Legal and Public

Notices

Legal and Public 2010 2010 **Notices**

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

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 8, 2014, at 5:30 p.m.

SEPTEMBER 8, 2014

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

Action No. 2015-122

Moved by Pietz and seconded by Kieffer to approve the agenda as presented with the following voting Aye: All. Motion carried.

Action No. 2015-123

Moved by Fitzgerald and seconded by Pietz to approve the minutes of the regular meeting of August 11, 2014 with the following voting Aye: All. Motion carried.

Member Carda pulled Item H. Student Teacher Agreement with Mount Marty College from the consent agenda for separate con-

Moved by Fitzgerald to approve Items A. through G. and Items I. through N. of the consent agenda

Action No. 2015-124

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of August 31, 2014, as follows: General Fund \$4,863,473.22;

Capital Outlay \$1,597,988.07; Special Education \$868,221.82; Pension Fund \$8,123.52; School Food Service \$477,216.38; Public Enterprise \$6,854.57; Concessions Fund \$16,886.91; Unemployment Fund \$736,575.51; Self-Insurance Fund

\$6,303,859.15, and approve fund revenues of August 31, 2014, as follows: General Fund: Utility Taxes \$220,278.88, Interest Earned \$1,618.45, Pupil Activities \$7,730.00, Rental of School Facilities \$1,811.25, Other Revenue \$286.25, State Aid \$540,923.00; Capital Outlay: Interest Earned \$531.79, Contributions & Donations \$7,055.81; Special Education: Interest Earned \$288.93, State Aid-Exceptional Children \$80,054.00; Pension Fund: Interest Earned \$2.70; School Food Service: Interest Earned \$129.51, Meal Sales to Pupils \$89,697.93, Adult Meal Sales \$1,138.35, Ala Carte Sales \$274.57, Federal Reimbursement \$18,281.57; Public Enterprise Fund: Preschool Tuition \$1,130.00, Preschool Registration \$400.00, Interest Earned \$2.28; Concessions Fund: Interest Earned \$5.62; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$1,958.26; Refund of Prior Years' Expenses \$6,631.61, Self-Insurance Premiums \$242,493.53, Other Local Revenue \$115.97 and Trust and Agency receipts and expenditures Balance 8-31-14 \$319,360.28, Receipts \$2,666.71, Expenditures (\$10,928.93); Investments \$7,357.00, Balance 8-31-14

C. And that the following claims against the District for September 2014 are approved and warrants issued in favor of such claims.

General Fund

\$318,455.06.

A&B Business Equipment, Inc., Toshiba Copies \$1,806.00; Aasa Registration, Registration \$700.00; Abrams Learning Trends, Supplies \$772.20; Access Elevator & Lifts, Inc, Maintenance \$450.00; Accucut, Llc, Supplies \$87.00; Ace Hardware, Supplies \$166.48; Am San, Supplies \$2,532.46; Amazon.Com, Remotes \$91.11; Arbor Scientific, Supplies \$103.81; Arens, Charlene, Reimbursement \$44.70; Assoc School Boards Of Sd, Workshop \$2,465.00; At&T Mobility, Cell Phones \$218.62; Atlas Pen & Pencil Co, Supplies \$154.64; Aussie Pouch, Supplies \$472.95; Auto Zone, Shop Supplies \$5.39; Automotive Resources Inc, Hoist Inspection \$798.00; Avera Medical Group Creighton, Dot Physical \$120.00; Barnes & Noble, Books \$301.56; Battery Exchange, Batteries \$529.15; Baudeville, Supplies \$147.00; Big Sky Debate, Supplies \$192.50; Bob's Candy Service, Supplies \$411.50; Bomgaars, Supplies/Parts \$179.10; Booksource, The, Supplies \$1,280.05; Brandon Vallev School District 49-2, Large School Group Lobby Dues \$3,428.50; Busco, Inc., Parts \$432.38; C&B Operations, Llc, Repairs \$88.15; Calloway House, Supplies \$77.94; Cdw Government, Inc, Supplies \$642.92; Chesterman Company, Supplies \$80.45; City Of Yankton, Landfill Charges \$105.30; City Of Yankton, Water/Sewer \$11,572.08; Comfort Inn-Pierre, Lodging \$924.00; Communican & Baylor Briefs, Baylor Briefs 2014-2015 \$329.80; Control Technology, Maintenance \$122.50; Cox Auto Supply Inc, Parts \$194.70; Creative Teaching Press, Supplies \$150.96; Crescent Electric Supply, Supplies \$102.69; Curriculum Associates, Inc., Supplies \$124.66; Dacotah Paper Company, Ffvp Supplies \$1,293.18; Dakota Assemblies, Inc, Assembly \$375.00; Didax, Supplies \$69.40; Earthbend, Llc, Support \$1,215.00; Echo Group Inc., Supplies \$152.40; Edu-Safe Llc, Workshop \$1,999.00; Express Produce, Ffvp Food \$1,278.85; Fastenal, Supplies \$24.70; Fejfar Plumbing & Heating Inc., Maintenance \$190.20;

Flashmaster, Supplies \$119.90;

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Floor To Ceiling Store, Carpet Repairs \$224.95; Food Services Of America, Ffvp Food \$495.02; Frey Scientific, Supplies \$1,411.32; G. Neil Companies, Supplies \$61.41; Gordon, Chad, Officials Coordinator \$800.00; Graham Tire, Repairs \$203.30; Hage, Ryan, Supplies \$30.85; Hameray Publishing Group, Supplies \$37.50; Hampton, Lodging \$856.00; Handwriting Without Tears, Hwt Marketing, Supplies \$397.93; Harding Glass, Repair \$395.74; Harlow's Bus Sales, Inc., Parts \$939.22; Hauff Mid-American Sports, Supplies \$59.80; Heartland Paper Company, Supplies \$154.87; Hedahls Auto Plus, Ups Fees \$26.55; Houghton Company, Supplies \$185.97; Hy-Vee Inc., Supplies \$2,488.35; Interstate All Battery Center, Batteries \$86.22; Ixl, Subscription \$1,250.00; Janssens Garbage Service, Inc, Garbage Service \$2,298.25; Johnson Electric, Repair \$56.12; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$2,273.33; Jones School Supply Co, Supplies \$95.25; Jw Pepper & Sons, Music \$56.25; Kaiser Appl. & Refrigeration, Supplies \$51.98; Kaplan Early Learning Company, Supplies \$157.37; Kone Inc., Elevator Maintenance \$542.01; Lakeshore Learning Materials, Supplies \$3,175.29; Library Store, Inc, Supplies \$311.80; Library Video Company, Av Supplies \$200.72; Lodge At Deadwood, The, Lodging \$262.00; Mailbox Magazine, The, Subscription \$119.80; Make Music, Subscription \$220.00; Marso A.D., Randy, Annual Esd Conf/Dues/Commissioner Fee \$1,300.00; Mary Ruth Books, Supplies \$136.40; Mcmaster-Carr, Supplies \$30.61; Mead Lumber Company, Supplies \$285.82; Menards, Supplies \$22.93; Midamerican Energy Company, Natural Gas Bill \$2,215.57; Mike's Band Instrument Repair, Repair \$700.00; Mitzel, Carey, Reimbursment \$395.00; Morris, Max, Vb Official \$90.00; Moser, Stephanie, Vb Official \$60.00; Music In Motion, Supplies \$53.85; Naeir, Supplies \$182.75; National School Board Assoc., Membership \$295.00; Northwestern Energy, Utiltiy Service \$28,649.27; O'reilly Auto Parts, Parts \$140.46; Observer, The, Registration Ad \$476.25; Olson's Pest Technicians, Pest Control

Tuition/Room/Board \$10,542.00: Edu-Safe Llc, Workshop \$179.00; Educational Testing Service, Registration \$100.00; Gopher Sport, Supplies \$48.79; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$245.00; Julia Cook, Supplies \$445.05; Kaplan Early Learning Company, Supplies \$29.95; Lakeshore Learning Materials, Supplies \$233.37; N2y Inc, Supplies \$159.00; Ncs Pearson, Inc., Write To Learn Subscription \$140.00; Pack & Ship, Fedex Fees \$39.21; Quill Corp, Supplies \$179.97; Sd Department Of Human Services, Room/Board \$8,181.14; Sheraton, Lodging \$114.00; Super Duper Publica-\$526.75; Oriental Trading Comtions, Supplies \$559.90; United pany, Supplies \$189.28; Perfection States Postal Service, Postage Learning, Supplies \$64.33; Pioneer \$49.08; Western Office Plus, Desk Valley Books, Supplies \$165.00; Chair \$335.00; Western Psycho-Pitsco, Inc, Supplies \$1,204.21; logical Services, Ados-2 Manual Popplers Music Inc., Music \$326.70; Yankton Press & \$702.68; Positive Promotions, Dakotan, Classified Ad \$516.89; Supplies \$265.20; Printing Spe-Yankton School District 63-3, cialists, Po Forms \$1,125.32; Qual-Postage \$203.33. Fund Total: ity Inn, Lodging \$231.00; Quill \$39,223.66 Corp, Labels \$689.19; Reading Reading Books, Books \$82.11; Re-

Cntr, Cte Advertising \$900.93; plies \$21.94; Printing Specialists, Rochester 100 Inc, Communica-Handbooks \$116.81; Really Good tion Folders \$255.00; Roy Johnson Stuff, Supplies \$27.94. Roofing Inc, Repairs \$476.04; Total: \$228.69 Sport Shop, Equipment/Supplies \$207.50; CONCESSIONS Schmidt, Mallory, Supplies Reimb Cash-Wa Distributing, Supplies \$8.33; School Mate-Morris Press, \$382.01; Chesterman Company, Planners \$182.00; School Spe-Supplies \$2,757.65; E. A. Sween cialty, Inc., Supplies \$10,516.18; Company, Supplies \$93.91; Mid-Sdacte, Conf Reg \$770.00; Secuwest Mini Melts, Supplies

ally Good Stuff, Supplies \$402.47;

Regional Technical Education

rity Shredding Services, Shredding

Services \$87.50; Sheraton, Lodg-

ing \$1,482.00; Sherwin Williams,

Supplies \$414.88; South Dakota

Library Network, Membership

\$5,395.00; Southeast Elementary

Principals Area 1, 2014-15 Dues

\$340.00; Starfall Education, Sub-

scription \$270.00; Star, Planners

\$4,481.54; Steps To Literacy, Llc,

Supplies \$131.79; Super Duper

Publications, Supplies \$37.45;

Supreme School Supply Co, Sup-

plies \$86.09; Teacher Created Ma-

terials, Supplies \$51.88; Teacher's

Helper, Supplies \$42.43; Tma-

Midwest Tire & Muffler Inc., Sup-

plies \$27.03; Townsend Press,

Books \$337.23; Tractor Supply

Co., Parts \$43.98; Truck-Trailer

Sales & Services, Parts \$3,884.51;

United States Postal Service,

Postage \$2,190.92; Us Games,

Supplies \$41.98; Us School Sup-

ply, Supplies \$150.10; Usd Read-

Support/Data Fee \$5,425.00; Var-

ilek Truck Repair Inc, Repairs

\$1,270.35; Walmart, Supplies

\$6,076.63; Western Office Plus,

Supplies \$188.06; Wow, Phone

Service \$1,613.20; Yankton

County Sheriffs Dept, Fingerprint-

ing \$345.00; Yankton Medical

Clinic, Bus Driver Testing/Exams

\$347.00; Yankton Press &

Dakotan, Classified Ad \$2,711.92;

Yankton School District 63-3, Soc-

cer Officials \$4,313.20; Yankton

Winnelson Co., Supplies \$75.00.

A&B Business Equipment, Inc.,

Aficio 2090 Lease \$4,291.75; Ac-

cucut, Llc, Dies Storage \$535.00;

Apple, Inc., Ipads \$1,195.90;

Benco Equipment, Inspection

\$510.00; Blackboard, Inc., Black-

board Connect K-12 License

\$6,690.00; Bomgaars, Soccer

Fence \$30.57; Bsn Sports, Bbb Jer-

seys \$3,986.00; Cdw Government,

Inc, (2) Projectors With Mounts

\$3,513.97; Concrete Materials,

Rock \$1,644.35; Demco Media,

Bench \$734.14; Dgs, Gymnastics

Spring Deck \$15,760.00; Distrib-

uted Website Corporation, Rschool

Today Renewal \$3,099.00; Dsn

Envirosystems & Surveillance, (2)

Harddrives & Upgrades \$2,340.78;

Earthbend, Llc, Microsoft Renewal

\$26,667.00; Edmentum, Inc., Plato

Renewal \$22,236.50first Tech-

nologies, Cad Academy Renewal

\$2,950.00; Follett School Solu-

tions, Inc, Books \$748.44;

Greatamerica Leasing Corpora-

tion, Postage Meter Lease \$139.00;

Hander Inc, Valve Replacement

Fund Total: \$154,908.15

Capital Outlay

Program,

Recovery

Wholesale Supply Co, Supplies \$469.35. **Fund Total: \$5,985.10**

SCHOOL FOOD Bernard Food Inc., Food \$728.08; Bh Colony, Food \$70.00; Cash-Wa Food/Supplies; Distributing, \$6,991.68; Chesterman Company, Food \$1,709.50; Dacotah Paper Company, Supplies \$2,065.27; Services Of America, Food/Supplies \$35,456.70; Heartland School Solutions, Supplies \$1,078.00; Hiland Dairy Company, Milk/Dairy Products \$8,193.97; Hite, Claudia, Lunch Acct Refund \$95.50; Hy-Vee Inc., Food \$152.00; Janssens Garbage Serv-Inc, Garbage Service \$1,400.75; Jcl Solutions, Supplies \$194.92; Kmart #4813, Supplies \$98.71; Menards, Supplies \$37.03; National Food Group, Inc, Food \$3,717.93; Olson's Pest Technicians, Pest Control \$86.75; Printing Specialists, Supplies \$120.22; Western Office Plus, Supplies \$106.06. Fund Total: \$62,303.07

SELF INSURANCE FUND

Avera Mckennan, Employee Assistance Program \$4,860.00; Discov-Benefits, Cobra Admin \$202.30; School Food Service, Supplies \$114.85; Silverstone Group, Bswift Implementation Fee \$2,500.00; Wellmark Bc/Bs, Admin-Aug 2014 \$101,263.06.

Fund Total: \$108,940.21 AUGUST IMPREST FUND

Auto Zone, CTE Auto Academy Supplies \$1,100.56; Charles Beckman, Soccer Official \$90.00; Bounce Around Inflatables, Carnival Inflatables \$656.99; Robert Cap, Soccer Official \$110.00; First Dakota National Bank-August Bank Fees \$7.53; Ernesto Garcia, Soccer Official \$120.00; Teresa Kramer, Volleyball Official \$155.48; Dawn McInroy, Volleyball Official \$80.00; Northwestern Energy, Electricity \$132.37; SD Division of Criminal Investigation, Fingerprinting \$605.50; Brendon Todt, Soccer Official \$168.10; United States Postal Service, Postage \$1,070.00; Roy Wilcox, Soccer Official \$80.00; Patrick Wiltgen, Soccer Official \$140.00. Grand Total August Imprest Fund \$4,516.53

General Fund Payroll expenditures for the month of August as follows: Contracts Payable \$6; Beadle Elementary Instruction \$12,272.72; Lincoln Elementary Instruction \$14,834.37; Stewart ElLegal and Public 2010 **Notices**

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Licensing

\$1,098.36; Heartland School Solu-

\$3,625.00; Hedahls Auto Plus,

Toolboxes \$2,500.00; Houchen

Binderies, Book Bindng \$37.78;

Johnson Controls, Design Build

Pay App #6 \$1,119,935.00; Jones

& Bartlett Publishers, Cdx Light

Vehicle Software \$2,494.95; Karl's

Tv Audio Appliances Inc, Mi-

crowave \$299.88; Lakeshore

Learning Materials, Furniture

\$1,127.65; Mead Lumber Com-

pany, Tools \$369.98; Menards,

Soccer Fence \$329.36; Midwest

Striping, Parking Lot Striping

\$993.07; Northern Tool & Equip-

ment, Floor Lift \$554.86; Pioneer

Manufacturing Company, Field

Paint \$632.00; Ray's Mid-Bell

Music, Instruments \$15,382.14;

Regional Technical Education

Cntr, Monthly Sublease \$1,933.34;

Royal Sport Shop, Cc Jackets/Pants \$1,449.84; Scholas-

tic Educational, Read 180 & Sys-

tem 44 Renewal \$5,900.00; School

Specialty, Inc., Furniture \$548.83;

Schooldude.Com, Software Re-

newal \$4,209.25; Sdn Communi-

cations, Wan Lease (Sept)

\$4,800.00; Sherwin Williams,

Blinds \$160.00; Tractor Supply

Co., Soccer Field Posts \$280.80;

Wenger Corporation, Wall Bracket

SPECIAL EDUCATION FUND

Mileage to parent \$427.35;

Mileage to parent \$133.20; Ability

Building Services, Inc, Tuition

\$14,245.73; Assoc School Boards

Of Sd, Conf Reg \$185.00; Avera St

Luke's, Therapy \$407.56; Beyond

Play, Supplies \$131.84; Children's

PUBLIC ENTERPRISE FUND

Bob's Candy Service, Supplies

\$62.00; Learning Resources, Sup-

\$2,040.50; Walts Homestyle

Foods, Inc., Supplies \$241.68;

Fund

Hospital

parent

Fund

Total:

\$355.20:

\$710.40;

\$1,031.00.

\$1,266,765.49

Mileage to

Mileage to parent

Lunchbox

Notices

ementary Instruction \$11,375.00; Webster Elementary Instruction \$7,627.62; Class Size Reduction Grant \$5,152.30; Middle School Instruction \$19,155.36; High School Instruction \$27,914.84; Enrichment & Technology \$0; Title I \$4,508.44; Alternative Learning Center \$1,494.37; Guidance Services \$5,884.67; Health Services \$734.52; Library Services \$2,394.97; Computer Assisted Instruction Service \$26,364.29; Superintendent's Office \$17,215.61; Principal's Offices \$93,039.15; Other Administrative Support Service \$950.63; Fiscal Service \$27,431.15; Buildings Grounds \$129,750.42; Pupil Transportation \$6,433.91; Co-Curricular \$0; totaling \$1,035,677.99, and including the following payments: First Dakota National Bank; Withholding \$69,979.30 and FICA \$113,174.94; SD Retirement \$94,467.06; Annuity Payments: All American \$0, American Express \$400.00, American Funds \$660.00, Catholic Aide \$270.00, Horace Mann \$1,198.00, Modern Woodmen of America \$150.00, \$475.00, Reliastar Primerica \$100.00, SD Supplemental Retirement Program \$4,390.00, Thrivent \$0, Disability \$1,039.89; Secure Benefits Systems Section 125 Plan \$13,461.41; Medical Insurance \$173,763.78; Other Payments and

United Way \$7,641.83. Special Education Payroll expenditures for August as follows: Con-Payable \$119,599.17; Programs for Mild/Moderate Disabilities \$21,559.55; Psychological Services \$2,165.65; Speech Pathology & Audiology \$4,510.64; Therapy \$7,032.74; Occupational Therapy Services \$1,127.11; Administrative Support Services \$12,331.03; Pupil Transportation \$2,886.20; totaling \$171,212.09, and including the following payments: First Dakota National Bank; Withholding \$11,649.12 and FICA \$18,745.24; YPS Payroll Fund A/C, Retirement \$15,413.10; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$50.00, Disability \$102.02; Secure Benefits Systems Section 125 Plan \$1,723.64; Medical Insurance \$28,922.79; Other and United Way Payments \$1,122.40.

School Food Service Payroll expenditures for August as follows: Contracts Payable \$14,017.85; other Food Service expenses \$0; totaling \$14,017.85, including payments as follows: First Dakota National Bank; Withholding \$745.80 and FICA \$1,695.34; YPS Payroll Fund A/C, Retirement \$1,343.86; Secure Benefits Section 125 Plan \$125.66; Medical Insurance \$1,886.81; Other Payments and United Way (\$506.78).

Public Enterprise Fund Payroll expenditures August as follows: Contracts Payable \$7.451.14: Preschool Program \$2,595.15, and including payments as follows: First Dakota National Bank; Withholding \$351.33 and FICA \$937.56; YPS Payroll Fund A/C, Retirement \$829.06; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments

and United Way \$263 Concessions Fund Payroll expenditures for August as follows: Contracts Payable \$0, other Concessions expenses \$473.54; and including payments as follows: First Dakota National Bank; Withholding \$0 and FICA \$63.74; YPS Payroll Fund A/C, Retirement \$56.25; Secure Benefits Section 125 Plan \$0; Medical Insurance \$0; Other Payments and United Way \$0.

D. Approve contracts/work agreements for the 2014-2015 school

Non-certified staff:

term as follows: Julie Amsberry, Spring Play Music Director, \$2,706.00; Kiley Coyne, Colorguard Advisor, \$1,962.00; Justin Olson, Varsity Assistant Football, \$4,000.00; Justin Olson, 9th/10th Grade Gymnastics, \$3,744.00; Justin Olson, Varsity Track Assistant, \$4,000.00; Jacki Ellis, Sideline Cheer Advisor, \$3,228.00; Tyler Schuring, 9th/10th Wrestling, \$3,424.00; Tina Koletzky, noon duty supervisor @ BE, \$13.20/hr.; Jacki Ellis, noon duty supervisor @ BE, \$15.70/hr.; Justin Olson, noon duty supervisor @ LI, \$13.20/hr.; Sylvia Fedde, noon duty supervisor @ LI, \$13.50/hr.; Lelia Elder, noon duty supervisor @ LI, \$16.50/hr.; Gaye Young, noon duty supervisor @ ST, \$12.90/hr.; Kristi Kokesh, noon duty supervisor @ ST, \$13.50/hr.; Jeanne Beckmann, noon duty supervisor @ ST, \$14.60/hr.; Micaela Hult, noon duty supervisor @ WE, \$12.50/hr.; Lilah Gillis, noon duty supervisor @ WE, \$13.20/hr.; Monica Goeden, noon duty supervisor @ WE, \$13.20/hr.

Concessions Workers: Desiree Anderberg \$11.50/hr.; Deb Enfield \$11.50/hr.; Joanne Giganti \$11.50/hr.; Gina Haak \$11.50/hr.; Krista Kelley \$11.50/hr.; Randy Kramer \$15.00/hr. (supervisor), \$11.50/hr. (worker); Kelle Loecker \$11.50/hr.; Paige Medeck \$11.50/hr.; Regina Medeck \$11.50/hr.; Jolene Mondragon \$11.50/hr.; Allison Spak \$11.50/hr.; Mary Wheeler \$11.50/hr.

Bus Drivers:

AM/PM Richard Andre, \$14.406.66: Dale Bromley, AM/PM \$11,832.66; Mark Brommer, AM \$6,495.48; Julie Christensen, AM/PM \$25,288.34; Barb Fisher, AM/PM \$26,317.94; Robert Furdeck, AM/PM \$12,025.71; Mary Sue Hibbs, PM \$6,431.13; Wayne Jensen, AM Driver \$5,916.33; Jack Kyriss, PM \$6,238.08; Darrell McCloud, AM/PM \$11,703.96; Connie Legal and Public 2010 **Notices**

Miles, PM \$5,851.98; Darrel Mogck, AM/PM \$11,703.96; Mogck, AM/PM; \$11,703.96; Kim Slemp, AM \$6,431.13; Dennis Sundleaf, AM/PM \$11,703.96; Marvis Tronvold, AM/PM \$25,481.39; Ken Wuebben, AM/PM \$14,599.71.

E. Approve the following teacher contract amendments for the 2014-2015 school term as follows:

Susan Adam \$46,422, increase of \$1,300; Beth Anderson \$41,409, increase of \$1,300; DeeRhonda Anderson \$58,258, increase of \$1.300: Michelle Andrews \$41,207, increase of \$1,300; Robert Beard \$53,844, increase of \$1,300; Lynn Becker \$41,591, increase of \$1,300; Amy Bertsch \$37,170, increase of \$1,300; Tiffany Beste \$47,812, increase of \$2,416; Marc Bies \$58,595, increase of \$1,368; Kris Binde \$41,013, increase of \$1,300; Sheryl Blackinton \$42,744, increase of \$1,300; Renae Bouza \$57,290. increase of \$1,300; Connie Bromley \$40,185, increase of \$1,300; Robin Brooks \$56,763, increase of \$1,300; Janine Broscha \$52,159, increase of \$1,300; Amy Bruening \$44,035, increase of \$1,300; Stephanie Burgeson \$47,329, increase of \$1,369; Lisa Card \$55,209, increase of \$1,300: Todd Carr \$49,918, increase of \$2,406; Faydra Christensen, \$46,538, increase of \$1,300; Melissa Crosley \$41,807, increase of \$1,300; David Dannenbring \$53,160, increase of \$1,558; Peter Deming \$44,101, increase of \$1,300; Dena Den Herder \$39,002, increase of \$1,300; Elizabeth Dooley \$37,670, increase of \$1,300; Suzanne Dumke \$58,207, increase of \$1,300; Margaret Dvoracek \$41,152, increase of \$1,300; Kim Eide \$47,952, increase of \$1,300; Kim Evander \$47,002, increase of \$1,665; Cecilia Fitzsimmons \$53,693, increase of \$1,300; Michele Fleer \$53,751, increase of \$1,300; Kris Ford \$41,720, increase of \$1,300; Kathryn Frank \$54,581, increase of \$1,300; Deanna Garvey \$59,107, increase of \$1,300; Keith Goeden \$46,439, increase of \$2,800; Susan Goeden \$39,968, increase of \$1,300; Holly Gordon \$46,505, increase of \$1,300; Rebecca Gravholt \$39,037, increase of \$1,300; Katherine Greene \$43,176, increase of \$2,800; Randy Gross \$55,280, increase of \$1,357; Douglas Haar \$58,346, increase of \$1,300; Carla Hacecky \$46,661, increase of \$1,300; Angela Haffner \$37,979, increase of \$1,300; Ryan Hage \$47,442, increase of \$2,128; Lesley Hale \$45,063, increase of \$1,300; Emily Harriman \$39,411, increase of \$1,200; Amy Harvison \$45,051, increase of \$1,300; Chris Havnes \$50.781, increase of \$1,809; Nikki Heinz \$47,389, increase of \$1,300; Angela Hejl \$52,754, increase of \$1,432; Mary Beth Herrboldt \$44,331, increase of \$1,300; Kathryn Hesse \$40,260, increase of \$1,300; Michelle Hoesing \$40,941, increase of \$1,300; Rhonda Hofer \$49,068, increase of \$1,300; Kellie Holmstrom \$48,250, increase of \$2,800; Christopher Hovden \$50,256, increase of \$1,552; Jacalyn Hovden \$61,849, increase of \$1,378; Debra Iowell \$56,763 \$1.300: Roxanne Hunhoff \$49,058, increase of \$1,300; ReNae Jackson \$43,654, increase of \$1,411; Teresa Janssen \$56,118, increase of \$1,317; Debra Jensen \$57,611, increase of \$1,300; Julie Jensen \$52,099, increase of \$1,300; Jacqueline Jerke \$50,457,

increase of \$1,300; Bret Johnson \$43,470, increase of \$1,300; Kacie Johnson \$41,034, increase of \$1,300; Leonard Kallis \$60,060, increase of \$1,770; Pamela Kallis \$54,224, increase of \$1,300; Beth Kaltsulas \$56,623, increase of \$1,300; Jennifer Kapla \$40,799, increase of \$1,300; Lacey Kindle \$37,870, increase of \$2,000; Mariorie Kindle \$54.639, increase of \$1,574; Nancy Klimisch \$47,730, increase of \$1,300; Julie Koch \$47,991, increase of \$1,300; Patricia Kortan \$43,771, increase of \$1,300; Trey Krier \$43,661, increase of \$3,064; Tomas Kuchta \$38,488, increase of \$1,300; Lori LaFave \$50.091, increase of \$1,300; Carol Larrington \$41,700, increase of \$1,300; Angela Larson \$38,488, increase of \$1,300; Jill Larson \$40,876, increase of \$1,300; Lori Leader \$46,710, increase of \$1,300; Arlin Likness \$64,216, increase of \$1,384; Kristine Likness \$47,998, increase of \$1,300; Debra Lillie \$48,822, increase of \$4,330; Kayla Loecker \$41,045, increase of \$1,300; Amy Long \$53,576, increase of \$6,036; Angie Luken \$44,755, increase of \$1,324; Michele Luken \$48,616. increase of \$1,300; Cody Lukkes \$48,648, increase of \$6,032; Teri Mandel \$43,217, increase of \$2,800; Peggy Marquardt \$40,620, increase of \$1,300; Jama Mathison \$47,804, increase of \$1,300; Jan Mattes \$41,390, increase of \$1,300; Sue May \$49,543, increase of \$1,300; Robb McClemans \$44,189, increase of \$1,414; Murray McGlone \$51,177, increase of \$1,300; Jill Mikkelsen \$57,869, increase of \$2,917; Michael Mikkelsen \$54,877, increase of \$1,300; Amy Miner \$54,980, increase of \$5,277; Daniel Mitchell \$60,540, increase of \$1,300; Allison Moon \$50,456, increase of \$1,300; Janet Morrow \$56,623, increase of \$1,300; Aimee Mors \$41,579, increase of \$3,600; Lynn Moser \$52,446, increase of \$1,300; Dawn Mueller \$54,722, increase of \$1,300; Tiffany Mueller \$47,784, increase of \$1,744; Lorie Mulhair \$62,467, increase of \$1,334; Brady Muth \$48,463, increase of \$1,298; Jill Muth \$45,798, increase of \$1,300; Amy Neu \$46,577, increase of \$1,300; Kimberly Olson \$42,506,

increase of \$1,300; Lisa Opsahl \$51,977, increase of \$1,300; Douglas Pesicka \$57,791, increase of \$1,504; Traci Peterson \$37,977, increase of \$1,300; Natasha Phillips \$41,137, increase of \$1,300; Cassandra Pietz \$40,490, increase of \$1,300; Susan Ray \$47,794, increase of \$1,300; Sheryl Rehurek \$50,143, increase of \$1,300; Grant Rolfes \$41,102, increase of \$5,232; Lisa Rolfes \$37,524, increase of \$1,250; Alyssa Roth \$43,152, increase of \$1,300; Stacy Ryken \$40,633, increase of \$1,300; Heidi Savey \$47,316, increase of \$2,799; Jason Savey \$47,040, increase of \$1,662; Cheryl Schaeffer \$49,294, increase of \$2,800; Lori Schaeffer \$41,629, increase of \$1,300; Brooks Schild \$59,727, increase of \$3,472; Joan Schild \$49,328, increase of \$1,300; Mallory Schmidt \$41,255, increase of \$4,578; Peggy Schortzman \$41,618, increase of \$1,300; LeaAnn Schramm \$46,688, inrease of \$1,300; Ana Schurman \$41,152, increase of \$1,300; Brett Sime \$52,245, increase of \$1,880; Kelli Simonsen \$44,989, increase of \$1,300; Daniel Slowey \$41,872, increase of \$1,300; Riley Smith \$44,523, increase of \$3,748; Christina Stark \$41,617, increase of \$1,300; Linda Stevens \$59,989, increase of \$1,300; Kerry Svatos \$47,221, increase of \$1,994; Becky Tasa \$42,954, increase of \$2,437; Robin Taylor \$47,794, increase of \$1,300; Matthew Termansen \$48,383, increase of \$4,532; Suzanne Tessier \$51,190, increase of \$1,300; Jamie Tramp \$44,380, increase of \$2,932; Jamie VanWinkle \$56,698, increase of \$1,300; Kimberly Velk \$40,170, increase of \$2,800; Melanie Vlasman \$42,545, increase of \$1,300; Nichole Vondracek \$40,288, increase of \$1,300; Donna Wagner \$40,575, increase of \$1,550; Paula Weydert \$50,143, increase of \$1,300; Judy Willcut \$62,935, increase of \$1,300; Mary Lou Willis \$48,271, increase of \$1,300; Leasa Woodward \$48,486, increase of \$2,288; Andrea Wright \$40,160, increase of \$1,300; Kathy Wright \$47,839, increase of \$1,300; Luke Youmans \$54,045, increase of \$2,318; Michelle Zentmire \$37,170, increase of \$1,300; Kristi

F. Approve a sick bank request from ReNae Jackson not to exceed 60 days in accordance with the Certified Employee Sick Leave Assistance Plan

Zimmerman \$42,986, increase of

\$1,300.

- G. Appoint Kathy Greeneway as the official Yankton School District delegate to the annual ASBSD Delegate Assembly.
- H. Removed from consent agenda.
- I. Approve a student teacher agreement with the University of South Dakota as presented.
- J. Approve a Memorandum of Understanding with Avera Sacred Heart Health Services for use of school facilities in the event of a catastrophic emergency as pre-
- K. Approve specific stop loss reinsurance renewal premiums of \$94.26 per employee per month (PEPM) and third-party administrative service fee renewal of \$43.24 PEPM as presented.
- L. Approve an agreement with the City of Yankton to provide ice melt chemicals and storage for the school district as presented.
- M. Approve a Declaration of Gifts Agreement with Yankton Youth Soccer Association and the Yankton High School Adult Booster Club as conveyed in the soccer sanctioning proposal presented and approved on May 12, 2014 as pre-
- N. Approve an Agreement to Assignment of Use of Public Lands Managed by the City of Yankton for soccer field use as presented.

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

Action No. 2015-125

Moved by Fitzgerald and seconded by Pietz to approve consent agenda Item H:

H. Approve student teacher agreement with Mount Marty College as presented with the following roll call vote: Carda-abstain, Fitzgerald-Yes, Kieffer-Yes, Pietz-Yes, Greeneway-Yes. Motion carried

Action No. 2015-126

Todd Dvoracek and Kathy Wagner shared "good news" from YMS and district-wide student services.

Action No. 2015-127

Member Carda 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, 2014 through June 30, 2015. The adopted annual revenue and expenditure totals by fund are as follows: General Fund \$14,980,815; Capital Outlay Fund - \$5,135,195; Special Education Fund - \$3,863,378; Pension Fund - \$358,343; Food Service Fund - \$1,584,552; Public Enterprise (Preschool) Fund - \$150.313 and Concessions Fund - \$60,000. Member Kieffer seconded the move for adoption with the following voting Aye: All. Resolution adopted.

Changes from the proposed budget to the adopted budget area as fol-