8719.

1705 Items \$100 or Less

Fuller brush vacuum cleaner, like new, \$100. 605-369-2739 Good condition Graco white metal baby crib \$15. 19? x 48? x 48? shelving/entertainment

Green Bay Packers brushed leather coat. Size 2x brand new. \$100. 605-665-8204.

center \$10. Metal card table

with vinyl top \$8. (605)665-

Leer fiberglass topper fits 1994-2002 GMC or Chevy S10 Pickup shortbox \$100. 605-660-0274.

1775 Home Furnishings

60" round solid wood dining room table with 6-chairs and 18" leaf \$400. Call 605-661-7030.

1840 Lost and Found

Lost: CCM size 8 left hockey skate on 1/14, Call 605-661-

1875 Livestock - Poultry

Doerr Angus Ranch Registered Black Angus Production Sale at Verdigre Livestock Auction, Friday, 1/30, 12:30pm. Selling 6-Fall Bulls, 22 Coming 2-year old Bulls, 5-Yearling Replacement Heifers. All Zoetis 50k DNA tested.

www.doerrangusranch.com Max Doerr, (402)288-4299

Legal and Public 2010 Notices

1+15+22NOTICE OF VACANCY MUNICIPALITY OF

YANKTON

The following offices will become vacant due to the expiration of the present term of office of the elective officer:

Three (3) Commissioners each for a three (3) year term.

Circulation of nominating petitions may begin on January 30, 2015, and petitions may be filed in the office of the Finance Officer located at 416 Walnut between the hours of 8:00 A.M. and 5:00 P.M. central standard time not later than the 27th day of February, 2015.

Al Viereck Published once at the approximate

1+15+22 NOTICE OF VACANCY ON SCHOOL BOARD

YANKTON SCHOOL **DISTRICT 63-3**

The following school board position(s) will become vacant due to the expiration of the present term of office of the following school board members:

Kathy Greeneway Three (3) Year Term Matthew Pietz -

Three (3) Year Term Circulation of nominating petitions may begin on January 30, 2015 and petitions may be filed in the office of the Business Manager located at 2410 West City Limits Road, Yankton School District Administration Building, Yankton, South Dakota between the hours of 7:30 a.m. and 4:30 p.m., central standard time not later than February 27, 2015, at 5:00 p.m., or mailed by registered mail not later than February 27, 2015,

Jason L. Bietz Business Manager Published twice at the approximate cost of \$28.80.

at 5:00 p.m.

1+22 YANKTON SCHOOL **DISTRICT 63-3** PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD **JANUARY 12, 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, January 12, 2015, at 5:30 p.m.

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. 2015-181 Moved by Kieffer and seconded by Pietz to approve the agenda as presented with the following voting Aye: All. Motion carried.

Action No. 2015-182 Moved by Fitzgerald and seconded by Carda to approve the minutes of the regular meeting of December 8, 2014 with the following voting Aye: All. Motion car-

Action No. 2015-183 Moved by Pietz to approve Items A. through R. of the consent agenda as follows:

Information/Reports

B. RESOLVED that the School Board approve the cash balances of December 31, 2014, as follows: General Fund \$5,670,272.54; Outlay \$757,113.84; Capital Education Special \$1,169,986.59; Pension Fund \$45,303.68; School Food Service \$447,277.84; **Public Enterprise** \$78,869.06; Concessions Fund

2010 Legal and Public 2010 Notices

\$29,435,38: Unemployment Fund \$737,875.68; Self-Insurance Fund \$5,593,847.97, and approve fund revenues of December 31, 2014, as follows: General Fund: Ad Valorem Taxes-Current \$342,523.44, Prior Years \$11.803.03. Taxes-Delinquent Tax Deed Revenue \$14,132,93. Penalties & Interest on Taxes \$5,040.79. Interest Earned \$1,729.00, Admissions-Pupil Activities \$9,083.75, Other Pupil Fees \$1,370.00, Rental of School Facilities \$1,870.51, Contributions & Donations \$559.88, Medcaid Indirect Admin Svcs \$0, Other Revenue \$16,732.07, Couny Apportionment \$28,992.41, Revenue from Shared Operations (SAC) \$0. State Aid \$540.920.00. Other State Revenues \$90.00, Fresh Fruits & Vegetables Program \$6,268.01, Investing in Innovation Grant \$1,500.00; Capital Outlay: Ad Valorem Taxes-Current \$173,297.84, Prior Years Taxes-Delinquent \$4,703.06, Tax Deed Revenue \$4,605.94, Penal-& Interest on Taxes ties \$1,724.18, Interest Earned \$230.87, Contributions & Donations \$950.00; Special Education: Ad Valorem Taxes-Current \$89,652.75, Prior Years Taxes-Delinquent \$2,203.39, Tax Deed Revenue \$2,382.82. Penalties & Interest on Taxes \$852.86, Interest Earned \$356.77, Refund of Prior Year Expense \$790.00, Services Medicaid Direct \$2,688.02, State Aid-Exceptional Children \$136,028.00; **Pension** Fund: Ad Valorem Taxes-Current \$17,329.78, Prior Years Taxes-Delinquent \$470.31, Tax Deed Revenue \$461.89, Penalties and Interest on Taxes \$172.42, Interest Earned \$13.81; School Food Service: Interest Earned \$142.27, Meal Sales to Pupils \$70,306.93, Head Start Meals \$0, Adult Meal Sales \$1,874.80, Ala Carte Sales \$438.00. Taxable Sales \$1,663.45, Misc Revenue-Non Taxable Sales \$76.62, Federal Reimbursement \$57,193.95; Public Enterprise Fund: Preschool Tuition \$11,563.50, Preschool Registration \$2,460.00. Interest \$24.05; Concessions Earned Fund: Interest Earned \$8.98, Concession Sales \$5,692.88; Unemployment Fund: Interest Earned \$1,300.17; Self Insurance Fund: Interest Earned \$1,729.55, Self-Insurance Premiums \$126,902.17 and **Trust and** Agency receipts and expenditures as follows: Balance 12-31-14 \$349,287.37, Receipts \$18,356.10, Expenditures (\$40,300.89); Receivables \$0.00, Investments \$7,357.00, Balance 12-31-14 \$334,699.58.

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

A&B Business Equipment, Inc., Supplies \$1,086.54; Access Elevator & Lifts, Inc, Battery Charger \$724.50; Ace Hardware, Supplies \$92.07: Allied Manufacturing Co, Parts \$43.00; Am San, Supplies \$396.57; Amazon.Com, Supplies \$175.58; Arens, Scott, Accompanist \$145.00; Assoc School Boards Of Sd, Registration Fee \$1,100.00; Assoc. Of School Business Officials, Fv14 Cafr App Fee \$885.00; At&T Mobility, Cell Phones \$229.37; Auto Zone, Supplies \$28.48; Battery Exchange, Batteries \$27.95; Best Western Of Huron, Lodging \$828.00; Best Western Ramkota Hotel-Pierre, Lodging \$89.99; Bio-Rad Laboratories, Inc, Supplies \$626.00; Bomgaars, Supplies \$139.42; Brightway Electric, Llc, Electrical Work \$175.79; Builders Supply Company, Parts \$633.83: Busco, Inc., Parts \$950.00: Chesterman Pop/Beverage \$38.00; Christensen Radiator & Repair, Parts \$179.55; City Of Yankton, Landfill Charges \$5.50; City Of Yank-Water/Sewer \$6,578.88; Clark, Shawn, Officiating \$70.00; Cna Surety, Surety Bond \$540.00; Cole Papers, Supplies \$231.80; Country Inn & Suites, Lodging \$530.55; Cox Auto Supply Inc, Parts \$299.72; Crescent Electric Supply, Parts \$156.87; Dacotah Company, Supplies \$605.20; Dash Medical Gloves, Supplies \$374.50; Depot, The, Meals \$207.74; Double D Machine Works, Supplies \$150.00; Todd, Officiating Dvoracek, \$40.00; Earthbend, Llc, Support \$540.00; Echo Group Inc., Supplies \$269.86; Ekon-O-Pac East, Supplies \$1,110.00; Emc Insurance Companies, Workers Comp Deductible \$779.82; Evander, Inter-School Mileage Kim, \$150.81; Fastenal, Supplies \$6.60; Food Services Of America, Food \$4,508.62; Genesis, Inc, Supplies \$74.00; Gerstner Oil Company, Fuel \$19,559.13; Gevens, Jim, Officiating \$140.00; Officiating Goblirsch, Jim, \$140.00; Godfather's Pizza-Watertown, Meals \$174.00; Godfa-Pizza-Yankton, \$53.48; Gordon, Chad, Officiating \$60.00; Government Finance Officers Association, Fy14 Cafr App Fee \$435.00; Grainger, Inc., Supplies \$40.90; Gurney, Doug, Officiating \$60.00; Gurney, Tyler, Officiating \$130.00; Hage, Ryan, Reimbursement \$20.91; Hampton Inn Sioux Falls, Lodging \$1,683.00; Harding Glass, Supplies \$510.00; Harlow's Bus Sales, Inc., Parts \$309.13; Hauff Mid-American Sports, Athletic Supplies \$930.60; Hebda's Family Produce, Food \$246.45; Hedahls Auto Plus, Supplies \$59.64; Heine, Judy, Inter-School Mileage \$233.77; Hunhoff, Stephanie, Mileage \$59.20; Hy-Vee Inc., Food \$2,657.03; Interstate All

Battery Center, Battery \$60.40;

Janssens Garbage Service, Inc,

Garbage Service \$2,248.50; Jay-

Business Forms,

W2/1099 Forms \$232.63; Jcl So-

lutions, Supplies \$372.90; Jen-

newein, Shirley, Accompaniment

\$70.00; Jimmy John's-Brandon,

Meals \$309.69; Jimmy John's-

Legal and Public Notices

Benji, T-Shirts \$510.92; Johnke,

Jennifer, Reimbursement \$37.30:

Johnson Miner Marlow Wood-

ward & Huff, Legal Services/Ex-

penses \$7,750.40; Just Score It.

Scoring System \$250.00; Kindle,

Wayne, Reimbursement \$9.00;

Kniffen, La Donna, Inter-School

Mileage \$72.41; Kone Inc., Ele-

vator Maintenance \$559.08; L&S

Electric, Inc., Replace Stair Heater \$1,476.00; Larson, Todd,

Officiating \$130.00; Master Teacher, Supplies \$29.40; Mc-Deann, Reimbursement \$98.98; Mcmaster-Carr, Supplies \$59.82; Mead Lumber Company, Supplies \$2,143.26; Medco Supply Co., Supplies \$1,041.41; Menards, Supplies \$178.09; Midamerican Energy Company, Natural Gas Bill Monthly \$14,489.50; Midwest Alarm Co, Fire Alarm Monitoring \$1,680.00; Mike's Band Instrument Repair, Repair \$35.00; Mitzel, Carey, Inter-School Mileage \$171.85; Mors, Ryan, 1st Semester Travel 2014 \$138.00; Expenses Muehlbeier, Susan, Reimbursement \$20.35; Music In Motion, Supplies \$261.68; Naeir, Supplies \$203.42; Northwestern Energy, Utility Service \$32,841.28; Olson's Pest Technicians, Pest Control \$167.00; Olson, Kim, Reimbursement \$27.00; Olson, Scott, Accompanist \$60.00; Omaha Wholesale Hardware, \$79.28; Pigney, Gary, Officiating \$105.00; Pizza Ranch-Mitchell, Meals \$102.66; Pizza Ranch-Yankton, Meals \$197.86; Pop-Music Inc., Music plers \$1,707.70; Power Source Electric, Repair \$5,670.22; Precision Microscope, Repair \$604.00; Printing Specialists, Supplies \$71.09; Quill Corp, Supplies \$1,062.69; Radio Shack, Supplies \$61.96; Ray's Mid-Bell Music, Repairs \$160.28; Really Good Stuff, Supplies \$19.49; Resources For Reading, Supplies \$231.09; Riley, Sean, Officiating \$105.00; Rolfes, Reimbursement \$20.35; Lisa, Roth. Curt, Officiating \$70.00; Royal Sport Shop, Bb Supplies \$3,964.97; Sanford Pentagon, Entry Fee \$150.00; Schindler Elevator Corp, Annual Service Contract \$1,997.64; School Administrators Of South Dakota, Registration \$60.00; School Food Service, Food/Supplies \$272.75; School Inc., Supplies Specialty, \$2,257.50; Schramm, Lea Ann, Inter-School Mileage \$25.16; Sdhsaa, Journalism Dues \$31.00; Sdtea, Registration \$130.00; Secure Benefits System, Sec.125 Plan \$551.50; Sexauer, J.A., Supplies \$620.44; Shiffler Equipment Sales, Inc., Parts \$127.27; South Dakota State Treasurer, 2014 Sales Tax \$3,731.34; South Dakota United Schools Association, Membership Dues \$500.00; Stan Houston Equipment Co., Supplies \$60.60; Stern Oil Co Inc, Gas \$7,556.00; Subway #1110, Food \$66.50; Titan Machinery, Supplies \$49.05; Truck-Trailer Sales & Services, Parts \$170.60; Uline, Supplies \$232.26; United States Postal Service, Postage \$593.26; Us School Supply, Supplies \$310.30; Vaith, Jason, Officiating \$120.00; Van Diest Supply, Supplies \$1,679.00; Velk, Kim, Rembursement \$165.45; Vernier Software & Technology, Supplies \$281.00; Vlasman, Melanie, Reimbursement \$26.43; Vogt's, Cleaning \$22.00; Walmart, Supplies \$270.82; Wentworth, Lydia, West Music, Mileage Supplies \$51.75; West, Kathleen, Accompanist \$75.00; Wex Bank, Gasoline \$41.18: Williams & Co P.C., Professional Acct'g Services \$12.016.32: Woods, Trevor, Scorer \$60.00; Wow, Phone Service \$1,516.48; Yankton Area Chamber Of Com-Membership Fees/Dues \$1,000.00: Yankton County Sheriffs Dept, Fingerprinting \$45.00; Yankton Medical Clinic. Bus Driver Testing \$23.00; Yankton School District 63-3, Reimbursement \$5,330.50; Yankton Youth Soccer Association, Reimbursement \$212.00. Fund Total: \$178,103.77

Capital Outlay A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; San, Wet/Dry Vacuum \$532.95; Amazon.Com, Books \$2,976.08; Avi Systems Inc, Smart Podium \$4,223.00; Brightway Electric, Llc, Electrical Work \$1,007.05; Capstone, Library Books \$1,643.60; Earthbend, Llc, Cisco Contract \$3,912.39;

Full Compass System, Ltd, Microphone System \$2,180.81; Greatamerica Leasing Corpora-Postage Meter Lease \$139.00; Mackin Educational Resources, Library Books \$2,563.48; Mannes, Glenn H., Suitability Study \$5,000.00; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Royal Sport Shop, Wr Equipment \$2,735.00; Sdn Communications, Wan Lease \$4.800.00. Fund To-

tal: \$37,938.45 SPECIAL EDUCATION FUND Mileage to parent \$414.40; Mileage to parent \$710.40; Mileage to parent \$ 177.60; Ability Building Services, Inc, Services \$23,455.25; Apple, Inc., Ipads \$1,396.00; Avera Education & Staffing, Extension Fee/Med Aide Online Training \$75.00; Avera St Luke's, Therapy \$615.84; Children's Care Hospital & Sch, Residential Program \$7,718.00; Children's Home Society, Tuition \$1,427.49; Clark, Cammie, \$114.11; Mileage Pamela, Mileage \$111.70; Haberman, Annette, Mileage \$81.96; Lukkes, Cody, Mileage \$63.38; Maxi-Aids Inc, Supplies \$13.75; Peterson, Traci, Reimbursement \$27.00; Quill Corp, Supplies \$70.08; School Specialty, Inc., Supplies \$72.65; Sd Case, Registration \$50.00; Sd Department Of Human Services, Non Federal Match \$10,122.23; United States Postal Service, Postage \$26.74; Universal Pediatric Services, Inc., Services \$1,870.00; Vannorsdel, Jessica, Mileage \$30.30; Wal-

Legal and Public Notices

Total: \$48,789.52

2010

CONCESSIONS Cash-Wa Distributing, Supplies \$163.94; Chesterman Co., Supplies \$694.44; Dacotah Paper Company, Supplies \$48.76; E. A. Company, Supplies \$94.43; Food Services Of America, Supplies \$217.73; Wholesale Supply Co, Supplies \$55.84. Fund Total: \$1,275.14

SCHOOL FOOD Am San, Casters \$190.80; Associated Fire Protection, Repair \$130.75; Bernard Food Inc., Food \$1,030.46; Cash-Wa Distributing, Food/Supplies \$3,401.89; Central Restaurant Products, Supplies \$94.80; Chesterman Co., Food \$2,572.20; Dacotah Paper Company, Supplies \$1,751.59; Food Services Of America, Food/Supplies \$43,070.41; Hebda's Family Produce, Food \$299.45; Hiland Dairy Company, Milk & Dairy Products \$11,174.65; Hobart Sales & Service, Repair \$267.25 Inc., Food \$7.98; Hy-Vee Janssens Garbage Service, Inc, Garbage Service \$1,531.00; Jcl Supplies \$194.92; Solutions, Kmart #4813, Supplies \$24.99; Menards, Supplies \$16.80; Na-

tional Food Group, Inc, Food

\$3,063.62; Olson's Pest Techni-

\$800.04; South Dakota State

Treasurer, Sales Tax \$386.55;

Walters, Alissa, Lunch Acct Re-

fund \$51.85; Yankton School

District 63-3, Supplies \$61.55;

Youngs, Casters \$399.99. Fund

Specialty, Inc., Stools

cians. Pest Control \$86.75:

Total: \$70,610.29 SELF INSURANCE FUND Bietz, Jason, Reimbursement \$150.00; Discovery Benefits, Cobra Admin \$202.30; Kramer, Renee, Fitness Center Membership \$150.00; Muth, Jill, Reimbursement \$150.00; Schmidt, Mallory, Reimbursement \$150.00; Turner, Chuck, Fitness Center Membership \$150.00; Wellmark Bc/Bs,

Admin Fees \$40 445.38 Fund Total: \$41,397.68

DECEMBER IMPREST FUND Arens, Debate Judge \$185.00; Boller Printing, Supplies \$27.00; Emily Bosch, Debate Judge \$110.00; Brookings High Debate Registration School, \$280.00; Dylan Chang, Debate Judge \$65.00; Jenny Christian, Gymnastics Official Jeannine Evans, Supplies \$93.20; First Dakota National Bank, Bank Fees \$33.74; Rod Fortin, Wrestling Official \$180.00; Alliyah Greaver, Debate Judge \$110.00; Tess Hacecky, Debate Judge \$110.00; Sue Hamre, Gymnastics Official \$80.00; Paul Harens, Debate Judge \$65.00; HyVee, Supplies \$14.40; Jim Johnston, BBB Official \$142.90; Epiphany Knedler, Debate Judge \$65.00; Jason Kono, BBB Official \$80.00; Mark Logan, GBB Official \$142.90; Chris Long, BBB Official \$165.10; Bob Malloy, GBB Official \$80.00; Mike Mudder, BBB Official \$80.00; Jay Olson, WR Official \$240.68: Jalatama Omar, Debate Judge \$185.00; Parkston High School, WR entry fee \$10.00; Brendan Pons, Debate Judge \$120.00; Steve Riswold, GBB Official \$139.20; Brock Rops, GBB Official \$80.00; Jeff Schroder, BBB Official \$80.00; SD Divisioin of Criminal Investigation, Fingerprinting \$216.25; Jason Selchert, BBB Official \$80.00; Paul Seville, GBB Official \$80.00; SF Washington High School. Wrestling Entry Fee \$70.00; Stephanie Sinclair, Gymnastics Official \$180.00; Sioux Falls Public Schools, Gymnastics Entry Fee \$75.00; Juan Skorey, Debate Judge \$110.00; Calli Sorenson, Gymnastics Official \$198.50; Amanda Speckels, Gymnastics

\$110.00; Wex Bank, Charged Gasoline \$155.83. **Grand Total December Imprest** Fund \$4,751.40

General Fund Payroll expenditures for the month of December as follows: Contracts Payable \$0; Beadle Elementary Instruction \$79,537.01; Lincoln Elementary Instruction \$94,303.06; Stewart Elementary Instruction \$63,379.18; Webster Elementary Instruction \$47,379.64: Size Reduction Grant \$12,320.87; Middle School Instruction \$137,896.97; High School Instruction \$198,117.26; Enrichment & Technology \$0; Title I \$33,158.28; Alternative Learning Center \$8,115.08; Guidance Services \$27,935.47; Health Services \$8,322.67: Library Services \$10,196.58; Computer Assisted Instruction Service \$12,503.26; Superintendents \$16,424.49; Principals Offices \$102,876.54; Other Administrative Support Service \$884.97; Fiscal Service \$25,705.18; Buildings and Grounds \$86,643.46; Pupil Transportation \$22,687.07; Co-Curricular \$105,719.31; totaling \$1,094,106.35, and including the following payments: First Dakota National Bank; Withholding \$83,606.42 and FICA \$132,443.80; SD Retirement \$98,389.04; Annuity Payments: All American \$0, 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 Retire-Program ment Thrivent \$0, Disability \$1,043.27; Secure Benefits Systems Section 125 Plan \$13,952.81; Medical Insurance \$90,272.05; Other Pay

Special Education Payroll expenditures for December as follows: Contracts Payable \$0; Programs for Mild/Moderate Disabilities \$208,435.47; Psychological Services \$16,903.50; Speech Pathology & Audiology \$27,590.08; Physical Therapy Watertown, Meals \$170.10; Jj mart, Supplies \$145.64. Fund Services

ments and United Way \$9,154.04.

2010

\$6,507.45; Occupational Therapy Services \$5,260.96; Administra tive Support Services \$11,407.79; Pupil Transportation \$9.673.44: totaling \$285,778.69, and including the following payments: First Dakota National Bank; Withhold-\$18,631.84 and FICA \$35,740.98; YPS Payroll Fund A/C, Retirement \$27,360.16; 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

\$4,360.15. School Food Service Payroll expenditures for December as follows: Contracts Payable \$0; other Food Service expenses \$0; totaling \$63,825.27, including payments as follows: First Dakota Withholding National Bank; \$2,924.90 and FICA \$7,360.88; YPS Payroll Fund A/C, Retirement \$5,416.75; Secure Benefits Section 125 Plan \$773.87; Medical Insurance \$5,112.88; Other Payments and United Way \$3,716.78

Public Enterprise Fund Payroll expenditures December as fol-Contracts Payable \$0; lows: Preschool Program \$10,815.61, and including payments as fol-Dakota National Bank; Withholding \$417.54 and FICA \$1,220.98: YPS Payroll Fund A/C. Retirement \$1.005.96: Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$1,338.80; Other Payments and United Way \$304.36.

Concessions Fund Payroll expenditures for December as follows: Contracts Payable \$0. other Concessions expenses \$2,467.90; and including payments as follows: First Dakota National Bank; Withholding \$6.79 and FICA \$341.62; YPS Payroll Fund A/C, Retirement \$140.75; Secure Benefits Section 125 Plan \$0; Medical Insurance \$0; Other Payments and United Way \$0.

D. RESOLVED that the annual school board member election be held the second Tuesday in April (April 14, 2015) in conjunction with the City of Yankton's election for city commissioners.

E. Amend the teacher contract of Chelsea Brooks to reflect BA+15 in the amount of \$37,927 (increase of \$1,250) for the 2014-15 school year and amend the early retirement contract with Jennifer Powell changing from split payments to one lump sum in January

Approve a work agreement with Kelley Sparks as cashier @ ST in the amount of \$13.45 per hour effective January 5, 2015.

Accept the resignations of Lester (Wayne) Jensen (bus driver) effective December 9, 2014 and Dennis Beeman (cashier @

CROSSWORD By THOMAS JOSEPH

2 Mayberry **ACROSS** 1 Course kid activity 3 Kilauea **5** Trouser flow 4 Rail material 10 October birthstone 5 Bridge 11 Evening bash 6 Shoe 12 Opera star

tion 13 Firstborn 7 Anger 8 "- Misér-**14** Car part **16** Car part ables" 20 Applies, 9 Rented as finger out 11 Appears

carrier

costs

specifica-

paint 23 Zodiac **15** Poetsinger sign **17** To boot **18** Yard miserly **25** Wine units 19 Chuck

27 Tiny worker **28** Portions out 29 Car part 32 Car part 36 Botch 39 Clinton's

buys

24 Be

veep **40** Fly or flea **41** Foray 42 Gaggle group 43 Keats poems

DOWN 1 Olympus group

Legal and Public 2010 Notices

> ST) effective January 5, 2015. H. Approve a maternity leave request from Lacey Kindle as presented.

Legal and Public

Notices

I. Approve a maternity leave request from Hannah Zimmeran as presented.

J. Approve Finding of Facts and Conclusions of Law pertaining to personnel as presented.

Authorize membership in the ESDFBG and resolve the following: WHEREAS, there are mutual benefits from pooling purchasing power for food service in school Child Nutrition Programs which include lower cost, better quality and better service, and WHEREAS, the Brandon Valley School District, Brookings School District, Harrisburg School District and Yankton School District all share similar purchasing requirements for food products; THEREFORE, the districts mutually establish the Eastern South Dakota Food Buying Group (ES-DFBG) to reduce overall costs for food products through volume buying of agreed upon food categories while maintaining a high level of quality in products and supplier service through pooling quantities into one Request for Proposal (RFP) to vendors and distributors.

L. Authorize the business manager to draw specifications and advertise for bids to be opened and read aloud by the business manager and witnessed by the secretary to the business manager, or other designee, in the conference room of the Administration Building at 1:30pm on Tuesday, February 3, 2015 for a farm acreage lease.

M. Authorize the business manager to draw specifications and advertise for bids to be opened and read aloud by the business manager and witnessed by the supervisor of buildings and grounds, or other designee, in the conference room of the Administration Building at 1:30pm on Tuesday, February 3, 2015 for painting at Webster Elementary School during the Summer of 2015.

N. Authorize the business manager to draw specifications and advertise for bids to be opened and read aloud by the business manager and witnessed by the supervisor of buildings and grounds, or other designee, in the conference room of the Administration Building at 1:30pm on Tuesday, February 3, 2015 for carpet repair/replacement during the Summer of 2015.

Authorize an amendment to the Wide Area Network (WAN) services contract with SDN Communications for high-speed pointto-point fiber connectivity between school buildings.



Yesterday's answer 20 Carpet 31 Draw out 33 Swamp type 21 "- Lisa" croaker 22 Chow 34 Pennsyl-25 Chowder vania chunk port **26** Brisk **35** Some tempo wines 28 Take as 36 Mediterraone's own nean fruit **30** Ends of **37** Small bill the earth 38 Exploit

THOMAS CROSSWORD BOOKS 1 AND 2! Send \$4.75 (check/m.o.) for each book to P.O. Box 536475, Orlando, FL 32853-6475

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.

CRYPTOQUOTE

KMZAADVN SGMVR QGF VZNF NG VGQB HP FJD PZMVF

SDAD GQ GQVE GQD NHRD. PAZQLGHN V ZR D

AGLJDPGMLZMVR Yesterday's Cryptoquote: NEVER PUT OFF UNTIL TOMORROW WHAT YOU CAN MANAGE TO WRIGGLE OUT OF TODAY. — DOUG LARSON

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