

1650 Houses For Sale



210 9th St. Springfield \$94,900

Vacation home or year round living! 3-bedroom ranch home with a RIVER VIEW. Main floor laundry, heated garage, and deck. Minutes from fishing, hunting, water sports and golf course. Call Jillian Hampton Anderson Realty, LLC. (605)-661-6511.



415 Pearl \$139,000

2-bedroom, 1-3/4 bath brick house with AC. Finished basement, 2-car garage, corner lot with lawn sprinklers. (913)680-9934. www.yankton.net/415pearl/



606 Augusta \$159,900

Spacious 3-bedroom, 2-bath, main level laundry. Gas fireplace, beautiful inside & out! Erica (605)660-2992, Anderson Realty LLC.



701 Mulberry \$77,900

3-bedroom, 1-1/2 story on corner lot across from Webster school. Updated kitchen and bath, main floor laundry. Fenced yard, new deck. Call Dennis Breck (605)661-1588 Lewis & Clark Realty. www.yanktonareahomes.com



818 Linn • \$84,000 New Listing

Cute/clean 2-bedroom, 1-bath, many updates, 3-season room, fenced/deck/single garage. Leona Sparks, Anderson Realty LLC (605)660-6078.



FAMILY HOME FOR SALE IN YANKTON, SD \$165,000 -4-Bedroom, 3-Bath with 2 car attached garage on a 1/2 acre lot. (712)540-1245

Lake homes for sale in Nebraska and South Dakota. Call Jim Tramp. (605)661-2192.

1660 Acreage - Lots For Sale

For Sale: Lots of lots! Call Jim Tramp, (605)661-2192.

New Listing \$18,000

3.56 Acre lot with rural water in the ditch. Yankton buried telephone. Yankton school bus. Modular homes are acceptable. Call Char Century 21 (605)661-0864.

Ridgeway North Development has numerous lots available. North of Hillcrest Golf Course. Call Kirby Hofer, (605)665-0524 or (605)660-1422.

1685 Want To Buy Real Estate

We pay cash for used mobile homes! (712) 252-4381

1700 Merchandise

2-Twin beds, maple headboards, boxsprings, excellent condition, \$175/each. Sheets included. Twin bedspreads like new \$50/each. (605)665-9796.

Beauty salon equipment. Belvedere brand Dryer chair with box dryer, wall mounting styling station. Shampoo cabinet & bowl. (605)660-4620.

1705 Items \$100 or Less

10-Cattle panels \$5/each. 10-8' railroad ties \$5/each. Call (402)388-4854.

4-Assorted gates \$10/each. 2-Two hole & six hole cattle water \$25/each. Call (402)388-4854.

8 1/2 gallon jars 25¢ each. Call (605)664-0771.

1705 Items \$100 or Less

Delonghi 40 pint dehumidifier bought this summer, barely used 3 days. About \$200 from Walmart. \$100/firm. Call (605)369-2833.

Four like new large winter coats, \$20/each. Men's beige finger tip, Ladies' beige lined London Fog, Black leather full length, Brown leather suede-fringed, (605)665-0772.

Swivel suede cloth living room chair, good condition, \$39. Call (605)665-3983.

Yamaha Clarinet with accessories, good condition, \$100. Call (605)665-2047.

1775 Home Furnishings

Kenmore dishwasher, excellent condition, \$100. Beautiful 42" glass table with mozaic inlay, four chairs, \$500. (605)660-4244.

1820 Give Aways

2-HP ink cartridges #564 color cyan to giveaway. Call (605)665-5448.

Apartment size 18" built-in dishwasher. Queen size boxspring. Both in great condition. (605)689-0214

Free: To be torn down- 50 x 100 stall barn 2x6 frame. 14" sheets of tin on roof, lots of concrete. Call (402)388-4854

Full size mattress, coffee table, books, toys, shop fluorescent light bulbs, shelving units, hand bags, dishes, glasses, framed pictures, collectibles, etc. (605)665-8719.

Twin mattress with box. Twin bed frame. Separate or together. (605)664-2240, leave message.

1840 Lost and Found

Lost: Fishing rod with open face Daiwa reel at Gavins Point Dam on Sunday 8/12. (605)661-3416.

1870 Ag Equipment

Want to rent: JD combine 9660 or bigger, I have the heads. (605)360-5687 Montrose, SD.

1880 Produce

Yankton Fruit Program Peaches, Bartlett Pears, Gala Apples, Nectarines, Italian Prunes. Call Evie to order by August 20th (605)665-4496.

2010 Legal and Public Notices

CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA
AUGUST 13, 2012

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

Roll Call: Present: Commissioners Akland, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Attorney Hosmer and Interim City Manager Viereck were also present. Absent: Commissioner Carda. Quorum present.

Action 12-186

Moved by Commissioner Sommer, seconded by Commissioner Akland, to suspend rules and add an Executive Session for litigation discussion per SDCL 1-25 and to also schedule a Budget Work Session.

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

Mayor Wenande acknowledged Boy Scout Troop No. 102 was in attendance at the meeting.

Action 12-187

Moved by Commissioner Woerner, seconded by Commissioner Knoff, to approve the Minutes of the regular meeting of July 23, 2012, and special meeting of August 1, 2012.

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

Action 12-188

Moved by Commissioner Akland, seconded by Commissioner Woerner, that the Schedule of Bills be approved and warrants be issued.

A T & T CELL - PHONE BILL - \$669.98; A - OX WELDING SUPPLY CO INC - CO2 - \$228.14; ACADEMY OF DANCE INC - SUMMER PROGRAM - \$518.40; ACE HARDWARE - PHONES - \$224.31; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,677.97; AGGRESSIVE INDUSTRIES INC - PARTS - \$163.52; AMAZON - DVD'S - \$61.14; AMERICAN FAMILY LIFE CORP - FLEX SERV FEE - AUG - \$120.00; APEX EQUIPMENT LLC - TIES - \$1,660.00; APPEARA - TOWEL SERVICE - \$355.94; APWA - CONFERENCE - \$700.00; AVERA HEALTHWORKS - DOT CDL DRUG TESTING - \$140.00; AVERA SACRED HEART HOSPITAL - DOT CDL DRUG TESTING - \$125.00; BAUER BUILT INC - TIRES - \$2,171.70; BERING SALES - NAME BADGES - \$41.15; BIG M SECURITY & ALARM - ALARM - \$40.00; BOMGAARS INC - TOOL BOX - \$643.39; BORCHER'S SUPPLY INC - WEED CHEMICALS - \$408.00; BRANDT LAND SURVEYING INC - SUPPLIES -

2010 Legal and Public Notices

\$156.00; BUTLER MACHINERY CO - PARTS - \$577.30; CEDAR COUNTY NEWS - SUMMER REC PAGE - \$19.00; CEDAR KNOX PUBLIC POWER DIST - WATER ELECTRIC - \$4,580.92; CENTURYLINK - PHONE - JULY - \$1,633.61; CHAMBER OF COMMERCE - EMPLOYEE RECOGNITION - \$30.00; CHANG/DAVID - REFUND - \$94.55; CHESTERMAN COMPANY - SOFT DRINKS - \$2,889.77; CITY OF VERMILION - JT POWER CASH TRANS - \$23,836.07; CITY OF YANKTON - CENTRAL GARAGE - RUBBISH - \$72.50; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$307.20; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$10,009.60; CITY UTILITIES - WATER - WV CHARGES - \$42,902.24; CLEVELAND GOLF - GOLF CLUBS - \$90.00; CONCRETE MATERIAL - BITUMINOUS MIX - \$100,356.64; CONKLING DIST - MALT BEVERAGES - \$4,005.70; CORNHUSKER INTL TRUCK INC - FILTERS - \$75.34; COX AUTO INC - LIGHTS - \$332.88; CREDIT COLLECTION SERVICE INC - UTIL. COLLECTION - JUNE - \$12 - \$184.93; CSI SOFTWARE - SUPPLIES - \$390.00; CUMMINS CENTRAL POWER LLC - FUEL FILTER - \$41.15; D - P TOOLS - SHOP TOOLS - \$584.85; DAKOTA BEVERAGE CO INC - MALT BEVERAGES - \$3,971.00; DAKOTA EXPRESS FUEL - TRUCK FOAM - \$1,750.00; DAKOTA SHEET METAL INC - REPAIRS - \$147.96; DAKOTA SUPPLY GROUP - WATER METERS - \$1,260.44; DANKO EMERGENCY EQUIPMENT - PARTS - \$531.23; DASH MEDICAL GLOVES - MEDICAL GLOVES - \$324.50; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$1,811.52; DEX MEDIA EAST - PHONE BOOK - \$15.15; DIAMOND MOWERS - NUTS & BOLTS - \$30.09; DOLEJSI/COLE - REFUND - SUMMER PROGRAM - \$12.72; DOUBLE D MACHINE WORKS - WHEELS - \$70.00; DOWNTOWN SCREENPRINTING - SUPPLIES - \$387.52; EARTHGRAINS COMPANY - ENTREE - \$723.12; EHRESMANN ENGINEERING INC - STEEL - \$2,062.26; ELECTRICAL ENGINEERING & EQUIP - GENERATOR MAINTENANCE - \$318.00; EMBROIDERY WORKS - SHIRTS - \$180.00; FARMERS ELEVATOR COMPANY - SALT - \$2,332.82; FELIMER CONSTRUCTION - 3RD ST WATERMAIN - \$17,020.97; FEJFAR PLUMBING INC - REPAIRS - \$91.84; FINANCE, DEPT OF - SUPPLIES - \$67.40; FLANNERY/KIRT - OFFICER'S STIPEND - \$25.00; FLOOR TO CEILING STORE - REPLACE CARPET - \$225.00; FOUR SEASONS MACHINE & MFG CO - PAYLOADER REPAIRS - \$310.00; FRICK/BRIAN - OFFICER'S STIPEND - \$50.00; FRITO - LAY INC - CANDY - \$304.24; G & R CONTROLS - BURNER REPAIRS - \$1,018.88; GCSAA SOUTH DAKOTA CHAPTER - MEMBERSHIP DUES - WAMPOL - \$40.00; GENERAL/TRAFF/CONTROL/IN C - PARTS - \$226.66; GERSTNER OIL CO - FUEL - \$34,568.48; GOLFWORKS - GOLF CLUB REPAIR PARTS - \$211.67; GRAMPS - FUEL - \$4,830.27; GRAYMONT CAPITAL INC - BULK PEBBLE LIME - \$28,070.82; GRIFFIN Dewatering - INSTALL RIVER PUMP - \$30,513.00; HAAR CO INC - REFRIGERANT - \$83.94; HAUFF MID-AMERICA SPORTS - GLASS BACKBOARDS - \$1,100.00; HAUGER/LAURA - MILEAGE - \$271.95; HAWKINS INC - CHEMICALS - \$11,789.42; HAY COUNTRY - PLUMBING REPAIRS - \$93.42; HAYNES/CHRIS - SUMMER PROGRAM - \$2,031.20; HEDAHL'S - PARTS PLUS FILTERS - \$694.40; HERITAGE HOMES INC - 1/2 SP APPROP - \$1,300.00; HERMANSON/STEVE - OFFICER'S STIPEND - \$65.00; HOSMER LAW OFFICE - REFUND - \$54.25; HUNDERTMARK CLEANING SYSTEMS - WASHER WAND - \$171.23; HYVEE - ENTREE - \$1,457.81; IAFIC MEMBERSHIP - MEMBERSHIP DUES - \$229.00; INDEPENDENCE WASTE RENTAL - \$394.45; INLAND TRUCK PARTS CO - HUB CAPS - \$70.23; ISS FACILITY SERVICES - JANITORIAL SERVICE - SAC - \$2,685.00; JCL SOLUTIONS/JANITORS CLOSET - SUPPLIES - \$837.56; JEBRO INC - LIQUID ASPHALT - \$75,131.70; JOHN'S TOTAL - REPAIRS - \$70.60; JOHNSON CONTROLS, INC - MAINTENANCE AGREEMENT - \$5,987.40; JUDIS DANCE STUDIO - SUMMER PROGRAM - \$299.20; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$1,488.14; KAISER HEATING & COOLING INC - AC REPAIRS/INSTALLATION - \$6,595.45; KAISER REFRIGERATION INC - WASHER - \$661.68; KELLEN & STREIT INC - ROCK - \$522.46; KNOFF/DAVE - TRAVEL REIMBURSEMENT - \$157.82; KNOLOGY - PHONE BILL - \$2,136.48; KOLETZKY IMPLEMENT INC - PARTS - \$268.80; KRAMER/SANDI - SERVE SAFE CLASS - \$90.00; L & L MACHINE SHOP - TURN ROTORS - \$33.65; LAFAVE/STE-

2010 Legal and Public Notices

VEN - REFUND - SUMMER PROGRAM - \$12.72; LARRY'S HOME CENTER - AC REPAIRS - \$209.56; LARRY'S PLUMBING SERVICE - REPAIRS - \$44.54; LEWIS & CLARK FORD - PARTS - \$1,321.56; LIGHT AND SIREN - LIGHTS - \$320.66; LINWELD INC - CARBON DIOXIDE - \$4.78; LIST ELECTRIC INC - INSTALL CABLES - \$663.27; LOCATORS & SUPPLIES INC - SAFETY SHIRTS - \$54.61; LONG'S PROPANE INC - PROPANE - \$117.27; LYLE SIGNS INC - SIGNS - \$1,464.39; M & T FIRE AND SAFETY INC - PATCHES - \$75.87; MAILFINANCE - POSTAGE - \$507.00; MARKS MACHINERY - FILTERS - \$50.55; MASONRY COMPONENTS INC - DOUGLAS RECONSTRUCTION - \$218,034.68; MATHISON COMPANY - OFFICE SUPPLIES - \$94.75; MEAD LUMBER - LUMBER - \$209.40; MENARDS - AG SUPPLIES - \$102.03; MIDAMERICAN ENERGY - FUEL - JULY - \$2,570.75; MIDAMERICAN ENERGY - FUEL - JULY - \$580.83; MIDWEST DIVING SERVICES INC - CLEAR INTAKE SCREENS - \$25,480.00; MIDWEST LABORATORIES INC - WATER TESTS - \$96.96; MIDWEST TAPE - AUDIO BOOKS - \$755.81; MIDWEST WHEEL COMPANIES - PARTS - \$1,229.06; MOGCK/JEANNE - SAFETY TOWN BUS DRIVER - \$175.00; MORROW/JOSEPH - MEETING EXPENSE - \$248.06; MOTOR VEHICLE DEPT, SD - LICENSE PLATES/TITLE - \$42.00; MOTOROLA SOLUTIONS INC - PAGER REPAIRS - \$156.00; MR GOLF CAR INC - GOLF CARS - \$150.00; NATIONAL FIELD ARCHERY ASSN - SUMMER PROGRAM - \$2,172.00; NB GOLF CARS INC - GOLF CAR LEASE - AUG - \$4,834.00; NELSON ELECTRIC SERVICE - REPAIRS - \$50.00; NORDSTROM'S AUTO RECYCLING - FUEL TANK - \$100.00; NORTHERN TRUCK EQUIPMENT CORP - TRUCK DUMP BEDS - \$46,500.11; NORTHWESTERN ENERGY - ELECTRIC - JULY - \$71,634.89; NOVELTY MACHINE INC - PARTS - \$75.42; O'BRIEN/JULIE - REFUND - SUMMER PROGRAM - \$23.32; O'REILLY AUTO PARTS - PAINT/SUPPLIES - \$144.64; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$66.00; OVERHEAD DOOR CO - REPAIR DOOR - \$3,930.00; PIONEER BANK & TRUST - RICOH COPIER LEASE - \$198.83; PONCA STATE PARK - SUMMER PROGRAMS - \$1,350.00; PRESS DAKOTA MSTAR SOLUTIONS - CLASSIFIED AD - \$2,743.73; PRINTING SPECIALISTS - ENVELOPES - \$147.20; PRO - BUILD - BLDG MATERIALS - \$39.02; PUSH PEDAL PULL - SERVICE EQUIPMENT - \$228.00; QQUEST ASSET MANAGEMENT - SERVICE SOFTWARE AGREEMENT - \$449.00; QUILL CORPORATION - OFFICE SUPPLIES - \$292.61; RACOM CORPORATION - EDAC ACCESS - \$2,515.20; REGIONAL TECHNICAL EDUCATION - SUMMER PROGRAM - \$338.40; REINHART FOODS INC - ENTREES - \$5,413.38; RICOH PRODUCTION PRINT - PRINTER - \$361.98; ROTORCHROME - PUMP ROTORS - \$1,339.56; SANDERS/CHANDRA - REFUND - SUMMER PROGRAM - \$26.50; SANITATION PRODUCTS INC - PARTS - \$68.10; SDNAFNSA - DUES - \$175.00; SHEEHAN MACK SALES & EQ INC - RENTALS - \$4,325.75; SHERWIN WILLIAMS CO - PAINT - \$35.63; SIGNS BY DESIGN - DECALS - \$50.00; SIOUX COUNCIL BSA - SUMMER PROGRAM - \$132.00; SIOUX EQUIPMENT COMPANY INC - FUEL SYSTEM INSPECTIONS - \$970.00; SL - SERCO REPORT - \$5,397.92; SOUTH DAKOTA HUMANITIES - BOOK - \$40.00; SOUTH DAKOTA LIBRARY NETWORK - SDLN COSTS - \$17,401.00; SOUTH DAKOTA ONE CALL - ONE CALL - \$238.35; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$32.00; SPAK/ALLISON - SUMMER PROGRAM - \$800.00; STERN OIL CO INC - OIL - \$6,319.52; STIBRAL/TWILA - REIMBURSE - UNIFORM - \$100.00; STUDIO ART CENTER - SUMMER PROGRAM - \$1,428.00; STURDEVANT'S AUTO PARTS INC - PARTS - \$25.01; TMA - TIRES - \$926.24; TROPHY PLACE - TROPHIES - \$637.00; TRUCK TRAILER SALES INC - INSPECT TRAILER - \$198.46; TURFWERKS - MOWER - \$530.26; US POST OFFICE - UTILITY POSTAGE - JULY - \$1,300.00; UNITED PARCEL SERVICE INC - POSTAGE - JULY - \$150.71; UNITED STATES POSTAL SERVICE - POSTAGE METER - JULY - \$1,070.00; US KIDS GOLF - GOLF CLUBS - \$116.20; UTILITY EQUIPMENT COMPANY - PART - \$3,157.73; VANDERHULE MOVING INC - ARGON - \$59.00; VELLEK/RICH - REIMBURSE - FUEL - \$74.13; VESSCO INC - PUMP - \$3,514.57; VOGEL PAINT INC - PAINT - \$557.85; WALSH/JAY - OFFICER'S STIPEND - \$25.00; WALT'S HOMESTYLE FOODS INC - ENTREES - \$85.80; WATER & ENV ENG RESEARCH CTR - TESTS - \$98.00; WESTERN OFFICE PRODUCTS - TONER - \$108.88; WHOLESALE SUPPLY INC - CANDY -

2010 Legal and Public Notices

\$6,651.80; WINTZ & RAY FUNERAL HOME - REFUND - \$54.25; WOEH/TOBY - OFFICER'S STIPEND - \$25.00; WOHL'S PLUMBING & HEATING - WATER HEATER - \$1,607.41; WORTMANN/CAROL - TAXES - \$140.15; XEROX CORPORATION - COPIER LEASE - \$402.41; XEROX CORPORATION - COPIER LEASE - \$1,732.94; YAGGIE'S INC - GRASS SEED - \$99.00; YANKTON AG SERVICE - AGRICULTURAL SUPPLIES - \$137.50; YANKTON AREA CONVENTION & VISITORS BUREAU - 1/4 SP APPROP - \$96,332.50; YANKTON COUNTY AUDITOR - SAFETY CENTER BILL - DEC/JUNE - \$17,630.53; YANKTON COUNTY TREASURER - VEHICLE REGISTRATION - \$78.70; YANKTON FIRE & SAFETY CO - REFILL FIRE EXT - \$97.50; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$626.10; YANKTON MEDICAL CLINIC - PRE - EMPLOYMENT PHYSICAL - \$991.50; YANKTON MOTOR COMPANY - PARTS - \$39.20; YANKTON POLICE DEPARTMENT - LANDFILL CHARGES - \$39.51; YANKTON SCHOOL DISTRICT 63 - 3 - SUMMER PROGRAM - \$120.00; YANKTON VOL FIRE DEPARTMENT - FIRE CALLS - \$7,420.00; ZEP MANUFACTURING CO - HORNET SPRAY - \$639.12; ZIEGLER/BILL - OFFICER'S STIPEND - \$40.00; A AND B BUSINESS EQUIP COPIER - MAINTENANCE LEASE - \$196.67; A - 1 VACUUM AND SEWING REPAIR VAC - \$56.88; ACE HARDWARE - SUPPLIES - \$2,033.33; ACUSHNET COMPANY - MERCHANDISE - \$1,067.61; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$1,744.00; AMAZON.COM - OFFICE SUPPLIES - \$82.05; AMERICAN DISTRIBUTING - GATORADE - \$540.90; AMERICAN RED CROSS - RED CROSS LESSONS - \$300.00; AMERICINN OF ABERDEEN - LODGING - \$186.00; APPEARA - TOWELS - \$64.96; ATOMIC ATHLETIC - KETTLE BALL - \$162.55; ATTM - LAPTOP AIRTIME - \$343.34; BAKER - TAYLOR BOOKS - \$3,549.95; BATTERY EXCHANGE - BATTERY - \$266.75; BEST BUY - SUPPLIES - \$741.98; BOLLER PRINTING - POSTAGE - \$7.68; BOMGAARS - FENCE - \$1,240.70; BOW CREEK METAL INC - GRATE REPAIR - \$278.75; CASEYS GENSTORE - SUPPLIES - \$4.36; CENTER POINT - BOOKS - \$125.22; CHARHOUSE LEARNING CO - PENS - \$31.26; CHIEF SUPPLY CORP - NEW VEHICLE EQUIPMENT - \$2,745.82; CLARKS RENTALS - IRRIGATION - \$118.72; CLEVELAND GOLF - EQUIPMENT - \$9,172.23; COMMUNICATIONS CENTER - NEW VEHICLE EQUIPMENT - \$1,479.00; COX AUTO SUPPLY - SUPPLIES - \$100.35; CRESCENT ELECTRIC - BRIDGE LIGHTING - \$1,776.81; CULVER'S - TRAVEL EXPENSE - \$11.32; DAIRY QUEEN - MEETING SUPPLY - \$44.80; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$784.16; DEMCO INC - OFFICE SUPPLIES - \$168.25; DIGI KEY CORP - COOLING FANS - \$155.85; DX SERVICE - CHEMICALS - \$634.00; EBS - SUPPLIES - \$52.50; ECHO ELECTRIC SUPPLY - ELECTRICAL - \$1,373.44; EH WACHS - BRUSHES - \$43.15; OLD CARS PRICE MAGAZINE - SUBSCRIPTION - \$39.98; FACES MAGAZINE - MAGAZINE SUBSCRIPTION - \$25.00; FAMOUS DAVE'S - TRAVEL EXPENSE - \$12.04; FASTENAL COMPANY - DRILL BIT - \$49.59; FEJFAR PLUMBING & HEATING - HOT WATER HEATER - \$721.00; FORBES MAGAZINE - MAGAZINE SUBSCRIPTION - \$86.95; FUDDRUCKERS - TRAVEL EXPENSE - \$10.48; GODFATHERS PIZZA - SUPPLIES - \$17.02; GRAHAM TIRE OF YANKTON - TIRES - \$131.90; HARDEES OF MITCHEL SCHOOL - \$38.22; HAROLDS PHOTO CENTER - EQUIPMENT MAINTENANCE - \$11.99; HAWKINS INC - FERRIC CHLORIDE - \$2,910.80; HD SUPPLY WATERWORKS - SUPPLIES - \$221.89; HEDAHL'S - YANKTON LIFT STATION PARTS - \$16.46; GOOD HOUSEKEEPING - SUBSCRIPTION - \$20.00; HORNUNGS GOLF PRODS - SUPPLIES - \$82.07; HY VEE - SUPPLIES - \$265.22; INDEPENDENCE WASTE - RENTALS - \$1,583.90; INDUSTRIAL ELECTRIC MOTOR - REPAIR MOTOR - \$1,402.59; JACKS UNIFORMS & EQUIP - UNIFORMS - \$306.75; JANITORS CLOSET - SUPPLIES - \$619.17; JCPENNEY - UNIFORMS - \$57.24; JJ BENJI - AWARD SHIRTS - \$890.00; KAISER HEATING AND COOLING - HARDWARE - \$26.66; KAISER REFRIGERATION - REPAIRS - \$384.61; KELLY INN & SUITES - LODGING - \$108.50; KMART - LAB SUPPLIES - \$82.45; KOHLS - SUMMER READING PRIZES - \$35.00; KOLETZKY IMPLEMENT INC - PARTS - \$917.23; LARRY'S PLUMBING - METER PARTS - \$113.18; LASER BARN - SUMMER REC PROGRAM - \$346.00; LAW ENFORCEMENT TARGETS - RANGE TARGETS - \$276.65; LEWIS & CLARK FORD - VE-

2010 Legal and Public Notices

HICLE MAINTENANCE - \$552.44; LIBRARY JOURNALS - MAGAZINE SUBSCRIPTION - \$104.99; MAGAZINES.COM - SUBSCRIPTION - \$137.73; MCMASTER - CARR - TRUCK WHEEL - \$113.00; MEAD LUMBER - FIELD MARKERS - \$570.19; MENARDS - FENCING - \$3,867.87; NAPOLI'S ITALIAN RESTAURANT - MEETING SUPPLIES - \$74.60; HARDEES - TRAVEL EXPENSE - \$13.02; NATIONAL WILDLIFE MAGAZINE - SUBSCRIPTION - \$20.75; OCSI TRAINING - TRAINING EXPENSE - \$240.00; OFFICE ELEMENTS GROUP - OFFICE SUPPLIES - \$154.66; NEWEGGCOM - WIRELESS ROUTER - \$27.99; NLANE-MAANNU - CONFERENCE REGISTRATION - \$60.00; PGA MEMBER INFO SERVICES - MEMBER DUES - \$476.00; PITNEY BOWES - MAILSTATION LEASE - \$110.22; PIZZA HUT - STAFF MEETING - \$28.46; PRINTSOURCE NETWORK - BUILDING PERMIT FORMS - \$179.00; PROBUILD - TRUCK WINDSHIELD - \$62.13; PROVANTAGE LLC - BATTERY - \$103.36; QUILL CORPORATION - DIRECTIONAL SIGNS - \$359.82; R AND R PRODUCTS INC - SUPPLIES - \$47.92; RANDOM HOUSE INC - AUDIO BOOKS - \$466.50; THE GOLFWORKS - SUPPLIES - \$646.77; RUBY TUESDAY - TRAVEL EXPENSE - \$15.39; SEARS - GARBAGE DISPOSAL - \$121.99; SEVENTEEN MAGAZINE - MAGAZINE SUBSCRIPTION - \$12.00; SHERWIN WILLIAMS - ANTI - GRAFFITTI PAINT - \$775.57; SILK ROAD CAFE - TRAVEL EXPENSE - \$38.17; SIOUX FALLS TWO WAY RADIO - EQUIPMENT INSTALLATION - \$3,321.09; SIOUX LAND TURF - CHEMICALS - \$2,108.52; SMITHSONIAN MAG - MAGAZINE SUBSCRIPTION - \$29.00; SOUTH DAKOTA LIBRARY ASSOCIATION - CONFERENCE REGISTRATION - \$720.00; SPECIALITY STORE SERVICES - OFFICE SUPPLIES - \$291.71; SPRINKLER WAREHOUSE - IRRIGATION PARTS - \$1,011.28; STERLING CARD SOLUTIONS - SUPPLIES - \$311.33; STREICHER'S - FIREARMS - \$5,759.94; STURDEVANTS - PARTS - \$260.75; SUPERIOR TECH PRODUCTS - CHEMICALS - \$2,391.50; TARGET - SUMMER READING PRIZES - \$84.43; THE GAS STOP - TRAVEL EXPENSE - \$35.41; TMA - VEHICLE MAINTENANCE - \$1,523.44; TRACTOR SUPPLY CO - PUMP - \$219.97; TURFLINE - SUPPLIES - \$114.20; HEALTH MAGAZINE - MAGAZINE SUBSCRIPTION - \$19.97; SUN-

2010 Legal and Public Notices

SET MAGAZINE - MAGAZINE SUBSCRIPTION - \$27.00; USA BLUE BOOK - REPAIR KIT - \$234.95; USPS - POSTAGE - \$5.43; VWR INTERNATIONAL INC - LAB SUPPLIES - \$613.02; WW GRAINGER - LAMPS - \$154.72; WESTERN OFFICE PRODUCTS - PRINTER CARTRIDGE - \$229.88; WHOLESALE SUPPLY COMPANY - SUPPLIES - \$125.80; WM SUPERCENTER - OFFICE SUPPLIES - \$873.96; YANKTON CHAMBER OF COMMERCE - HEALTH BOOTH - \$75.00; YANKTON MOTOR COMPANY - VEHICLE REPAIR - \$47.77; YANKTON NURSERIES LLC - PLANTS - \$98.18; YANKTON PAINT & DECORATING - HYDRANT PAINT - \$64.26; YANKTON PIZZA RANCH - SUPPLIES - \$191.24; YANKTON WINNELSON CO - REPAIR PARTS - \$87.14; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,050.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,605.68; AVERA HEALTH PLANS HEALTH INS - AUGUST - \$86,516.30; THE CENTER - GENERATOR REIMBURSEMENT - \$10,000.00; D & G CONCRETE CONST - CONSTRUCTION - \$43,463.78; DELTA DENTAL - DENTAL INSURANCE - AUGUST - \$6,969.62; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,204.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$2,547.76; GARSITE/PROGRESS LLC - JET REFUELER TRUCK - \$50,970.00; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTION - \$4,286.54; LEWIS & CLARK FORD - PICKUP - \$25,110.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - AUGUST - \$662.60; NELSON/ROBERT - EMPLOYEE DEDUCTION - \$371.36; POSTMASTER - POSTAGE - \$540.00; REGIONAL TECHNICAL EDUCATION - RTEC CDBG - \$90,786.20; RETIREMENT SD - SD RETIREMENT - JULY - \$61,122.49; RETIREMENT SD - SYSTEM 401(A) SPECIAL PAY - \$2,902.05; SDSRP - EMPLOYEE DEDUCTION - \$1,265.00; STANAGE/SAMUAL - PAYROLL ADVANCE - \$240.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$931.58; UNITED WAY - EMPLOYEE DEDUCTIONS - \$200.00; VISA - PARK SIGNS - \$2,475.22; VISA - SUBSCRIPTION - \$19.97; VISA - TRAINING - \$97.00; VISA - CONFERENCE - \$1,841.72;

CROSSWORD

By THOMAS JOSEPH

ACROSS 42 Edison's 1 Depiction 6 Bounders 10 Library stamp 11 Quartz variety 13 Refrain syllables 14 Kind of candle or numeral 15 Suffer 16 Use a chair 18 Paintings and prints 19 Large bird of prey 22 Circle section 23 Lusty look 24 Deceitful people 27 Play groups 28 Gawk at 29 Workout site 30 Source of continued wealth 35 Steady run 36 Day warmer 37 Virtual person in a computer game 38 Underway 40 Steer clear of

DOWN 1 Luggage clip-on 2 Racer 3 To any extent 4 Toothpaste type 5 Classroom needs 6 — blanch 7 In the past 8 Lawsuit award 9 Up-and-coming actress 12 Comes in 17 Co. abbr. 20 Was bold 21 Texas landmark 24 Impasse 25 "My bad" 26 Depleted 27 Young swans 29 African grazer 31 Bar, legally 32 Sioux language 33 Was partisan 34 Abrasive powder 39 Bullfight cry 41 Compete

LOOP	LAGS
CARVE	ADAPT
ABNER	RAZOR
GRANDMA	ETA
EAT	ITSABOY
STEVES	TONS
AMIGO	