

2010 Legal and Public Notices

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STATE OF SOUTH DAKOTA COUNTY OF YANKTON: SS

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

YANKTON COUNTY, STATE OF SOUTH DAKOTA, A Political Subdivision, PLAINTIFF, V.

THE HEIRS AND CREDITORS OF HENRY T. JOHNSON, DECEASED, KNOWN OR UNKNOWN; TABOR PLUMBING AND ELECTRIC COMPANY; AND ALL PERSONS UNKNOWN WHO HAVE OR CLAIM TO HAVE INTEREST OR ESTATE IN, OR LIEN OR ENCUMBRANCE UPON THE PREMISES DESCRIBED IN THE COMPLAINT,

DEFENDANTS.

CIV. 11-216 SUMMONS

THE STATE OF SOUTH DAKOTA SENDS GREETINGS TO THE ABOVE-NAMED DEFENDANTS:

You, and each of you, are hereby summoned and required to answer the Complaint of the Plaintiff, which was filed in the office of the Clerk of this Court in Yankton County, South Dakota, on the 30th day of March, 2011, and which prays for a judgment quieting the title to and the determination of all adverse claims against the premises described in the complaint as the case may be, situated in said county to-wit:

Lots 1, 2, and 3, Block 1, Original Town of Lesterville, Yankton County, South Dakota.

and to serve a copy of your answer to said complaint on the undersigned at their office at 410 Walnut St., Ste. 100, Yankton, South Dakota, 57078, within thirty (30) days after the completed service of this Summons upon you, exclusive of the day of such service, and if you fail to answer said Complaint within that time, Plaintiff will apply to the Court for the relief demanded in the Complaint..

NOTICE IS HEREBY GIVEN THAT THE PURPOSE OF THIS ACTION IS ONLY TO QUIET TITLE TO THE ABOVE-DESCRIBED PROPERTY AND THAT THE PLAINTIFF MAKES NO PERSONAL CLAIM AGAINST YOU IN ANY ACTION, AND NO COSTS WILL BE TAXED OR MONEY JUDGMENT TAKEN AGAINST YOU UNLESS YOU DEFEND THIS ACTION.

Dated this 30th day of March, 2011.

YANKTON COUNTY STATE'S ATTORNEY /s/ Robert W. Klimisch Robert W. Klimisch State's Attorney 410 Walnut St., Ste 100 Yankton, SD 57078 (605)665-4301

DATE 4+20+21

AMENDMENT TO FINDING OF NO SIGNIFICANT IMPACT

TO ALL INTERESTED GOVERNMENTAL AGENCIES AND PUBLIC GROUPS

As required by guidelines for the preparation of environmental impact statements, an environmental review has been performed on the proposed State Revolving Fund (SRF) action below:

PROJECT: Clay Rural Water System - 2010 Improvements - Phase II

LOCATION: Clay, Union, Lincoln, Turner, and Yankton Counties, SD

PROJECT NUMBER: C462437-03

TOTAL COST/SRF SHARE: \$2,208,000/\$2,208,000

This action amends E P A's Finding of No Significant Impact published on July 15, 2010, for a project to construct several loops in the distribution system, install a circulation system in the Spink Reservoir and repaint the reservoir, upgrade the interconnect with the city of Beresford, install a booster station in the Beresford structure, and add about 80 new users. The Clay Rural Water System has since made a decision to expand the project scope. The revised project involves improvements to provide service to additional customers, repainting of the

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Greenfield Ground Storage Reservoir and the Lime Silo at the water treatment plant in the current project.

The Clay Rural Water System received a Drinking Water State Revolving Fund (SRF) loan in the amount of \$2,208,000 at 3.00 percent with a term of 30 years. The loan includes \$500,000 in principal forgiveness. Repayment of the SRF loan will be with water utility fees from Clay Rural Water System customers. The Clay Rural Water System currently has water rates of \$63.70/month for 7000 gallons for domestic, rural farm, and business connections. It is anticipated that rates will increase to \$66.90/month based on 7,000 gallons by January 1, 2011 as a result of this and other water projects being undertaken.

The Clay Rural Water System, 2010 Pipeline Improvements project - Phase II will not affect any historical or archaeological resources as was concluded by level III cultural resources investigation. Pipeline construction can affect historical or archaeological sites if trenches are dug through significant sites. However, rural pipeline placement can be readily adjusted to avoid the relatively small sites which are typically found in rural South Dakota. The project should have no direct or indirect adverse effects on plant life or wildlife.

Pipeline will traverse flood plains and wetlands. The pipeline installation will be below grade, and will not permanently alter waterways of flood plains. Pipeline will not be trenched through standing water. If wetlands with water are encountered, pipeline will be re-routed or directional boring will be used to traverse the wet area. For wetlands without standing water the pipeline may be trenched or plowed through if no alternate route is available. In these cases the water retaining soil layer will not be disrupted, or will be repaired using compaction of the natural sealing material.

The review process did not indicate that significant environmental impacts would result from the proposed action. Consequently a preliminary decision not to prepare an Environmental Impact Statement has been made. This action is taken on the basis of a careful review of the engineering report, environmental information documents, and other supporting data which are on file at the Department of Environmental and Natural Resources (DENR), Division of Financial and Technical Assistance, Pierre, South Dakota, and are available for public scrutiny at the Clay Rural Water System office near Wakonda, South Dakota.

Comments supporting or disagreeing with this decision may be submitted for consideration by DENR. After evaluating the comments received, the Department will make a final decision; however, no final administrative action will be taken on the project for a least 30 calendar days after release of the Finding of No Significant Impact.

/s/ James Feeney James Feeney, Administrator Water Resources Assistance Program

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CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA APRIL 11, 2011

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Knoff.

Roll Call: Present: Commissioners Akland, Carda, Ellingson, Gross, Lowrie, VanDerhule, Wenande, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: None. Quorum present.

Action 11-85 Moved by Commissioner Gross, seconded by Commissioner Wenande, to approve the Minutes of the regular meeting of March 28, 2011.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 11-86 Moved by Commissioner Ellingson, seconded by Commissioner Carda, that the Schedule of Bills be approved and warrants be issued.

A & B BUSINESS EQUIPMENT INC - MAINTENANCE - \$259.20; A - OX WELDING SUPPLY CO INC - CYLINDER RENTAL - \$10.85; ACE HARDWARE - TOOLS - \$411.00; ACS FIREHOUSE - SOFTWARE SUPPORT CONTRACT - \$735.00; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,622.78; ACTIVE NETWORK INC - TRAINING - \$900.00; AIR LIQUIDE INDUSTRIAL US LP - CO2 - \$236.00; ALERT MAGAZINE LLC - SAC ADVERTISING - \$170.00; ALLTEL -

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WIRELESS SERVICE - \$1,157.91; AMERICAN FAMILY LIFE CORP - FLEX SERV FEE - APRIL - \$125.00; AMERICAN RED CROSS - LIFE-GUARD TRAINING - \$351.00; ANTIGUA GROUP INC - CLOTHING - \$893.63; ANW GATORADE - \$1,170.50; APPEARA - TOWEL SERVICE - \$276.27; AVERA HEALTHWORKS - DRUG/ALCOHOL TESTS - \$56.00; AVERA HEART HOSPITAL OF SD - BATTERIES/PARTS - \$217.00; AVERA SACKED HEART HOSPITAL - MEDICAL BILL - \$739.40; BAG BOY CO - GOLF BAGS - \$228.00; BAKER & TAYLOR BOOKS - BOOKS - \$3,365.71; BOHLMANN INCORPORATED - DRINKING FOUNTAIN - \$870.95; BOMGAARS INC - TOOLS - \$1,146.78; BOW CREEK METAL INC - CO2 - \$89.00; BRIDGESTONE GOLF INC - GOLF BALLS - \$260.40; BROWN & SAENGER - DOOR-KNOCKER NOTICES - \$120.00; BUSHNELL OUTDOOR PRODUCTS - ACCESSORIES - \$204.33; BUTLER MACHINERY CO - PARTS - \$1,257.52; CALLAWAY GOLF - GOLF CLUBS - \$236.41; CARLSON AVIATION - AIRPORT MGMT CONTRACT - \$514.26; CASWELL INC - SERVICE LINE REPLACEMENT - \$28,905.00; CEDAR COUNTY NEWS - HEALTHY SPONSOR AD - \$57.20; CEDAR KNOX PUBLIC POWER DIST - ELECTRIC - MAR - \$650.76; CENTRAL STATE WIRE PRODUCTS - BALER WIRE - \$1,776.50; CHAMBER OF COMMERCE - EMPLOYEE RECOGNITION - \$63.00; CHESTERMAN COMPANY - SOFT DRINKS - \$364.03; CITY OF VERMILLION - JT POWER CASH TRANS - \$25,177.47; CITY OF YANKTON - AIRPORT GARBAGE - \$12.00; CITY OF YANKTON - PARKS LANDFILL CHARGES - \$37.08; CITY OF YANKTON - SENIOR CITIZENS GARBAGE - \$12.00; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$8,389.80; CITY UTILITIES WATER - WW CHARGES - \$2,432.33; COLE PAPERS INC - SUPPLIES - \$138.00; CONCRETE MATERIAL - COLD MIX - \$972.80; CONKLING DIST - MALT BEVERAGES - \$277.20; CORNHUSKER INTL TRUCK INC - FILTERS - \$96.87; COX AUTO INC - PARTS - \$1,814.98; COX BEARING & SEAL - FLANGES - \$280.63; CREDIT COLLECTION SERVICE INC - UT COLL - FEB - \$475.83; CRESCENT ELECTRIC - CONTROL BOARD/LAMPS - \$5,886.64; CSI SOFTWARE - CREDIT CARD PROCESSING - \$65.00; CUSTOM FENCE COMPANY - FENCE CONSTRUCT - \$25,916.34; CUSTOM UPHOLSTERY BY DIANNE - REPAIRS - \$775.00; DAKOTA BEVERAGE CO INC - MALT BEVERAGES - \$92.80; DANKO EMERGENCY EQUIPMENT - HOSE & NOZZLE - \$240.53; DEPARTMENT OF REVENUE - TESTING - \$635.00; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$187.68; DEWILD GRANT RECKERT & ASSOC - PROFESSIONAL SERVICES - \$165.00; DEX MEDIA EAST - PHONE BOOK - \$27.91; DORFMAN - PACIFIC CO - MERCHANDISE - \$454.45; DOWNTOWN SCREENPRINTING - FITNESS T - SHIRTS - \$124.73; EASY PICKER GOLF PRODUCTS INC - RANGE BASKETS - \$194.92; ECHO BASE & GLASS - TOP - \$880.77; ECOWATER SYSTEMS OF YANKTON - RENTAL - \$108.00; EHRESMANN ENGINEERING INC - CLIMB CAGE - LIGHT TOWER - \$4,797.06; ELECTION SYSTEM & SOFTWARE INC - ELECTION SUPPLIES - \$648.45; ELLIOTT EQUIPMENT CO - REPAIRS - \$766.22; ELSTER AMCO WATER INC - WATER METERS - \$5,782.40; ENVIRONMENTAL EXPRESS - LAB SUPPLIES - \$507.76; FASTENAL COMPANY - PART - \$1,066.52; FEDERAL PROPERTY AGENCY,SD - SRT ITEMS - \$211.00; FEDEX - SHIPPING - \$10.57; FEJFAR PLUMBING INC - SERVICE WORK - \$139.32; FERGUSON WATER WORKS - SUPPLY METER PARTS - \$3,600.00; FINANCE DEPT OF - PETTY CASH - \$71.91; FIRST NATIONAL BANK - SALES TAX REV BONDS - \$488,090.14; FISHNET SECURITY INC - TREND MICRO - \$421.50; FOOTJOY MERCHANDISE - \$5,285.66; FRITO - LAY INC - SNACK FOODS - \$49.00; FULLERTON LUMBER - PADLOCKS - \$160.29; GARDEN GATE LLC - SUBSCRIPTION - \$22.00; GEAR FOR SPORTS - MERCHANDISE - \$537.75; GLASS CUTTER - WINDOWS - \$32.10; GLSPORTS - FENCING MATERIALS - \$527.77; GODFATHERS PIZZA - MEETING SUPPLIES - \$54.96; GOOD LAND PUMP INC - PUMP PARTS - \$5,649.88; GOVT FINANCE OFFICER ASSN - REGISTRATION - \$150.00; GRAINGER SUPPLIES - \$522.94; GRAMPS - FUEL - \$5,041.76; HARDING GLASS - DOOR OPENER - \$242.00; HARTINGTON SHOPPER - MORE CLASSES AD - \$90.00; HAUFF MID - AMERICA SPORTS - PADDING - \$285.00; HAWKINS INC - CHEMICALS - \$2,756.02; HD SUPPLY WATERWORKS LTD - AERATOR - \$888.35; HE DAHL'S PARTS PLUS - BAT-

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TERY - \$818.25; HORNUNG'S PRO GOLF SALE INC - GRIPS - \$620.82; HOSMER LAW OFFICE PC - PROFESSIONAL SERVICES - \$129.00; HYVEE - ENTREES/SOFT DRINKS - \$186.06; INDEPENDENCE WASTE - RENTALS - \$139.50; INFILCO DEGREMONT INC - PARTS - \$3,488.72; INLAND TRUCK PARTS CO - PARTS - \$1,183.68; J&H CARE & CLEANING COMPANY - JANITORIAL - MARCH - \$2,800.00; JACK'S UNIFORMS - UNIFORMS - \$178.93; JANSEN UPHOLSTERY - REPAIRS - \$125.00; JCL SOLUTIONS/JANITORS CLOSET - SUPPLIES - \$636.81; JIM & RON'S INC - TOWING - \$152.50; JODEAN'S - DOC WORK PROGRAM - \$135.84; JOHNSON ELECTRIC - RELOCATE TANK MONITOR - \$2,752.83; K MART STORE #4813 - SUPPLIES - \$306.13; KAISER REFRIGERATION INC - SPRAYERS - \$558.70; KANSAS RECREATION & PARK ASSOC - CONFERENCE REGISTRATION - \$660.00; KING PAR CORPORATION - GOLF CLUBS/GOLF BALLS - \$1,264.50; KLEIN'S TREE SERVICE - TREE TRIMMING - \$2,485.00; KME FIRE APPARATUS - PARTS SERVICE KIT - \$659.28; KNOLOGY - INTERNET SERVICES - \$742.45; KOLETZKY IMPLEMENT INC - TILLER BLADES - \$594.70; LARRY'S HOME CENTER - INSTALL GAS LINE - \$449.96; LARRY'S PLUMBING SERVICE - DRAIN CLEANING - \$222.12; LAVA MARKETING - GROUP MERCHANDISE - \$211.77; LERNER PUBLISHING GROUP - BOOKS - \$705.78; LEWIS & CLARK FORD - VEHICLE REPAIRS - \$763.90; LIEN & SONS INC - LIME - \$4,096.80; LOCATORS & SUPPLIES INC - LOCATOR WIRES - \$583.70; LONG'S PROPANE INC - PROPANE FUEL - \$647.50; LYLE SIGNS INC - SIGNS - \$280.37; MAGUIRE IRON INC - WTR TOWER REHAB - \$34,487.00; MARKS MACHINERY - CUTTING EDGES/CREDIT - \$503.04; MCGRATH NORTH MULLIN & KRATZ - PROFESSIONAL SERVICES - \$582.50; MCLEODS PRINTING - ELECTION SUPPLIES - \$38.43; MCMASTER - CARR SUPPLY CO - PART - \$29.00; MEAN GREEN HAND SCRUB - SUPPLIES - \$160.00; MEDIAUSA ADVERTISING INC - GOLF COURSE AD - \$200.00; MERIDIAN GRAIN - ROAD SALT - \$4,862.40; MIDAMERICAN ENERGY - FUEL - MAR - \$10,488.85; MIDAMERICAN ENERGY - WATER/WW FUEL - \$10,440.33; MITCHELL TECHNICAL INSTITUTE - JAMES VALLEY INITIATIVE - \$33,000.00; MORROW/JOSEPH - REIMBURSE DOC WORK PROG - \$103.45; MUNYAR/JEANETTE - RETURN - \$12.99; MV SPORT - MERCHANDISE - \$636.63; NB GOLF CARS INC - GOLF CAR LEASE - APRS2011 - \$4,834.00; NEBRASKA AIRFILTER INC - FILTERS - \$1,370.32; NORFOLK TRUCK CENTER - FASTENERS - \$43.98; NORTHERN TRUCK EQUIPMENT CORP - DUMP TRUCK - \$18,554.00; NORTHWESTERN ENERGY - ELECTRIC - MARCH - \$49,903.98; OVERHEAD DOOR CO - REPAIR DOOR - \$378.00; PAUL'S PLUMBING INC - CHECK ROOF DRAINS - \$499.28; PIED PIPER FLOWERS - MEMORIAL - \$35.00; PING - GOLF CLUBS - \$1,034.96; PIONEER BANK & TRUST - RICOH COPIER LEASE - \$198.83; PLANNING & DEVELOPMENT - ARCHAEOLOGICAL SURVEY - \$711.22; POLYDYNE INC - CHEMICALS - \$1,221.00; PRESS DAKOTA MSTAR SOLUTIONS - FEB RECYCLE ADS - \$345.92; PRINTING SPECIALISTS - PRINTING GARBAGE TAGS - \$531.29; PRISTINE WATER SOLUTIONS - CHEMICALS - \$840.00; PRO AUTO - TOWING - \$60.00; PRO - BUILD - WOOD LATHES - \$15.83; QUILL CORPORATION - SUPPLIES - \$427.26; QWEST COMMUNICATIONS - PHONE BILL - \$1,863.85; R&R PRODUCTS INC - IRRIGATION PARTS - \$346.60; RACOM CORPORATION - REPAIRS/RADIO ACCESS - \$1,714.95; RANDOM HOME INC - AV - \$248.26; RAYMOND GEDDES & COMPANY INC - SUMMER READING - \$72.54; REINHART FOODS INC - ENTREES - \$303.71; RIVER CITY SAND-BLASTING - PARTS - \$204.00; RIVERCITY TOOL AND PAWN - WRENCHES - \$11.98; RON'S AUTO GLASS - REPAIR REPLACE WINDSHIELD - \$435.00; RTC - SUPPLIES - \$567.30; RURAL DEVELOPMENT - SR CITIZENS LOAN - \$3,075.00; SANITATION PRODUCTS INC - PARTS - \$168.08; SCHRAMM ARCHITECT LLC - ENGINEERING SERVICES - \$8,940.00; SD GOVERNMENTAL HR ASSOC - REGISTRATION - \$25.00; SDLA - SDLA MEMBERSHIP - \$70.00; SDWWA - MEMBERSHIP DUES - \$10.00; SHEEHAN MACK SALES & EQ INC - BLADE EDGES - \$848.72; SHERWIN WILLIAMS CO - PAINT - \$261.28; SHOWCASES - CD/DVD ALBUMS - \$147.96; SHUR - CO - SUPPLIES - \$54.84; SIOUX CITY FOUNDRY CO - BLADES - \$3,672.29; SIOUX EQUIPMENT COMPANY INC - REPAIRS -

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\$1,039.74; SIOUX FALLS CRANE & HOIST INC - HOIST REPAIRS - \$1,415.00; SIOUX FALLS TWO WAY RADIO SVS - PAGER REPAIRS - \$12.00; SOUTH DAKOTA HUMANITIES PROGRAM - SUPPLIES - \$35.00; SOUTH DAKOTA ONE CALL - FEES - \$14.43; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$32.00; ST ANDREWS PRODUCTS CO - GOLF TEES - \$663.40; STANLEY SECURITY SOLUTIONS INC - PASSAGE LOCK - \$195.13; STERN OIL CO INC - FUEL - \$1,267.48; STURDEVANT'S AUTO PARTS INC - SEAT COVER - \$285.57; SUPERIOR TECH PRODUCTS - COURSE EQUIPMENT - \$20,627.72; TAYLOR MADE - GOLF SHOES - \$1,249.53; TITLEIST AND FOOT - JOY - GOLF BALLS - \$6,624.21; TMA - VEHICLE REPAIRS - \$1,004.42; TODD INC - PARTS - \$5,006.36; TOM'S ELECTRIC - INSTALL ELECTRICAL - \$2,522.46; TRI TECH SALES - PUMP SEAL - \$64.05; TRUCK TRAILER SALES INC - PARTS - \$294.46; TURFWERKS - SUPPLIES - \$212.16; TWO RIVERS TOWING - TOWING - \$155.00; US POST OFFICE - UTIL - UTIL POSTAGE - MAR 2011 - \$1,200.00; UNITED PARCEL SERVICE INC - POSTAGE - MARCH - \$164.91; UNITED STATES POSTAL SERVICE - POSTAGE METER - MARCH - \$1,288.00; UPBEAT INC - POOL FURNITURE - \$1,803.57; UPSTART - SUPPLIES - \$324.85; VANDERHULE MOVING INC - ARGON & ACETYLENE - \$176.00; VOGT'S UNIFORMS - \$110.00; WATER & ENV ENG RESEARCH CTR - TOC TESTING - \$67.00; WESTERN OFFICE PRODUCTS - SUPPLIES - \$293.93; WHOLESALE SUPPLY INC - CANDY/SOFT DRINKS - \$483.25; WINN INCORPORATED - GOLF GRIPS - \$1,408.36; WORTMANN/CAROL - TAXES - \$130.30; XEROX CORPORATION - COPIER LEASE - \$1,894.36; YANKTON AREA ICE ASSOCIATION - FEB/MARCH REIMBURSEMENT - \$2,685.33; YANKTON AUTOMOTIVE MACHINE INC - GARAGE PARTS - \$252.35; YANKTON COUNTY AUDITOR - SAFETY CENTER BILLING - \$23,620.90; YANKTON FIRE & SAFETY CO - INSPECT EXTINGUISHERS - \$784.00; YANKTON INSURANCE AGENTS - NOTARY FEE - \$355.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$965.07; YANKTON MEDICAL CLINIC - DRUG/ALCOHOL TESTING - \$174.00; YANKTON MOTOR COMPANY - PARTS - \$86.37; YANKTON PAINT & DECORATING - PAINT/SUPPLIES - \$84.34; YANKTON POLICE DEPARTMENT - PETTY CASH - \$30.00; YANKTON WINNELSON CO INC - PARTS - \$105.25; ZEP MANUFACTURING CO - SUPPLIES - \$530.62; ACE HARDWARE - ELECTRONIC WIPERS - \$17.46; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,085.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,048.04; AVERA HEALTH PLANS - HEALTH INS - APRIL - \$85,235.35; BOLLER PRINTING INC - LAMINATING - \$50.75; DELTA DENTAL - DENTAL INS - APRIL - \$6,528.96; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,654.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$1,783.16; HYVEE - SUPPLIES - \$17.94; ICMA - RETIREMENT TRUST 457 - EMPLOYEE DEDUCTIONS - \$5,174.90; JAMES STEEL ERECTION - FIRE STATION #2 - \$32,064.00; JCPENNEYS - UNIFORMS - \$300.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - MARCH - \$1,217.10; NEWEGG.COM - SWITCH - \$25.88; NORTH TOWN AUTOMOTIVE - END GATE HANDLE - \$48.70; O'FARRELL/SARAH - CONFERENCE - \$450.00; OFFICE ELEMENTS - OFFICE SUPPLIES - \$345.34; PITNEY BOWES - POSTAGE - \$200.00; PIZZA HUT OF AMERICA - STAFF MEETING - \$76.21; PROVANTAGE - SONICWALL - \$281.82; QUILL CORPORATION - WALL ORGANIZERS - \$59.98; RETIREMENT SD - SD RETIREMENT - MARCH - \$59,602.04; SD PUBLIC ASSURANCE ALLIANCE - INSURANCE ADDITIONS - \$1,086.75; SDSRP - EMPLOYEE DEDUCTION - \$305.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$989.18; TASER INTERNATIONAL - TASER REPAIR - \$350.00; UNITED WAY - EMPLOYEE DEDUCTIONS - \$22.00; VERMEER HIGH PLAINS - EQUIPMENT - \$124.92; VISA - TRAINING MATS - \$800.16; VISA - TRAINING/BOOK - \$65.28; VISA - BATTERIES - \$29.45; VISA - APC BATTERY UPS - \$142.20; VISA - ROPE BAG - \$142.51; VISA - TRAINING - \$1,322.60; VISA - DOOR MAT - \$697.57; VISA - TRAINING - \$1,621.28; VISA - SWIM GOGGLES - \$305.17; VISA - TRAINING - \$164.60; VISA - MANUAL - \$47.06; VISA - TRAVEL - \$21.79; WAL - MART STORES INC - NIKON CAMERA - \$731.11; YANKTON MEDICAL CLINIC - REPLACE CHECK - \$717.50.

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voting "Aye;" voting "Nay;" None. Motion adopted. SALARIES - March 2011: ADMINISTRATION - \$24,277.05; FINANCE - \$26,802.24; COMMUNITY DEVELOPMENT - \$13,203.02; POLICE - \$133,488.46; FIRE - \$9,460.80; ENGINEERING - \$34,708.13; STREET - \$39,407.78; SNOW & ICE - \$2,875.83; TRAFFIC CONTROL - \$1,539.91; LIBRARY - \$25,021.15; PARKS/SAC - \$51,743.45; MARNE CREEK - \$3,011.63; WATER - \$34,647.79; WASTEWATER - \$32,385.66; CEMETERY - \$2,951.39; SOLID WASTE - \$14,369.05; LANDFILL - \$12,988.36; GOLF COURSE - \$13,623.31; CENTRAL GARAGE - \$6,796.93. PERSONNEL CHANGES & NEW HIRES: Salary Increase: Denise Brown - \$8.00 hr. - Rec. Div.; Nicole Brown - \$7.50 hr. - Rec. Div.; Gwen Gevens - \$9.00 hr. - Rec. Div.; Dianne Hack - \$9.25 hr. - Rec. Div.; Ronnie Prater - \$9.00 hr. - Rec. Div. Mayor Knoff read proclamations declaring the week of April 10 to 16, 2011, as National Library Week, and as National Telecommunications Week. City Manager Russell submitted a written report giving an update on community projects and items of interest. Action 11-87 Moved by Commissioner Gross, seconded by Commissioner Carda, to suspend rules and add Item No. 5 (setting CIP workshop date) to the Consent Agenda. Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted. Action 11-88 Moved by Commissioner Gross, seconded by Commissioner Akland, that the following items on the consent agenda be approved. 1. Establish public hearing for sale of alcoholic beverages. Establish April 25, 2011, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for one day, July 17, 2011, from The Center (Tamera Matukas, Executive Director), 900 Whiting Drive, Yankton, South Dakota. CROSSWORD By THOMAS JOSEPH ACROSS 1 Mystery writer Woods 5 Scrooge cries 9 Rome fountain 11 Conductor's need 12 Baltimore player 13 Extremely 14 Punk-rock offshoot 15 Large profit, figuratively 17 Amenable 19 French article 20 Hog holders 21 Golf goal 22 Resort off Venezuela 24 Resistance unit 26 Nogooodnik 29 In the style of 30 Cavity contents 32 Placement on a poster 34 Holiday lead-in 35 Steer clear of 36 Commercial cow 38 " kangaroo down ..." 39 Assesses 40 Move slowly 41 Diamond corner DOWN 1 Scatter 2 Friend of Porthos 3 Rise up 4 Broad st. 5 Fancy dance 6 Hun head 7 Jack of rhyme 8 Unforeseen problems 10 More black 11 Eur. country 16 Pancreas product rings 18 Neeson of "Unknown" 21 One of the Fab Four 23 Cohort of Haley and Lahr 24 "Twelfth Night" heroine 25 Luminous rings 27 Middy break 28 Is jealous of 29 Let up 30 Bona — 31 Honking birds 33 Green hue 37 Chemist's place NEW CROSSWORD BOOK! Send \$4.75 (check/m.o.) to Thomas Joseph Book 1, P.O. Box 536475, Orlando, FL 32853-6475

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2. Establish public hearing for sale of alcoholic beverages. Establish April 25, 2011, as the date for the public hearing on the request for a Special Events Malt Beverage (on-off sale) Retail License for two days, June 3 and 4, 2011, from Dayhuff Enterprises, Inc. d/b/a O'Malley's Bar (Jeff Dayhuff, President), Memorial Park, 2000 Douglas, Yankton, South Dakota. 3. Establish public hearing for sale of alcoholic beverages. Establish April 25, 2011, as the date for the public hearing on the request for a Special Events Malt Beverage (on-off sale) Retail License for two days, June 3 and 4, 2011, from City of Yankton d/b/a City of Yankton (Doug Russell, City Manager), Memorial Park, 2000 Douglas, Yankton, South Dakota. 4. Notice to Call for Joint City of Yankton and Yankton School District 63-3 Election. Establish 12 p.m. Friday, April 15, 2011, as the time and date of a "Notice to Call" a Special City Commission meeting to canvass the election returns of the Joint City of Yankton & Yankton School District 63-3 Election to be held on Tuesday, April 12, 2011. 5. Set the date for the CIP (Capital Improvement Plan) Workshop. Set Monday, April 18, 2011, at 5:30 p.m., at the Regional Technical Education Center, as the date for the CIP (Capital Improvement Plan) Workshop. Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted. Action 11-89 Moved by Commissioner Akland, seconded by Commissioner Wenande, to approve the proposed Tripp Park Beautification Project by Keep Yankton Beautiful. (Memorandum 11-66) Prior to a vote being taken, moved by Commissioner Akland, seconded by Commissioner Wenande, to include approval of City funding for the project in the amount of \$5,000.00 from the General Fund. Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted. Roll call was then taken on the original motion as amended. Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted. O M E L E T B O A T F A R I N A U R G E F O R E S T G R E E N D U E L S T O T E E A R S H O B O C A R A T S A T E B U M D U O G A S C A P T I D Y L E A R A H O Y N O B L E L E M O N Y E L L O W A T O P E R M I N E G A M Y S T A T E D Yesterday's answer 16 Pancreas product rings 18 Neeson of "Unknown" 21 One of the Fab Four 23 Cohort of Haley and Lahr 24 "Twelfth Night" heroine 25 Luminous rings 27 Middy break 28 Is jealous of 29 Let up 30 Bona — 31 Honking birds 33 Green hue 37 Chemist's place

CROSSWORD grid with clues and answers.

Crossword clues and answers: ACROSS 1 Mystery writer Woods, 5 Scrooge cries, 9 Rome fountain, 11 Conductor's need, 12 Baltimore player, 13 Extremely, 14 Punk-rock offshoot, 15 Large profit, figuratively, 17 Amenable, 19 French article, 20 Hog holders, 21 Golf goal, 22 Resort off Venezuela, 24 Resistance unit, 26 Nogooodnik, 29 In the style of, 30 Cavity contents, 32 Placement on a poster, 34 Holiday lead-in, 35 Steer clear of, 36 Commercial cow, 38 " kangaroo down ...". DOWN 1 Scatter, 2 Friend of Porthos, 3 Rise up, 4 Broad st., 5 Fancy dance, 6 Hun head, 7 Jack of rhyme, 8 Unforeseen problems, 10 More black, 11 Eur. country, 16 Pancreas product rings, 18 Neeson of "Unknown", 21 One of the Fab Four, 23 Cohort of Haley and Lahr, 24 "Twelfth Night" heroine, 25 Luminous rings, 27 Middy break, 28 Is jealous of, 29 Let up, 30 Bona —, 31 Honking birds, 33 Green hue, 37 Chemist's place.

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Crossword grid with numbers 1-41 indicating clue positions.

A X Y D L B A A X R is L O N G F E L L O W

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.

4-20 CRYPTOQUOTE

I N ' F L D Y V R N O T M I H

F A N Q W F M N C C H Y L N

J N I R O T L D J Q U W .

— G I H L Q F Y B C C N V

Yesterday's Cryptoquote: I'D TAKE THE AWE OF UNDERSTANDING OVER THE AWE OF IGNORANCE ANY DAY. — DOUGLAS ADAMS