

1605 Apartment For Rent

3-Bedroom Townhouse. Must qualify by family size and income. Rent based on income. EHO 605-661-8901 or Skogen Company 605-263-3941.

2-bedroom at Memory Lane, 901 Memory Lane. Ground level, rent based on income. Close to Senior Center. 605-665-6135 or Skogen Company 605-263-3941.

ANDERSON LOFTS

1-loft available in downtown Yankton (above Willa B's) at 215 W. 3rd St. 2-bedrooms, 1-bath, office, modern kitchen with garbage disposal and dishwasher, on-site laundry, high efficiency, no smoking, pets negotiable. Call Ben Anderson, 605-254-3080.

Boardwalk Furnished Apartments. Month to month. 605-661-0517 or 605-661-1010. (See us on Facebook).

Canyon Ridge 1700 Locust

1-bedroom for elderly or persons with disabilities. Rent based on income. Equal Housing Opportunity. 605-664-8886 or Skogen Company 605-263-3941.

2 & 3 bedroom Townhouses, Canyon Ridge. Must qualify by family size and income. Rent based on income. Equal Housing Opportunity. 605-664-8886 or Skogen Company 605-263-3941.

Deluxe 2-bedroom apartments with free Internet, water/garbage. Up and downstairs available. Beautiful Area. 605-661-3999.

For Rent: 1 & 2 bedroom apartments available now. Call or text 605-212-2423, or 605-660-0459.

For Rent: 2-bedroom basement apartment. Water, sewer, garbage, central air included. \$475 plus gas & electric, no smoking/pets. 605-661-9727, Johnson Rentals.

For Rent: Nice 2-bedroom basement apartment. Range, refrigerator, dishwasher, washer/dryer included. Newere furnace & central air, \$490 plus electric/gas. No smoking/pets 605-661-9727 Johnson Rentals.

Lincoln Arms Apartments, 600 West 6". Deluxe 2 bedrooms for seniors. Heat, water furnished. \$495/month. 605-751-9095 or 605-668-2203.

1615 Houses For Rent

2-bedroom house in Menno. A/C, electric heat, washer/dryer, bed, table, couch. \$400/month, \$400/deposit, Jay 605-660-6298.

3-bedroom, near Memorial Park \$800/month. Appliances, large fenced yard, lease/deposit. Pets welcome, good credit. 605-665-1828.

Please Recycle When Done Reading!

Newly Remodeled 2-bedroom house, washer/dryer hookups, gas heat, C/A, stove, refrigerator, OTR microwave, dishwasher included. Off street parking. No pets/smoking, lease, deposit and references required. Larry's Rentals 605-664-9014 or 605-661-0987 after 5pm.

Small 2-bedroom house, stove/refrigerator, washer/dryer included. No pets/smoking, Available immediately. \$500/month plus utilities. 605-661-7575.

1650 Houses For Sale**101 Grove St. \$159,900**

3-bedroom, 2-bathroom split foyer, large corner lot, attached garage. 1,700 sq.ft., many updates. Call or text 605-661-5330 or 605-661-5331 <http://www.yankton.net/app/ht/ml/101grove/>



1207 W. 17th • \$296,500 Executive style ranch 3-bedroom, 3-bath, formal dining, main floor laundry and master suite. Call Kami Guthmiller 605-660-2147 Lewis & Clark Realty.

**148 Dayton Lane (Deep Woods) Price Reduced \$248,500**

Completely renovated. 5-bedroom, 3-bath, 2-acres, 5,000 sq.ft. Rick, Anderson Realty 605-760-9976.

1650 Houses For Sale

2913 Masters • \$235,000 Spacious, 5-bedroom, 3-bath, golf course view/access. Joe, America's Best Realty. 605-661-7264.

**29261 415th Ave, Scotland \$150,000**

Great acreage for an affordable price. 6-acres, 50x100 steel building. This delightful, sun-splashed home offers quiet peaceful living. Rick, Anderson Realty, (605) 760-9976.

**303 E 15th • Tyndall \$184,900**

Beautiful 3-bedroom, 3-bath home on ½ acre lot with 5-heated garage stalls! Many upgrades. Call Kami Guthmiller 605-660-2147 Lewis & Clark Realty.

**601 Oak St. • Springfield \$115,000**

3-bedroom, 2-bath, 30x56 building, 601oakstreet.c21.com Jolene, Century 21, 605-464-9364.

**718 W. 8th \$172,500**

7-bedroom, 2-car garage, & large detached garage. This nearly 400 sq.ft. home is conveniently located near West Side Park, the hospital, YHS, Lincoln Elementary. Call Rick, Anderson Realty 605-760-9976.

Please Recycle!**810 Linn \$154,900**

5-bedroom, 2-bath, close to school & park. Joe, America's Best Realty, 605-661-7264.

**212 Lake Lesterville**

Cozy 1-bedroom, 1-bath bungalow, move-in ready! Furnished with furniture, appliances and washer/dryer. For a couple or investment. 605-665-9257 for more information. <http://www.yankton.net/app/ht/ml/212lake/>

**158 Lakeview Terrace \$334,500**

Best view on the lake! 4-bedroom, 3-bath, tri-level home, 2-fireplaces, wrap around driveway. Lots of new. Pat 605-661-3796; Joe 605-661-9240. <http://www.yankton.net/app/ht/ml/158lakeviewterrace/>

1705 Items \$100 or Less

26 state spoon collection with 3-tier wood rack 16"x18"x2" \$60. Call 605-665-3926.

Soft-side water bed, 10-year old Queen made by Pembroke, 2 bladders and heaters. \$95. 605-661-6390

1710 Antiques - Collectibles

Monarch Antique electric stove with oven, first \$400 take it! Call 605-661-3313 pictures available.

1770 Home Appliances

White 25 cu.ft. refrigerator, double door with ice & water dispenser \$250. Call 605-660-7283.

1800 Sports Equipment

Weslo exercise bike, less than a year old, perfect condition, \$75. Call 605-661-3020 after 5pm.

2010 Legal and Public Notices

12+22
YANKTON SCHOOL DISTRICT 63-3
PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD
DECEMBER 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, December 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 Greenway, Frani Kieffer and Matthew Pietz and the following members absent: None

Action No. 2016-168
Moved by Greenway and seconded by Carda to approve the agenda as presented with the following voting Aye: all. Motion carried.

Action No. 2016-169
Moved by Kieffer and seconded by Greenway to approve the minutes of the regular school board meeting of November 9, 2015 as presented with the following voting Aye: all. Motion carried.

Action No. 2016-170
Moved by Carda to approve Items A. through L. of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of November 30, 2015, as follows:

General Fund \$6,472,087.25; Capital Outlay \$1,782,241.18; Special Education \$1,314,412.34; Pension Fund \$116,091.92; School Food Service \$417,087.02; Public Enterprise \$104,449.14; Concessions \$26,850.28; Unemployment Fund \$739,670.62; Self-Insurance Fund \$4,663,338.15; Petty Cash \$175.00 and approve fund revenues of November 30, 2015, as follows: **General Fund:** Ad Valorem Taxes \$2,053,402.18; Prior Years Taxes-Delinquent \$4,387.57; Penalties & Interest on Taxes \$3,080.11; Interest Earned \$1,439.64; Other Pupil Fees \$(1,727.00); Rental of School Facilities \$5,411.51; Contributions & Donations \$150.00; Medicaid Indirect Admin Services \$3,740.75; Other Revenue \$27,794.38; Other Contracts/Agreements \$(900.00); County Apportionment \$31,245.35; State Aid \$567,491.00; Fresh Fruits & Vegetables Program \$11,156.63; Sale of Surplus Property \$842.82; **Capital Outlay:** Ad Valorem Taxes-Current \$1,097,418.17; Prior Years Taxes-Delinquent \$2,506.12; Penalties & Interest on Taxes \$1,205.41; Interest Earned \$396.43; **Special Education:** Ad Valorem Taxes Current \$541,758.77; Prior Years Taxes-Delinquent \$1,216.08; Penalties & Interest on Taxes \$584.47; Interest Earned \$292.37; Medicaid Direct Services \$2,105.08; Medicaid Indirect Admin Services \$650.00; State Aid-Exceptional Children \$55,252.00; **Pension Fund:** Ad Valorem Taxes Current \$109,741.83; Prior Years Taxes-Delinquent \$250.61; Penalties and Interest on Taxes \$120.52; Interest Earned \$25.82; **School Food Service:** Interest Earned \$123.81; Meal Sales to Pupils \$78,487.37; Head Start Meals \$1,561.14; Adult Meal Sales \$1,433.30; Ala Carte Sales \$626.80; Taxable Sales \$160.43; Misc. Revenue-Non Taxable Sales \$1,553.15; Federal Reimbursement \$75,345.35; **Public Enterprise Fund:** Preschool Tuition \$3,660.00; Preschool Registration \$350.00 Interest Earned \$23.23; **Concessions:** Interest Earned \$5.97; Concession Sales \$4,964.58; **Self Insurance Fund:** Interest Earned \$1,334.56; Self-Insurance Premiums \$216,436.32; Other Local Revenue \$2,699.92; and **Trust and Agency receipts and expenditures as follows:**
Cash Balance 10-31-15 \$285,605.24, Receipts \$58,384.87, Expenditures (\$53,155.58); Receivables \$54.00; Investments \$7,077.00, Cash Balance 11-30-15 \$290,834.53.

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

General Fund: A&B Business Equipment, Inc., Staple Refill/Main Copier \$388.06, Ace Hardware, Supplies \$18.98, Adaptivemail.com, Supplies \$139.98, Amazon.com, Supplies \$8.88, Andersen, Jon , Mileage \$189.13, AT&T Mobility, Cell Phones \$225.91, Auto Zone, Sup-

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plies \$46.90, Battery Exchange, Supplies \$107.70, Bob's Candy Service, Supplies \$52.90, Bom-gars, Supplies \$346.80, Brooks, Chelsea , Reimb/Lunch \$11.00, Brooks, Robin , Reimb/Lunch \$11.00, Builders Supply Company, Supplies \$185.00, Bureau of Lectures, Science Assembly \$440.00, Busco, Inc., Supplies \$386.38, C&R Supply, Supplies \$102.23, Carr, Todd , Band Festival T-Shirts \$47.00, CDW Government, Inc., Supplies \$693.38, Christensen Radiator & Repair, Blade Supplies \$419.05, City of Yankton, Water/Sewer/Landfill Charges \$9,370.23, Clarks Rental, Equipment Rental \$131.25, CNA Surety, Surety Bond \$540.00, Cox Auto Supply Inc., Parts/Supplies \$100.76, Dacotah Paper Company, Supplies \$954.26, Dakota Assemblies, Inc., Assembly \$350.00, Discovery Benefits, Flex Plan Admin \$625.65, DSN EnviroSystems & Surveillance, Camera Repair \$443.75, Dvovacek, Todd , Reimb/Meals \$11.00, Echo Group Inc., Supplies \$403.55, Ehresmann Engineering Inc., Supplies \$35.46, Fastenal, Supplies \$12.83, Floor to Ceiling Store, Supplies \$24.00, Follett School Solutions, Inc., Books \$105.06, Four Seasons Fabric, Colorguard Uniforms \$400.00, Fremont Industries, Inc., Water Treatment Chemicals \$820.20, Fry 'N Pan Family Restaurant, Meals \$263.23, Full Compass System, Ltd, Supplies \$345.60, Garvey, Cody , Reimb/Supplies \$7.38, Ginsbach, Charles , Reimbursement-Meals \$41.00, Godfather's Pizza-Yankton, Supplies \$41.50, Greene, Katie , Reimb/Meal \$11.00, Greenway, Kathy , Reimb/Mileage \$69.72, Groth Music Instrumental, Music \$162.90, Harlow's Bus Sales, Inc., Supplies \$1,147.49, Hauff Mid-America Sports, Supplies/Equipment \$1,797.15, Hedahls Auto Plus, UPS Charges \$272.79, Hovden, Chris , Inter-school Mileage \$115.84, Hovden, Jackie, Reimb/Meals \$11.00, Howell, Deb, Reimb/Meals \$11.00, Hy-Vee, Supplies \$1,346.82, Interstate All Battery Center, Supplies \$225.50, Janssen, Teresa , Reimb/Lunch \$11.00, Janssens Garbage Service, Inc, Garbage Service \$2,503.00, Jennifer Johnke, Reimb/Meals \$11.00, JJ Keller & Associates, Supplies \$39.00, Johnson Electric, Materials \$48.80, Johnson Miner Marlow Woodward & Huff, Legal Services \$1,046.00, Kaltsulas, Beth, Reimb/Meals \$11.00, Ki Bonduel, Desk Repairs \$525.00, Kindle, Marjorie , Reimb/Meals \$11.00, Kindle, Wayne , Reimb/Meals \$24.00, Kirchner, Jennifer , Reimb/Supplies \$163.12, Kone Inc., Elevator Maintenance \$559.08, Kyrriss, Jack , Reimb/Meals \$11.00, L&S Electric, Inc., Labor & Material \$132.00, Lafave, Lori , Reimb/Meals \$11.00, Larry's Canvas & Shoe Repair, Repair Track Mats \$100.00, Leader, Lori , Music Supplies \$148.92, Lightspeed Technologies, Inc., Supplies \$12.00, Lodge at Deadwood, Lodging \$101.00, Luken, Angie , Reimb/Meals \$11.00, Mathison, Jama, Reimb/Meals \$11.00, McClure, Deann , Pictures \$116.68, McGlone, Murray , Reimb/Meals \$11.00, Menards, Wireless Chime Materials \$240.53, Michelle Andrews, Reimb/Meals \$11.00, MidAmerican Energy Services LLC, Monthly Natural Gas \$4,222.89, Midwest Alarm Co, Fire Alarm Monitoring \$1,764.00, Mike's Band Instrument Repair, Repairs \$210.00, Mitzel, Carey , Reimb/Meals \$11.00, Mulhair, Lorie, Reimb-Mileage/Meals \$82.40, NAEIR, Membership Renewal Dues \$595.00, National Forensic League, License \$325.00, NCS Pearson, Inc., Successmaker Software \$925.00, Nebraska Air Filter, Inc., Supplies \$176.15, North-Western Energy, Utility Service \$35,689.76, Olson's Pest Technicians, Service \$314.00, Opsahl, Lisa , Reimb/Meals \$11.00, Overhead Door Company, Door Repairs \$150.00, Patterson Medical Supply, Inc., Supplies \$97.27, Peterson, David , Reimb/Meal \$11.00, Phil Baker Music, Artist In Schools \$880.00, Popplers Music Inc., Sheet Music \$332.06, Power Manufacturing, Inc., Supplies \$82.55, Printing Specialists, Supplies \$61.32, PSAT/NMSQT, Tests \$1,920.00, Quality Inn-Pierre, Lodging \$171.10, Ray's Mid-Bell Music, Music Supplies \$74.99, Reinhart Food Service, FFV Food \$2,637.22, Royal Sport Shop, Engraving \$587.20, Ryken, Melanie , Reimb/Meals \$11.00, Sanford Occupational Medicine, DOT Drug Testing \$83.25, Savey, Heidi , Reimb/Meals \$11.00, Schild, Joan , Reimb/Meals \$11.00, Scholastic, Supplies \$145.53, School Administrators Of South Dakota, Admin Banquet/School Safety Presentation \$85.00, School Food Service, Bus Driver Meeting Supplies \$266.05, School Specialty, Inc., Supplies \$454.27, SDHSAA, Medals \$90.00, Serck, Stephanie , Accompanist \$75.00, Sherwin Williams, Supplies \$172.09, Sioux Falls Lincoln High School, Entry Fee-Gymnastics \$60.00, Sioux Falls School District, Tuition \$473.79, Sioux Falls Washington High School, Wrestling Entry Fee \$75.00, Star Total Print Solutions, Agendas \$3,441.52, Sturdevant's Auto Parts, Supplies \$134.33, Supplyworks, Labor/Supplies \$735.94, Thompson, Daniel , Reimb/Meals \$11.00, Thoreson, Arvid , Repairs \$355.00, TIE Office, BHOL Tuition \$2,800.00, Time Management Systems, Time Clock Supplies \$327.38, Tonas Graphics, Supplies \$536.80, Tremco, Supplies \$800.38, Truck-Trailer Sales & Services, Supplies \$668.85, United States Postal Service, Refill Postage Machine \$634.45, Vast Broadband, Phone Service \$2,031.43, Wagner, Kathy , Reimb/Meals \$11.00, Walmart, Supplies \$133.12, Walmart, Supplies \$77.70, Western Office Plus, Supplies \$162.92, Wex Bank,

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Charged Gasoline \$133.91, Wholesale Supply Co, Supplies \$333.65, Willcut, Judy , Reimb/Meals \$11.00, Williams & Co P.C., Professional Acef'g Services \$8,607.48, Yankton County Sheriffs Dept, Fingerprint Vouchers \$135.00, Yankton Medical Clinic, Bus Driver Testing \$116.00, Yankton Press & Dakotan, Preschool Ad \$3,872.43, Yankton School District 63-3, Honor Band Registration \$240.00, Yankton School District 63-3, Imprest Reimbursement \$2,320.62, Yankton Winnelson Co., Supplies \$46.20, Youmans, Luke , Supplies \$53.48, Fund Total: \$111,962.81 **Capital Outlay:** A&B Business Equipment, Inc, Copier Lease \$5,236.75, Amazon.com, Library Books \$160.50, CDW Government, Inc, Projector \$681.70, Citrix Systems, Inc., Licensing \$5,690.84, Earthbend, LLC, First National Bank, CO Certificates \$673,887.50, Veeam Premium Support/Licensing \$8,974.20, Floor to Ceiling Store, Carpet Repairs \$1,417.59, Fremont Industries, Inc., Boiler Water Filtration System \$1,717.94, GreatAmerica Leasing Corporation, Postage Meter Lease \$139.00, Huenekens, Yvonne , Library Books Be \$55.92, Johnson Controls, Service Contract on PSA \$8,443.71, Lookout Book, Library Books \$592.57, Parchment Inc, Licens-ing/Transcript Services \$1,045.00, Really Good Stuff, Library Rack \$193.72, Regional Technical Education Center, Monthly Sublease \$1,933.34, Riverside Technologies, Inc, Chromebooks \$5,202.00, SDN Communications, WAN Lease (Dec) \$9,000.00, Sherwin Williams, Roller Shades/Installation \$520.00, Sioux Falls Two Way Radio System Upgrade \$25,155.68, Transfinder, Licens-ing/Support \$4,050.00, Fund Total: \$754,097.96 **Special Education Fund:** Parent Mileage \$403.20, Parent-Mileage \$403.20, Parent-Mileage \$214.20, Parent-Mileage \$201.60, Ability Building Services, Inc, Tuition/Job Coaching/Residential Services \$9,465.37, Aspire Inc., Tuition \$1,262.50, Avera St Luke's, PT/OT Services \$687.18, Best Western Ramkota Inn-Watertown, Lodging \$170.00, CDW Government, Inc, Supplies \$39.06, Children's Care Hospital & School, Tuition \$9,520.00, Children's Home Society, Tuition \$344.28, Dillon, Indira , Travel/O&M \$1,537.76, Houghton Mifflin Company, Textbooks \$458.16, Reyes, Alex , Interpreter Services \$50.00, SD Department Of Human Services, Tuition \$21,969.91, United States Postal Service, Refill Postage Machine \$15.55, Fund Total: \$46,741.97 **Public Enterprise Fund:** School Specialty, Inc., Supplies \$47.16, Fund Total: \$47.16 **Concessions:** Cash-Wa Distributing, Food

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\$591.07, E. A. Sween Company, Supplies \$47.22, Reinhart Food Service, Supplies \$32.21, Restaurant Design Equipment & Supply, Equipment \$222.06 Fund Total: \$892.56 Checking Account Total: \$913,742.46 **School Food:** Anderberg, Desiree , Mileage \$72.58, Anderson, Sandy , Mileage \$26.04, Becker, Shelley , Mileage \$24.95, Cash-Wa Distributing, Food/Supplies \$2,505.87, Chesterman Co., Food \$2,137.50, Dacotah Paper Company, Supplies \$1,967.04, Express Produce, Food \$251.10, Hausman, Deb , Mileage \$89.17, Hiland Dairy Company, Milk/Dairy \$9,751.69, Hy-Vee Inc., Food \$14.39, Janssens Garbage Service, Inc, Garbage Service \$2,112.00, JCL Solutions, Supplies \$146.19, Kirschenman, Mary , Mileage \$58.17, Menards, Supplies \$24.70, Mondragon, Jolene , Mileage \$37.63, Olson's Pest Technicians, Services \$86.75, Pospishil, Ronnie, Refund \$69.70, Quill Corp, Supplies \$269.97, Reinhart Food Service, Food/Supplies \$41,263.42, Restaurant Design Equipment & Supply, Equipment \$703.20, Strachan Sales Inc, Equipment Repair \$1,315.59, Fund Total: \$62,927.65 Checking Account Total: \$62,927.65 **Self Insurance Fund:** Discovery Benefits, CO-BRA Admin \$202.30, Lingo, Matt , Reimb-Fitness Membership \$150.00, Schortzman, Peggy , Reimb-Fitness Membership \$150.00, Silverstone Group, BSW Admin Fees (Dec 2015) \$1,601.00, Wellmark BC/BS, Admin/Stop Loss/Claims \$37,289.27, Wellmark BC/BS, Claims \$174,411.75, Fund Total: \$213,804.32. Checking Account Total: \$213,804.32

FIRST NATIONAL BANK COMMERCIAL CARD

General Fund: AASA Registration, Registration Fees \$680.00, ACT, Supplies-Guidance \$59.89, Amazon.Com, Wrestling Supplies \$560.66, Boller Printing, Supplies \$15.00, Carson-Dellosa Publishing Co., Supplies \$36.99, Country Inns & Suites, Travel - Band \$714.00, Days Inn - Sioux Falls, Lodging - Debate/Forensics \$486.00, Dollar Tree, Supplies \$79.00, Godfather's Pizza-Huron, Meals \$231.92, Gopher Sport, Supplies \$187.08, Hy-Vee Inc., Supplies - \$204.96, Jimmy Johns, Meals \$77.48, JW Pepper & Sons, Supplies \$93.00, Leum Lumber Company, Industrial Arts Supplies/Materials \$10,589.36, Minerva's, Travel \$155.75, Musician's Friend Inc., Supplies \$39.99, Popplers Music Inc., Supplies - Orchestra \$104.99, Quill Corp, Supplies \$995.85, Rainbow Resource Center, Supplies \$74.85, Real Time Music, Software \$1,495.00, RRCNA-Teacher Leader Institute, Registration Fees \$1,560.00, Subway-Yankton, Meals-Debate/Forensics \$31.94, Subway, Cheer Meals \$30.00, Track

CROSSWORD

By THOMAS JOSEPH

ACROSS

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11 Grove fruit
12 Land unit
13 Christmas treat
15 Central
16 Easter lead-in
18 Bike part
21 Inlet
22 Seasonal spice
24 Wisdom bringer
25 Tim, to Bob
Cratchit
26 Pollen collector
27 One of Santa's team
29 Top-rated
30 Top away
31 "Chest-nuts roasting on an open —"
32 King or czar
34 Christmas treat
40 Wee bit
41 Old English coin
43 Shells out

DOWN

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Yesterday's answer

- 22 And not
23 Acquire
25 Conclude
26 Salt Lake City
27 Where there was no room
28 Ordinary
29 One under par
30 Disgusted
31 Big galoats
32 Homer's neighbor
33 Seamstress' aid for one

THOMAS CROSSWORD BOOKS 1-8! Send \$4.75 (check/ m.o.) for each book to 628 Virginia Dr., Orlando, FL 32803

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