

2010 Legal and Public Notices

Medicine - CDL DOT Random Drug Test - \$63.00; Assn of Code Enforcement - Membership Dues - \$40.00; Avera Sacred Heart Hospital - CDL DOT Random Drug Test - \$50.00; Bame/Lori - Cart Storage - \$113.75; Banner Associates Inc - Transfer Station Scale - \$3,150.00; Bioverse Inc - Chemicals - \$1,600.00; Brock White Company LLC - Rental Fee - \$2,310.00; Brosz Engineering Inc - Pine Street Bridge - \$10,312.50; Brown & Saenger - Cash Register Tape - \$145.98; Buh's Laundry Cleaners Inc - Uniforms - \$121.90; Building Officials/SD - Membership Dues - \$55.00; Bushnell Outdoor Products - Range Finder - \$4.58; Cedar Knox Public Power Dist - Elect - Nov - \$1,176.89; Centurylink - Phone - Nov - \$1,652.19; Chamber of Commerce - Meeting - \$59.00; City Management Assn SD - Membership Dues - \$150.00; City of Vermillion - Jt Power Cash Trans - \$31,020.01; City of Yankton - Central Garage Rubbish - \$40.00; City of Yankton - City Hall Garbage - \$13.00; City of Yankton - Parks Landfill Charges - \$361.73; City of Yankton - Solid Waste Compacted Garbage - \$10,063.35; City Utilities - Water - WW Charges - \$12,375.72; Clariatus - Postage Supplies - \$369.41; Cornhusker Intl Truck Inc - Air Filter - \$562.69; Creative Forms & Concepts - Forms - \$274.83; Credit Collection Service Inc - Ut Collection - Oct - \$248.76; Crofton Elevator Inc - Pest Control - \$470.00; CSI Software - Software - \$599.00; Danko Emergency Equipment - Wrench Set - \$212.85; Den Herder Law Office PC - Professional Services - \$645.59; Dept of Corrections - DOC Work Program - \$1,728.90; Dex Media East - Phone Book - \$30.28; Double D Machine Works - Repairs - \$60.00; Ehresmann Engineering Inc - Part - \$89.61; Eisenbraun and Associates - Douglas Ave & Wilson - \$14,230.94; Electronic Engineering - Install Radios & Equip - \$1,989.04; Embroidery Works - Uniforms - \$156.00; Erdmann/Traic - Refund - \$201.00; Ethanol Products LLC - Carbon Dioxide - \$510.81; Falkenberg Construction - Mowing - \$685.00; Fastenal Company - Jackets - \$701.86; First Tee of South Dakota - Junior Golf - \$560.00; Flannery/Kirt - Officer Stipend - \$25.00; Flexible Pipe Tool Company - Parts - \$1,047.85; Flint Trading Inc - Sealer Kit - \$761.01; Freedwood Valu Center Inc - Car Wash - \$122.50; Frick/Adam - Officer Stipend - \$25.00; Frick/Brian - Officer Stipend - \$65.00; Geotek Eng & Testing Serv Inc - Raw Water Line - \$7,684.25; Gerstner Oil Co - Fuel - \$8,582.86; Govt Finance - Officer Assn - Membership Dues - \$70.00; Graymont Capital Inc - Lime - \$13,270.06; Hartington Tree LLC - MOVE TREES - \$2,150.00; Hawkins Inc - Chemicals - \$2,106.05; HD Supply Waterworks Ltd - Parts - \$13,162.43; Hedahl's Parts Plus - Filters - \$1,392.54; Holophone - Postlute Poles - \$29,040.00; Human Resource Assn SD - Membership Dues - \$25.00; Hyvee - DOC Work Program - \$17.48; Independence Waste - Rental - \$110.95; J & H Care & Cleaning Company - Janitorial Services - \$2,795.00; Jack's Uniforms - Uniforms - \$121.89; Jebro Inc - Liquid Asphalt - \$14,001.47; Jim Tramp Construction - Reimbursement - \$2,388.00; Johnson Electric - Labor - \$697.49; Johnson Roofing Inc - Roof Repairs - \$582.53; JW Tramp Construction Inc - Reimbursement - \$1,216.00; Kadmars Lee & Jackson Inc - Apron Expansion - \$10,334.25; Kaiser Heating & Cooling Inc - Repairs - \$302.97; Kellen & Streit Inc - Sand - \$481.03; Language Line Services - Interpret Fee - \$58.05; Light And Siren - Lights - \$894.92; Locators & Supplies Inc - Sweatshirts - \$253.23; Marks Machinery - Hitch Pin - \$22.95; Mayer Signs - Signs - \$450.00; Menards - Lumber - \$136.22; Midamerican Energy - Fuel - Nov - \$1,761.01; Midamerican Energy - Fuel - Nov - \$3,664.47; Midwest Alarm Company Inc - Fire System Inspection - \$626.00; Midwest Tape - Audio Books - \$1,020.73; Midwest Turf & Irrigation - Pump - \$1,100.96; Missouri Valley Shopper - Ad - \$76.02; Moser/Brad - Officer Stipend - \$25.00; Motor Vehicle Dept SD - License & Title - \$42.00; Motorola - Pager Repairs - \$234.00; Municipal Code Corp - Supplement #4 - \$1,557.00; Municipal League SD - 2016 Membership Dues - \$6,805.02; MW Automotive Services - Tow Vehicle - \$80.00; Myers Tire Supply - Tire Weights - \$245.11; New Deal Tire LLC - Scrap Tire Removal - \$3,122.00; Northern Truck Equipment Corp - Supplies - \$1,263.65; Northwestern Energy - Elect - Nov - \$74,034.39; Observer - Ad - \$154.00; Overhead Door Co - Door Repairs - \$145.00; Ozonia North America - Parts - \$4,137.01; Petroleum Traders Corp - Fuel - \$8,286.31; Pilger Sand And Gravel Inc - Sand - \$2,145.74; Police Chiefs' Assn - Membership Dues - \$115.24; Press Dakota Mstar Solutions - Publishing/Ads - \$3,333.88; Printing Specialists - Utility Notice - \$148.61; Pro Auto - Repairs - \$285.00; Racom Corporation - Radio Access - \$1,370.46; Rasmussen Mechanical Services - New Boiler - \$26,538.00; Regional Technical Education - Lease - Oct - \$2,933.34; SADA Systems - Subscription - \$2,076.75; Safety Benefits Inc - Annual Conference - \$65.00; Smith Insurance Inc - Firemans Accident Policy - \$2,671.00; Stern Oil Co Inc - Fuel - \$11,822.50; Sternquist/Dr. John - Reimbursement - \$57.45; Stevens Construction LLC - Walking Path - \$14,500.00; Street Maintenance Assn - Membership Dues - \$35.00; TMA - Tires - \$3,724.34; Todd Inc - Signs - \$4,000.87; Traffic Control Corp - Bracket Kit - \$480.00; TRE Envi-

ronmental Strategies - Test - \$650.00; Tri - State Turf Irrigation - Repairs - \$811.28; Truck Trailer Sales Inc - DOT Inspections - \$2,320.65; Trugreen - Lawn Treatment - \$90.00; US Post Office - Util - Ut Postage - Nov - \$2,500.00; Underwriters Laboratories Inc - Tests - \$1,040.00; United Parcel Service Inc - Postage - \$324.21; Wage Works - Flex Serv Fee - Oct - \$85.00; Welf Construction Corp - Meridian Bridge Plaza - \$9,229.26; Woehl/Toby - Officer Stipend - \$25.00; Woods Fuller Shultz & Smith PC - Professional Services - \$202.50; Xerox Corporation - Copier Lease - \$89.88; Xerox Corporation - Copier Lease - \$1,442.12; Yankton Co Historical - 1/4 SP Appropriation - \$2,025.00; Yankton County Auditor - YC Capital Improve Cost - \$15,740.81; Yankton County Ems Association - CPR Class - \$100.00; Yankton Redi Mix - Meridian Bridge Plaza - \$547.50; Yankton School District 63 - 3 - 3rd Qtr Billing - \$24,121.18; Ziegler/William - Officer Stipend - \$65.00; A & B Business Inc - Copier Maintenance - \$408.61; ABC - AMEGA Inc - Maintenance - \$133.00; Ace Hardware - Park Supplies - \$480.74; Als Oasis Café - Conference - \$8.56; All Star Pro Golf - Merchandise - \$237.67; Amazon Mktplace Pmts - DVDs - \$871.41; Amazon.Com - Gloves - \$122.62; Amzn.Com/Bi - Office Supplies - \$31.99; American - Meeting - \$75.00; Americinn Lodge & Suite - Conference - \$115.91; APA Memberships - American Planning Assoc - \$479.00; Appera - Towels - \$308.28; Army Lodging - Travel Lodging - \$148.00; AT&T Bill Payment - AT&T Mobility - \$314.32; AWWA.Org - Membership - \$182.00; Backdraft Magazine - Advertisement - \$155.00; Baker - Taylor - Books - \$6,401.58; Battery Exchange - Supplies - \$89.95; Becker Body Shop - Repair - \$200.00; Biscuit Love - Meeting - \$29.50; Blarnews - SD Planners Conference - \$11.62; Popular Science - Magazine Subscription - \$19.97; Working Mother - Magazine Subscription - \$15.97; Boller Printing - Print Tickets - \$204.00; Bomgaars - Tool Box - \$2,733.96; Book Systems Inc - Self Check Software - \$1,495.00; Booklist Magazine - Magazine Subscription - \$147.50; Bridgestone Sports USA - Golf Caps - \$99.16; Buhls Cleaners - Uniforms - \$16.96; Callaway - Golf Equipment - \$379.42; Car & Driver Magazine - Magazine Subscription - \$15.00; Caseys Gen Store - Staff Appreciation - \$11.62; Center Point - Books - \$1,056.31; Centurion Technologies - Computer Maintenance - \$210.00; Christensen Radiator - Snow Plow Parts - \$377.36; Clarks Rentals - Custom Equipment Rental - \$410.98; Cleveland Golf - Golf Equipment - \$62.65; The New Yorker - Magazine Subscription - \$105.99; Coffee Cup - Officer Graduation - \$35.00; Concrete Materials - Bridge Plaza - \$705.75; Cox Auto Supply - Screen Bearings - \$637.17; Crescent Electric - Heater Contacts - \$893.74; Culligan Water - Water Softener Salt - \$78.00; D - P Tools Inc - Sockets - \$87.95; Dairy Queen - Staff Appreciation - \$40.00; Darcatalog.com - Dare T - Shirts - \$1,871.85; Davidson Titles Inc - Books - \$88.50; Dayhuff Enterprises - Floor Finish - \$902.73; Delta - Airline Tickets - \$594.70; Demco Inc - Office Supplies - \$97.07; Dennys - Travel Expense - \$10.95; DLT Solutions - Autocad Software - \$2,719.64; Dunhams - Recreation Supplies - \$9.99; DX Service - Salt - \$1,446.48; ESRI Inc - Software Maintenance - \$1,000.00; Farm & Home Publishers - Book - \$33.60; Fastenal Company - Connectors - \$81.26; Firehouse Subs - Travel Expense - \$10.00; Fred Haar Company - Equipment Repair - \$587.33; Fuddrucker's - Travel Expense - \$12.82; Galco Industrial Elect - Electrical Heaters - \$92.69; Girton Adams Co - Sludge Heater \$3 Part - \$597.11; GJP Inc - Magazine Subscription - \$25.98; Godfathers Pizza - Conference - \$6.41; Gokeyless - Keypad Covers - \$92.96; Graham Tire - Tires - \$800.00; Hach Company - Lab Coliform Testing - \$149.75; Hardees - Officer Graduation - \$20.19; Hatch Furniture - Repair - \$49.00; Hattie Bs Hot Chicken - Meeting Expense - \$36.68; Hedahls - Hub Bearing/ Idler Arm - \$1,299.07; Heine Electric & Irri - Cleaning/Jetting of Well - \$3,909.69; Hy - Vee Gas - Fuel - \$30.11; Hy - Vee - Concessions/Gatorade - \$400.57; In H2 Golf Company - Merchandise - \$360.70; Independence Waste - Rentals - \$382.90; Int Battery Exchange - Battery - \$121.85; Interstate All Battery - Batteries - \$312.42; JJ Benji - Uniforms - \$3,433.50; JP Cooke - Dog Tags - \$117.28; Jacks Uniforms & Equip - Uniforms - \$751.56; Jacks Bar - B - Que - Meeting Expense - \$88.17; JCL Solutions - Cleaning Supplies - \$622.30; JoDeans Steak House - Meeting Expense - \$14.40; Kaiser Refrigeration - Building Repair - \$470.30; Karls TV and Appliance - Building Repair - \$249.96; KMart - Janitorial Supplies - \$64.62; Lee Newspaper Subscrip - Newspaper Subscription - \$304.20; Marinapools - Pool Repair - \$105.99; Marks Machinery Inc - Mower Repair - \$1,298.08; McAfee Intel Security - Office Supplies - \$52.99; McDonalds - DOC Work Program - \$28.29; Mead Lumber - Park Repairs - \$228.56; Med - Vet - Sharps Containers - \$379.95; Medicine Creek Conv - Travel Fuel - \$37.78; Menards - Windows - \$1,889.86; Microfilm Imaging Syst - Office Supplies - \$16.50; Midwest Alarm Co Inc - Maintenance - \$63.00; Midwest Laboratories - Lab Biosolids Testing - \$765.10; Miracle Recreation - Park Supplies - \$790.00; MN State Horticultural - Magazine Subscription - \$63.00; Myra-

diomall Com - Radio Antennas - \$106.61; National Geographic - Magazine Subscription - \$39.00; National Recreation - NRPA - Membership - \$165.00; Newspapers IA WI NV - Newspaper Subscription - \$461.78; Nike Golf - Merchandise - \$51.29; Northtown Automotive - Vehicle Maintenance - \$32.72; Hardees - Travel Expense - \$12.81; Natl Wildlife Fed - Magazine Subscription - \$15.00; Office Depot - Office Supplies - \$703.02; Oprah Magazine - Magazine Subscription - \$34.97; Oreilly Auto - Manifold Set/Thermostat - \$593.24; O-rings & More - Gaskets - \$61.40; Overdrive Dist - Downloadable Books - \$752.27; Overhead Door Co - Garage Door Openers - \$526.00; Orbitz.Com - Car Rental - \$127.44; Amerizon - Batteries and Chargers - \$343.33; Crystalam - Office Supplies - \$84.96; Mountainpla - Membership Dues - \$65.00; SD Ready Mix - Training - \$300.00; Sparkscusto - Equipment Repair - \$474.49; Ping Inc - Golf Equipment - \$138.75; Postage Refill Mailstation - Postage - \$100.00; Provantage LLC - Internet Access - \$9,763.79; Push Pedal Pull Corp - Equipment Repair - \$1,512.85; Quicksip - Printer Ink - \$39.62; Quill Corporation - Program Supplies - \$161.65; Ramada Inns - SD Planners Conf Lodging - \$196.12; Large Edition Mag - Magazine Subscription - \$29.96; Renaissance Hotels - Meeting - \$3,266.28; Booksontape.Com - Audio Book - \$125.25; Rileighs Outdoor Décor - Christmas Decorations - \$357.15; Riverside Hydraulics - Rebuild Plow Cylinder - \$288.21; Rotork Controls - Repairs - \$833.84; Ruby Tuesdays - TAP Grant Expense - \$32.39; Scheels All Sports Inc - Recreation Supplies - \$206.67; Severn Trent Water - Electrical Parts - \$1,041.60; SF Regional Airport - Meeting - \$26.00; Shell Oil - Conference - \$35.70; Sherwin Williams - Park Supplies - \$91.16; Showcases - Office Supplies - \$38.80; Sohars RCPW Inc - Poly Spinners - \$631.52; Specialty Store Service - Office Supplies - \$333.60; Hansen Locksmithing - RTEC Door Repair - \$600.00; The Collision Co - Repairs - \$350.00; Subway - Meeting - \$39.03; Summit Performance - Leveling Kit - \$40.49; Sun Mountain Sports - Merchandise - \$141.00; Tensco Corp - Equipment Repair - \$33.37; Tessman Company - Chemicals - \$1,743.00; The Farm House - Meeting - \$182.00; Tinting Pros - Key Fob - \$279.00; TMA - Tires Front Align - \$2,572.21; Sports Illustrated - Magazine Subscription - \$89.04; Sunset Magazine - Magazine Subscription - \$29.00; Tractor Supply Co - Pound Supplies - \$37.09; Truck Trailer Sales - Fuse Holder - \$9.00; Tumblebooks Inc - E - Books - \$499.00; UFOod Grill - Meeting - \$110.08; UPS - Shipping - \$32.10; USA Blue Book - Supplies - \$1,153.51; USPS - Postage - \$39.06; Vanderhule Moving - Argon Gases - \$242.50; Viddler Inc - Video Hosting - \$30.22; Vzwrlls - Internet Access - \$1,012.16; Wal-Mart - Paper - \$384.09; Wayfair - Sign - \$129.50; Western Office Product - Office Supplies - \$1,617.70; Wholesale Supply Co - Concessions/Gatorade - \$121.80; Wilsons Lodge Oglebay - Revenue & Manage School - \$1,472.30; WM Supercenter - DVDs \$439.21; WM Supercenter - Program Supplies - \$6.86; Womens Day Magazine - Magazine Subscription - \$10.00; WW Grainger - Janitorial Supplies - \$162.58; Yankton Chamber of Com - Leadership Training - \$75.00; Yankton Medical Clinic - Firefighter Exams - \$10,372.50; Yankton Pizza Ranch - DOC Work Program - \$40.65; AF-SCME Council 65 - Employee Deductions - \$1,369.38; American Family Life Corp - Cancer & ICU Premiums - \$6,509.98; Assurant Employee Benefits - Vision Ins - December - \$564.38; Burks/Jenny - Refund - \$60.00; Connections Inc - EAP Insurance - November - \$274.82; Dakota Traffic Services LLC - Durable Pavement Marking - \$35,558.80; Delta Dental - Dental Ins - December - \$6,932.04; Dept of Social Services - Employee Deductions - \$1,835.00; First Natl Bank South Dakota - AFLAC - Medical - \$2,589.44; Flexible Pipe Tool Company - Flusher Truck - \$291,158.00; ICMA Retirement Trust No. 457 - Employee Deductions - \$2,783.86; Larry's Home Center - Replace Check - \$4,373.25; Larry's Plumbing Service - Replace Check - \$98.94; Minnesota Life Insurance Co - Life Insurance - December - \$688.24; Munimatrix Systems Corp - Software Support - \$1,996.00; Retirement SD - SD Retirement - Nov - \$65,583.64; SDSRP - Employee Deductions - \$4,580.00; Smeal Fire Apparatus Co - Fire Dept Equipment - \$645,600.00; Summit Activity Center - Employee Deductions - \$822.65; United Way Employee Deductions - \$70.00; Wellmark Blue Cross - Health Ins - December - \$87,471.98; Yankton Area Prog Growth - Sales Tax Reimb 3rd Qtr - \$70,612.08; Yankton County Sheriff Dept - DOJ Reimbursement - \$4,884.11; Yankton County Treasurer - Taxes - \$209.25.

Roll Call: Members present voting Aye: Commissioners Ferdig, Gross, Hoffner, Johnson, Knoff, Miner, Sommer, and Mayor Carda; voting Nay: None; Abstaining: Commissioner Woerner. Motion adopted.

**SALARIES - NOVEMBER 2015:** Administration - \$29,211.87; Finance - \$29,886.67; Community Development - \$18,336.61; Police - \$148,539.46; Fire - \$10,821.46; Engineering - \$41,818.47; Street - \$41,536.30; Snow & Ice - \$1,052.32; Traffic Control - \$1,909.40; Library - \$28,304.76; Parks/SAC - \$52,515.81; Marne Creek - \$3,319.00; Water - \$37,225.12; Wastewater - \$33,921.09; Cemetery - \$3,303.16; Solid Waste - \$18,834.49; Landfill - \$14,638.72; Golf Course - \$15,634.19; Central Garage - \$6,603.09.

**PERSONNEL CHANGES & NEW HIRES:**

**New Hires:** Collin Bertram - \$8.55 and/or \$20.00 hr. - Rec. Division; Samuel Ferrer - \$8.55 hr. - Rec. Division; Gerry Hastreiter - \$8.55 hr. - Rec. Division; Paige Noble - \$8.55 hr. - Rec. Division; David Messner - \$1679.08 bi-wk. - Information Services; Ryan Modereger - \$8.50 hr. - Rec. Division; Lauryn Park - \$8.55 hr. - Rec. Division; Case Roth - \$8.55 hr. - Rec. Division.

**Wage Change:** Colby Benson - \$8.80 hr.-Rec Division; Karie Forman-\$11.55 hr.-Rec Division; Cody Hanzlik-\$8.80 hr.-Rec Division; Tyler Hudson-\$13.30 hr.-Rec Division; Tyler Johnson-\$9.55 hr.-Rec Division; Amberlee Mueller-\$10.05 hr.-Rec Division; Robert Noble-\$8.80 hr.-Rec Division; Brad Parker-\$2012.93 hr.-Police; Patty Schieffer-\$10.55 hr.-Rec Division; Saladin Smith-\$8.80 hr.-Rec Division; Kelsey Sutura-\$9.05 hr.-Rec Division; Britta True-\$9.80 hr.-Rec Division.

**Status Change:** Rebecca Eskens-\$1,202.46 bi-wk. from PT Park Maintenance to FT Grounds Maintenance Worker; Javier Murguia-\$1,899.74 bi-wk. from Police Officer to Sergeant; Monty Rothenberger-\$1,909.35 bi-wk. from Police Officer to Sergeant; Dwayne Schantz-\$1,501.74 bi-wk. from Water Plant Operations Spec. to Sr. Water Plant Operations Spec.

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

**Action 15-386**  
Moved by Commissioner Johnson, seconded by Commissioner Knoff, that the following items on the consent agenda be approved.

**1. Pawn Brokers Licenses for 2016**  
Consideration of Memorandum 15-304 recommending approval of the applications for Pawn Brokers License.

**2. Renewal of Private Collector of Refuse License for 2016**  
Consideration of Memorandum 15-305 recommending approval of the renewal of applications for Private Collector of Refuse Licenses for the year 2016 (January 1, 2016 - December 31, 2016) licensing period.

**3. Renewal of Mobile Home Park Licenses**  
Consideration of Memorandum 15-306 recommending approval of the renewal of Mobile Home Park licenses for the 2016 licensing period.

**4. Renewal of 2016 City Dance License Applications**  
Consideration of Memorandum 15-303 recommending approval of the renewal of applications for 2016 City Dance Licenses.

**5. Peddlers License**  
Consideration of Memorandum 15-301 recommending approval of an application for a Peddlers License for Huber Home Improvement, 44254 292nd Street, Irene, South Dakota, to go door-to-door for the purpose of sales and installation of home improvement items.

**6. Peddlers License**  
Consideration of Memorandum 15-302 recommending approval of an application for a Peddlers License for Leo Kaiser dba River City Produce, to go house-to-house for the purpose of selling apples, oranges, and grapefruit.

**7. Establish public hearing for a transfer of owner**  
Establish December 21, 2015, as the date for the public hearing on the transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from J & J Convenience, LLC, (Judy Lane, Owner) dba Gramps to Xtreme, Inc., (Jeff Koster, President) dba Gramps, 700 E. 4th Street, Yankton, South Dakota.

**8. Establishing public hearing for sale of alcoholic beverages**  
Establish December 21, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, January 9, 2016, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**9. Meeting Date Location Change**  
Establish Monday, December 21, 2015, at 12:00 noon, in Meeting Room A, 2nd floor of City Hall as the date, time and location for the second City Commission meeting in December.

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

**Action 15-387**  
This was the time and place for the public hearing on the applications for renewal of Alcoholic Beverage Licenses for the 2016 (January 1, 2016, to December 31, 2016) licensing period. (Memorandum 15-299) No one was present to speak for or against approval of the license applications. Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the following Alcoholic Beverage Licenses for 2016:

**Retail (On-Sale) Liquor-Full Service Restaurant:**  
Czeckers, Inc., dba Czeckers, Inc., 407 Walnut St.; Bernard Properties, LLC, dba Riverfront Events Center & Emporium, 121-113 W. 3rd St.

**Retail (On-Sale) Liquor:**  
Hanten, Inc., dba Bents Brewing Company, 222 W. 3rd St.; Black Steer, Inc., dba The Black Steer, 300 E. 3rd St.; Boomer's, Inc., dba Boomer's Lounge, 100 E. 3rd St.; Hillcrest Golf-Country Club, 2206 Mulberry St.; JoDeans Corp., dba JoDeans, 2809 Broadway Ave.; WR Capital I, LLC, dba Minervas Grill & Bar, 1607

E. Hwy 50, Suite A; Dayhuff Enterprises, Inc., dba MoJos Pizza & Spirits, 102-104 E. 3rd St.; Dayhuff Enterprises, Inc., dba O'Malley's Bar, 204 W. 3rd St.; Drozmann & Portillo, LLC dba Rounding 3rd Bar & Casino, 304 W. 3rd St.; Bernard Properties, LLC, dba The Brewery, 200-204 Walnut St.; Flusswerks, LLC, dba The Landing, 104 Capital 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; Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

**Package (Off-Sale) Liquor:**  
Cork 'N' Bottle, Inc., dba Cork 'N' Bottle, 1500 Broadway Ave.; Hy-Vee Food Stores, Inc., dba Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.; SHREE LLC, dba JRs Oasis, 2404 E. SD Hwy 50; Annis Properties, Inc., dba Patriot Express 02, 100 E. 4th St.; Annis Properties, Inc., dba Liquor Hot Spot, 909 Broadway Ave.; Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.; ZACCON, Inc., dba Roadrunner Convenience Mart, 300 W. 23rd St.; Theresa Wick dba Sportsman's, 901 Broadway Ave.; Wal-Mart Stores, Inc., dba Wal-Mart Store No. 1483, 3001 Broadway Ave.; Yankton Drug, Inc., dba Yankton Drug Co., 109 W. 3rd St.; Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

**Retail (On-Off Sale) Wine:**  
Charlie's Pizza House, Inc., dba Charlie's Pizza House, 804 Summit St.; Cheers Bar & Grill, LLC, dba Cheers Bar & Grill, LLC, 1208 Broadway Ave.; Czeckers, Inc., dba Czeckers Inc., 407 Walnut St.; El Tapatío Family Mexican Restaurant, 2502 Fox Run Parkway; GNA Ventures, Inc., dba Happy Hourz, 311 Douglas Ave.; SYMS, LLC, dba Holiday Inn Express, PO Box 113; San Jose, Inc., dba Mexico Viejo, 1809 Broadway Ave.; Aviands, LLC, dba Mount Marty College, 1105 W. 21st St.; TST, Inc., dba Phinney's Pub & Casino, Yankton Mall; RB Beer & Burgers, LLC dba RB Beer & Burgers, 2901 Broadway Ave. Suite C; Morgen, LLC, dba South Point Gaming Lounge, 1101 Broadway Ave.; Suite 109; Flusswerks, LLC, dba The Landing, 104 Capital St.; Tokyo Japanese Cuisine of Ykt, Inc. dba Tokyo Japanese Cuisine, 2007 Broadway Ave. Ste. J; Wal-Mart Stores, Inc., dba Wal-Mart Store No. 1483, 3100 Broadway Ave.; Walgreen Co. dba Walgreen #9806, 2020 Broadway Ave.

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

**Action 15-388**  
This was the time and place for the public hearing on the application for renewal of the Retail (On-

Sale) Liquor License for the January 1, 2016, to December 31, 2016, licensing period for B.P.O. Elks Lodge 994, 504 W. 27th St., Yankton, South Dakota. (Memorandum 15-299) No one was present to speak for or against approval of the license application. Moved by Commissioner Gross, seconded by Commissioner Woerner, to approve the license.

**Roll Call:** Members present voting Aye: Commissioners Ferdig, Gross, Hoffner, Johnson, Knoff, Sommer, Woerner, and Mayor Carda; voting Nay: None; Abstaining: Commissioner Miner. Motion adopted.

**Action 15-389**  
This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, January 9, 2016, from TST, Inc. dba Phinney's Pub & Casino, (John Tuttle, President) Yankton Mall, Yankton, South Dakota. (Memorandum 15-300) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the license.

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

**Action 15-390**  
This was the time and place for the second reading and public hearing for Ordinance No. 984, BE IT ORDAINED THAT ORDINANCE NO. 968 APPROPRIATING MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015, AND ENDING DECEMBER 31, 2015, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY BE AMENDED TO WAIT. (Memorandum 15-288) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Gross, seconded by Commissioner Knoff, to adopt Ordinance No. 984.

**Roll Call:** Members present voting Aye: Commissioners Ferdig, Gross, Hoffner, Johnson, Knoff, Miner, Sommer, and Mayor Carda; voting Nay: None; Abstaining: Commissioner Woerner. Motion adopted.

**Action 15-391**  
Moved by Commissioner Johnson, seconded by Commissioner Hoffner, to authorize the City to write off uncollectible utility accounts in the amount of \$13,019.12, which is equal to approximately thirteen-one hundredths of one percent of total revenues for water, waste water,

CROSSWORD

By THOMAS JOSEPH

- ACROSS 48 English sport, in slang
- DOWN 1 Skirt edge
- 2 "Put — happy face"
- 3 Peculiar
- 4 Sellers of goods
- 5 Javelin
- 6 Sauntered
- 7 Vining plant
- 8 Uncool fellow
- 9 Duo plus one
- 10 Antlered animal
- 16 Sinking signal
- 18 Expansive
- 19 Analogy words
- 20 Pork serving
- 21 Land measurers
- 24 Wander
- 25 Visitor to Siam
- 26 New driver, usually
- 28 High hit behind the plate
- 31 Simple card game
- 34 Social group
- 35 Reach across
- 36 Alan of "M\*A\*S\*H"
- 37 Hotel worker
- 40 Brewed beverage
- 42 German article
- 43 High card
- 44 Gender

Grid for crossword puzzle with clues. The grid contains letters for the crossword puzzle.

Saturday's answer

THOMAS CROSSWORD BOOKS 1-8! Send \$4.75 (check/m.o.) for each book to 628 Virginia Dr., Orlando, FL 32803

Grid for crossword puzzle with clues. The grid contains letters for the crossword puzzle.

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.

12-21 CRYPTOQUOTE

Q J Y H W G H J I C G W H F C I H P T K S B M H P X K M I C Q I I G W W J K I C G B J I C Q I I C G B G H J Q Z Q B H P F , J C Q B H P F R G B J K P H P J H X G . — X G P H J M Q H I W G T Saturday's Cryptoquote: FOR IN THE DEW OF LITTLE THINGS THE HEART FINDS ITS MORNING AND IS REFRESHED. — KHALIL GIBRAN