Legal and Public

Notices

Acreage - Lots For 2010 1660 Sale



TBD Coleman Road •\$45.000 Irregular oversized lot in Apple Tree Resort. Jolene, Century 21, (605)464-9634.

1685 Want To Buy Real Estate

Attention we buy used mobile homes. Cash on the spot. Call now (605)665-0822

Want to buy 3 bedroom Yank ton house with garage, in need of repair or renovation, will pay cash (605)665-1995.

1705 Items \$100 or Less 40 boxes of puzzles, assorted \$1.50/each. sizes. (605)689-0223 after 12pm.

Beautiful full-length off-white coat, size medium, \$20, 2 long gowns, one black velvet size medium, one plum color size 14, \$ 10 each.(605)664-8635

Coffee table with glass top \$75. Call (605)661-8842.

Good condition DeLonghi electric space heater, \$30, Graco white metal baby crib, \$10, one size 7 and one size 16 girls jeans, \$3 each. (605)665-8719.

New, in box, Honeywell electric space heater, \$45, 4T and 2T hooded winter jackets, \$3 each, excellent condition 24-inch black and silver lamp. \$6. (605)665-8719.

Phillips-Magnavox 27-inch color TV with remote, \$30. (605)260-0706

1790 Lawn - Garden

Sears Craftsman 46 inch deck, 21 HP Briggs and Straton turn tight hydrostatic riding lawn mower. 6 Bushel 2 bin soft bagger, extra new blade, used 2 and a half summers. \$1,350 firm.

Craftsman 33 inch, 357cc dual stage snowblower with EZ steer, heated hand grips, electric start, used less that 8 hours. \$1,250

Both for \$2,400 firm. Call (605)661-0321.

1820 Give Aways

27" JVC color TV with remote (not a flat screen), works good. (605)661-5396.

1840 **Lost and Found** Lost: Diamond anniversary ring on January 1. Reward,

call (605)464-9599. Agriculture 1850 J&P Grain Vac for rent. Call Jason for information. (605)760-1284. Haul

able in Scotland and Yankton. 2010 **Legal and Public**

Notices

grain where you want. Avail-

1+29NOTICE

The Directors for Tabor Rural Fire District, a South Dakota political subdivision, Tabor, South Dakota, have on January 22, 2014, elected to exceed the limit pursuant to SDCL 10-13-35 and 10-13-36 and all other applicable statutes through the imposition of an excess tax levy for the taxes payable in the year 2015 in an amount sufficient to fund the Certification of the Budget for the Tabor Rural Fire District in the amount of \$20,000.00 for the operating account and \$15,000.00 for the construction account.

Dated this 22nd day of January, 2014.

> /s/ Gary A. Kronaizl Gary Kronaizl Secretary - Tabor Rural Fire District

1+27YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL **BOARD** JANUARY 13, 2014

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, January 13, 2014, at 5:30 p.m.

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

Action No. 2014-176

Moved by Greeneway and seconded by Pietz to approve the

Legal and Public 2010 **Notices**

minutes of the regular meeting of December 9, 2013 with the following voting Aye: All. Motion carried.

Fitzgerald pulled Items I. and J. from the consent agenda for separation consideration.

Action No. 2014-177

Moved by Greeneway to approve Items A. through H. and K. through N of the consent agenda

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of December 31, 2013, as follows: General Fund \$5,382,472.33; Capital Outlay \$2,515,788.20; Education Special \$1,206,337.74; Pension Fund \$48,562.73; Bond Redemption \$80,023.03; School Food Service \$382,829.43; Public Enterprise \$63.688.79: Concessions Fund \$4,602.22; Unemployment Fund \$736,386.25; **Self-Insurance** Fund \$6,416,722.76, and approve fund revenues of December 31, 2013. as follows: **General Fund:** Ad Valorem Taxes \$633,105.45, Delinquent Taxes \$11,622.08, Penalties & Interest on Taxes \$4,706.11, Interest Earned \$1,561.02, Pupil Activities \$5,957.00, Other Pupil Fees \$580.00, Rental of School Facilities \$4,908.23, Contributions & Donations \$95.61, Other Revenue \$3,718.28, County Apportionment \$33.318.33. State Aid \$566,907.00, Fresh Fruits & Vegetables Program \$7,592.04; Capital Outlay: Ad Valorem Taxes \$362,479.96. Delinquent Taxes \$5,806.70, Penalties & Interest on Taxes \$1,653.53, Interest Earned \$712.78; Special Educa-Ad Valorem Taxes tion: \$169,157.32, Delinquent Taxes \$2,709.80, Penalties & Interest on Taxes \$771.66, Interest Earned \$343.36, State Aid-Exceptional Children \$83,793.00; Pension Ad Valorem Taxes Fund: \$36,248.00, Delinquent Taxes \$580.70, Penalties & Interest on Taxes \$165.35, Interest Earned \$3.84; Bond Redemption: Delinguent Taxes \$598.50. Penalties & Interest on Taxes \$134.22, Interest Earned \$26.34; School Food Service: Interest Earned \$112.16, Meal Sales to Pupils \$62,953.83, Adult Meal Sales \$1,543.05, Ala Carte Sales \$677.00, Catering Sales \$2,890.61, NSLP Reimbursement \$60,379.92; Public Enterprise Registrations/Tuition Fund: \$11,390.00, Interest Earned \$21.16; Concessions Fund: Interest Earned \$1.53, Concession Sales \$2,717.50; Unemployment **Fund:** Interest Earned \$649.06: Self Insurance Fund: Interest Earned \$1,893.36; Self-Insurance Premiums \$467,180.59; and Trust and Agency receipts and expenditures as follows: Balance 11-30-13 \$324,842.02, Receipts \$9,363.44, Expenditures (\$11,926.01); Investments \$6,783.00, Balance 12-31-13

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

\$329,062,45.

GENERAL FUND A&B Business Equipment, Inc., Aficio 2090 Copies \$745.89; Ace Hardware, Supplies \$1.08; Am San, Supplies \$193.43; At&T Mobility, Cell Phones \$217.69; Augustana College, Entry Fee \$290.00; Auto Zone, Supplies \$730.93; Avi Systems Inc, Smart Slate \$171.54; Battery Exchange, Batteries \$175.75; Becker Body Shop, Repair \$84.00; Bietz, Jason, Reimb Cafr App Fee \$875.00; Bob's Candy Service, **Supplies** \$259.20; Bomgaars, Supplies **\$346.31:** Brookings High School, Entry Fee \$70.00; Building Sprinkler Inc., Fire Sprinkler Inspection \$1,987.80; C&B Operations, Llc, Supplies \$368.54: Cdw Government, Inc. Projector Lamps \$277.14; Christensen Radiator & Repair, Parts \$239.40; Church, Dixie, Accompanist \$115.00; Cihak, John , Officiating \$60.00; City Of Yankton, Landfill Charges \$17.55; City Of Yankton, Water/Sewer \$5,646.17; Clarks Rental, Equipment \$110.00; Connie Frohreich. Reimburse Petty Cash \$96.92; Control Technology, Intercom Repair \$361.00; Cornhusker International Trucks, Inc, Bus Supplies \$479.70; Cox Auto Supply Inc, Supplies \$32.00; Coyote Jazz Festival, Registration \$125.00; Cra Payment Center, Supplies \$252.17; Crescent Electric Supply, Parts \$229.61; Csmi, Software Renewal \$250.00; Dacotah Paper Company, Supplies \$108.48; Dakota Potters Supply &, Supplies \$3,089.53; Dibley, Jeremiah . Officiating \$180.00: Dvoracek, Todd, Reimbursement-Lunch \$9.00; East Dakota Educational Coop, Esa Professional Development \$4,800.00; Echo Group Inc., Supplies \$115.96; Ehresmann Engineering Inc., Supplies \$94.48; Eickhoff, Erica, Officiating \$60.00;

Emc Insurance Companies,

Workers Comp Deductible

\$359.55; Estate Of Glenn

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Knodel, Activity Trips \$301.30;

Evander, Kim , Inter-School

Mileage \$152.74: Farm And

Home Publishers Ltd, Platbook

\$33.40; Fastenal, Supplies

\$22.51; Food Services Of Amer-

ica, Ffvp Supplies \$209.24; Gar-

cia, Cheryl , Strategic Planning

Services \$300.00; Gevens, Jim, Officiating \$60.00; Goblirsch, Jim , Officiating \$60.00; Godfather's Pizza - Huron, Meals \$152.99: Graham Tire, Tires \$2,227.12; Greene, Katie, Reimbursement-Meal \$9.00; Gurney, Doug , Officiating \$120.00; Gurney, Tyler ,Officiating.120.00: Haas, Brad, Refund \$18.00; Hage, Ryan, Reimb-Supplies \$18.42; Hampton Inn Sioux Falls, Lodging \$1,615.00; Hansen Locksmithing, Keys \$68.00; Harding Glass, Glass Repair \$24.86; Hedahls Parts, Inc, Ups Charges \$95.88; Heine, Judy Inter-School Mileage \$214.19; Herrboldt. Marybeth, Reimbursement-Meals \$18.00: Hovden, Chris, Inter-School Mileage \$122.54; Hy-Vee Inc., Supplies \$2,949.68; Interkal, Bleacher Motor \$699.58; Interstate All Battery Center, Batteries \$269.64; Janssens Garbage Service, Inc, Garbage Service \$2,020.75; Jaymar Business Forms, Inc. Forms \$241.99: Jennewein, Shirley, Accompanist \$205.00; Johnke, Jennifer, Reimb \$9.00; Johnson Controls, Repair Fire Alarm \$232.04; Johnson Miner Marlow Wood-& Huff, Legal Services/Expenses \$2,092.68; Jones School Supply Co, Supplies \$262.50; Kindle, Wayne, Reimb \$56.69; Koch, Julie, Reimb-Supplies \$25.38; Kortan, Patricia , Reimb \$9.00; Larry's Plumbing, Supplies \$111.54; Larson, Angela , Reimb-Supplies \$16.21; Leader, Lori, Reimb-Supplies \$39.70; Lodge At Deadwood, The , Lodging \$324.00; Mary Ruth Books, Books \$380.05; Mead Lumber Company, Supplies \$3,272.89; Menards, Supplies \$307.37; Midamerican Energy Company, Monthly Natural Gas Bill \$11,080.64; Midwest Alarm Co, Security \$1,680.00; Mitzel, Carey , Inter-School Mileage Mors, Ryan \$79.97; Reimb-Meals \$62.00; Muth, Bob , Reimb-Supplies \$26.50; Naeir, Supplies \$281.13; Neu. Amy , Reimb-Supplies \$45.00; Northwestern Energy, Utility Service \$32,013.15; O'reilly Auto Parts, Supplies \$121.73; Observer, The , Preschool Ad \$197.50; Olson's Pest Technicians, Pest Control \$408.50; Olson, Scott, Accompanist \$60.00; Overhead Door Company, Overhead Door \$198.95: Pigney. Gary , Officiating \$110.00; Pizza Hut, Meals \$152.49; Pollard, Jerry, Officiating \$60.00; Power Source Electric, Supplies \$4.625.90: Ouality Inn & Suites. Lodging \$451.27; Quill Corp, \$655.11; Supplies Ray's Supplies Mid-Bell Music, \$65.94; Ryken, Melanie, Reimbursement-Meal \$9.00; Sanford Occupational Medicine, Bus Driver Testing \$83.25; Schindler Elevator Corp, Service \$1,934.52; School Food Service, Supplies \$143.60; School Outfitters, Headphones \$248.00; School Specialty, Inc., Supplies \$400.23; Sdhsaa, Journalism Dues \$31.00; Sexauer, J.A., Supplies \$904.62: Sioux Falls Lincoln High School, Gym Entry Fee \$60.00; Slemp, Kim, Reimbursement-Meals \$31.57; Slowey, Daniel , Reimbursement-Meal \$9.00: South Dakota State Treasurer, Sales Tax \$3,241.50; Sparrow, Tom , Officiating \$60.00; Stevens, Linda, Reimb-Books \$1,526.10; Struck, Paul . Inter-School Mileage \$64.75; Subway - Watertown, Meals \$127.65; Sutera, Rich Officiating \$40.00; Thunderbird Lodge, Lodging \$510.00; Tramp, Jamie, Reimbursement-Meal \$9.00; Truck-Trailer Sales & Services, Parts \$82.50; United States Postal Service, Postage \$502.86; Velk, Kimberly, Supplies \$104.82; Walmart, Supplies \$276.13; West, Kathleen , Accompanist \$75.00; Western Office Plus, Supplies \$70.93; Wex Bank, Charged Gasoline \$372.02; Wie-

CAPITAL OUTLAY A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Demco Media, Benches \$2.058.99: Dsn Envirosystems & Surveillance, Surveillance \$2,469.75; Equipment Greatamerica Leasing Corporation, Postage Meter Lease \$139.00: Johnson Controls, De-Build Contract sign \$679,078.50; Moss Enterprises, Inc., 3d Printer \$25,010.40; Ncs Pearson, Inc., Subscription

seler, Larry , Officiating

\$110.00; Williams & Co P.C.,

Professional Acct'g Services

\$6,921.35; Withrow, Marcia,

Reimb \$76.98: Woods, Trevor.

Scorer \$30.00; Yankton County

Sheriffs Dept, Fingerprinting

\$60.00; Yankton Medical Clinic,

Bus Driver Testing \$93.00;

Yankton Press & Dakotan, Sup-

plies \$473.26; Yankton School

District 63-3, Reimbursement

\$3,363.74; Yankton Winnelson

Co., Supplies \$97.66; Zimmer-

man, Kristi , Reimb-Supplies

Fund Total:

\$58.98.

117,693.50

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\$80.00; Parchment Inc, Transcript Service \$1,000.00; Quill Corp, Desks \$1,439.97; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Sdn Communications, Wan Lease (Feb) \$4,800.00; Sexauer, J.A. . Parts \$1.014.96; Viddler. Inc, Bandwidth Fee \$50.00; Western Office Plus, Chairs \$173.75. Fund \$723,540,41

SPECIAL EDUCATION FUND Ability Building Services, Inc. Tuition \$19,789.30; Avera St Luke's, Therapy/Occupational Svcs \$622.75; Biodot Of Indiana, Inc., Supplies \$146.00; Bowers, Melissa, Contracted Speech Services \$3,391.88; Center For Disabilities, Sd Sped Conf 2014 \$140.00; Children's Care Hospital & Sch, Therapy \$6,466.00; Children's Home Society, Tuition \$2,443.20; Ciciarelli, Nickoi , Inter-School Mileage \$108.78; Clark, Cammie, Mileage \$134.50: Connie Frohreich, Reimburse Petty Cash \$21.05; Fedders, Pamela, Inter-School Mileage \$105.23; Annette Haberman, Inter-School Travel \$131.54: Lukkes, Cody , Inter-School Mileage \$99.31; Lutheran Social Services, Supplies \$1,170.00; Mines, Shirley , Job Coaching \$830.32; Opthalmology Associates, Health Services \$77.00: Scholastic Reading Club, Supplies \$121.50; United States Postal Service, Postage \$17.14; Universal Pediatric Services. Inc., Health Services \$400.00; Vannorsdel, Jessica Inter-School Mileage \$50.43; Walmart, Supplies \$66.83; Western Office Plus, Supplies \$73.84; Yankton Press & Dakotan, Display Ad \$767.97. Fund Total: \$37,174.57

PUBLIC ENTERPRISE FUND Lakeshore Learning Materials, Supplies \$34.98. Fund Total: \$34.98

CONCESSIONS

Associated Fire Protection, Repair \$112.50; Cash-Wa Distributing, Supplies \$298.39; Chesterman Company, Pop/Beverage \$791.16; Dacotah Paper Company, Supplies \$37.21; E. A. Sween Company, Supplies \$59.07; Food Services Of America, Supplies \$634.98; Walmart, Fryer \$52.96. Fund Total: \$1,986,27

UNEMPLOYMENT FUND South Dakota Dept Of Labor, Unemployment Benefits \$1.087.71. Fund Total: \$1,087,71

SCHOOL FOOD Associated Fire Protection, Repair \$130.75; Bernard Food Inc., Food \$627.36; Cash-Wa Distributing, Supplies \$1,978.51; Chesterman Company, Food \$1,491.00; Dacotah Paper Company, Supplies \$1,394.38; Dean Foods Nc, Inc, Milk & Milk Products \$11,319.40; Defense Finance And Accounting Services-Co-\$6,547.67; lumbus, Food Ekon-O-Pac East, Supplies \$1,218.00; Express Produce, Food \$199.15; Food Services Of America, Food/Supplies \$36,591.28; Form Plastics Company, Bid Containers \$5,687.59; Hy-Vee Inc., Food \$80.52; Janssens Garbage Service, Inc, Garbage Service \$1,518.50; Kaiser Appl. & Refrigeration, Equip Repair \$609.90; Kramer, Sandi Inter-School Mileage \$129.54; Olson's Pest Technicians, Pest Control \$86.75; South Dakota State Treasurer, Sales Tax \$441.02; Steffen, Lynette Inter-School Mileage \$59.20; Yankton School District 63-3, Supplies \$63.00. Fund Total:

SELF INSURANCE FUND Discovery Benefits, Cobra Admin \$202.30; Wellmark Bc/Bs, Admin Fees \$31,561.08. Fund

DECEMBER IMPREST FUND

Corey Aadland, Basketball Offi-

\$31,763.38

\$70,173.52

cial \$80.00; Hannah Alsgaard, Debate Judge \$120.00; Josh Arens, Debate Judge \$60.00; Brandon Valley School District 49-2, Wrestling Entry Fee \$40.00; Katie Breuer, Gymnastics Official \$100.00; Brookings High School, Entry Fees \$230.00; Dylan Chang, Debate Judge \$170.00; Andy Deinert, Basketball Official \$80.00; First Dakota National Bank, December Bank Fees \$19.07; Government Finance Officers Association, FY2013 CAFR fee \$435.00; Jim Johnston, Basketball Official \$142.90; Mary Lee, Gymnastics Official \$174.00; Bob Malloy, Baskethall Official \$80.00; Steven Marlow, Debate Judge \$170.00; Mount Marty College, Debate Registration Fee \$29.00; Caitlyn Oien, Debate Judge \$60.00; Parkston High School, Entry Fee \$55.00; Brendan Pons, Debate Judge \$195.00; Ryan Rolfs, Debate Judge \$60.00; Joanne Runge, Gymnastics Official \$113.32: SD Division of Criminal Investigation.

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Background checks \$129.75; Sioux Falls Washington High School, Wrestling Entry Fee and including the following pay-\$70.00; Calli Sorenson, Gymnastics Official \$118.50; South Dakota Music Educators Association, Audition Fee \$45.00; Dan Sudbeck, Basketball Official \$128.84; Kayla Sylvester, Debate Judge \$ 110.00; Watertown High School, Registration Fees \$50.00; Brian Weber, Basketball Official \$94.80: Nicole Westerman, Debate Judge \$60.00; Wex Bank, Fuel Charges \$143.56. Grand Total December Imprest Fund \$3,363,74.

General Fund Payroll expenditures for the month of December as follows: Beadle Elementary Instruction \$78,480.64; Lincoln Elementary Instruction \$98,800.55; Stewart Elementary Instruction \$72,072.77; Webster Elementary Instruction \$55,420.41; Class Size Reduction Grant \$18,127.56; Middle School Instruction \$148,130,24; High School Instruction \$215,665.71; Title I \$31,159.30; Alternative Learning Center \$8,737.31; Guidance Services \$3,0473.11; Health Services \$8,827.46; Library Services \$10,083.08; Computer Assisted Instruction Service \$13,766.93; Superintendent's \$18,126.75; Principal's Offices \$107.433.62: Other Administrative Support Service \$927.00; Fiscal Service \$27,668.79; Buildings and Grounds \$93,896.36; Pupil Transportation \$21,711.85; Co-Curricular \$100,335.64; totaling \$1,159,845.08, and including the following payments: First Dakota National Bank; Withholding \$76,756.16 and FICA \$129,224,46: SD Retirement \$96,526.67; Annuity Payments: American Express \$19,850.00, American Funds \$360.00, Catholic Aide \$270.00, Horace Mann \$1,198.00. Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Program \$2,990.00, Disability \$1,060.27; Secure Benefits Sys-Section 125 Plan tems \$15,345.05; Medical Insurance \$183,793.87; Other Payments and United Way \$8,210.60.

Special Education Payroll expenditures for December as follows: Programs for Mild/Moderate Disabilities \$206,273.91; Psychological Services \$17,582.54; Speech Pathology & Audiology \$25,913.77; Physical Therapy Services \$7,496.34; Occupational Therapy Services \$5,794.46; Ad-

Notices

\$11,944.43; Pupil Transportation \$12,976.46; totaling \$287,981.91, ments: First Dakota National Bank; Withholding \$18,540.82 and FICA \$34,029.54; SD Retirement \$26,473.53; Annuity Payments: Catholic Aide \$5.00. SD Supplemental Retirement Program \$50.00, Disability \$187.49; Secure Benefits Systems Section 125 Plan \$2,698.13; Medical Insurance \$31.180.17: Other Payments and United Way \$3,060.69. School Food Service Payroll expenditures for December as follows: Food Service wages totaling \$64,402.05, including payments as follows: First Dakota National Bank; Withholding

\$2.818.17 and FICA \$6.932.94: SD Retirement \$5,623.52; Secure Benefits Section 125 Plan \$986.75; Medical Insurance \$10,116.41; Other Payments and United Way \$1,970.74. **Public Enterprise Fund Payroll** expenditures for December as follows: Preschool Program wages totaling \$13,617.06, and including payments as follows: First Dakota National Bank; Withholding \$439.20 and FICA \$1,419.86; SD Retirement \$1,187.32; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments and Office United Way \$234.54. Concessions Fund Payroll expenditures for December as follows: Concessions wages totaling \$497.77; and including payments as follows: First Dakota National Bank; Withholding \$0; and FICA \$67.20; SD Retirement D. RESOLVED that the annual school board member election be held the second Tuesday in April (April 8, 2014) in conjunction with the City of Yankton's election for city commissioners. E. RESOLVED to approve and adopt a supplemental budget for the following funds in accordance with SDCL 13-11-3.2: Appropriations: 1. Instructional Supplies (BE

ministrative Support Services

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bird

8 Diver's

creation

9 Lasagna

11 Addition

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1,513 Instructional Supplies (LI Foundation Grant) 10-1111-491-410

Foundation

PTA

10-1111-391-410

10-1111-392-410

+ 2,300 4. Instructional Supplies (ST

General Fund (10)

Instructional Supplies (BE

Grant)

+\$ 2,300

Donations)



Saturday's answer

15Chinese 26"What a boats shame!" 5 Deli meat 19Robbers' 27 Poplar chasers trees 20 Singer 28 Valentine's gift Orbison 22 Farm sight 29 Crones 30 Figure out 23Turn sharply 33 Den 24 Explosion 35 — de sound deux or linguine 25 Marked **36** Important down

age

NEW CROSSWORD BOOK! Send \$4.75 (check/m.o.) to Thomas Joseph Book 1, P.O. Box 536475, Orlando, FL 32853-6475 26 Road goo 37 Playwright 39 Lendl and

> AXYDLBAAXR is LONGFELLOW

One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc. Single letters, apostrophes, the length and formation of the words are all hints. Each day the code letters are different.

1-27 **CRYPTOQUOTE**

TRBVICIA CO IDSBSSBCIRF HGBIHR, CSZPOS

ODPAGS EDVMCSG BVFDV

BSSRIFRF MCSG S D

FCTCARIHR. — BYCABCT BFBZO Saturday's Cryptoquote: IT IS NOT A LACK OF LOVE, BUT A LACK OF FRIENDSHIP THAT MAKES UNHAPPY MARRIAGES. — FRIEDRICH **NIETZSCHE**

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