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Misc Revenue-Non Taxable Sales \$1,025.85, Federal Reimbursement \$56.192.53; Public Enterprise Fund: Preschool Tuition \$8,920.00, Preschool Registration \$200.00, Interest Earned \$24.82; Fund: Earned \$12.64, Concession Sales \$13,700.36, Other Local Revenue \$333.00; Unemployment Fund: Interest Earned \$0.; Self Insurance Fund: Interest Earned \$1,685.51, Self-Insurance Premiums \$125,311.95, Other Local Revenue \$3,981.06 and Trust and Agency receipts and expenditures as follows: Balance 1-31-15 \$327,342.58, Receipts \$9,901.09, Expenditures (\$34,930.59); Receivables \$0.00, Investments \$7,357.00, Balance 1-31-15 \$309,670.08.

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

General Fund A&B Business Equipment, Inc., Staples \$228.20; Ace Hardware, Supplies \$130.14; Act, Supplies \$140.00; Al's Oasis, Meals Am San, Supplies \$117.55; \$115.54: Amazon.Com, Books \$164.12; At&T Mobility, Cell Phones \$225.29; Auto Zone, Supplies \$84.09; Avon School District, Mileage \$328.56; Battery Exchange, Batteries \$36.95; Bear Com Wireless Worldwide, Battery Pack \$80.52; Best Western Of Huron, Lodging \$828.00; Bietz, Jason, Cafr App Fee \$885.00; Bob's Candy Service, Supplies \$442.55; Bomgaars, Supplies \$214.11; Booksource, The, Supplies \$164.04; Busco, Inc., Parts \$715.26; C&B Operations, Llc, Repairs \$70.80; Cdw Government, Inc, Cable \$2,015.58; Chesterman Co., Supplies \$96.00; Christensen Radiator & Repair, Parts \$531.56; Cihak, John, Officiating \$120.00; City Of Yankton. Reimbursement \$870.00; City Of Yankton, 4q Shared Yhs/Sac Expenses \$7,028.25; City Of Yankton, Water/Sewer \$4,662.42; Officiating Shawn, \$295.00; Cole Papers, Supplies Comfort Inn-Pierre, Lodging \$316.00; Committee For Children, Supplies \$999.00; Cox Auto Supply Inc, Supplies \$390.04; Dacotah Paper Company, Supplies \$865.12; Dannenbring, David, Reimbursement \$144.69; Days Inn - Sioux Falls, Lodging/Debate \$540.00; Demco Media, Supplies \$31.35; Depot, The, Meals \$103.87; Dick Blick Art Materials, Supplies \$193.95; Double D Machine Works, Parts \$212.50; Dvoracek, Todd, Officiating \$40.00; Econolodge-Watertown, Lodging/Debate \$401.94; Ellison Educational Equip, Supplies \$75.99; Fastenal, Supplies \$22.44; Fejfar Plumbing & Heating Inc., Repairs \$174.65; First Chiropractic Center, Dot Physical \$80.00; Food Services Of America, Food \$3,161.03; Gary's Repair & Wrecker Service, Towing \$675.00; Gayville Volin School District, Dual Credit \$249.75; Gevens, Jim, Officiating \$315.00; Officiating \$140.00; Godfather's Pizza-Aberdeen, Meals \$86.40; Godfather's Pizza-Yankton, Pizza \$72.45; Officiating Chad. \$235.00; Graham Tire, Tires \$940.20; Gurney, Doug, Officiating \$95.00; Gurney, Tyler, Officismithing, Keys \$9.00; Harding Glass, Supplies \$57.44; Harlow's Bus Sales, Inc., Supplies \$220.13; Hauff Mid-American Sports, Supplies \$1,436.55; Heartland Paper Company, Supplies \$22.56; Hedahls Auto Plus, Supplies \$1,010.58; Human Relations Media, Supplies \$109.95; Hy-Vee Inc., Supplies \$2,158.61; Interstate All Battery Center, Batteries \$127.60; Irene-Wakonda School Mileage District, \$310.80; Janssens Garbage Service, Inc, Garbage Service \$2,438.00; Jimmy John's-Brookings, \$28.23; Jimmy Johns, Meals Woodward & Huff, Legal Fees \$500.00; Julia Cook, Books \$51.80; Jw Pepper & Sons, Supplies \$136.92; Kennedy, Pier, Knoff & Loftus, Llp, Hearing Fees \$1,612.50; Kindle, Wayne, Reimbursement \$27.32; Klimisch, Jerome, Supplies \$85.55; Kone Elevator Maintenance \$559.08; Kranz, Carrie, Interpretor \$100.00; L&L Machine Shop, Bus Parts \$41.06; Larson, Todd, Officiating \$210.00; Leader, Lori, Supplies \$62.70; Lightspeed Technologies, Inc, Supplies \$31.49; Likness, Arlin, Reimbursement \$129.71; Mcdonalds-Brookings, Meals \$64.50; Mead Lumber Company, Supplies \$3,634.77; Menards, Supplies \$590.57; Midamerican Energy Company, Monthly Natural Gas Bill \$24,199,47; Mike's Band Instrument Repair, Repair \$60.00; Miller, Marty, Officiating \$70.00; Miner, Amy, Reimbursement \$1,400.00; Mitzel, Carey, Supplies \$94.49; Morris, Max, Officiating \$120.00; Morriss, Chris, Officiating \$105.00; Northwestern Energy, Annual Tower Rent \$2,269.96; Northwestern Energy, Utility Service \$33,814.43; Npc International, Meals \$183.78; Observer, The, Ad \$144.00; Olson's Pest Technicians, Pest Control \$307.50; Omaha World Herald, Advertisement \$336.00; Pigney, Gary, Officiating \$355.00; Pitsco Education, Supplies \$189.18; Pizza Ranch-Sioux Falls, Meals \$135.00; Plain Talk/Broadcaster Press, Subscription \$39.00; Popplers Music Inc., Music \$374.86; Positive Promotions, Supplies \$180.72; Quill Corp, Supplies \$1,389.72; Riley, Sean, Officiating \$330.00; Riverside Technologies, Inc, Repair \$307.00; Royal Sport Shop, Pins \$215.00; Ryken,

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\$60.00; Sd Division Of Criminal

Fingerprinting Investigation, \$43.25: Sexauer, J.A., Supplies \$45.16; Shiffler Equipment Sales, Inc., Parts \$9.72; Slemp, John, Reimbursement \$33.00; Smith, Riley, Manager For Officials \$40.00; Starfall Education, Membership \$270.00; Staurolite Inn, Lodging \$737.00; Subway, Meals \$140.55; Sutera, Rich, Officiating \$235.00; Tma-Midwest Tire & Muffler Inc., Supplies \$29.88; Trophy Place, Supplies \$1,241.60; Truck-Trailer Sales & Services, Bus Parts \$3,362.15; United States Postal Service. Postage \$1,056.04; Vaith, Jason, Officiating \$30.00; Vanderhules, Supplies \$42.00; Varilek Truck Repair Inc, Bus Repairs \$2,349.56; Supplies \$857.67; Walmart, Weiss, Dale, Officiating \$130.00; West Music, Music \$360.00; Western Office Plus, Postage Machine Ink \$371.85; Wheelco Truck & Trailer, Parts \$204.02; Wholesale Supply Co, Supplies \$51.70; Wow, Phone Service \$2,696.79; Yankton County Sheriffs Dept, Fingerprinting \$75.00; Yankton Medical Clinic. Bus Driver Testing \$96.00; Yankton Press & Dakotan, Display Ad \$1,437.15; Yankton School Dis-

63-3,

Fund Total: \$142,629.85

\$9,223.74; Yankton Winnelson

Co., Supplies \$87.71; Zentmire,

Michelle, Reimbursement \$36.55.

Reimbursement

Capital Outlay A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; A-Ox Welding Supply Co, Plas-Engraver Cutter/Laser \$19,793.54; Amazon.Com, Two Way Radios \$355.00; Bound To Stay Bound, Inc, Library Books Capstone, Library Books \$1,003.22; Cdw Govern-Inc, Belkin Converters \$1,093.32; Cox Auto Supply Inc, Tools \$639.00; Earthbend, Llc, Warranties Smartnet Cisco \$3,912.39; Fejfar Plumbing & Heating Inc., Repairs \$687.95; Follett Library Resources, Library Books \$2,573.31; Follett School Solutions, Inc, Library Books \$1,128.71; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Hartman Technology Cloud Solutions, Updates \$550.00; Integrated Technology Security, Security Cameras \$89,356.00; Ism Works, Llc, Annual Site License \$275.00; John-Controls, Psa Renewal \$128,856.10; Regional Technical Education Cntr, Monthly Sublease \$7,933.34; School Special-Inc., Rug \$2,754.29; Sdn Communications, Wan Lease \$4,800.00. Fund Total: \$270,523.87

SPECIAL EDUCATION FUND Mileage to parent \$473.60; Mileage to parent \$177.60; Amazon.Com, Books \$35.46; American Thermoform Corp, Supplies \$43.95; Aph, Supplies \$269.00; St Luke's. Therapy Avera \$359.24; Center For Disabilities, Registration \$140.00; Children's Hospital Tuition/Room/Board \$6,810.00; Dillon, Indira, Prof Svc/Travel \$2,331.78; Educational Testing Service, Staff Training \$50.00; Fedders, Pamela, Reimbursement \$9.00; Formdocs Llc, Supplies \$111.90; Kasik, Jeannie, Interpreting \$60.00; Ncs Pearson, Inc., Supplies \$391.14; Pearson Clinical Assessment, Supplies \$331.46; Sd Department Of Human Services, Services \$8,781.59; Summit Professional Education, Registration \$199.00; United States Postal Service, Postage Vannorsdel, Jessica, \$13.96; Meals \$9.00; Wagner, Kathy, Meal/Mileage \$53.60; Western Psychological Services, Supplies \$55.00. Fund Total: \$20,706.28

CONCESSIONS

Associated Fire Protection, Inspection \$112.50; Cash-Wa Dis-\$498.68; tributing, Supplies Chesterman Co.. Supplies \$2,504.64; Dacotah Paper Company, Supplies \$8.95; E. A. Company, Supplies \$140.61; Food Services Of America, Supplies \$1,692.11; Hiland Dairy Company, Supplies \$185.50: Walts Homestyle Foods. Inc., Supplies \$152.64; Wholesale Supply Co, Supplies \$1,440.01. Fund Total: \$6,735.64

SCHOOL FOOD

Blom, Darla, Lunch Acct Refund \$47.30: Cash-Wa Distributing, Supplies \$7,175.17; Chesterman Co., Food \$2,967.47; Dacotah Pa-Supplies Company, \$2,457.81; Food Services Of Food/Supplies \$42,542.16; Hiland Dairy Compa-Milk & Dairy Products \$13,242.81; Hy-Vee Inc., Food \$56.27; Janssens Garbage Ser-Inc, Garbage Service \$2,076.00; Jcl Solutions, Supplies \$304.40; Kaiser Appl. & Refrigeration, Equipment Repair \$269.95; National Food Group, Inc, Food \$3,334.22; Olson's Pest Technicians, Pest Control \$86.75; Youngs, Casters \$176.35. Fund Total: \$74,736.66

SELF INSURANCE FUND Beste, Tiffany, Reimbursement \$150.00; Discovery Benefits, Cobra Admin \$202.30; Ford, Kris, Reimbursement \$150.00; Huff, Tracy, Reimbursement \$150.00; Kindle, Marjorie, Reimbursement \$150.00; Kindle, Wayne, Reimbursement \$150.00; Kruse, Mar-Reimbursement \$150.00;

Lafave, Lori, Reimbursement \$150.00; Lingo, Matt, Reimbursement \$150.00; Reimbursement \$150.00; Mitzel, Carey, Reimbursement \$150.00. Fund Total: \$1,702.30

JANUARY IMPREST FUND Corey Aadland, BBB Official \$80.00; Josh Arens, Debate Judge \$415.00; Augustana College, Band Festival \$150.00; Dave Beranek, BB Official \$80.00; Monty Bohrer, BB Official \$80.00; Skye Official Bork. Gymnastics

\$175.00;

Cookies

Officiating

Officiating

Schmidt, Mallory, Reimburse-

ment \$23.93; Schoenfish, Kari,

Officiating \$105.00; School Food

Holiday

\$295.60; School Specialty, Inc.,

Supplies \$2,405.29; Schramm,

Lea Ann, Reimbursement \$19.95;

Emily,

Service,

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\$80.00; Dylan Chang, Debate Judge \$220.00; Jenny Christian, Gymnastics Official

-\$146.60; Brad Coleman, BB Of-

ficial \$80.00; Ryan Cwach, Debate Judge \$50.00; Andy Deinert, BB Official \$222.90; Chad De-Jong, BB Official \$80.00; George Donnelly, BB Official \$223.64; Eggers, BB Official Tom \$300.68; Duane Fiala, BB Official \$281.36; First Dakota National Bank, Bank Fees \$20.74; Everett Gebhart, BB Official \$80.00; Alliyah Greaver, Debate Judge \$65.00: Eric Groctott, BB Official \$80.00; Sue Hamre, Gymnastics Official Mileage \$59.94; Paul Harens, Debate Judge \$175.00; Ashley Hussein, Debate Judge \$65.00; Terry Jastram, BB Official \$300.68; Jim Johnston, BB Official \$143.64: Epiphany Knedler, Debate Judge \$285.00; Hunter Koch, Debate Judge \$65.00; Jason Kono, BB Official \$80.00; Brad Kuhnert, BB Official \$80.00 Mark Logan, BB Official \$142.90; Nancy Losacker, Presentation \$150.00; Bob Malloy, GBB Official \$125.88; Steven Marlow, Debate Judge \$110.00; Keith Matthiesen, BB Official \$202.92; Dawn McInroy, BB Official \$80.00; McCook Central High School, Wrestling Entry Fee \$32.00; Mike Mudder, BBB Official \$80.00; Caitlyn Oien, Debate Judge \$220.00; Jay Olson, WR Official \$140.68: Jalatama Omar, Debate Judge \$415.00; Palace City Jazz Festival, Entry Fee \$175.00; Brendan Pons, Debate Judge \$50.00; Mike Pooley, BB Official \$143.64; Mike Poppema, BB Official \$160.00; Region 1 Music Contest, Entry Fee \$454.25: Brock Rops. BB Official \$80.00; Jeff Schroder, BBB Official \$225.12; SD Divisioin of Criminal Investigation, Fingerprinting \$259.50; Jason Selchert, BB Official \$80.00; Sioux Falls Lincoln High School, Debate Registration \$296.00; Gillas Stern, BB Official \$139.20; Sudbeck, BB Official \$80.00; Sunrise Coffee, Supplies \$150.00; Toby Uecker, Debate Judge \$110.00; USD Music Dept, Band Festival \$90.00; Aaron Vandeberg, BB Official \$108.86; Joe Vavruska, BB Official \$160.00; Walmart, Supplies \$301.61; Watertown High School, Debate Entry Fee \$64.00; Nicole Westerman, Debate Judge \$220.00; Bri-Whetham, BB Official \$330.20; Norma Wilson, Presentation \$150.00. Grand Total January Imprest Fund \$9,223.74

General Fund Payroll expenditures for the month of January as follows: Beadle Elementary Instruction \$80,430.60; Lincoln Elementary Instruction \$92,956.75; Stewart Elementary Instruction \$62,137.60; Webster Elementary Instruction \$47,740.72; Size Reduction Grant \$12,320.87; School Instruction \$136,533.19; High School Instruction \$194,941.59; Enrichment & Technology \$0; Title I \$33,158.28; Alternative Learning Center \$8,066.65; Guidance Services \$27,073.23; Health Services Library Services \$7,855.24; \$7,471.09; Computer Assisted Instruction Service \$13,933.65; Superintendents Office \$15,647.95; Principals Offices \$95,294.31; Other Administrative Support Service \$884.97; Fiscal Service \$25,325.02; Buildings \$119,903 8 Transportation \$22,222.74; Co-Curricular \$143,289.96; totaling \$1.147.188.22, and including the National Bank; Withholding \$83,458.00 and \$140,132.22; SD Retirement \$100,803.87; Annuity Payments: American Express \$400.00. American Funds \$660.00. Catholic Aide \$270.00, Horace Mann \$1,225.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Pro-Disability gram \$28,430.00, \$1,044.59; Secure Benefits Sys-Section 125 Plan \$13,937.06; Medical Insurance \$90,272.05; Other Payments and United Way \$9,585.82. Special Education Payroll expenditures for January as follows:

Programs for Mild/Moderate Disabilities \$173,739.56; Psychological Services \$16,903.51; Speech Pathology & Audiology \$27,590.08; Physical Therapy Services \$6,507.45; Occupational Therapy Services \$5,260.96; Administrative Support Services \$11,383.64; Pupil Transportation \$9,814.58; totaling \$251,199.78, and including the following payments: First Dakota National Bank; Withholding \$15,705.15 and FICA \$31,065.76; Retirement \$23,996.84; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$125.00, Disability \$185.46; Secure Benefits Systems Section 125 Plan \$2,441.80; Medical Insurance \$16,513.10; Other Payments and United Way \$4,065.55. School Food Service Payroll expenditures for January totaling \$47,539.02, including payments as follows: First Dakota National Bank; Withholding \$1,698.89 and FICA \$5,139.72; Retirement \$4,083.75; Secure Benefits Section 125 Plan \$773.87; Medical Insurance \$5,112.88; Other Payments and United Way \$3,871.85.

Public Enterprise Fund Payroll expenditures January as follows: Preschool Program \$10,114.83, and including payments as fol-First Dakota National Bank; Withholding \$378.82 and \$1.124.28: Retirement FICA \$965.56; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$1,338.80; Other Payments and United Way \$304.36. Concessions Fund Payroll expen-

ditures for January as follows: Concessions \$2,546.78; and including payments as follows: First Dakota National Bank; Withholding \$12.61, \$353.68 and Retirement \$128.46. Approve contracts/work agreements as follows: Teacher contract with Megan Jaques, 4th

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Grade @ ST in the amount of \$15,103 (pro-rated) effective January 26, 2015; work agreements with Max Hunhoff, paraprofessional @ BE, in the amount of \$12.50 per hour effective February 2, 2015 and Benjamin Harmon, paraprofessional @ YMS in the amount of \$12.50 per hour effective February 6, 2015.

E. Accept resignations of Shalea Schloss, paraprofessional @ BE, effective January 23, 2015 and Micaela Hult, paraprofessional @ WE, effective February 11, 2015.

F. RESOLVED THAT WHERE-AS, the student constructed house (hereinafter referred to as the House) located at Yankton High School 1801 Summit, Yankton, South Dakota, is owned by School District 63-3; and WHEREAS the House is longer necessary, useful or suit-

was acquired; IT IS HEREBY RESOLVED that the House is declared surplus property. BE IT FURTHER RE-SOLVED

able for the purpose for which it

that the House shall be sold by sealed bid pursuant to the procedure outlined in SDCL 6-13. BE

FURTHER RESOLVED that all bids shall be opened and read aloud on Tuesday, March 3, 2015 at 1:30 pm at the Yankton School District Administration Building by the business manager and witnessed by the secretary to the business manager, or other de-

G. RESOLVED THAT WHERE-AS, the student constructed storage sheds (hereinafter referred to as the Sheds) located at Yankton High School 1801 Summit, Yankton, South Dakota, are owned by the Yankton School District 63-3: and WHEREAS the Sheds are longer necessary, useful or suitable for the purpose for which they were acquired; IT IS

Sheds are declared surplus proper-IT FURTHER RESOLVED that the Sheds shall be sold by sealed bid pursuant to the procedure out-

HEREBY RESOLVED that the

lined in SDCL 6-13. BE IT FURTHER RESOLVED that all bids shall be opened and read aloud on Tues-

March 3, 2015 at 1:30 pm at the Yankton School District Administration Building by the business manager

and witnessed by the secretary to the business manager, or other de-

from ReNae Jackson not to exceed 40 days in accordance with the Certified Sick Leave Assis-I. Approve low bid from Johnston

H. Approve a sick bank request

Painting (Wakonda, SD) for painting Webster Elementary School (Summer of 2015) in the amount of \$23,800.

Approve low base bid of Roy Johnson Roofing Company (Yankton, SD) in the amount of \$265,949 and add alternate in the amount of \$9,600 for a total bid of \$275,549 for partial roof replacement and additional insulation at Stewart Elementary and ton Middle School as presented.

K. Reject all bids for carpet repair/replacement at LI, ST, WE

L. Accept the only bid from Rodger Harts (Yankton, SD) in the amount of \$57.02 per acre for six acres for a 3-year farm lease agreement in the amount of \$1,026.36

M. Authorize the business manager to draw specifications and advertise a request for proposal for Third Party Administrative (TPA) services for Section 125 Flexible Spending Account (FSA) administration for the plan year starting September 1, 2015.

Approve an agreement with SilverStone Group in the amount of \$6,200 to provide actuarial services in accordance with Governmental Accounting Standards Board (GASB) Statement No. 45 for the FY 2015 school district audit.

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

Action No. 2015-196 Beadle Elementary Principal Carey Mitzel and Yankton High School Principal Dr. Jennifer Johnke shared good news from their respective buildings

Action No. 2015-197 Diana Tyler, ESA2, presented an overview of the new teacher evaluation system. No action was tak-

Action No. 2015-198 Moved by Fitzgerald and seconded by Pietz to accept early retirement requests from Angela Heil, science teacher @ YHS, Kristine Likness, 1st grade teacher @ LI and Kathyrn Wright, math teacher @ YHS with the following voting Aye: All. Motion carried.

Action No. 2015-199 Moved by Fitzgerald and seconded by Carda to approve a Joint-Use Agreement between the Yankton School District and Boys and Girls Club of Brookings, Inc. for use of educational and recreational facilities to be built on the campus of Yankton Middle School on the following roll call vote: Carda-Yes; Fitzgerald-Yes, Greeneway-Yes, Kieffer-abstain, Pietz-Yes. Motion carried 4-0.

Action No. 2015-200 Moved by Fitzgerald and seconded by Pietz to approve the 2016Legal and Public 2010 **Notices**

17 School Calendar as presented

with the following voting Aye:

all. Motion carried.

school year.

Action No. 2015-201 Moved by Pietz and seconded by Kieffer to approve the Career and Technical Education Curriculum and Textbooks to be purchased and used beginning the 2015-16

Action No. 2015-202 Moved by Kieffer and seconded Dated: February 26, 2015 by Fitzgerald to approve offering ncurrent credit for mechanical drafting through Mitchell Technical Institute as presented with the following voting Aye: all. Motion carried.

Action No. 2015-203 Business Manager Bietz gave a brief committee report on proposals received for student photography services. No action was tak-

Action No. 2015-204 Moved by Carda and seconded by Fitzgerald to move into executive session at 6:45 pm pursuant to SDCL 1-25-2 (1) with the following voting Aye: all. Motion car-

Executive session ended at 9:12 pm with Greeneway declaring the board was back in open session.

Action No. 2015-205 Moved by Fitzgerald and seconded by Pietz to adjourn at 9:12 pm with the following voting Aye: all. Motion carried.

Kathy Greeneway, President School Board

Attest: Jason L. Bietz **Business Manager** Published once at the approximate cost of \$288.80.

> 2+26&3+2 NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at 3:00 P. M. on the 12th day of March, 2015, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 23rd day of March, 2015, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the fol-

ANNUAL SUPPLY BITUMINOUS MIX

Copies of the specifications may be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and the most advantageous bid to the City, and to approve the bond, if required.

Kevin Kuhl, PE Director of Public Works City of Yankton, South Dakota

Dated: February 26, 2015

THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-Published twice at the approxi-

mate cost of \$

2+26&3+2 NOTICE TO BIDDERS

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Bids will be received on the following:

ANNUAL SUPPLY OF LIQUID ASPHALT

Copies of the specifications may be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

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Legal and Public Notices

informalities therein to determine which is the best and the most advantageous bid to the City, and to approve the bond, if required.

Kevin Kuhl, PE Director of Public Works City of Yankton, South Dakota

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-Published twice at the approximate cost of \$

Housing

From Page 1

"People ask me, 'How come you're going outside of the community to bring in developers to build things? Don't we have people here?' the fact is we don't," he said. 'We don't have people that can build houses to that scale that quickly or apartments to that scale that are doing them."

The project will be completed in three phases. The first two phases are 30 acres each while the third is 80 acres.

But before the project gets the final go-ahead, Specht said there's still a lot of work to be done, including annexation, plat and plan approvals, developers agreements, water agreements, zoning, financing, TIF awards and bid awards.

Specht said one of the key elements to getting the project off the ground will be approval for Tax increment Financing (TIF) for the project.

"If we don't get the TIF, the project simply won't happen," he said. "It's about a \$3.3 million investment just to get the dirt purchased and get the infrastructure put in. That doesn't include any houses or apartments.'

He said that YAPG would be taking the TIF on rather than have a governing body do it.

"The developer, or YAPG, will be backing the TIF so if something doesn't build out as planned or if it's a slow process, YAPG will be responsible for that debt," he said. The City of Yankton will not be responsible. YAPG is willing to take that risk. As that TIF pays off, the revenue from those tax dollars will go right back into our city, our county and our school

Specht said there isn't a set timeline for the project at the moment, but he's hoping the process can get moving this summer.

"The timeline is still being debated," he said. "We'd like to be in the ground this summer."

You can follow Rob Nielsen on Twitter at twitter.com/RobNielsenPandD/. Discuss this story at www.yankton.net/

CASA Program To Host Fundraiser

The Southeast CASA Program will host a fundraising event on Saturday, March 14. The Reverse Your Luck event is a benefit for the Southeast CASA (Court-Appointed Special Advocates) Program to fund the advocacy services provided to abused and neglected children who are involved in the foster care and family court systems in Yankton County.

CASA advocacy services are provided to these children at no charge, and no other agency provides this service. Your support is needed for this important work to continue.

The Reverse Your Luck event includes a social hour and dinner, a chance to win \$1,000 in the reverse raffle, deluxe gift basket raffles, several other games, and an entertaining dueling pianos show. Doors will open at 5:30 p.m. at Minervas Convention

For ticket information, contact Sherri Rodgers-Conti at the Southeast CASA office, 410 Walnut Street, call (605) 760-4825, or send an email to contactus@southeastcasa.org.

YOUR NEWS! The Press & Dakotan