES - SUPPLIES \$611.17; SIOUX CITY JOURNAL - SUBSCRIPTION RENEWAL \$118.94; SIOUX FALLS TWO WAY RADIO SERVICE - REPAIR \$182.49; SOCIAL STUDIES SCHOOL SERVICE - DVD \$224.93; STAN HOUEN - EQUIPMENT \$511.28; STAR - AGENDAS \$4,189.63; SUBWAY - BROOKINGS \$36.75; SUBWAY - BROOKINGS \$189.54; SUPREME SCHOOL - RECORD BOOKS \$23.62; TEACHER'S DISCOVERY - SUPPLIES \$864.20; TEXAS CABLE/CALCULATORS \$85.10; TIME FOR KIDS - SUBSCRIPTION \$553.60; TMA - REPAIR \$64.02; TOM SNYDER PRODUCTIONS - DVDS \$96.12; TREND - SUPPLIES \$98.40; ULINE - TAPE DISPENSER \$91.87; UNITED STATES POST OFFICE - BOX/CALLER FEE \$510.00; UNITED STATES POSTAL SERVICE - POSTAGE \$2,221.63; WAGNER, KATHY - BOOK REIMBURSEMENT \$27.90; WALMART - SUPPLIES \$4,878.38; WESTERN OFFICE PLUS - SUPPLIES \$178.21; WHOLESALE SUPPLY - WATER \$73.15; WILLIAMS & CO. CP - PROFESSIONAL ACCTG SERVICES \$17,500.00; WOODBURN PRESS - BOOKS \$109.95; WRIGHT EXPRESS - CHARGED GASOLINE \$247.62; YANKTON, CITY - LANDFILL CHARGES \$125.88; YANKTON, CITY - WATER/SEWER \$6,430.09; YANKTON FIRE & SAFETY - EXTINGUISHER SERVICE \$1,105.00; YANKTON MEDICAL CLINIC - BUS DRIVER EXAMS \$81.00; YANKTON PAINT & DECORATING - SUPPLIES \$106.94; YANKTON PRESS & DAKOTAN - MISC ADS \$1,774.53; YANKTON WINNSELSON - PARTS/SUPPLIES \$823.19; ZANER BLOSSER - WALL STRIP \$35.99. **Fund Total: \$174,201.68.**

**CAPITAL OUTLAY**  
A&B BUSINESS EQUIPMENT - AFICIO 2090 LEASE \$10,156.85; ACE HARDWARE - LULL PRESS \$1,099.99; A - OX WELDING SUPPLY - WELDER/ACCESSORIES \$3,285.53; COMPLETE FLOOR - MS LOCKER ROOMS \$21,750.32; COX AUTO - TOOL SET \$535.00; DATA FUTURES - LUNCHBOX UPDATE \$13,020.00; DEMCO MEDIA - WALL DISPLAYS \$305.84; DYSKTRIA ELECTRIC REPAIR/PARTS \$463.33; FASTENAL - FASTENERS FOR MUSIC RM SHELVES \$84.70;

FEIFAR PLUMBING & HEATING - WE PRE - SCHOOL PROJECT \$1,875.59; FOLLET EDUCATIONAL SERVICES - BOOKS \$152.88; FULLERTON BUILDING CENTER - WE PRE - SCHOOL PROJECT \$87.60; GREATAMERICA LEASING CORPORATION - POSTAGE METER LEASE \$149.40; HAUFF MID - AMERICAN SPORTS - UNIFORMS \$3,708.75; HAWKEYE FOODSERVICE - OVEN \$3,579.00; HEARTLAND SCENIC STUDIO - LIGHTING FIXTURES \$5,040.00; HOUCHEM BINDERIES - BOOK BINDING \$630.90; HOUGHTON MIFFLIN COMPANY - 10 ENV. SCIENCE \$824.50; L&S ELECTRIC - REWIRE \$595.00; MAC GILL COMPANY - ILLUMINATOR CABINET/CHARTS \$181.75; MCGRAW - HILL - BOOKS \$39,333.31; MIDWEST STRIPING - STEWART PLAYGROUND LAYOUT \$365.60; MITEL - COMPUTERS/PARTS \$200,989.20; MOLLET MUSIC - EQUIPMENT/INSTRUMENTS \$175.00; NEBRASKA RUBBER INNOVATIONS - BEADLE SURFACING \$2,370.00; OUDERKIRK CONSTRUCTION - REPAIR \$3,785.72; PEARSON EDUCATION - SOCIAL STUDIES \$70,590.68; REGIONAL TECHNICAL EDUCATION CNTR - MONTHLY SUBLEASE \$1,933.34; ROAD GUY CONSTRUCTION - STRIPE \$8,899.20; SCHOOL MART - CALCULATORS \$397.16; SCHOOLDEUCE.COM - SCHOOL/MAINTENANCE \$2,140.00; SHERWIN WILLIAMS - BLINDS \$650.00; STAN HOUSTON EQUIPMENT - SAWS/TOOLS \$9,803.50; TAYLOR MUSIC - INSTRUMENTS/EQUIPMENT \$17,095.00; TRI - STATE - IRRIGATION REPAIR \$1,111.86; WALMART - SUPPLIES \$322.97; WENGER CORPORATION - MUSIC SHELVING \$19,359.00; WESTERN OFFICE PLUS - CHAIR \$2,249.96. **Fund Total: \$449,098.43**

HAWKEYE FOODSERVICE - FOOD/SUPPLIES \$9,754.21; HEARTLAND PAPER - SUPPLIES \$83,677.08; Psychological Services \$19,312.00; Speech Pathology & Audiology \$29,448.78; Physical Therapy Services \$6,881.41; Occupational Therapy Services \$5,662.57; Administrative Support Services \$13,686.21; Pupil Transportation \$1,158.74; **totaling \$159,826.79**, and including the following payments: First Dakota National Bank SD, Withholding \$8,670.27 and FICA \$16,309.52; YPS Payroll Fund A/C, Retirement \$13,491.81; Annuity Payments - American Funds \$1,350.00; AXA Equitable \$270.00; Catholic Aide \$5.00; SD Supplemental Retirement Program \$100.00; Disability \$219.98; Secure Benefits Systems Section 125 Plan \$1,710.83; Medical Insurance \$36,601.32; Other Payments and United Way \$234.17.

School Food Service Payroll expenditures for August as follows: Programs for Mild/Moderate Disabilities \$83,677.08; Psychological Services \$19,312.00; Speech Pathology & Audiology \$29,448.78; Physical Therapy Services \$6,881.41; Occupational Therapy Services \$5,662.57; Administrative Support Services \$13,686.21; Pupil Transportation \$1,158.74; **totaling \$159,826.79**, and including the following payments: First Dakota National Bank SD, Withholding \$8,670.27 and FICA \$16,309.52; YPS Payroll Fund A/C, Retirement \$13,491.81; Annuity Payments - American Funds \$1,350.00; AXA Equitable \$270.00; Catholic Aide \$5.00; SD Supplemental Retirement Program \$100.00; Disability \$219.98; Secure Benefits Systems Section 125 Plan \$1,710.83; Medical Insurance \$36,601.32; Other Payments and United Way \$234.17.

**General Fund \$5,386,087.43; Capital Outlay \$154,456.23; Special Education \$1,375,984.35; Pension Fund \$12,088.22; Impact Aid \$269,966.22; Bond Redemption \$470,838.08; ADA Improvements \$488,977.62; School Food Service \$155,052.18; Unemployment Fund \$730,271.56; Self - Insurance Fund \$7,201,855.60**, and approve fund revenues of August 31, 2010, as follows: **General Fund:** Prior Years Taxes Delinquent \$739.12, Gross Receipts Taxes \$104,900.83, Pre - School Registration/Tuition \$6,233.75, Interest Earned \$3,474.05, Admissions - Pupil Activities \$12,390.00, Other Pupil Activity \$5,761.80, Rentals (School Facilities) \$1,044.04, Contribution & Donations \$9,750.00, Other Revenue \$429.81, County Apportionment \$52,185.80, State Aid \$692,909.00, Sale of Surplus Property \$250.00, **Capital Outlay:** Prior Years Taxes \$279.12, Interest Earned \$99.63; **Special Education:** Prior Years Taxes \$130.25, Interest Earned \$887.54, State Aid - Exceptional Children \$110,151.00, **Pension Fund:** Prior Years Ad Valorem Taxes \$27.91, Interest Earned \$7.78; **Impact Aid:** Interest Earned \$174.13; **Bond Redemption:** Prior Years Taxes Delinquent \$95.82, Interest Earned \$303.70; **ADA Improvements:** Interest Earned \$88.57, Meal Sales to Pupils \$63,755.61, Adult Meal Sales \$548.15, Ala Carte Sales \$277.10, Federal Reimbursement \$10,979.14; **Unemployment Fund:** None; **Self Insurance Fund:** Interest Earned \$4,249.90, Self Insurance Premiums (\$970.48), Other Local Revenue \$48,636.79 and **Trust and Agency receipts and expenditures as follows:** Balance 7 - 31 - 10 \$327,138.70, Receipts \$6,096.01, Expenditures (\$20,473.38), Balance 8 - 31 - 10 \$312,761.33.

And that the following claims against the District for September 2010 are approved and warrants issued in favor of such claims.

**ADA IMPROVEMENTS & ADDITIONS**  
BROWN & SAENGER - FURNITURE \$4,428.10; CHRISTENSEN WELL & IRRIGATION - INSTALLATION \$6,827.57; MANNES, GLENN - ARCHITECTURAL FEE \$10,412.35; SIOUX FALLS TWO WAY RADIO SERVICE - INSTALLATION \$1,398.86. **Fund Total: \$23,066.88**

**SCHOOL FOOD**  
BERNARD - FOOD \$845.90; BON HOMME COLONY - FOOD \$297.00; BRAUNGER FOODSERVICE - FOOD \$9,939.82; CASH - WA DISTRIBUTING - FOOD SUPPLIES \$6,706.16; CHESTERMAN - WATER/JUICE \$823.00; COMFORT INN HURON - LODGING \$88.99; CROSSROADS - ROOM CHARGE \$740.00; DEAN FOODS - MILK & MILK PRODUCTS \$8,695.55; ECOLAB - SUPPLIES \$136.28; EPAC - SUPPLIES \$985.00; HAUGER, DIANE - REFUND LUNCH ACCOUNT \$3.45;

And General Fund Payroll expenditures for the month of August as follows: Beadle Elementary Instruction \$74,637.26; Lincoln Elementary Instruction \$102,174.21; Stewart Elementary Instruction \$70,595.85; Webster Elementary Instruction \$15,420.16; Class Size Reduction Grant \$17,097.17; Middle School Instruction \$184,117.87; High School Instruction \$222,295.03; Pre - School Program \$4,640.94; Enrichment & Technology \$14,557.96; Title I \$44,319.23; Alternative Learning Center \$17,579.83; Guidance Services \$38,798.57; Health Services \$9,418.68; Library Services \$3,810.13; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$19,594.88; Principal's Offices \$96,359.76; Other Administrative Support Service \$1,068.78; Fiscal Service \$29,581.76; Buildings and Grounds \$97,803.64; Pupil Transportation \$8,941.60; Other Non - Program Costs \$4,538.58; Co - Curricular \$22,451.97 **totaling \$1,142,935.60**, and including the following payments: First Dakota National Bank SD, Withholding \$66,158.81 and FICA \$117,737.60; SD Retirement \$99,677.55; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$5,676.66, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,050.00, Knights of Columbus \$100.00, MetLife \$75.00, Modern Woodmen of America \$150.00, New England Financial \$50.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,040.00, Thrivent \$2,350.00, Disability \$1,214.10; Secure Benefits Systems Section 125 Plan \$11,583.95; Medical Insurance \$251,961.84; Other Payments and United Way \$1,885.72.

And General Fund Payroll expenditures for the month of August as follows: Beadle Elementary Instruction \$74,637.26; Lincoln Elementary Instruction \$102,174.21; Stewart Elementary Instruction \$70,595.85; Webster Elementary Instruction \$15,420.16; Class Size Reduction Grant \$17,097.17; Middle School Instruction \$184,117.87; High School Instruction \$222,295.03; Pre - School Program \$4,640.94; Enrichment & Technology \$14,557.96; Title I \$44,319.23; Alternative Learning Center \$17,579.83; Guidance Services \$38,798.57; Health Services \$9,418.68; Library Services \$3,810.13; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$19,594.88; Principal's Offices \$96,359.76; Other Administrative Support Service \$1,068.78; Fiscal Service \$29,581.76; Buildings and Grounds \$97,803.64; Pupil Transportation \$8,941.60; Other Non - Program Costs \$4,538.58; Co - Curricular \$22,451.97 **totaling \$1,142,935.60**, and including the following payments: First Dakota National Bank SD, Withholding \$66,158.81 and FICA \$117,737.60; SD Retirement \$99,677.55; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$5,676.66, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,050.00, Knights of Columbus \$100.00, MetLife \$75.00, Modern Woodmen of America \$150.00, New England Financial \$50.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,040.00, Thrivent \$2,350.00, Disability \$1,214.10; Secure Benefits Systems Section 125 Plan \$11,583.95; Medical Insurance \$251,961.84; Other Payments and United Way \$1,885.72.

Special Education Payroll expenditures for August as follows: Programs for Mild/Moderate Disabilities \$83,677.08; Psychological Services \$19,312.00; Speech Pathology & Audiology \$29,448.78; Physical Therapy Services \$6,881.41; Occupational Therapy Services \$5,662.57; Administrative Support Services \$13,686.21; Pupil Transportation \$1,158.74; **totaling \$159,826.79**, and including the following payments: First Dakota National Bank SD, Withholding \$8,670.27 and FICA \$16,309.52; YPS Payroll Fund A/C, Retirement \$13,491.81; Annuity Payments - American Funds \$1,350.00; AXA Equitable \$270.00; Catholic Aide \$5.00; SD Supplemental Retirement Program \$100.00; Disability \$219.98; Secure Benefits Systems Section 125 Plan \$1,710.83; Medical Insurance \$36,601.32; Other Payments and United Way \$234.17.

**B1. Approve Change Order #3** with James Steel Erection in the amount of \$8,795.00 (DEDUCT) for the Bus Garage, Bus Shop and Administration Building project.

**C1. RESOLVED** that whereas there are various properties of the School District that are hereby determined to be no longer necessary, useful or suitable for school purposes, said property shall be listed and sold. BE IT FURTHER RESOLVED that the Business Manager is authorized to sell said property, publish notice of sale at auction to dispose of the properties, all according to state statute, with said auction to be held on Saturday, September 25, 2010, at 10:00 am, at former George Administration Building.

**C2. Approve 2010 - 11 stop loss premium rates** with Wellmark.

**C3. Authorize Trust & Agency account #707 for SDHSA** Flow - through.

**C4. Authorize the business manager** to draw specifications and advertise for bids to be opened and read aloud by the business manager in the meeting room of the Administration Building on Tuesday, October 5, 2010, at 1:30 p.m., for a new 2011 cargo van and a 2011 full size pickup and declare the 1995 Ford Van (VIN #1FBH31H0SHA28313) and a 1998 Ford F - 150 pickup (VIN #1FTZ18W6WK97979) surplus property that are no longer necessary, useful or suitable as school vehicles and authorize trade - in of the same.

**C5. Authorize a reserve deposit** in the amount of \$10,500 for the employee debit card payment program under the Section 125 Cafeteria Plan administered by Secure Benefits Systems.

**C6. Approve a consulting services agreement** with Silverstone Group for the group employee health and welfare benefits program.

**C7. Approve applications** for public school exemption for case numbers 1620 to 1640 in accordance with SDCL 13 - 27 - 2.

**C8. Approve a Yankton High School Orchestra** trip to Omaha.

**C9. Approve the Yankton School District Special Education Comprehensive Plan** as required by the SD Department of Education.

**D. Approval of Personnel Report** as follows:

**D1. Approve 2010 - 2011 Teacher Contract Amendments:** Lisa Card - \$52,316, Add 6th Girls Basketball \$3,914, Drop 9th

Girls Basketball (\$3,943), salary \$52,287; Bob Evans - \$51,351, Drop 7th/8th Football (\$3,426), salary \$47,925; Pam Fedders - \$62,794, Add 6th Grade Girls Basketball \$2,535, salary \$65,329; Jean Friedenbach - \$47,980, Salary lane change from MA30 to MA45 \$1,500, salary \$49,480; Stephanie Kanaly - \$16,377, Salary lane change from MA to MA15 \$600, salary \$16,977; Julie Koch - \$44,164, Salary lane change from MA30 to MA45 \$1,500, salary \$45,664; Virginia Lansen - \$59,658, Add Head Varsity Girls Tennis Coach \$4,512, Drop 6th Girls Basketball (3,160), salary \$61,010; Cody Lukkes - \$38,882, Salary lane change from BA5 to BA15 \$1,000, salary \$39,882; Jill Metheny - \$17,935, Salary lane change from BA to BA5 \$250, salary \$18,185; Lori Mulhair - \$53,811, Add Dept Head of Business/Vocational \$1,794, extra two weeks \$2,832, salary \$58,437; Brady Muth - \$41,965, Add Head Varsity Boys Tennis \$3,649, salary \$45,614; Heather Olson - \$44,318, Add 9th Girls Basketball \$3,009, Drop 8th Girls Basketball (2,995), salary \$44,332; Lisa Opsahl - \$48,062, Salary lane change from MA15 to MA30 \$1,500, salary \$49,562; Joan Schild - \$45,471, Salary lane change from BA15 to MA \$1,500, salary \$46,971; Kerry Svatos - \$42,803, Salary lane change from MA to MA15 \$1,500, salary \$44,303; Melanie Vlasman - \$38,837, Salary lane change from BA15 to MA \$1,500, salary \$40,337; Nikki Vondracek - \$37,630, Salary lane change from BA5 to BA10 \$500, salary \$38,130.

**D2. Approve 2010 - 2011 Work Agreements** for: Raymonda Barnes, noon duty supervisor at BE, \$12,500/hr.; Joseph Vitek, Part-time Custodian - Administration, \$8,500/hr. Bus Drivers: Richard Andre, AM/PM \$11,771.10; Mark Brommer, PM \$6,496.92; Frank Carter, AM \$5,049.00; Julie Christensen, AM/PM \$10,098.00; Barb Fisher, AM/PM \$10,484.10; Robert Furdek, AM \$5,499.45; John Gunney, AM/PM \$10,484.10; Angela Havermann, AM/PM \$10,484.10; Mary Sue Hibbs, PM \$5,049.00; Wayne Jensen, AM Driver \$5,049.00; Jack Kyriis, PM \$5,306.40; Darrell McClood, AM/PM \$10,098.00; Connie Miles, PM \$5,081.22; Darrel Mogeck, AM/PM \$10,098.00; Jeanne Mogeck, AM/PM \$10,098.00; Vernon Morgan, AM/PM \$10,162.35; Bruce Olson, AM \$7,076.07; Kim Slemm, AM/PM \$11,127.60; Dennis Sundleaf, AM/PM \$10,098.00; Marvis Trovold, AM/PM \$10,098.00; Ken Wuebben, AM/PM \$12,607.65.

**D3. Approve a Leave of Absence** not to exceed 30 days for Erika Hansen, Reading Recovery Teacher at Lincoln Elementary School.

**D4. Approve the Termination of Summer Christensen, Paraprofessional at Webster Elementary School** effective August 27, 2010.

with the following voting Aye: All. Motion carried.

Action No. 2011 - 122

Member Greenway introduced the following resolution and moved its adoption: Let it be resolved, that the School Board of the Yankton School District, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13 - 11 - 2, hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2010 through June 30, 2011. The adopted annual revenue and expenditure totals by fund are as follows: General Fund - \$17,682,431; Capital Outlay Fund - \$3,383,072; Special Education Fund - \$3,870,987; Pension Fund - \$300,000; Impact Aid Fund - \$500; Bond Redemption Fund - \$968,413; Capital Projects Fund - \$377,058; Food Service Fund - \$1,457,846. Member Aitis seconded the move for adoption with the following voting Aye: All. Resolution adopted.

Changes from the proposed budget to the adopted budget are as follows: