

144 Russell Road \$259,000

3-bedroom, 2-bath, sq.ft., on 54 acre lot with .30 acre buildable lot, lake view, many updates. 605-661-6975

http://www.yankton.net/app/ht



204 Brown St., Gayville For Sale by Owner **REDUCED**

4-bedroom, 2-full bath, 1881 square feet, 2+ car garage. 605-660-7537 www.yankton.net/app/html/204 brown

3-bedroom condo for sale. Call T.C. Goddard 605-660-1209 or tcgoddard@iw.net



411 Pearl • \$89,000

2-bedroom, 1-bath home. 2stall garage and 1-stall garage on lot. Many updates. New sod with irrigation system. Call 605-661-8856. http://www.yankton.net/app/ht ml/411pearl/index.html

FOR SALE: Now building homes in Summit Heights, Hillcrest East and Quarry Pines. Call Jim or Jasor Tramp for details. 605-661 2191 or 605-661-2192.

1655 **Mobile Homes For** Sale



Imagine 2015 mobile home set up in court in Yankton, Vermillion or Beresford. Contract for deed at wholesale price. \$6,000 down, we'll finance, roughly \$400/month plus lot rent. Why rent? Start owning now. Stop making your landlord rich. This is a no brainer, call now, Nationwide Homes 605-665-0822.

Merchandise

Gun cabinet holds 18 guns. Solid oak 90" high, 48" wide, 25" deep. Like new \$550. Call 605-260-1968.

Sears Craftsman self-pro**pelled** mower 6-3/4 hp. \$50. 12" electric trimmer \$10. New gas Black & Decker hedge trimmer \$60. Huskee snowblower 8hp., new \$500. 13' Ocean Prowler Kayak \$550. 4,000lb. Floor jack, best offer. 605-665-6288.

Items \$100 or Less 1705

32" White Larson Storm Door in box, \$50. Call 605-661-

48" x 36" Unframed Mirror, excellent condition, \$15. 30" x 22" over the stool cabinet, \$25. Call 605-668-0199

Bathroom sink 37" length 22" width including 4" back splash. Seashell basin, white olive swirl, \$25. Call 605-665-5823 leave a message.

Gas weed eater, \$15. Electric weed eater, \$15. Lawnmower, \$25. 19"x19" refrigerator, \$45. Call 605-664-9539

Good useable light beige carpet with padding over 300 sq.ft. \$100. Leave message 605-

677-7370. Maytag Jetclean dishwasher, 5-cycle options, user's guide

included, \$50. 605-660-5014 Medium Portable wired dog kennel, \$25. TV cart w/storage inside, \$25. 17" newer Flat Top

computer monitor, \$45. Please

call 605-267-4118 and leave a

Treadle sewing machine NE Queen, excellent condition, \$40. Upright Fuller Brush vacuum cleaner, excellent shape,

\$50. Call 605-464-1181. White Maytag Ceramic top \$100. Call 605-260-4762

Lawn - Garden 2010 1790

TREES, TREES, TREES Autumn Blaze Maple, Colorado Blue Spruce, Austrian Pine, 10-20ft, tall. Installed with tree spade. Brady Tree Farm 605-665-4726.

1820 Give Aways

2 Free Large 27" TV's. If interested call 605-260-4762 and leave a message.

1830 Rummage Sales

1004 Burleigh Friday, 4/24, 4pm-7pm Saturday, 4/25, 7am-? Retro table and chairs, household miscellaneous. Love seat.

1214 Pasque Circle Friday, 4/24, 9am-6pm Saturday, 4/25, 8am-11am Entertainment center, Power Wheels Jeep, dresser, Fooseball/ multi-game table. Wii Skylander Giants, name brand clothes (men's, women's, & boy's. Comforter set, bikes, toys, games, books, household miscellaneous.

2001 Cedar Street Saturday, 4/25, 9am-2pm Golf-clubs, decorating items, baby, children's clothes, jeans, kitchen items, bird feeders, comic books, cook-books, lamps, toys, games, books, Antique burgundy bedding. chair and old stuff.

2411 Deer Blvd **Directions: From Walmart 3** miles West to ½ mile South on Deer Blvd. Friday, 4/24 3pm-7pm

Lawnmowers, self-propelled, push, bag, mulch, Snowblower 2yr old 10HP, new gas-wheel type leaf blower, John Deere items, grills, tools, yard tools, Kirby vacuum, Antique stroller, equipment, battery hunting circular charger, saws, sanders, 2014 gas trimmer, 1 year old gas hedge trimmer, also electric-trimmer, new tool clocks. FREE COFFEE.

2500 Valley Road Thursday, 4/23, 4pm-7pm Friday, 4/24, Noon-6pm

Multi-Family Rummage Sale. Snow blower, bar stools, entertainment center, coffee table, bike, scrapbook supplies. Pottery Barn quilt, American Girl dolls, Girl's clothes size 4T-16 (some name brand). Boys 5T-7, adult clothes, household items, toys, books.

2813 Lakeview Dr Saturday, 4/25, 7am-2pm Annual P.E.O.

Books & Treasures Sale Books, books, books! Golf clubs, furniture, baby items, bowling balls, holiday items, moose collection, 4-drawer file cabinet, snow skis and sleds, chainsaw. Antique chandelier and floor lamps, pet carrier, twin bedding, linens, toys, coolers and a vacuum. Lots of miscellaneous items.

> Irene City Wide Rummage Sale Saturday, 4/25 8am-1pm

Lists are available at Pump-N-Stuff Irene.

White Territorial Capitol Building by Riverside Park (Across from The Landing) Thursday, 4/23, 2pm-6:30pm Friday, 4/24, 8am-6:30pm

Huge Multi-Family Sale: Assortment of boy's and girl's clothing, mainly boys 2-6T. Adult clothing, toys, books, marshmallow shooters, shoes, household items, décor, front load washer stands, handy man items, car seats, double stroller. Many more items too numerous to mention. New items added daily, you don't want to miss it.

1870

Ag Equipment

Oliver Diesel tractor, 1650 bale fork and rake for sale. 605-661-4625 or 605-665-

2010 Legal and Public Notices

Please Recycle When Done Reading!

> 4+17+24 YANKTON SCHOOL DISTRICT 63-3

ADVERTISEMENT TO **BIDDERS**

Sealed bids for furnishing Copy Paper will be received by the Business Manager until 1:30 p.m. Tuesday, May 5, 2015 at which time bids will be opened, read aloud by the business manager and witnessed by the secretary to the business manager, or other designee, at the Yankton School District Administration Building at 2410 West City Limits Road, Yankton, South Dakota. The School Board reserves the right to

Legal and Public 2010 Notices

reject any and all bids and to waive any irregularities or informalities therein.

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

CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA APRIL 13, 2015

In the absence of the Mayor, the regular meeting of the Board of City Commissioners of the City of Yankton was called to order by

City Manager Nelson. Roll Call: Present: Commissioners Akland, Blaalid, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Ferdig and Mayor Carda. Quorum present.

City Manager Nelson requested nominations for the Office of Acting Mayor for the ensuing meet-

Commissioner Gross nominated Commissioner Knoff for the position of Acting Mayor, seconded by Commissioner Woerner.

Action 15-103 Moved by Commissioner Gross, seconded by Commissioner Woerner, that nominations cease and a unanimous ballot be cast for Commissioner Knoff for Acting Mayor for the meeting of April 13, 2015. Roll Call: All members present

voting Aye; voting Nay: None. Motion adopted.

City Manager Nelson turned the meeting over to Acting Mayor Knoff at this time.

Action 15-104 Moved by Commissioner Sommer, seconded by Commissioner Akland, to approve the Minutes of the regular meeting of March 23,

Roll Call: All members present voting Aye; voting Nay: None. Motion adopted. Action 15-105 Moved by Commissioner Blaalid, seconded by Commissioner Sommer, that the Schedule of Bills be approved and warrants be issued. T & T - Cell Phone Bill -\$379.52; ACS Government Inf Service - Maint Program Support \$1,814.52; AMG Occupational Medicine - DOT CDL Drug Testing - \$30.00; Assn of Code Enforcement - Registration - \$50.00; Bentley Moving - Frick Moving Expense - \$200.00; Bierschbach Equip & Supply - Silt Fence -\$1,017.00; Binder/Tim - Travel Expense - \$83.00; Brabender Technologies Inc - Control Board \$1,026.11; Cedar County News Advertisement - \$70.65; Cedar Knox Public Power Dist - City Wells Electric - \$1,188.95; Cen-Security Camera \$1,692.00; Centurylink - Phone -Mar - \$1,656.95; Chempure Prod-Corporation - Parts -\$1.441.85: Chesterman Company - Soft Drinks - \$244.50; Christensen Radiator & Repair - Repair Parts - \$32.85; City Of Vermillion
- Jt Power Cash Trans -\$20,645.93; City of Yankton -City Hall Garbage - \$12.00; City of Yankton - Parks Landfill Charges - \$63.00; City of Yankton - Solid Waste Garbage -\$9.859.50; City Utilities Water/WW Charges - \$3,027.87; Concrete Material - Asphalt Gravel - \$2,014.28; Conkling Dist -Malt Beverages - \$753.55; Cornhusker Intl Truck Inc - Filters -\$744.63; Credit Collection Service Inc - Util Collect - Feb 2015 \$333.84; D&T Ventures LLC -Payroll Software - \$2,875.00; Dakota Beverage Co Inc - Malt Beverages - \$866.00; Danko Emergency Equipment - Parts -

\$367.99; De Lage Landen Public Finance - Golf Car Lease -\$24,455.81; DeJean/John - Office Furniture - \$315.00; Dept of Corrections - DOC Work Program -\$268.72; Dept of Revenue - Testing - \$1,026.00; Dex Media East -Phone Book - \$30.28; Ehresmann Engineering Inc - Steel - \$119.81; Eisenbraun and Associates - Professional Services - \$5,726.02; Embroidery Works Uniforms -\$52.00; Ethanol Products LLC -Bulk CO2 - \$877.02; Fedex -Postage - \$12.71; Fejfar Plumbing Inc - Repair Sprinkler System -\$1,680.21; Flannery/Kirt - Officer Stipend - March - \$25.00; Freedom Valu Center Inc - Car Washes - \$98.00; Frick/Adam - Officer Stipend - March - \$25.00; Frick/Brian - Officer Stipend -March - \$50.00; Garvey/Erica -Reimbursement - \$45.00; Geotek Eng & Testing Serv Inc - Testing Services - \$6,185.00; Gerstner Oil Co - Fuel - \$27,467.17; Govt. Finance - Officer Assn - Conference Registration - \$150.00; Gramps -Fuel - \$414.82; Graymont Capital - Bulk Pebble Lime \$8,837.38; Haar Co Inc - John Deere Progator - \$23,850.00; Hanson Briggs Advertising Inc -Printing - Work Tickets -\$373.05; Hatch Furniture - 1st Half Carpet Install - \$5,330.00; Legal and Public Notices

Hawkins Inc - Chemicals

\$8,376.11; Hay Country Plumb-

ing - Repairs - \$118.92; Hedahl's

Parts Plus - Filters - \$866.76; Intl

Code Council Inc - Membership Renewal - \$125.00; J&H Care & Cleaning Company - Janitorial Services - \$2,795.00; Johnson Electric - Replace Stop - Light Bulb - \$83.64: Kamenar/Connie -Refund - \$19.99; Kendell Doors & Hardware Inc - Lock Sets -\$1,249.91; Klein's Tree Service Tree Trimming - \$1,525.00; Knology Inc - dba Wow - Phone Bill - \$2,567.23; Knology Inc dba WOW - Internet Services -\$841.40; Kralicek/Melissa - Refund - \$16.95; Language Line Services - Interpretation Service -\$15.91; Larsen Carpet - Install Carpet - \$1,575.00; Lee/Sheldon -CDL License Reimburse - \$95.00; Lewis & Clark BHS - JAIBG Flow Thru Grant - \$5,455.17; Long's Propane Inc - Propane \$443.75; Mathison Company Office Supplies - \$82.57; Mayer Signs - Signs - \$190.00; McGrath North Mullin & Kratz - Profes-Services \$390.00; McLaury Flannery Eng Inc - Engineering Services - \$1,773.75; McNinch/Jeremy - Boot Reimbursement - \$102.77; Mead Lumber - Wood Patch - \$4.49; Menards - Parts - \$34.09; Meridi-Grain - Road Salt \$10,355.52; Michaels Fence Co Fencing Sertoma Park \$2,364.00; Midamerican Energy Fuel - Mar - \$8,491.01; Midamerican Energy - Fuel - Mar \$11,075.33; Midwest Company Inc - Fire Alarm Repairs - \$1,226.95; Midwest Tape -Audio Books - \$449.88; Midwest Turf & Irrigation - Groundmaster \$45,284.00; Moser/Brad - Officer Stipend - March - \$25.00; Motor Vehicle Dept SD - License Plates - \$24.00; Municipal League SD - Registration Fee \$150.00; Northwestern Energy -Elect - Mar - \$56,669,96; Observer - Advertisement - \$148.00; Olson's Pest Technicians Inc - Pest Control - \$68.00; Overhead Door Co - Repair Door - \$885.35; Peace Officers Assn SD - Membership Dues - \$125.00; Pekarek/Kyler - Uniform Reim-\$125.00; bursement - \$125.00; Pied Piper Flowers - Memorial Plant \$51.95; Power Source Electric City Hall Remodel - \$2,012.49; Press Dakota MStar Solutions Vistor's Guide - \$7,361.71; Printing Specialists - Purchase Orders -\$1,360.18: Pro Auto - Vehicle Towing - \$157.50; R & R Products Inc - Parts - \$274.47; Racom Corporation - EDACS Access -\$1,336.86; RDG Planning & Design - Meridian Bridge Plaza \$437.50; Regional Technical Education - Lease - Feb 2015 -\$1,466.67; Register Of Deeds Recording Fees - \$120.00; Reinhart Foods Inc - Entrees - \$90.48; Ron's Auto Glass Repair - Glass Repairs - \$457.14; Royal Sports Shop - Years of Service Plaque -\$28.70; Sanitation Products Inc -Parts - \$1,436.50: Shur - Co Repairs - \$200.00; Signs By Design Sign Repairs - \$78.96; Sioux City Foundry Co - Parts -\$2,344.41; South Dakota Humanities Program - Humanities Grant \$40.00; South Dakota One Call -One Call Locate Fees - \$45.15; Books Stensland/Patty \$101.90; TMA Tires

\$2,699.00; Traffic Control Corp -Supplies - \$484.00; Tramp/Denise Transportation Dept SD - Bridge Inspections - \$730.86; Tri - State Cleaning Service - Clean Kitchen Exhaust - \$400.00; Truck Center Companies - Handle - Knob -\$159.50; Truck Trailer Sales Inc -Truck Repairs - \$145.60; Tuff -Go LLC - Benches - \$8,210.36; US Post Office - Utility Postage -Mar 2015 - \$1,500.00; United Parcel Service Inc - Postage - Feb \$930.01: United States Postal Service - Postage Meter - Mar -\$904.00; Villanueva/Mike - Travel Expense - \$121.04; Vision Technology Solutions - Website Project - \$5,295.00; Wage Works - Flex Service Fee - Feb - \$85.00: Walt's Homestyle Foods Inc - Entrees - \$315.20; Water & Env Eng Research Ctr - TOC Samples -\$200.00; Welfl Construction Corp Collector Well - \$174,035.00; Western Office Products - Office Equipment - \$1,257.00; Wholesale Supply Inc - Snack Foods -\$783.02; Wilson Sporting Goods Golf Golf Clubs - \$2,304.12; Woehl/Toby - Officer Stipend March - \$25.00; Wortmann/Carol RE Taxes - \$164.66; Xerox Business Services LLC - Software Maintenance - \$795.00; Xerox Corporation - Copier Lease -\$657.59; Xerox Corporation -Copier Lease - \$2,846.93; Yaggie's Inc - Grass Seed - \$142.50; Yankton Area Ice Association 2nd Half - Jan/Feb 2015 \$218.32; Yankton Area Prog Growth - Annual Meeting Luncheon - \$75.00; Yankton County Treasurer - RE Taxes - \$140.33; Yankton Fire & Safety Co - In-

spect Fire Extinguish - \$1,938.50;

Yankton Insurance Agents - Fire

Pak Renewal - \$28,171.00; Yank-

ton Police Department - Repairs -

\$22.55; Yankton Vol Fire Depart-

ment - Fire Call/Drills - Feb - Mar

\$3,780.00; Ziegler/William - Of-

ficer Stipend - March - \$50.00; A

& B Business Inc - Copier Main-

tenance - \$425.57; A - Ox Weld-

ing Supply - Welder - \$1,065.40;

Ace Hardware - Trash Can Hold-

ers - \$8,815.96; Adobe Systems -

Office Supplies - \$25.31; AGT

Battery LLC - Pager Batteries

And Clip - \$236.68; Garden Gate

Magazine - Subscription - \$39.00;

Amazon Mktplace Pmts - Net-

work Supplies - \$387.17; Amazon.Com - Dispatch Training

Matl - \$430.27; American Library

Assoc - Membership Dues

\$135.00; Appeara - Towels \$258.25; Associated Supply

SAC Pool Supplies/Repair

Baker - Taylor - Books

\$2,497.85; Best Western Hotels

World Magazine - Subscription -

\$14.97; Bomgaars - Hard Hats -

FB Meeting - \$26.80; Cycle

\$3,212.89; AT&T Bill Payment -

AT&T Mobility - \$310.32; Auto-

zone - Hub Bearing - \$55.70;

2010 Legal and Public Notices

\$1,018.79; Book Systems Inc -Office Supplies - \$24.71; Brandon Industries - Pole Parts - \$470.00; Broadway Chrysler Dodg - Clip -\$7.16; Sport Supply Group - Park Supplies - \$187.15; Budget Rent -- Car - Rental Car - \$186.04; Center Point - Large Print Books -\$126.42; Christian Century The Magazine - Subscription - \$65.00; Clarks Rental - Custom C Rental -\$15.00; Cole Papers - Cleaning Supplies - \$38.48; Cork N Bottle Fuel - \$2.96; Country Inn & Suites - Conference - \$209.64; Cox Auto Supply - Oil \$1,604.43; Cracker Barrel - We Conference - \$12.85; Crescent Park Supplies Electric -\$228.44; Culvers - Conference \$12.08; Starbucks - Travel Expense - \$6.22; Dayhuff Enterprises - Merchandise - \$995.78; Delta - Bag Fee - \$50.00; Demco Inc -Books Bags - \$96.66; Desktop Publish Supply - Parking Permit Supplies - \$92.52; Domino -Meeting - \$44.74; DX Service Chemical - \$564.99; Echo Electric Supply - Dehumidifier \$96.22; Electro - Sensors - Inlet Conveyor - \$781.11; Fastenal Company - Park Supplies -\$984.58; FDC Publishing - Mid-Phone Book Listing \$281.01; Fred Haar Company Canopy/Windshield \$2,293.83; Glock Professional Inc - Training - \$250.00; Graham Tire Tires - \$588.64; Hach Company - Lab Supplies - \$82.09; Hansen Locksmithing - Door Repair \$40.00; Hard Drive Central Copier Contract - \$61.79; Hardees Travel Expense - \$12.93; Harding Glass - Plastic - \$15.00; HD Supply Waterworks - Park Supplies - \$22.96; Hedahls - Shocks -\$314.89; Hobby - Lobby - Special Projects - \$55.99; Holiday Inn Park Place - Meeting - \$30.12; Hy - Vee - Concessions/Gatorade -\$479.41: Hydraulic World Mower Repair - \$274.39; IACP -Membership Dues - \$150.00; Living Here Magazine - Subscription \$34.00; Independence Waste Rentals - \$429.90; Industrial Supply Co - Bar Screen Oiler \$187.62: Intl Code Council Inc -Webinar/Training - \$58.00; Interstate All Battery - Battery Dog Fence - \$31.50; J J Benjis Embroidery - Memorial Pool Uniforms - \$1,450.00; JCL Solutions Cleaning Supplies - \$829.89;

Jimmy Johns - Travel Expense -

\$47.78; Kaiser Heating & Cooling - HVAC Filters

\$153.32; Kaiser Refrigeration -Trail Supplies - \$318.89; Kmart -Janitorial Supplies - \$58.15; Koletzky Implement Inc - Equipment Repair - \$196.09; Lexington Corp Dispatch Chair - \$1,578.00; Locators and Supplies - Supplies -\$276.87; Longs Propane Service -Propane - \$25.00; M B Companies Inc - Clamps & Gaskets -\$377.62; M & M Control Service - Inlet Temp Gauges - \$1,150.80; Marks Machinery Inc - Filters -\$56.00; Mayorga Coffee Center Co - Travel Expense - \$8.83: Mc-Donalds - Travel Expense - \$6.10; Mead Lumber - Solid Core Door -\$315.53; Menards - Park Supplies \$1,945.40; Midwest Laboratories - Annual Metals - \$894.00: Msft - Software - \$79.50: Mutt Mitt - Mutt Mitts - \$1,383.73; Nebraska PGA - Conference \$60.00; Northtown Automotive -Repair AC HOSE - \$1,226.38; O -Rings - Parts - \$22.20; Officemax - Office Supplies - \$34.08; OReil-Auto - Gator Supplies - \$70.62; OWW Cheaptix - Travel Expense - \$233.44; Pack & Ship - Freight -\$66.88; Paypal - Keepyankton Membership Dues - \$49.00; Paypal - Mytarp Floor Tape \$339.15; Paypal - Penny Sioux Video Cards - \$20.00; Paypal -Unshelved Flash Drives -\$200.00; Paypal - Yanktonarea Training - \$450.00; Paypal - Tech Video Cards - \$33.98; Leasedequipment - Mailstation Lease -\$104.00; Pictometry Intl Corp Pictometry Software - \$1,500.00; Portable Computer Syst - Software Maintenance - \$1,947.00; Provantage LLC - Monitor -\$837.83; Purity Chemicals Chemicals - \$299.99; Push Pedal Pull Corp - Equipment Repairs -\$135.17; Quill Corporation - Office Supplies - \$118.68; Taste Of Home Magazine - Subscription -\$7.00; Recreation Supply Co -Memorial Pool Supplies \$135.76; Red Cross Store - Lifeguard Classes - \$925.68; River City Sandblast - Downtown Baskets - \$1,800.00; Riverside Hydraulics - Hose Ends/Fittings -\$1.506.67: Mens Health Magazine - Subscription - \$25.97; Rons Auto Glass Inc - Repair Rock Chip - \$30.00; Royal Sport Shop -Basketball Rim & Net - \$110.60; Ruby Tuesday - Conference -\$14.82; SD Firefighters Assoc -Membership - SD Fire Chief -\$100.00; Sears - Shop Supplies -\$49.98; SF Regional Airport -Airport Parking - \$71.00; Sherwin Williams - Paint - \$118.93; Shur -Co - Tennis Court Repairs -\$200.00; Sioux Falls Two Way Radio - Crimp Tool - \$92.99; Sonic Drive - In - Travel Expense - \$7.59; Sportsmith - Excerise Bands - \$136.20; Artphoto Signs -

Stickers - \$45.50; Stan Houston

Equip Co - Park Supplies -

\$679.70; Sturdevants - Window

Switch - \$51.99; Sunoco - Rental

Car Fuel - \$15.41: The Star Tri-

bune - Newspaper Subscription -

\$527.80; The Wooden Spoon -

Staff Appreciation - \$18.00; Tipp-

\$14.63; TMA - Tires - \$576.38;

Tractor Supply Co - Equipment

Supplies - \$89.02; Traffic Control

- Letters And Signs - \$5,261.00; TRK Hosting - Website Hosting - \$68.85; Truck Trailer Sales - Fuel

Additive - \$630.98; Type Media

Inc - Telephone Book Ad -

\$549.00; U - Stop - Conference -

\$29.22; United - Travel Expense -

\$384.70; UPS - Postage - \$16.75;

USA Blue Book - Supplies \$2,205.14; Usborne Books

Books - \$236.29;USPS - Postage -

\$118.27; Value Line Publishing

Magazine - Subscription

\$950.00; Vanderhule Moving

Supplies - \$325.00; Viddler Inc -

Video Hosting - \$28.67; VWR In-

mann Industrial - Shipping

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ternational Inc - Lab Supplies -

\$688.47; Vzwrlss My Vz Vb - Internet Access - \$442.25; Wal -Mart - DVDS - \$727.94; Wal-- Meeting Supplies -57.78; Western Office Product -Printer Ink - \$125.06; Wilsons Lodge Oglebay - Travel Expense \$35.99; WM Supercenter -DVDS - \$421.71; WW Grainger -Valves - \$354.65; WW.TheSport-Dodgeballs For sAuthorty -League - \$162.97; Pizza Ranch -Meeting - \$36.00; Yankton Winnelson Co - Air Lines - \$227.00; Zones Inc - Computer Ram -\$101.24; 5 - Star Communications - Advertising - \$1,860.00; AFSCME Council 65 - Employee Deductions - \$1,369.40; American Family Life Corp - Cancer & ICU Premiums - \$6,354.62; Assurant Employee Benefits - Vision Insurance - April - \$552.42; Brasel/Virgil -Training \$175.00: City Management Assn. SD - Registration - \$35.00; Connections Inc - EAP Insurance March - \$274.82; Delta Dental -Dental Ins - April - \$7,192.58; Dept Of Social Services - Employee Deductions - \$1,965.00; First Natl Bank South Dakota -Employee Deductions \$3,066.10; Foote/Jason - Travel -\$1,180.00; Fox & Howey, Attorneys - Legal Services - \$1,750.00; Heine/Tyler - State Meeting -\$90.00; Hy - Vee - District Meeting - \$425.00; ICMA Retirement Trust #457 - Employee Deductions - \$3,733.86; Minnesota Life Insurance Co - Life Insurance -April - \$685.01; Moser/Brad - Replace Check - \$25.00; Retirement SD - SD Retirement March -\$64,805.31; SD Public Assurance Alliance - Property/Liab Insurance - \$273,243.67; SDML - Registration Fees - \$288.00; SDSRP -Deductions Employee \$2,820.00; Silvernail/Scott - Regular Wages - \$4,000.00; South Dakota Airport Conf - Airport Conference - \$255.00; South Dakota Sheriffs Assn - Police Chief Conference - \$85.00; Summit Activity Center - Employee Deduction - \$794.30; United Way Employee Deduction - \$70.00; Wellmark Blue Cross - Health Insurance - April - \$89,086.24. Roll Call: Members present voting Aye: Commissioners Akland,

Motion adopted. SALARIES - MARCH 2015: Administration - \$31,927.95; Finance - \$29,377.57; Community Development - \$18,336.62; Police \$142,478.57; Fire - \$10,821.46; Engineering - \$41,606.75; Street -\$41,401.24; Snow & Ice -\$1.810.55: Traffic Control \$1,705.39; Library - \$28,438.33; Parks/Sac - \$52,175.27; Marne Creek -\$3,474.58; Water \$36,509.72; Wastewater \$32,705.92; Cemetery Solid Waste \$3.533.66: \$16,421,40: Landfill Golf Course \$13,703.01; \$15,210.86; Central Garage \$6,603.09.

Blaalid, Gross, Hoffner, Sommer

and Acting Mayor Knoff; voting

Nay: None; Abstaining: Commis-

sioner Woerner.

PERSONNEL CHANGES & NEW HIRES:

Timothy Agin -New Hires: \$15.00 hr. - Water: Jon Cooke -\$8.50 hr. - Golf Division: Katrianna Kokesh - \$8.50 hr. - Rec. Division; Collin Kunzman - \$8.50 hr. Golf Division: Gretchen berry - \$15.00 hr. - Water; Kenny Tomek - \$10.00 hr. - Rec. Divi-

Wage Increase: Brad Parker -\$2166.58 bi - wk. - Police.

Acting Mayor Knoff read proclamations declaring April 12-18, 2015, as National Library Week; April 24, 2015, as Arbor Day; and April 24, 2015, as General Federation of Womens Clubs Federation Day.

City Manager Nelson submitted a written report giving an update on community projects and items of interest.

Action 15-106 Moved by Commissioner Gross, seconded by Commissioner Sommer, that the following items on the consent agenda be approved.

Meeting Date Change Establish 7 p.m. Tuesday, May 26, 2015, as the time and date for the second City Commission meeting in May, due to the holiday on Monday. Roll Call: All members present voting Aye; voting Nay: None.

Motion adopted. Action 15-107

Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the request from the National Field Archery Association for City Assistance for the 2015 World Archery Youth Championships (WAYC), June 6 to 14, 2015, as outlined in the April 6, 2015, letter from Nancy Wenande, WAYC Tournament Manager, and to also approve the request for funding in the amount of \$25,000.00. (Memorandum 15-82) Prior to a vote being taken, Commissioner Gross moved to amend the motion to include specifying use of money from the BBB Fund, seconded by Commissioner Blaalid.

Roll Call on Motion as Amended: All members present voting Aye; voting Nay: None.

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

Action 15-108 Moved by Commissioner Sommer, seconded by Commissioner Gross, to approve the purchase of a new 2015 Chevrolet 1500 4x4 regular cab pickup truck from Northtown Automotive, Yankton, South Dakota, for the amount of \$27,000.00 under the state bid price, for the Department of Envi-

Roll Call: All members present

ronmental Services Waste Water

Department. (Memorandum 15-



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