

1830 Rummage Sales

89614 557th Ave. (South Yankton) 1st house North of Bruno's Thursday, 7/22, 9am-8pm Friday, 7/23, 9am-8pm Saturday, 7/24, 9am-8pm Moving Sale: Everything must go! Vehicles: Wrangler, Ram, Sand rail, Truck toolbox, tools-many cordless, furniture, hunting gear, decor, toys, clothes, and more.

910 West 12th Friday, 7/23, 8am-4pm Saturday, 7/24, 8am-1pm Toys, puzzles, girl's tops (12-16), kitchen items, birds, Kid's VCR and CD's, Walt Disney books, lamp, Christmas items. Nativity sets. Hand tools, CB base and radio. Shelf standards, (2) trolling motors. Camper windows and Jack and Anderson Sash.

911 W. 12th Friday, 7/23, 9:30am-6pm Saturday, 7/24, 8am-Noon Clarinet, Trumpet, antiques, brass, changing table. Clothing, furniture, depression glass, toys, rocking horse, cookie jars, cabinet. Lots of miscellaneous, no checks!

SAVE THE DATE! 2010 Yankton Annual Summer Citywide Rummage Sales August 1-15 Watch your Yankton Daily Press & Dakotan for details!

1840 Lost and Found

Found: Wallet on Saturday 7/17 by the boat dock at Marindah Lake. Call (605)660-6803 to identify.

1855 Alfalfa - Hay

Small square hay bales, no rain, excellent quality, 1st & 2nd cuttings, \$2 or \$2.50. (605)286-3040.

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7+23+27+29 Notice of Sale In accordance with SDSL 44-14-3, a public rummage sale will be held at 1505 West City Limits Rd, Yankton, SD on July 29th at 6:00 pm.

The sale of personal property located in a storage facility at 1501 West City Limits Rd, Yankton, SD will be sold at this sale. Unit 19 occupied by Mona Lande. General description of items: CD's, Christmas decor, angels, dishes, & many other miscellaneous items.

Unit 290 occupied by Casey Weverstad. General description of items: gun scope, antique table, washer, dryer, household furniture, ceramic steins, books, leather recliners, big screen TV & other miscellaneous items.

Unit 23 occupied by Stephanie Johnson. General description of items: lamps, furniture, vacuum, & other miscellaneous items.

STATE OF SOUTH DAKOTA COUNTY OF YANKTON JSS

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

ESTATE OF JOSEPH F. HANSEN, Deceased. Pro. #10-22

NOTICE TO CREDITORS

Notice is given that on July 7, 2010, Anthony Hansen was appointed as Personal Representative of the Estate of Joseph F. Hansen, Deceased.

Creditors of Decedent must file their claims within four (4) months after the date of the first publication of this Notice, or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Clerk and a copy of the claim mailed to the Personal Representative.

Dated this 7th day of July, 2010.

/s/ Anthony Hansen Anthony Hansen 21411 Ridgewood Road Elkhorn, NE 68022 (402) 289-5090

Jody Johnson Clerk of Courts PO Box 155 Yankton, SD 57078

Robert W. Klimisch GOETZ & KLIMISCH 311 West Third St. PO Box 708 Yankton, SD 57078 605/665-9495

7+16+23+30 INVITATION TO BID

The City Council of Tripp, South Dakota, will receive sealed bids for their Storm Water Control Project until 5:00 p.m. (local time), Monday, August 9, 2010, at the office of the Finance Officer,

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in the City Hall located in Tripp, South Dakota. Received sealed bids will be publicly opened and read aloud at the above place and time.

Bids are invited upon the items and approximate quantities of work as follows:

Mill, Salvage and Stockpile 9559 square yards of asphalt and gravel. Remove and dispose of 2304 square yards of asphalt concrete, 309 square yards of concrete sidewalk, 360feet of concrete curb and gutter; Furnish and install approximately 3066 feet of RCP storm sewer pipe of various sizes, 24 manholes and inlets, 1687 square feet of concrete sidewalk, 536 square yards of concrete approach pavement, 5420 tons of gravel base course, 3163 tons of asphalt concrete composite, and related appurtenances.

The approximate quantities mentioned above are subject to increase or decrease. It will be agreed by bidders that all quantities of work will be performed in accordance with the provisions of the plans and specifications and at the unit price bid. Bidders agree to furnish all labor, material, and equipment necessary to complete all the work as shown in the plans and specifications.

The complete set of Contract Documents, including drawings and specifications, is on file with the Finance Officer, Tripp, South Dakota 57376, and/or at the office of Schmucker, Paul, Nohr and Associates, 2100 North Sanborn Blvd, Mitchell, South Dakota 57301. Copies of the Contract Documents may be obtained by depositing \$30.00 (+ 6% sales tax) for mailing and handling with the office of Schmucker, Paul, Nohr & Associates, PO Box 398, Mitchell, South Dakota 57301. Individual sheets may be obtained upon payment of three dollars (\$3.00) per sheet for drawings and twenty (20) cents per sheet for specifications and contract documents. All deposits are nonrefundable.

Each bid must be accompanied by a certified check or bank draft payable to the order of the City of Tripp, South Dakota, or negotiable U.S. Government Bonds (at par value) in an amount equal to five percent (5%) of the total bid. A bid bond in an amount equal to ten percent (10%) of the total bid will be accepted in lieu of a certified check or bank draft. Surety for bid bond must be authorized to do business in the State of South Dakota.

Pursuant to State Law, a copy of the bidder's sales and use tax license and a copy of the bidder's excise tax license as issued by the State of South Dakota must accompany the bid. In lieu of a copy of the license, the bidder shall submit appropriate evidence that the bidder and all affiliates have the appropriate licenses.

Bidders are advised that any contracts awarded on this project will be partially funded by the United States Department of Commerce, Economic Development Administration and therefore is subject to the Federal laws and regulations associated with that program.

All requirements for construction projects of the above-listed agencies will be required of all contractors and/or subcontractors performing work on this project. Neither the United States nor any of its departments, agencies, or employees is or will be a party to this Invitation for Bids or any resulting contract.

7+23+30

YANKTON SCHOOL DISTRICT 63-3

ADVERTISEMENT TO BIDDERS

Sealed bids for the furnishing materials (carpentry, electrical, plumbing and heating) for construction of a house by the Building Trades class will be received by the Business Manager until 1:30 p.m., Wednesday, August 4, 2010 at which time bids will be opened, read aloud and tabulated in the meeting room at the Yankton School District Administration Building at 2410 West City Limits Road, Yankton, South Dakota. The School Board reserves the time to 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 \$19.96. Estimated publishing cost per published copy: \$0.0012

7+23 CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA JULY 12, 2010

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 Finance Officer Viereck. Roll Call: Present: Commissioners Akland, Carda,

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Gross, Lowrie, VanDerhule, Wenande, and Woerner. City Manager Russell was also present. Absent: Commissioner Ellingson, Mayor Knoff, and City Attorney Hosmer. Quorum present.

Finance Officer Viereck requested nominations for the Office of Acting Mayor for the ensuing meeting.

Action 10-157 Moved by Commissioner Akland, seconded by Commissioner VanDerhule, to nominate Commissioner Gross for the position of Acting Mayor for the ensuing meeting and that nominations cease and all nominations be cast.

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

Finance Officer Viereck turned the meeting over to Acting Mayor Gross at this point.

Action 10-158 Moved by Commissioner Wenande, seconded by Commissioner Akland, to approve the Minutes of the regular meeting of June 28, 2010.

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

Action 10-159 Moved by Commissioner Wenande, seconded by Commissioner Carda, that the Schedule of Bills be approved and warrants be issued.

A & B BUSINESS EQUIPMENT INC - MAINTENANCE CONTRACT - \$204.36; ACADEMY OF DANCE INC - SUMMER REC PROGRAM FEES - \$304.00; ACE HARDWARE SUPPLIES - \$901.35; ACE GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,580.72; ADAMS GOLF - GOLF CLUBS - \$747.44; ALERT MAGAZINE LLC - ADVERTISING - \$160.00; ALLSTATE IMAGING INC - SUPPLIES - \$214.49; ALLTEL - WIRELESS SERVICE - \$407.07; AMERICAN FAMILY LIFE CORP - FLEX SERVICE FEE - JULY - \$105.00; AMERICAN RED CROSS - LIFE GUARD TRAINING - \$502.00; ANDRE/RICHARD - SAFETY TOWN TRANSPORT - \$240.00; ANW - CONCESSIONS - \$240.50; APPEARA - TOWEL SERVICE - \$422.29; ASHBROOK SIMON - HARTLEY & PUMP PARTS - \$3,116.44; ASHWORTH INC - MERCHANDISE - \$57.25; ASSOCIATED SUPPLY CO - POOL PARTS - \$1,465.22; BACKPACKER - SUBSCRIPTION - \$19.97; BAKER & TAYLOR BOOKS - BOOKS - \$2,207.28; BEI ELECTRONICS INC - PAGER CASES - \$46.11; BESTE/SHARI - RENTAL REFUND - \$42.40; BIER-SCHBACH EQUIP & SUPPLY - CONCRETE BLADES - \$2,513.78; BOBS CANDY INC - REC PROGRAM SUPPLIES - \$75.30; BOLLER PRINTING INC - PRINTING - \$326.00; BOMGAARS INC - GAS CAN/GREASE GUN/HOSE - \$698.10; BORCHERS SUPPLY INC - SUPPLIES - \$337.00; BOW CREEK METAL INC - PIPE - \$888.50; CALLAWAY GOLF - MERCHANDISE - \$5,618.28; CARLSON AVIATION - AIRPORT MGMT CONTRACT - \$878.46; CARLSON COMPANY - CONSTRUCTION SVS - \$81,785.20; CARBON NET COMPANY INC - TENNIS NET - \$295.70; CEDAR COUNTY NEWS - ADVERTISING - \$93.26; CHAMBER OF COMMERCE - AG GALA TICKET - \$50.00; CHASE PEST SERVICE - CHEMICALS - \$78.00; CHEMSEARCH - SUPPLIES - \$1,043.64; CHESTERMAN COMPANY - SOFT DRINKS - \$1,777.61; CITY OF VERMILION - JT POWER CASH TRANSFER - \$34,287.77; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$244.08; CITY OF YANKTON - POLICE - RUBBISH - \$12.00; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$9,828.36; CITY OF YANKTON - STREET RUBBISH - \$5.00; CITY UTILITIES - WATER - WW CHARGES - \$15,841.23; CLARK'S RENTAL PARTS - \$141.20; CLEVELAND GOLF - GOLF CLUBS - \$4,951.95; CONCRETE MATERIAL - CONCRETE - \$679.25; CONKLING DIST - MALT BEVERAGES - \$4,149.65; CONTROL TECHNOLOGY - TELEPHONES - SAC - \$1,485.50; COX AUTO INC - PARTS - \$187.85; CREATIVE FORMS & CONCEPTS - FORMS - \$442.18; CREDIT COLLECTION SERVICE INC - UTIL COLL - MAY 2010 - \$320.85; CRESCENT ELECTRIC - HARDWARE - \$371.21; CSI SOFTWARE - MAINT/PRO-CESSEING FEE - \$4,388.55; D - P TOOLS - TIRE GAUGE - \$42.25; DAKOTA ARCHERY & SPORTS - SUPPLIES - \$57.39; DAKOTA BEVERAGE CO INC - MALT BEVERAGES - \$3,701.85; DAKOTA TAEKWONDO - SUMMER REC PROGRAM FEES - \$230.40; DANKO EMERGENCY EQUIPMENT - INSTALL SIREN - \$11,547.02; DASH MEDICAL GLOVES - MEDICAL GLOVES - \$249.50; DAVIDSON TITLES INC - BOOKS - \$194.55; DEMCO SUPPLIES - \$28.19; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$1,615.68; DEPT

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OF ENV & NATURAL RESOURCE - ANNUAL FEE - \$5,300.00; DEPT OF REVENUE - WATER TESTS - \$1,443.00; DEWILD GRANT RECKERT & ASSOC - REPAINT WATER TOWERS - \$15,716.00; DEX MEDIA EAST - PHONE BOOK - \$27.22; DIESEL MACHINERY INC - MOTOR & PARTS - \$523.38; DOCKENDORF EQUIPMENT CO INC - EXCISE/USE TAX - \$623.33; EARTHGRAINS COMPANY - ENTREES - \$474.79; ECHO - WIRE - \$137.78; EHRESMANN ENGINEERING INC - PARTS - \$126.69; ELSTER AMCO - WATER INC - WATER METERS - \$3,564.00; EMBROIDERY WORKS - UNIFORMS - \$439.00; ETHANOL PRODUCTS LLC - CARBON DIOXIDE - \$1,095.80; FALKENBERG - CONSTRUCTION - LAWN SERVICES - \$450.00; FASTENAL COMPANY - FASTENERS - \$237.90; FEIMER CONSTRUCTION - CONSTRUCTION SVS - \$46,361.27; FEIFAR PLUMBING INC - INSTALL WATER HEATER - \$1,744.25; FINANCE, DEPT OF - PETTY CASH - \$49.48; FOOTJOY - GLOVES - \$36.00; FRAVEL/COREY - MAGIC SHOW - \$55.00; FRITO - LAY INC - SNACK FOODS - \$421.20; FULLERTON LUMBER - FENCING MATERIAL/CREDIT - \$1,663.40; G&R CONTROLS - MAINTENANCE - \$844.39; GALE - BOOKS - \$29.46; GARY'S REPAIR - REPAIR - \$80.00; GENERAL/TRAFFIC/CONTROLING SERVICE CALL - \$1,389.00; GIBTON ADAMS COMPANY - CLEAN & SERVICE BOILER - \$2,847.96; GLASS CUTTER - REPLACE GLASS - \$175.90; GLOBAL TOUR GOLF - GOLF GRIPS - \$927.30; GODFATHERS PIZZA-DOC WORK PROGRAM - \$245.16; GOPHER SPORT - SUMMER PROGRAM SUPPLIES - \$180.79; GRAMPS - FUEL - \$4,225.71; GRAYMONT CAPITAL INC - BULK PEBBLE LIME - \$4,284.81; GREAT PLAINS ZOO - ZOO MOBILE - \$203.50; GUERIN RIFE PUTTERS LLC - GOLF CLUBS - \$200.69; HAAR CO INC - OIL - \$271.98; HAMMOND WETMORE DRILLING - REPAIR WELL - \$13,014.00; HANSEN LOCKSMITHING - KEYS - \$205.00; HARTINGTON SHOPPER - CLASSIFIED AD - \$146.00; HARVES SPORT SHOP - SOFTBALLS - \$219.35; HAWKINS INC - CHEMICALS - \$18,670.86; HD SUPPLY WATERWORKS LTD - REPAIRS - \$2,964.79; HEDAHL PARTS PLUS - GLOVES/FILTERS - \$435.31; HILLCREST MANUFACTURING - TEE MARKERS - \$354.00; HORNUNG'S PRO GOLF SALE INC - GOLF GRIPS - \$274.70; HOSMER LAW OFFICE PC - PROFESSIONAL SERVICES - \$95.00; HUYVEE - ENTREES - \$1,725.12; INDEPENDENCE WASTE - RENTALS - \$393.14; J&H CARE & CLEANING COMPANY - JANITORIAL SERVICE - JUNE - \$2,600.00; J&J CONCRETE EDGING - CONCRETE - \$420.75; JACKS UNIFORMS - UNIFORMS - \$887.96; JCL SOLUTIONS/JANITORS CLOSET - SUPPLIES - \$1,202.77; JENSEN/CHRISTY - REFUND - REC PROGRAM - \$37.10; JOEJANS - OPEN HOUSE SUPPLIES - \$184.50; JOHNSON ELECTRIC - REPAIR SIREN - \$417.45; JOHNSON ENG CO INC - LIFT STATION STUDY - \$26,880.00; JUDIS DANCE STUDIO - SUMMER PROGRAM FEES - \$760.00; K MART STORE #4813 - HARDWARE - \$92.66; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$18,140.76; KAISER REFRIGERATION INC - WEED TRIMMER - \$721.05; KARLS INC - REPAIR PA SYSTEM - \$45.00; KAY PARK RECREATION - BLEACHERS/TRASH CANS - \$5,730.00; KELLEN & STREIT INC - SAND - \$57.33; KNEIFEL/DAVE - MOVE TREE - \$65.00; KNOLOGY - PHONE BILL - \$2,291.19; KNOLOGY - INTERNET SERVICES - \$704.40; KNOLOGY - PHONE & DATA SERVICE - \$171.60; KOLETZKY IMPLEMENT INC - PARTS - \$437.05; KUH/KEVIN - TRAVEL REIMBURSEMENT - \$50.93; LARRY'S PLUMBING SERVICE - PLUMBING - \$89.87; LIBRARY - CHANGE FUND - \$18,585.75; MIDWEST TURF & IRRIGATION - GOLF COURSE IRRIG - \$26,225.12; MR GOLF CAR INC - TOURNAMENT CARS - \$595.00; MUNICIPAL CODE CORP - INTERNET FEES - \$400.00; MYERS TIRE SUPPLY - PATCHES/SEALERS - \$304.42; NATIONAL FIELD ARCHERY ASSN - SUMMER REC PROGRAM FEES - \$1,329.60; NB GOLF CARS INC - GOLF CAR LEASE - JULY - \$5,184.00; NEW SIOUX CITY IRON CO - GRINDER/SAWS -

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\$163.41; NIKE GOLF - MERCHANDISE - \$47.78; NORTH-ERN BALANCE & SCALE INC - CALIBRATE SCALE - \$165.00; NORTHLAND TRUST SERVICES INC - ANNUAL FEE - \$425.00; NORTHWESTERN ENERGY - ELECTRIC - JUNE - \$49,877.53; O'REILLY AUTO PARTS - BATTERY - \$87.35; OBSERVER - ADVERTISING - \$580.75; OLSON'S PEST TECHNICALS INC - PEST CONTROL - \$209.70; ONE CALL SYSTEMS INC - LOCATES - \$285.89; ONE TEN FINE ART STUDIO - SUMMER REC PROGRAM FEES - \$1,168.00; OVERHEAD DOOR CO - INSTALL TRAILER DOOR - \$1,229.90; PILGER SAND AND GRAVEL INC - GOLF SAND - \$1,176.77; PING - GOLF CLUBS - \$684.29; PIONEER BANK & TRUST - RICH COPIER LEASE - \$198.83; PITNEY BOWES INC - MACHINE RENTAL - \$31.41; PIZZA RANCH - REC PROGRAM SUPPLIES - \$120.00; PRESS DAKOTA MSTAR SOLUTIONS - SUMMER BROCHURE - \$4,392.97; PRINTING SPECIALISTS - ENVELOPES - \$296.11; PRO-BUILD - CONCRETE MIX - \$34.57; QUILL CORPORATION - OFFICE SUPPLIES - \$418.74; QWEST COMMUNICATIONS - PHONE - JUNE - \$1,554.27; RADIO SHACK CORPORATION - PHONE/CREDIT - \$180.97; RANDOM HOUSE INC - AUDIO BOOKS - \$258.77; RECREATION SUPPLY COMPANY - POOL EQUIPMENT - \$279.32; RECYCLINGBIN.COM - RECYCLE CONTAINERS - \$1,000.00; REGIONAL TECHNICAL EDUCATION - LEASE - MAY/JUNE - \$3,522.14; REGISTER OF DEEDS - FILING FEES - \$42.00; REINHART FOODS INC - ENTREES - \$3,691.87; RONS AUTO GLASS REPAIR - REPAIR WINDOW - \$235.00; ROLLO SPORTS SHOP - LIFE-GUARD SUITS/CREDIT - \$2,080.48; RURAL DEVELOPMENT - SR CITIZENS LOAN - \$3,075.00; SAFETY - KLEEN SYSTEMS INC - BULBS - \$635.00; SANITATION PRODUCTS INC - PARTS - \$98.14; SDLA - WORKSHOPS - \$105.00; SHEEHAN MACK SALES & EQ INC - EQUIPMENT RENTAL - \$2,529.36; SHERWIN WILLIAMS CO - BLINDS - \$238.29; SIOUX FALLS TWO WAY RADIO SVS - PAGER PART - \$14.95; SKYHAWKE TECHNOLOGIES LLC - MERCHANDISE - \$1,655.91; SLOWEY AUTO BODY - VEHICLE REPAIRS - \$125.00; SOUTH DAKOTA GOLF ASSN - HANDICAPPING FEES - \$6,526.00; SPAK/ALLISON - SUMMER REC PROGRAM FEES - \$644.00; STANLEY SECURITY SOLUTIONS INC - KEYS - \$153.12; STERN OIL CO INC - FUEL - \$3,017.86; STEVENS CONSTRUCTION - CONSTRUCTION SVS - \$22,682.41; STUDIO ART CENTER - SUMMER REC PROGRAM FEES - \$907.20; STURDEVANTS AUTO PARTS INC - BENCH SEATS - \$776.86; STYLE EYES INC - SUNGLASSES - \$167.91; SUDBECK/JARINDA - REIMBURSE - SUPPLIES - \$41.82; SUPERIOR TECH PRODUCTS - CHEMICALS - \$4,035.72; TERRACON INC - MATERIALS TESTING - \$1,052.75; THERMO FISHER SCIENTIFIC - LAB SUPPLIES - \$687.51; TITLEIST AND FOOT JOY - GOLF BALLS - \$2,742.54; TMA - MOWER TIRE REPAIRS - \$2,335.95; TOMS ELECTRIC - INSTALL ELECT WIRING - \$1,013.90; TOUR EDGE GOLF GROUP INC - GOLF CLUBS - \$37.30; TRI - STATE TURF - MAINTENANCE - \$65.26; TRUCK TRAILER SALES INC - REPAIRS - \$1,827.80; TURFWERKS - FILTERS - \$51.70; US POST OFFICE - UTIL - UTILITY POSTAGE - JUNE10 - \$1,300.00; ULTRAMAX AMMUNITION - AMMUNITION - \$477.00; UNITED PARCEL SERVICE INC - DELIVERY SERVICE - \$152.05; UNITED STATES POSTAL SERVICE - POSTAGE METER - JUNE - \$1,153.00; USA BLUE BOOK - REPAIRS - \$281.68; VANDERHULE MOVING INC - OXYGEN/ACETYLENE - \$111.50; VOGEL PAINT INC - TRAFFIC PAINT - \$3,150.00; WALTS HOMESTYLE FOODS INC - SNACK FOODS - \$75.00; WARREN/ROBERT - WESTWALK REIMBURSEMENT - \$180.00; WATER & ENV ENG RESEARCH CTR - TOC TESTING - \$76.00; WELFJL CONSTRUCTION CORP - COMFORT STATION CONSTR - \$17,660.00; WEST SIOUX CERAMICS - SUMMER REC SUPPLIES - \$29.21; WESTERN OFFICE PRODUCTS - SUPPLIES - \$151.64; WHOLESALE SUPPLY INC - SOFT DRINKS - \$1,763.80; WILLIAMS & COMPANY PC - AUDIT - \$27,250.00; XEROX CORPORATION - COPIER LEASE - \$1,492.47; YANKTON AG SERVICE - WEED KILLER - \$97.20; YANKTON AUTOMOTIVE MACHINE INC - SUPPLIES - \$412.80; YANKTON INSURANCE AGENTS - INSURANCE PREMIUMS - \$194.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$1,485.99; YANKTON MEDICAL CLINIC - FIRE-FIGHTER PHYSICALS - \$1,290.00; YANKTON MOTOR COMPANY - PARTS - \$20.64; YANKTON NURSERIES LLC - ANNUAL PLANTS - \$3,375.32; YANKTON OFFICE EQUIPMENT - CASH REGISTER REPAIRS - \$65.00; YANKTON

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POLICE DEPARTMENT - PETTY CASH - \$56.95; YANKTON TRANSIT INC - 1/2 SP APPROPRIATION - \$15,000.00; ZIMCO SUPPLY COMPANY - CHEMICALS - \$442.50; AFSCME COUNCIL - \$49 - EMPLOYEE DEDUCTIONS - \$1,085.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$5,552.02; AVERA HEALTH PLANS - HEALTH INS - JULY - \$78,386.31; BERKE - HANSON/SUE - WORKSHOP - \$30.00; BROWN/NICOLE - REPLACE LOST CHECK - \$73.65; CREDIT COLLECTION SERVICE INC - EMPLOYEE DEDUCTIONS - \$254.87; DAVEY/JENNIFER - REPLACE LOST CHECK - \$10.05; DELTA DENTAL - DENTAL INS - JULY - \$5,938.40; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTIONS - \$1,072.00; FEIMER CONSTRUCTION - FEINIAH ST - \$57,913.05; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS - \$1,439.00; GOLFSMITH INTERNATIONAL - GOLF CLUB - \$15.98; GOODMANSON/KYLE - WORKSHOP - \$120.00; HOSMER LAW OFFICE PC - REPLACE CHECK - \$32.00; HUYVEE - KITCHEN SUPPLIES - \$18.68; ICMA - MEMBERSHIP DUES - \$748.80; ICMA - RETIREMENT TRUST #457 - EMPLOYEE DEDUCTIONS - \$4,473.18; MADISON NATIONAL LIFE INS CO - LIFE INSURANCE - JULY - \$666.07; NEBRASKA CHILD SUPPORT PAYMENT - EMPLOYEE DEDUCTIONS - \$303.00; RADIO SHACK CORPORATION - TELEPHONE - \$74.19; RETIREMENT SD - SD RETIREMENT - JUNE - \$66,575.42; SDRSP - EMPLOYEE DEDUCTIONS - \$125.00; SEARS - WASHER & DRYER - \$2,054.72; SMITH & SMITH CONSTRUCTION INC - 8TH ST RECONST - \$98,175.50; SOUTHEAST PROPERTIES - TID REIMBURSEMENT - \$12,779.05; STREICHER'S PROF POLICE EQUIP - EXTERNAL CARRIER - \$179.98; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$904.70; UNITED WAY - EMPLOYEE DEDUCTIONS - \$22.00; VISA - SAFETY TOWN - \$531.98; VISA - INK CARDTRIDGE - \$1,047.79; VISA - BARCODE - SCANNER - \$341.42; VISA - REGISTRATION - \$814.20; VISA - TRAINING VIDEO - \$149.00; VISA - INSECT REPELLENT - \$180.00; VISA - POSTAGE - \$584.55; VISA - MEETING - \$1,409.48; VISA - SUMMER READING PROGRAM - \$292.16; VISA - MEETING - \$8.10; VISA - TRAINING - \$62.03; WALMART STORES INC - MEMORIAL POOL SUPPLIES - \$899.23. Roll Call: Members present voting "Aye;" Commissioners Akland, Carda, Lowrie, Wenande, Woerner, and Acting Mayor Gross; voting "Nay;" None; Abstaining: Commissioner VanDerhule. Motion adopted.

SALARIES - JUNE 2010:

ADMINISTRATION - \$23,892.08; FINANCE - \$26,147.25; COMMUNITY DEVELOPMENT - \$14,410.65; POLICE - \$134,962.38; FIRE - \$9,360.50; ENGINEERING - \$36,386.51; STREET - \$60,980.85; TRAFFIC CONTROL - \$2,253.80; LIBRARY - \$23,306.35; PARKS/SAC - \$65,414.23; MEMORIAL POOL - \$12,065.69; MARNE CREEK - \$4,556.49; WATER - \$47,221.46; WASTEWATER - \$42,723.92; WEMETER - \$2,895.08; SOLID WASTE - \$26,274.83; LANDFILL - \$1,222.04; GOLF COURSE - \$26,058.27; CENTRAL GARAGE - \$10,518.25;

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hr. - Rec. Div.; Alex Neukirch - \$8.50 hr. - Rec. Div.; Travis Neukirch - \$8.00 hr. - Rec. Div.; Samuel Santos - \$8.25 hr. - Rec. Div.; Powers Schurter - \$8.00 hr. - Rec. Div.; Lauren Storm - \$7.75 hr. - Rec. Div.; Jarinda Sudbeck - \$8.25 hr. - Rec. Div.; Jesse VanMaanen - \$8.50 hr. - Rec. Div.; Daniel Viereck - \$8.75 hr. - Rec. Div.; Joshua Wallis - \$8.25 hr. - Rec. Div.; Laura Wortmann - \$7.50 hr. - Rec. Div.; Status Change: Jerry Hisek - \$2415.78 bi - wk. from Interim Police Chief to Assistant Police Chief

Longevity Increase: Scott Silvermail - \$1843.78 bi - wk. Police

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

Action 10-160 Moved by Commissioner Wenande, seconded by Commissioner Carda, to suspend rules and pull New Business Item Number 3 from the Agenda because not all necessary documents have been signed at this time.

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

Action 10-161

Moved by Commissioner Wenande, seconded by Commissioner Carda, that the following items on the consent agenda be approved.

- 1. Transient Merchant License Consideration of Memorandum 10-114 recommending approval of the Transient Merchant License for Historic Downtown Yankton, Inc.
- 2. Permission for Alcoholic Beverages Consideration of a request from Historic Downtown Yankton, Inc. to consume, but not to engage in the sale thereof, upon property described in Attachment "A" during Rockin' Ribfest on September 18, 2010

- 3. Budget Workshop Meeting Dates Consideration of Memorandum 10-117 regarding setting Budget workshop meeting dates on August 16th & 17th
- 4. Establish public hearing for transfer of ownership and location

Establish July 26, 2010, as the date for the public hearing on the request for the transfer of ownership and location of a Retail (on-sale) Liquor License for January 1, 2010, to December 31, 2010, from Jay Deb Enterprises, Inc. (Jay DeHoff, owner) d/b/a Waterfront, 201 Capital Street Lot Lines to Dayhuff Development, Inc. (Jeff Dayhuff, President) d/b/a Mojo's Pizza and Spirits, 102-104 E. 3rd Street, Yankton, S.D.

5. Establish public hearing for transfer of location

Establish July 26, 2010, as the date for the public hearing on the request for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2010, to June 30, 2011, from Charles Pizza House, Inc. d/b/a Charles Pizza House, (Steve Slowey, President), 804 Summit Management Company, 807 Bill Baggis Road, Yankton, S.D.

6. Establish Public hearing for Malt Beverage License

Establish July 26, 2010, as the date for the public hearing on the New Retail (on-off sale) Malt Beverage License for July 1, 2010, to June 30, 2011, from Charlie's Pizza House Inc. d/b/a Charlie's Pizza House, (Steve Slowey, President), 804 Summit Street, Yankton, S.D.

7. Permission for Alcoholic Beverages

Consideration of a request from Judi Olson to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a family picnic on June 26, 2011

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

Action 10-162

This was the time and place for the public hearing on the application for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for July 13, 2010, from Chamber of Commerce (Carmen Schramm, Director) d/b/a Chamber of Commerce, KDAM/KYNT/KKYA, 202 West 2nd Street, Yankton South Dakota.

No one was present to speak for or against approval of the license. (Memorandum 10-115) Moved by Commissioner Wenande, seconded by Commissioner Akland, to approve the license application.

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

Action 10-163

This was the time and place for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for September 14, 2010, from Chamber of Commerce (Carmen Schramm, Director) d/b/a Chamber of Commerce, WNAX/104.1 The Wolf, 1609 East Hwy 50, Yankton South