2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices
Pietz. Motion carried.	PARTS - \$922.80; HERMAN- SON/STEVE - OFFICER STI-	EQUIPMENT - \$728.00; AP- PEARA - TOWELS - \$295.23;	PAYPAL - PRINTING STICK- ERS - \$181.00; PAYPAL -	TRAL GARAGE - \$5,996.11. PERSONNEL CHANGES &	909 Broadway Ave.; Pure Ice Partners, LLC dba Pure Ice Com-	(Memorandum 12-218)
	PEND - \$50.00; HOSMER LAW OFFICE PC - PROF SERVICES -	ARCO AM/PM - CONFERENCE EXPENSE - \$45.19; THE AT-	MOUNTAINPLA - MEMBER- SHIP - \$65.00; PAYPAL -	<u>NEW HIRES</u> : New Hires: John Ahrens - \$7.25	pany, 101 Capital St.; ZACCON, Inc., dba Roadrunner Conven-	Dakota Supply Group, Sioux Falls, South Dakota: 5/8"x5/8" x7-1/2" Meters-\$71.10;
Chris Specht, President	\$33.00; HUMAN RESOURCE ASSN SD - MEMBERSHIP	LANTIC MONTHLY - MAGA- ZINE SUBSCRIPTION - \$14.98;	SPORTSFATHE - REPAIR EQUIPMENT - \$32.99; PIZZA	hr Rec. Div.; Ben Cameron - \$7.25 hr Rec. Div.; Jannifer	ience Mart, 300 W. 23rd St.; Theresa Wick dba Sportsman's,	5/8"x3/4"x7-1/2" Meters-\$71.10; 3/4"x3/4"x9" Meters-\$88.63;
School Board	DUES - \$25.00; IN CONTROL INC - REPAIRS - \$655.09; ISS	ATTM - ATT MOBILITY - \$346.00; AVERA HME YANK-	ROCK - CONFERENCE EX- PENSE - \$21.55; POLYDYNE	Guthmiller - \$7.25 hr Golf Div.; Tayler Hutchison - \$7.25 hr	901 Broadway Ave.; Wal-Mart Stores, Inc., dba Wal-Mart Store	1"x1"x10-3/4" Meters-\$118.54; 1-1/2" Meter 2-bolt flange disc or
Attest: Jason L. Bietz Business Manager	FACILITY SERVICES - JANI- TORIAL SERVICES - \$2,685.00; JOHNSON ELECTRIC - RE-	TON - CPR CARDS - \$40.00; BAKER - TAYLOR - BOOKS - \$5,410.74; BENCH CRAFT	INC - CHEMICAL - \$1,221.00; POPULAR MECHANICS - MAGAZINE SUBSCRIPTION -	Rec. Div.; Kaila Nelson - \$7.25 hr Rec. Div.;	1483, 3001 Broadway Ave.; Yankton Drug, Inc., dba Yankton Drug Co., 109 W. 3rd St.; Day-	piston-13" length-\$271.34, 2" Meter 2-bolt flange turbine 10" length-\$541.52; 3" Meter 4-bolt
Published once at the approximate cost of \$19.20	PAIRS - \$204.08; K MART STORE #4813 - SUPPLIES -	COMPANY - ADVERTISMENT - \$750.00; BEST WESTERN HO-	\$19.97; PRAIRIE STOP - FUEL - TRAVEL - \$63.61; PRINT-	<u>Wage Increase</u> : Thaddeys Stottler - \$7.50 hr Rec. Div.	huff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E.	flange turbine 12" length-\$619.55; 4" Meter 8-bolt
12+18	\$192.95; KADRMAS LEE & JACKSON INC - ENGINEER-	TELS - LODGING - \$91.99; BESTEST INC - PBT REPAIR -	SOURCE NETWORK - INSPEC- TION FORMS - \$98.00; PRO-	Interim City Manager Viereck submitted a written report giving	3rd St. <u>RETAIL (ON-OFF SALE) WINE</u>	flange turbine 14" length-\$938.69. Northern Water Works, Blaine,
CHAMBER OF THE BOARD OF CITY COMMISSIONERS	ING SERVICES - \$4,766.21; KIMBALL - MIDWEST - WIRE - \$1,061.01; KNOLOGY -	\$65.00; BLUEBIRD NURSERY INC - 4th STREET PERENNI- ALS - \$215.20; BOMGAARS -	BUILD - MISC - \$24.26; PROVANTAGE LLC - EQUIIP- MENT - \$20.566.09; PROWLER	an update on community projects and items of interest.	Charlies Pizza House, Inc., dba Charlie's Pizza House, 804 Sum-	<u>Minnesota</u> : 5/8"x5/8" x7-1/2" Meters-\$90.00; 5/8"x3/4"x7-1/2"
YANKTON, SOUTH DAKOTA DECEMBER 10, 2012	PHONE BILL - \$2,480.11; KNOLOGY - INTERNET SERV-	BOLTS - \$301.73; BOW CREEK METAL INC - WELDING SUP-	TRACKS - BOBCAT RIMS - \$499.00; PUSH PEDAL PULL -	Mayor Wenande announced that	mit St.; Cheers Bar & Grill, LLC, dba Cheers Bar & Grill, LLC, 1208 Broadway Ave.; El Tapatio	Meters-\$90.00; 3/4"x3/4"x9" Me- ters-\$129.42; 1"x1"x10-3/4" Me- ters-\$186.48; Neptune R900 Ra-
Regular meeting of the Board of City Commissioners of the City of		PLIES - \$90.24; BROWNELLS INC - WEAPON ATTACH-	EQUIPMENT - \$115.00; QUILL CORPORATION - OFFICE SUP-	there will be a possible quorum event on Friday, December 14,	Family Mexican Restaurant, 2502 Fox Run Parkway; SYMS, LLC,	dio Frequency Meter Interface Unit-\$90.00; 1-1/2" Meter 2-bolt
Yankton was called to order by Mayor Wenande.	LARRY'S HOME CENTER - REPAIRS - \$597.58; LOCA- TORS & SUPPLIES INC -	MENTS - \$598.87; BUCKY'S QPS - TRAVEL EXPENSE - \$36.69; BUDGET RENT - A -	PLIES - \$72.50; QUIZNO'S SUBS - MEETING SUPPLIES - \$54.08; RADIOSHACK CORP -	2012, due to a party at Commis- sioner Hoffner's home.	dba Holiday Inn Express, PO Box 113; SMM DESAI, LLC, dba JR's	flange disc or piston-13" length-\$368.13, 2" Meter 2-bolt
Roll Call: Present: Commission- ers Akland, Carda, Gross, Hoff-	SAFETY SHIRTS - \$24.00; LOECKER/MARY - REIM-	CAR - CONFERENCE EX- PENSE - \$178.35; BURGER	SUPPLIES - \$36.47; RAMADA INN - FOOD - \$32.10;PREVEN-	Action 12-291 Moved by Commissioner Knoff,	Oasis, 2404 East Hwy 50; San Jose, Inc., dba Mexico Viejo, 1809 Broadway Ave.; TST, Inc.,	flange turbine 10" length-\$475.00; 3" Meter 4-bolt flange turbine 12"
her, Knoff, Lowrie, and Sommer. City Attorney Hosmer and Interim	BURSEMENT - \$100.00; LONG'S PROPANE INC - PRO-	KING - CONFERENCE EX- PENSE - \$5.55; CALLAWAY	TION MAGAZINE - SUBSCRIP- TION - \$27.73; RANDOM	seconded by Commissioner Knorr, carda, that the following items on	dba Phinney's Pub & Casino,Yankton Mall; Morgen,	length-\$906.25; 4" Meter 8-bolt flange turbine 14"
City Manager Viereck were also present. Absent: Commissioner Woerner. Quorum present.	PANE - \$298.00; MARKS MA- CHINERY - BATTERIES - \$708.36; MASONRY COMPO-	GOLF - PREOWNED EQUIP- MENT - \$77.94; CASEYS GEN STORE - EMPLOYEE RECOG-	HOUSE INC - BOOKS - \$96.00; RIVERSIDE HYDRAULICS - HYDRAULIC FLUID - \$54.32;	the consent agenda be approved.1.Pawn Brokers Li-	LLC, dba South Point Gaming Lounge, 1101 Broadway Ave.,	length-\$1,218.75. Northern Water Works, Blaine,
Action 12-289	NENTS INC - CONCRETE RE- PLACEMENT - \$1,570.00;	NITION - \$6.99; CENTER POINT - LARGE PRINT	RUNZA - NORFOLK - TRAIN- ING EXPENSE - \$7.74; SEARS	censes for 2013 Consideration of Memorandum	Suite 109; Flusswerks, LLC, dba The Landing, 104 Capital St.; Wal-Mart Stores, Inc., dba	<u>Minnesota</u> : 5/8"x5/8" x7-1/2" Meters-\$168.88-\$90.00=\$76.88; 5 / 8 " x 3 / 4 " x 7 - 1 / 2 "
Moved by Commissioner Gross, seconded by Commissioner Ak-	MEAD LUMBER - PLYWOOD - \$172.49; MENARDS - LUMBER	BOOKS - \$128.82; CHIEF SUP- PLY CORP - VEHICLE TRUNK	INC - SUPPLIES AND TOOLS - \$49.98; SF REGIONAL AIR-	12-204 recommending approval of the applications for Pawn Bro- kers License.	Wal-Mart Store 1483, 3100 Broadway Ave.; Walgreen Co.	Meters-\$166.88-\$90.00=\$76.88; 3 / 4 " x 3 / 4 " x 9 "
and, to approve the Minutes of he regular meeting of November	- \$1,203.87; MERCER GROUP INC - PROF SERVICES - \$6,396.46; MEYER INC -	ORGANIZER - \$535.78; CHRIS- TENSEN RADIATOR & TRUCK - MAINTENANCE -	PORT - AIRPORT PARKING - \$21.00; SHERWIN WILLIAMS - PAINTING SUPPLIES - \$49.01;		dba Walgreen 9806, 2020 Broad- way Ave.	Meters-\$206.25-\$90.00=\$116.25; 1 " x 1 " x 1 0 - 3 / 4 "
26, 2012. Roll Call: All members present	WOOD FIBER - \$1,660.00; MI- DAMERICAN ENERGY - FUEL	\$332.33; CLARKS RENTALS - AIR COMPRESSOR - \$470.00;	SOUTHGATE - TIRES - \$185.00; SPECIALTY STORE	lector of Refuse License for 2013	Roll Call: Members present vot- ing "Aye:" Commissioners Ak- land, Carda, Gross, Hoffner,	Meters-\$266.88-\$90.00=\$176.88; 1-1/2" Meter 2-bolt flange disc or p i s t o n - 1 3 "
voting "Aye;" voting "Nay:" None. Motion adopted.	- NOV - \$2,586.06; MIDAMERI- CAN ENERGY - FUEL - NOV - \$2,526.67; MIDWEST PADIA	COFFEE CUP VERMILION - TRAVEL EXPENSE - \$55.20; CONCRETE MATERIALS		Consideration of Memorandum 12-205 recommending approval	Knoff, Sommer, and Mayor Wenande; voting "Nay:" None;	length-\$436.88-\$90.00=\$346.88, 2" Meter 2-bolt flange turbine 10"
Action 12-290	\$2,526.67; MIDWEST RADIA- TOR - RECOND REPAIRS - \$216.78; MIDWEST TAPE -	CONCRETE MATERIALS - VOLLEYBALL SAND - \$7,897.79; COSMOPOLITAN	SPEC - SIGNAGE - \$84.00; STURDEVANTS - BELTS - \$92.66; SUBWAY - CONFER-	of the renewal of applications for Private Collector of Refuse Li- censes for the year 2013 (January	Abstaining: Commissioner Low- rie.	length-\$562.50-90.00=\$472.50; 3" Meter 4-bolt flange turbine 12"
Moved by Commissioner Knoff, seconded by Commissioner	AUDIO BOOKS - \$712.81; MID- WEST TURF & IRRIGATION -	MAGAZINE - MAGAZINE	ENCE EXPENSE - \$10.24; TA-	1, 2013 - December 31, 2013) li- censing period.	Motion adopted.	length-\$993.75-\$90.00=\$903.75; 4" Meter 8-bolt flange turbine 14"
Carda, that the Schedule of Bills be approved and warrants be is-		AUTO SUPPLY - GREASE - \$221.87; CPS INC - DARE-	BALLS - \$330.31; TMA - NEW WINTER TIRES - \$579.36;	3. <u>Renewal of Mobile</u> <u>Home Park Licenses</u>	Action 12-293 This was the time for the public	l e n g t h - \$ 1 , 3 0 6 . 2 5 - \$90.00=\$1,216.25. HD Supply Waterworks:
sued. A - OX WELDING SUPPLY CO	MUNICIPAL LEAGUE SD - MEMBERSHIP DUES - \$5,254.15; NATIONAL FIRE	CATALOUGE DARE SUP- PLIES - \$1,806.34; CRESCENT ELECTRIC - LAMPS - \$252.49;	TRACTOR SUPPLY CO - POUND SUPPLIES - \$46.60; SPORTS ILLUSTRATED	Consideration of Memorandum 12-213 recommending approval	hearing on the application to transfer ownership of a Retail	5/8"x5/8" x7-1/2" Meters-\$79.50; 5 / 8 " x 3 / 4 " x 7 - 1 / 2 "
INC - HELIUM - \$196.09; ACE HARDWARE - SUPPLIES -	CODES - SUBSCRIPTION - \$855.00; NATIONAL GRAIN &	CROSSROADS HOTEL - CON- FERENCE HOTEL ROOMS -	MAGAZINE - SUBSCRIPTION - \$89.04; ULTRA MAX - AMMU-	of the renewal of Mobile Home Park licenses for the 2013 licens-	(on-off sale) Malt Beverage Li- cense for July 1, 2012, to June 30, 2013, from Neal Anderson d/b/a	Meters-\$\$79.50; 3/4"x3/4"x9" Meters-\$99.80; 1"x1"x10-3/4"
\$22.94; ACS GOVERNMENT INF SERVICE - MAINT PRO- GRAM SUPPORT - \$1,677.97;	FEED ASSN - TRAINING DVD - \$10.00; NEW SIOUX CITY	\$674.91; CROWNE PLAZA - TRAVEL EXPENSE - \$89.50;	NITION - \$1,040.00; UPS - POSTAGE - \$78.25; USA BLUE	ing period. 4. <u>Renewal of 2013 City</u> <u>Dance License Applications</u>	Cue & Feather to Morgen, LLC, d/b/a South Point Gaming Lounge	Meters-\$142.75; 1-1/2" Meter 2-bolt flange disc or piston-13" length-\$419.63, 2" Meter 2-bolt
ACTIVE NETWORK INC - AN- NUAL FEE - \$435.59; AECOM	IRON CO - DRILL VISE - \$319.00; NORTHWESTERN EN- ERGY - ELECT - NOV -	CROWNE PLAZA - TRAVEL EXPENSE - \$20.00; CULVER'S - TRAVEL EXPENSE - \$10.05;	BOOK - WATERMAIN PARTS - \$3,152.20; VERIZON WRLS MYACCT - INTERNET AC-	Consideration of Memorandum 12-206 recommending approval	II (Kirby Muilenburg, owner), 1101 Broadway, Suite 107B, Valitar South Dakata (Mama	flange turbine 10" length-\$539.70. Elster Amco Water Inc., Ocala,
NC - TEST - \$650.00; AIRPORT MGR'S ASSN SD - MEMBER-	\$55,509.81; NORTHWESTERN ENERGY - LIGHT POLE RE-	CULVER'S - TRAVEL - \$8.11; WALL ST JOURNAL - NEWS-	CESS - \$563.14; WW GRAIN- GER - JANITORIAL SUPPLIES	of the renewal of applications for 2013 City Dance Licenses.	Yankton, South Dakota. (Memo- randum 12-212) No one was pre- sent to speak for or against ap-	Florida: (Recycled meters) 5/8"x5/8" x7-1/2" Meters-\$68.34;
SHIP DUES - \$25.00; ALERT MAGAZINE LLC - ADVER- FISEMENT - \$170.00; ASSN OF	PLACEMENT - \$1,781.92; OB- SERVER - SUBSCRIPTION -	PAPER SUBSCRIPTION - \$558.27; DAKOTA ARCHERY -	- \$1,059.75; WESTERN OFFICE PRODUCT - LANDFILL CASH-	5. <u>Peddler's License Ap-</u> plication	proval of the license application. Moved by Commissioner Gross,	5/8"x3/4"x7-1/2" Meters-\$68.34; 3/4"x 3/4"x9" Meters-\$79.45;
CODE ENFORCEMENT - MEMBERSHIP DUES - \$40.00;	\$30.00; OLSON'S PEST TECH- NICIANS INC - PEST CON- TROL \$66.00; BU GEP SAND	AMMUNITION - \$124.95; DANKO EMERGENCY EQUIP - ELOODLIGHT \$286.55; DAY	BOX - \$144.89; WM SUPER- CENTER - DVDS - \$1,309.07;	Consideration of Memorandum 12-207 recommending approval	seconded by Commissioner Knoff, to approve transfer of own-	1"x1"x10-3/4" Meters-\$106.93; 1-1/2" Meter 2-bolt flange disc or piston-13" length-\$258.88, 2"
ASSOCIATED SUPPLY CO - POOL CHEMICALS - \$3,196.67;	TROL - \$66.00; PILGER SAND AND GRAVEL INC - SAND - \$626.23; PLASTIC COMPOSITS	FLOODLIGHT - \$386.55; DAY- HUFF ENTERPRISES - JANI- TORIAL SUPPLIES - \$433.00;	DICKSSPORTNGGOODS - SUPPLIES - \$109.98; YANK- TON DAILY PRESS & DAKO-	of an application for a Peddler's License for Dennis Schumacher, 55287 888th Road, Crofton, Ne-	ership of the license. Roll Call: All members present voting "Aye;" voting "Nay:"	Meter 2-bolt flange turbine 10" length-\$426.32; 3" Meter 4-bolt
AVERA HEALTHWORKS - DOT CDL DRUG TESTING - \$84.00; AVERA SACRED	CO - HANGING STEP - \$324.14; POLICE CHIEFS' ASSN -	DON'S SINCLAIR - GAS - \$41.76; ECHO ELECTRIC SUP-	\$165.82; YANKTON NURSER-	braska, to perform tree stump re- movals in the city.	None. Motion adopted.	flange turbine 12" length-\$597.40; 4" Meter 8-bolt flange turbine 14" length \$747.60
HEART HOSPITAL - MEETING EXPENSES - \$120.20;	TESTS - \$530.24; PRO AUTO - TOWING - \$260.00; PRO - BUILD - REBAR - \$5.16; RA-	PLY - LIGHT FIXTURES - \$867.68; EMBROIDERY & SCREEN WORK - UNIFORMS -		6. <u>Peddler's License</u> Consideration of Memorandum	Action 12-294	flange turbine 14" length-\$747.60. The bid from Elster AMCO did not conform to bid specifications
BIERSCHBACH EQUIP & SUP- PLY - PROJECT FABRIC -	COM CORPORATION - RADIO ACCESS - \$1,463.70; REGIS-	\$387.00; FASTENAL COM- PANY - EPOXY BRIDGE	RECOGNITION - \$50.00;	12-208 recommending approval of an application for a Peddler's	This was the time and place to award the bid for the annual sup-	and, therefore, was not consid- ered.
\$1,696.00; BIG M SECURITY & ALARM - ALARM - \$20.00; BOLT/DAAMON - REFUND -	TER OF DEEDS - FILING FEE - \$77.00; REINHART FOODS INC	LIGHT - \$107.95; FOX RUN GOLF COURSE - UNIFORMS -	FREIGHT - SUPPLIES - \$398.99; YANKTON WINNEL-	License for Huber Home Im- provement, 44254 292nd Street, Irene, South Dakota, to go	ply of water meters for 2013. The following bids were received and	Moved by Commissioner Lowrie, seconded by Commissioner Som-
\$37.45; BOMGAARS INC - PARTS - \$869.31; BOYER	- ENTREES - \$135.19; RIVER- SIDE HYDRAULICS INC - HOSE - \$126.26; SANITATION			door-to-door for the purpose of sales and installation of home im-	opened on November 29, 2012:	mer, to award the bid the lowest
TRUCKS SIOUX FALLS - CIR- CUIT BREAKER - \$34.68;	PRODUCTS INC - PARTS - \$68.53; SDLA - MEMBERSHIP	CHINA BUFFET - FOOD - TRAVEL - \$8.51; HAMPTON	PRINT - MERCHANDISE - \$1,228.15; ACCOUNTS MAN-	provement items.7. <u>Peddler's License</u>	CROSSWORD By THOMAS JOSEPH	R E A M S L A P S A X L E P I L A R
3RADY TREE FARM - TREE - 5750.00; BUILDING OFFI- CIALS/SD - MEMBERSHIP	DUES - \$310.00; SHEEHAN MACK SALES & EQ INC -	INN AND SUITES - LODGING - TRAVEL - \$171.10; HARDING	AGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AF-	Consideration of Memorandum 12-209 recom- mending approval of an applica-	ACROSS 41 Oregon's	S E L L A M P E R E P R O V E R B A D A
DUES - \$55.00; BUTLER MA- CHINERY CO - LOADER RE-	POINTS - \$642.34; SIOUX EQUIPMENT COMPANY INC - SUPPLIES - \$36.06; SOUTH	GLASS - MIRRORS - \$99.00; HAWKINS INC - FILTER CLEANER - \$5,996.80; HD SUP-	SCME COUNCIL 59 - EM- PLOYEE DEDUCTIONS - \$1,137.50; AMERICAN FAM-	tion for a Peddler's License for Leo Kaiser d/b/a River City Pro-	1 Floor capital model 42 Lab work	S T R I V E S S I C L I D B E N T S W E L I D B E N T
PAIRS - \$327.20; CEDAR KNOX PUBLIC POWER DIST - ELECT - NOV - \$1,062.64; CEN-	DAKOTA GOLF ASSN - HANDICAP FEES - \$54.00;		ILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,634.68;	duce, to go house-to-house for the purpose of selling apples, oranges,	5 Cinema 43 Coop statuette group	C A V E F E Z A V A D E P O S E S
URYLINK - PHONE BILL - VOV - \$2,245.10; CHAMBER		NANCE - \$316.96; HEIDIS		and grapefruit. 8. <u>Peddler's License</u>	10 Really impressed DOWN	L E S I N T O T A L E D I T E D K A T E
DF COMMERCE - EMPLOYEE RECOGNITION - \$544.00;	S42,911.21; STOCKWELL EN- GINEERS INC - SPORTS COM-	BROOKLYN DELI - CONFER- ENCE EXPENSE - \$7.93; HOLI- DAY INNS - TRAVEL MOTEL -	DENTAL INSURANCE-DEC -	Consideration of Memorandum 12-210 recom- mending approval of an applica-	12 Throw 1 Cut into with effort cubes	S A V A G E A G E E T E N O R S E N T
CHESTERMAN COMPANY - SOFT DRINKS - \$35.34; CITY MANAGEMENT ASSN SD -	PLEX CONSULT \$5,760.00; STREET MAINTENANCE	\$160.00; HORNUNG'S GOLF - MERCHANDISE - \$153.69; HY -	SERVICES - EMPLOYEE DE- DUCTIONS - \$1,204.00; FE-	tion for a Peddler's License for TAK Communications, Sioux	13 1953 2 Tooth Ethel layer	Yesterday's answer
MEMBERSHIP DUES - \$150.00; CITY OF VERMILLION - JT	ASSN - MEMBERSHIP DUES - \$35.00; STURDEVANT'S AUTO	VEE - GROCERY - \$240.52; HYATT HOTELS - CONFER-		Falls, South Dakota, for two indi- viduals to go door to door to sell		19 Bottle pattern
OWER CASH TRANS - 521,950.93; CITY OF YANK-	PARTS INC - HOSE - \$48.93; TMA - TIRES - \$6,229.92; TRANSPORTATION DEPT SD -	ENCE HOTEL - \$342.31; INDE- PENDENCE WASTE - RENT- ALS - \$653.90; INT'L CODE	BANK - BOND REDEMPTION -	cable, internet, and phone service. Roll Call: Members present vot-		parts 30 Sauer- 20 Spirited kraut
TON - CENTRAL GARAGE RUBBISH - \$77.50; CITY OF	INSPECTION - \$895.86; TRI - STATE TURF - PARTS - \$70.00;	COUNCIL INC - CERTIFICA- TION RENEWAL - \$50.00; IN-	SOUTH DAKOTA - EM- PLOYEE DEDUCTIONS -	ing "Aye:" Commissioners Ak- land, Carda, Gross, Hoffner, Knoff, Sommer, and Wenande;		horse sandwich 24 Bee 33 Rose
YANKTON - PARKS - GAR- BAGE - \$114.55; CITY OF YANKTON - SOLID WASTE -	TRUCK TRAILER SALES INC - INSPECTION - \$1,376.10; US	TERSTATE ALL BATTERY - REPLACE RADIO BATTERIES	MENT TRUST #457 - EM-	voting "Nay:" None; Abstaining: Commissioner Lowrie.		groups parts 25 Team 35 Band
COMPACTED GARBAGE - \$9,983.60; CITY OF YANKTON	POST OFFICE - UTIL - UT POSTAGE - NOV - \$1,200.00; UNITED PARCEL SERVICE	- \$95.40; JACK - IN - THE BOX - CONFERENCE EXPENSE - \$8.84; JACK'S UNIFORMS &		Motion adopted.		symbol aids 26 Secret 38 Whole
- STREET RUBBISH - \$5.00; CITY UTILITIES - WATER - WW CHARGES - \$8,925.84;	INC - POSTAGE - \$322.92; UNITED STATES POSTAL	EQUIP - LIGHTBAR REPAIR - \$243.89; JANITOR'S CLOSET -	\$130.00; LANTZ/RYAN - NTOA	Action 12-292 Moved by Commissioner Gross,	21 Suspi- payment	27 High- bunch stepping 39 Contented
CLARK'S RENTAL - REPAIRS - \$107.63; CORNHUSKER INTL	SERVICE - POSTAGE METER - NOV - \$1,058.00; WALSH/JAY -	SUPPLIES - \$355.84; JIMMY JOHNS - TRAVEL EXPENSE -	MEZ/DENNIS - NTOA REIM- BURSEMENT - \$130.00; POST-	seconded by Commissioner Ak- land, to approve renewal of the	cious 11 Realm 22 Hardy NEW CROSSWO	aids sound RD BOOK! Send \$4.75 (check/m.o.) to
TRUCK INC - FILTER - LIGHTS - \$231.00; COX AUTO	OFFICER STIPEND - \$25.00; WESTERN OFFICE PROD- UCTS - FLAG - \$74.57;	\$32.58; KAISER HEATING AND CO - THERMOSTAT - \$127.84; KAISER REFRIGERA-	MASTER - PO BOX FEE - \$70.00; RETIREMENT SD - SD RETIREMENT-NOV -	following Alcoholic Beverage Li- censes for the 2013 (January 1, 2013, to December 31, 2013) li-	heroineThomas Joseph Book23 Halt125 Mardi4	5 6 7 8 9
INC - LIGHT - \$82.49; CREDIT COLLECTION SERVICE INC - UT COLLECTION - OCT -	WHOLESALE SUPPLY INC - CANDY - \$169.10;		\$61,339.18; SAFETY BENEFITS INC - REGISTRATION FEE -	censing period: (Memorandum 12-211)	25 Mardi 10 Gras wear 28 Avow 13 C	11 12
\$160.65; CRESCENT ELEC- TRIC - CIRCUIT BREAKER -	WOEHL/TOBY - OFFICER STI- PEND - \$25.00; XEROX COR-	\$184.62; KWIK TRIP - TRAVEL EXPENSE - \$56.50; LAB-	\$65.00; SDSRP - EMPLOYEE DEDUCTIONS - \$1,745.00;	RETAIL (ON-SALE) LIQUOR Hanten, Inc., dba Ben's Brewing	31 Liberal 15 study	16 17
\$39.91; DAKOTA SUPPLY GROUP - METER HEADS -	PORATION - COPIER LEASE - \$222.71; XEROX CORPORA- TION - COPIER LEASE -	CONCO CORPORATION - DISHWASHER PARTS - \$144.70; LAW ENFORCEMENT	SOUTHEAST PROPERTIES - TID REIMBURSEMENT - \$26,902.46; STAHL/JON -	Company, 222 W. 3rd St.; Black Steer, Inc., dba The Black Steer, 300 E 3rd St. Boomer's	32 San ¹⁸	20 22
\$588.59; DANIELZUK/LANE - EXPENSES - \$615.74; DANKO	\$1,521.59; YANKTON AREA EMS ASSOCIATION - CPR	TARGET - TARGET REPLACE- MENT - \$153.51; LEE NEWS-	\$20,902.46; STAHL/JON - NTOA REIMBURSEMENT - \$130.00; SUMMIT ACTIVITY	300 E. 3rd St.; Boomer's, Inc., dba Boomer's Lounge, 100 E. 3rd St.; B.P.O. Elks Lodge 994,	team 23 34 Chem. or 23	
EMERGENCY EQUIPMENT - LETTERING - \$30.09; DASH MEDICAL GLOVES - GLOVES	TRAINING - \$220.00; YANK- TON AREA ICE ASSOCIATION	PAPER - NEWSPAPER SUB- SCRIPTION - \$319.80; LIGHT	CENTER - EMPLOYEE DE- DUCTIONS - \$968.50;	504 W. 27th St.; Hillcrest Golf-Country Club, 2206 Mul-	biol. 25 26 27 35 Ventilate	28 29 30
- \$324.50; DEPARTMENT OF REVENUE - LICENSE -	- OCT - NOV REIMBURSE- MENT - \$4,725.97; YANKTON AUTOMOTIVE MACHINE INC	AND SIREN - WEAPON MOUNT - \$767.01; LOCATORS & SUPPLIES - LOCATOR RE-	SWETS/BRIAN - NTOA REIM- BURSEMENT - \$151.00; TMA - REPLACE CHECK - \$15,474.55;	berry St.; JoDeans Corp., dba JoDeans, 2809 Broadway Ave.;	36 Belly 37 2012 34	32 33 35 36
\$275.00; DEPT OF CORREC- TIONS - DOC WORK PRO- GRAM - \$1,351.50; DEX ME-	- GREASE - \$179.04; YANK- TON CO HISTORICAL - 1/4 SP	A SUPPLIES - LOCATOR RE- PAIR - \$500.91; L2GRTC - TRANSIT REIMBURSEMENT -		WR Capital I, LLC, dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A; Dayhuff Enterprises,	Carly Rae 37 38	3 39
DIA EAST - PHONE BOOK - \$15.82; DIRECT DIGITAL	APPROPRIATION - \$2,025.00; Yankton County Audi-	\$16.00; MAS MODERN MAR- KETING - PRINTING JUNIOR	VIERECK/AL - CONFERENCE - \$300.00; YANKTON AREA	Inc., dba MoJo's Pizza & Spirits, 102-104 E. 3rd St.; Loyal Order	40 40 40 40 40 40 40 40	41 43
CONTROL INC - PROGRAM- MING - \$127.20; EHRESMANN	TOR - YC CAPITAL IMPROVE COST - \$15,740.81; YANKTON INSURANCE AGENTS - FIRE-	BADGES - \$178.25; MEAD LUMBER - PAINTING SUP- PLIES - \$50.67; MENARDS -	PROG GROWTH - SALES TAX REIMBURSEMENT - \$64,134.11.	of Moose 1356, 310 Walnut St.; Dayhuff Enterprises, Inc., dba	ful	12-18
ENGINEERING INC - REBAR -	MEN ACCIDENT DOLICY	$\begin{array}{cccc} \text{FLIES} &= & 50.07, \text{ MENARDS} &= \\ \text{CELLING} & \text{THE} & & \$1.277.64; \end{array}$		O'Malley's Bar, 204 W. 3rd St.;		DAAXD

MING - \$127.20; EHRESMANN ENGINEERING INC - REBAR -\$1,035.26; EISENBRAUN AND ASSOCIATES - ENGINEERING SERVICES - \$12,510.00; ELEC-TAIR - PARTS - \$513.67; EQUI-MEDIC USA - SHARPS CON-TAINERS - \$614.72; FALKEN-BERG CONSTRUCTION MOWING SERVICE - \$70.00; FASTENAL COMPANY - RE-PAIRS - \$11.80; FEDEX - POST-AGE - \$11.47; FEJFAR PLUMB-ING INC - GASKETS - \$142.56; FIRE SAFETY EDUCATION -FIRE HATS - \$807.43; FLAN-NERY/KIRT - OFFICER STI-PEND - \$25.00; FRICK/BRIAN -OFFICER STIPEND - \$60.00; FRITO - LAY INC - ENTREES -\$84.24: GEOTEK ENG & TEST-ING SERV INC - TESTING -\$180.00; GERSTNER OIL CO -FUEL - \$37,596.58; GOVT FI-NANCE OFFICER ASSN -MEMBERSHIP DUES - \$70.00; GRAMPS - FUEL - \$2,590.01; HEDAHL'S PARTS PLUS -

JST - \$15,740.81; YANKTON INSURANCE AGENTS - FIRE-MEN ACCIDENT POLICY -\$1,570.00; YANKTON MEDI-CAL CLINIC - EXAMS -\$4,765.50; YANKTON MOTOR COMPANY - REPAIRS -\$294.01; YANKTON POLICE PLIES - \$300.28; NAT GEO-DEPARTMENT - PETTY CASH \$32.66: YANKTON REDI MIX - CONCRETE - \$161.50; ZIE-GLER/BILL - OFFICER STI-PEND - \$25.00; A AND B BUSI-NESS EQUIP - COPIER MAIN-TENANCE AGREE - \$229.27; A - OX WELDING SUPPLY - CO2 - \$196.32; ACCUQUILT/ACCU-CUT - ACCU CUT DIES -\$300.00; ACE HARDWARE -TOOLS - \$465.18; AIR LIQUIDE INDUSTRIAL - CARBON DI-OXIDE - \$804.00; AMAZON MKTPLACE PMTS - SUPPLIES - \$516.37; AMERICAN BUR-GER BAR - TRAVEL EXPENSE - \$13.98; AMERICAN DISTRIB-UTING - GATORADE - \$423.30; APPLEONLINESTOREUS

UMBER - PAINTING SUP-PLIES - \$50.67; MENARDS -CEILING TILE - \$1,277.64; MIDWEST LABORATORIES -SOIL AND SLUDGE TESTS -None. \$391.95; MINERVAS GRILL AND BAR - MEETING SUP-GRAPHIC MAG - MAGAZINE <u>2012</u>: SUBSCRIPTION - \$39.00; NA-TIONAL GEO KIDS - MAGA-ZINE SUBSCRITPION - \$34.00; NATIONAL LEAGUE OF CIT-IES - REGISTRATION - NLC -\$515.00; NEWSPAPERS IA WI NV - NEWSPAPER SUBSCRIP-TION - \$460.93; NIKE GOLF -MERCHANDISE - \$35.84; NOR-FOLK DAILY NEWS - NEWS-PAPER SUBSCRIPTION -\$218.50; OFFICE DEPOT - OF-FICE SUPPLIES - \$57.21; OF-FICE ELEMENTS GROUP - OF-FICE SUPPLIES - \$156.96; ON-ESTEPAHEAD - LEAPSBNDS -SUPPLIES - \$138.85; ORIEN-TAL TRADING CO - SUMMER READING PRIZES - \$105.33;

REIMBURSEMENT \$64,134.11. Roll Call: All members present voting "Aye;" voting "Nay:" Motion adopted. SALARIES - NOVEMBER -ADMINISTRATION \$21,798.74; FINANCE \$28,646.69; COMMUNITY DE-VELOPMENT - \$16,656.89; PO-LICE - \$137,923.35; FIRE -\$9,843.18; ENGINEERING -\$38,499.25; STREET \$40,904.62; SNOW & ICE -\$920.43; TRAFFIC CONTROL -\$1,520.73;LIBRARY \$25,558.69; PARKS/SAC -\$49,053.67; MARNE CREEK -\$3,106.46; WATER - \$35,949.32; WASTEWATER - \$31,992.14; CEMETERY - \$2,967.92; SOLID WASTE - \$16,312.72; LAND-FILL - \$14,543.32; GOLF COURSE - \$13,433.64; CEN-

Dayhuff Enterprises, Inc., dba O'Malley's Bar, 204 W. 3rd St.; Bernard Properties, LLC, dba Riverfront Events Center & Emporium, 121-113 W. 3rd St.; Drotzmann & Portillo, LLC dba Rounding 3rd Bar & Casino, 304 W. 3rd St.; Upper Deck, Inc., dba Upper Deck, 311-315 Broadway Ave.; VFW Post 791, 209 Cedar St.; Walnut Tavern, Inc., 100 W. 3rd St.; Yankton Bowl, Inc., 3010 Broadway Ave., & Suite 1: Davhuff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E. 3rd St. UOR Cork 'N Bottle, Inc., dba Cork 'N Bottle, 1500 Broadway Ave.;

Oil Co., Inc., dba Prairie Pumper,

12-18 PACKAGE (OFF-SALE) LIQ- E U N O U Z T . Hy-Vee Food Stores, Inc., dba Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.; Rob's Enterprises, Inc., dba Lisa's Package Liquor, 401 Picotte St.; Annis Properties, Inc., dba Patriot Ex-WAY. — RICHARD CARLSON press, 2217 Broadway Ave.; Stern

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

J EUAY UR — ZP RCZVAH LX — YZPX AUSX YVRUN OCJT AUSX RCZVAH UΟ LΧ J KPZWPXRRUZT ZE YZZHR JTH EXXAUTWR. — ROJTAXF SVLPUNS Yesterday's Cryptoquote: HAPPINESS IS THE **RESULT OF MY DECISION TO BE HAPPY. THERE** IS NO WAY TO HAPPINESS, HAPPINESS IS THE