1705 Items $100 or Less

2 Nora Roberts and Danielle Steele hard-cover books, $2 each. 2 white jacquard full bedspreads, $8 each. Gray washable, 3pc. Men's suit, 42 chest, 36 waist, 30 inseam, $15. 605-464-1116.

3-bike rack $15. 4-New archery safety harnesses $5/each. Scent blocker fanny pack $10. LexMark 1200 color printer/copier, like new $10. 605-857-0878, leave message.

6qt. Presto pressure cooker, $8. White Westinghouse toaster oven, 1350w, $6. Child's folding wooden rocker, $10. Large hard-sided Samsonite suitcase, $10. 605-464-1116.

All oak cabinet, excellent condition, $100. 605-665-0101.

Conn Minuet electric organ, $45. Call 605-664-3215.

Hide a bed couch, $50. You haul. 605-665-2869.

Vanity sink, white, $20. 42" round glass top patio table, $35. All excellent condition. 605-665-0101.

1820 Give Aways

Giveaway: Male house cat, black, 6-months-1 year old, shots, dewclawed, neutured. Call 605-760-2893.

1830 Rummage Sales

1705 Peninah St.
Thursday, 7/23, 8:30am-7pm
Friday, 7/24, 8:30am-6pm
Saturday, 7/25, 8am-2pm
College Students Dream Rummage: Refrigerator, furniture, dishes, pots/pans, bedding, bikes, lawn mower, microwave, books, tons of clothes (men's, women's, boy's and girl's). Hometown cookbooks, Corning ware, too much to mention. Rain or shine. Do Not Miss!

614 Augusta Circle
Thursday, 7/23, 7am-1pm
Friday, 7/24, 7am-1pm
Tools, patio set, small furniture, glassware. Men's boots & shoes, men's & women's jackets. Décor and much miscellaneous. Cash only.

1840 Lost and Found

Lost: Rayburn prescription sunglasses on 7/12. Call 605-661-5001.

2010 Legal and Public Notices

7+22
CHAMBER OF THE BOARD
OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
JULY 13, 2015

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Carda.
Roll Call: Present: Commissioners Blaalid, Gross, Hoffner, Johnson, Knoff, and Sommer. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioners Ferdig and Woerner.
Quorum present.

Action 15-210
Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the Minutes of the special meeting of June 15, 2015, and regular meeting of June 22, 2015.
Roll Call: All members present voting Aye; voting Nay: None.
Motion adopted.

Action 15-211
Moved by Commissioner Gross, seconded by Commissioner Johnson, that the Schedule of Bills be approved and warrants be issued.
Ace Hardware - Repairs - $14.64; ACS Government Inf Service - Maint Program Support - $1,814.52; Advantage Tape Advertising - SAC Advertisment - $310.00; AMG Occupational Medicine - DOT CDL Drug Testing - $60.00; Appeara - Towels - Mops - $52.04; ASCAP - License Fee - $339.34; Automatic Building Controls - Annual Fire Alarm Fee - $1,638.00; Avera Sacred Heart Hospital - DOT CDL Drug/Alchol Test - $125.00; Bartlett & West Inc - Lift Station Design - $35,026.80; Baxter/Pat - Refund Summer Programs - $79.50; Bennett/Maria - Refund Summer Programs - $159.00; Beste/Tiffany - Summer Program - $896.00; Black Belt Academy - Summer Program - $460.80; Bomgaars Inc - Shop Towels - $68.94; Bookpage - Subscription Renewal - $300.00; Brundt/Mary - Refund Summer Program - $26.50; Buhl's Laundry Cleaners Inc - Uniform Repairs - $41.00; Calvary Baptist Church - Refund - $290.00; Cedar County News - Memorial Pool Ads - $137.76; Cedar Knox Public Power Dist - Elect - June - $1,056.11; Chesterman Company - Concessions - $1,571.79; City of Vermillion - Jt Power Cash Trans - $23,783.44; City of Yankton - Central Garage - Rubbish - $30.00; City of Yankton - City Hall Garbage - $15.60; City of Yankton - Parks Landfill Charges - $228.15; City of Yankton - Solid Waste Compacted Garbage - $11,078.55; City of Yankton - Waste Water Landfill Charges - $24.00; City Utilities Water - WW Charges - $18,664.87; Clark's Rental - Auger Rental - $100.00; Concrete Material - Concrete - $3,513.01; Conkling Dist - Malt Beverages - $3,323.40; Creative Forms & Concepts - A/P Checks - $681.88; Credit Collection Service Inc - Ut Collection - May - $115.73; CSI Software - CSI Annual Fee - $5,946.50; D&T Ventures LLC - Web Support - $2,000.00; Dakota Beverage Co Inc - Malt Beverages - $2,980.10; Danko Emergency Equipment - Installation Fee - $8,157.81; Dept of Corrections - DOC Work Program - $1,117.56; Dept of Revenue - Water Tests - $2,607.00; Dex Media East - Phone Book - $30.28; Dockendorf Equipment Co Inc - Testing - $993.20; Drain Masters - Repairs - $80.00; Edwards/Julie - Refund - $75.95; Ehresmann Engineering Inc - Replace Light Pole - $15,672.00; Eisenbraun And Associates - Professional Services - $40,265.19; Embroidery Works - Uniform Hat - $26.00; Emiru/Tazevew - Refund - Pool Pass - $90.00; ESRI Inc - Computer Upkeep - $250.00; Ethanol Products LLLC - arbon Dioxide - $632.51; Falkenberg Construction - Repairs - $723.16; Fedex - Postage - $11.30; Fejfar Plumbing Inc - Replace Water Heater - $1,079.17; Ferguson Water Works Supply - Meter Reading Equipment - $7,013.94; Finance, Dept of - Travel Expense - $24.68; Flannery/Kirt - Officer Stipend - $25.00; Freedom Valu Center Inc - Car Washes - $77.00; Frick/Adam - Officer Stipend - $25.00; Frick/Brian - Officer Stipend - $65.00; Garvey/Erica - Reimbursement - $13.50; Geotek Eng & Testing Serv Inc - Testing - $2,312.00; Gerstner Oil Co - Aviation Fuel - $58,048.65; Govt. Finance Officer Assn - Municipal League Dinner - $300.00; Gramps - Fuel - $777.14; Graymont Capital Inc - Lime - $17,807.61; Haar Co Inc - Vicon Spreader - $5,999.00; Hancock Concrete Products LLC - Concrete Pipe - $1,626.00; Harve's Sport Shop - Softballs - $255.91; Hawkins Inc - Chemicals - $14,515.15; Haynes/Chris - Summer Program - $2,693.60; HDR Engineering Inc - Water Treat Plant Design - $140,002.70; Hedahl's Parts Plus - Filters - $517.31; Ilium Entertainment - Summer Program - $384.10; Independence Waste - Portable Rentals - $125.95; J & H Care & Cleaning Company - Cleaning Service - $2,795.00; Jack's Uniforms - Uniforms - $1,650.22; Janssen's Garbage - Garbage Service - $259.70; Johnson Electric - Install Electric Service - $1,742.51; Kadrmas Lee & Jackson Inc - Engineering Services - $3,844.93; Kaiser Refrigeration Inc - Repair Ice Machine - $264.90; Klein's Tree Service - Stump Removal - $1,200.00; Kotschegorou/Lisa - Refund - Membership - $155.04; Kraft/John - Travel Expense - $373.10; Kurtenbach/Thomas - Travel Expense - $228.16; Larry's Home Center - Repairs - $6,235.04; Larry's Plumbing Service - Repairs - $202.20; Lewis & Clark BHS - JAIBG Flow Thru Grant - $1,064.06; Light And Siren - Lights - $2,748.43; Likness/Arlin - Summer Programs - $1,983.20; Lippert/Susan - Travel Expense - $108.68; Long's Propane Inc - Propane - $289.50; Mayer Signs - City Hall Signage - $1,865.62; McNeely/Tara - Professional Services - $43.14; Menards - Umbrella - $135.74; MidAmerican Energy - Fuel - June - $2,659.19; MidAmerican Energy - Fuel - June - $994.33; Midwest Alarm Company Inc - Repairs - $270.45; Midwest Tape - Audio Books - $333.91; Midwest Turf & Irrigation - Repairs - $1,312.47; Mielke/Brent - Summer Program - $275.00; Modern Body Shop Inc - Repairs - $1,900.42; Moser/Brad - Officer Stipend - $25.00; Motor Vehicle Dept, SD - Vehicle Titles - $14.00; Motorola - Pager Repairs - $390.00; MW Automotive Services - Vehicle Towing - $80.00; National Field Archery Assn - Summer Programs - $762.40; NB Golf Cars Inc - Parts - $143.88; Nebraska Journal - Leader Ad - $108.96; New Deal Tire LLC - Tire Disposal - $9,552.00; Northern Escrow Inc - WWTP Outfill Pipe - $95,998.46; Northtown Automotive - Motor - $138.50; Northwestern Energy - Elect - June - $54,218.69; Olson's Pest Technicians Inc - Pest Control - $198.00; Pedersen/Elizabeth - Reimburse - Pool Supplies - $60.89; Pilger Sand and Gravel Inc - Golf Course Sand - $698.50; Prendable/Daniel - Travel Expense - $228.16; Press Dakota MStar Solutions - Classified Ads - $3,991.58; Quality Control Equipment Co - Fish Cleaning Station - $34,283.50; R&R Products Inc - Parts - $593.55; Racom Corporation - EDACS Access - $1,336.86; Rasmussen Mechanical Services - Boiler Repairs - $1,084.00; RDG Planning & Design - Meridian Plaza - Phase$1 - $4,181.98; RDO Equipment Co - Motor Grader - $230,946.00; Recorded Books Inc - Digital Subscription - $1,989.00; Regional Technical Education - Lease - June - $2,933.34; Register of Deeds - Recording Fees - $30.00; Reinhart Foods Inc - Entrees - $2,220.86; Rettig/Kari - Refund - Summer Programs - $21.20; Rileighs Outdoor Décor - Christmas Banners C - 8 - 15 - $2,503.00; Riverboat Days Committee - Riverboat Days Parade - $20.00; Schantz/Dwayne - Reimburse - Travel Expense - $32.03; SD Redbook Fund - Training Videos - $32.00; Sertoma Club - Membership Dues - $100.00; Sheehan Mack Sales & Eq Inc - Rental Contract - Roller - $3,040.00; Sioux City Journal - Ribfest Advertising - $1,182.61; Sioux Equipment Company Inc - Gas Pump Hoses - $1,571.18; Sioux Falls Two Way Radio Svs - Licensing Fee - $75.00; Siouxland Scale Service - Scale Repairs - $1,067.69; Skorepa/Lisa - Refund - Coed Softball - $275.00; South Dakota One Call - Locate Fees - $513.45; Southeast Job Link Inc - Summer Programs - $128.00; Steffen - Inspect/Repair Truck - $4,745.09; Studio Art Center - Summer Programs - $1,321.60; T & R Contracting Inc - Douglas/Wilson Rd - $142,278.33; Truck Trailer Sales Inc - Truck Repairs - $100.00; Trugreen - Lawn Treatment - $95.40; Turfwerks - Mower - $25,988.57; US Post Office - Utility Postage - June$15 - $1,500.00; United Parcel Service, Inc - Postage - June - $346.34; United States Postal Service - Postage Meter - June - $1,082.00; Veldhuizen/Rev Rod - Reimburse - Travel Expense - $239.16; Vision Technology Solutions - Website Design Project - $5,295.00; Vogel Paint Inc - Traffic Paint - $3,206.80; Wage Works - Flex Serv Fee - June - $85.00; Walt's Homestyle Foods Inc - Snack Foods - $225.60; Watchguard Video - Maintenance Contract - $2,260.00; Water & Env Eng Research Ctr - TOC Sample Testing - $200.00; Welfl Construction Corp - Collector Well - $983,989.04; Wholesale Supply Inc - Pool Concessions - $5,978.70; Wilkens Industries Inc - Walking Floor Trailer - $65,002.00; Williams & Company PC - Audit - $18,745.00; Woehl/Toby - Officer Stipend - $25.00; Woods Fuller Shultz & Smith PC - Professional Services - $517.50; Xerox Corporation - Copier Lease - $182.39; Yankton Ag Service - Pesticide - $144.38; Yankton Area Arts Assn - Summer Programs - $209.60; Yankton Bowl - Summer Programs - $444.00; Yankton County EMS - Association Summer Programs - $770.07; Yankton County Extension - Babysitting Class - $393.32; Yankton Fire & Safety Co - Recharge Extinguishers - $135.00; Yankton Janitor Supply Inc - Supplies - $640.58; Yankton Medical Clinic - Pre - Employment Physical - $142.50; Yankton Transit Inc - 1/2 Special Appropriations - $15,000.00; Yankton Vol Fire Department - May/June Calls & Drills - $2,770.00; Ziegler/William - Officer Stipend - $65.00; A & B Business Inc - Printer Maintenance - $470.97; Ace Hardware Park Supplies - $1,105.79; Acushnet Company - Golf Balls - $3,583.64; Ahead LLC - Merchandise - $1,352.23; Amazon Marketplace Payments - Herbicide - $282.00; Amazon.-Com - Web Camera - $715.28; Appeara - Towels - $300.31; Aramark Anaheim Conv - Travel Expense - $6.50; ARC Services/Training - Lifeguard Class - $116.00; ASFPM Madison WI - Flood Plain Recert - $400.00; AT&T Bill Payment AT & T Mobility - $314.90; AWWA Events - Schools - $1,095.00; Baker - Taylor - Books - $2,737.43; Best Western Hotels - Conference Hotel - $287.97; BNR Popular Photography Magazine - Subscription - $21.99; Bomgaars - Ribfest Supplies - $2,046.41; Bow Creek Metal Inc - Riverside BB Dugout - $1,544.00; CR Supply Inc - Park Supplies - $100.21; Cenex Cubbys - Fuel - $51.51; Center Point - Books - $127.02; China Buffet SD Inc - Travel Expense - $13.27; Clarion Hotel Anaheim - Travel Expense - $1,257.06; Clarks Rentals - Custom Rental - $163.00; Cleveland Golf - Golf Equipment - $4,453.46; Coffee Cup - Travel Expense - $56.60; Cox Auto Supply - Grease - $409.54; Crescent Electric - Fixture - $1,590.88; D - P Tools Inc - Die Grinder - $147.64; Dairy Queen - Staff Appreciation - $30.00; Dash Medical Gloves - Medical Supplies - $215.70; Davis Equipment - Park Supplies - $198.67; Dayhuff Enterprises - Janitorial Supplies - $1,113.22; Delta - Meeting - $338.70; Dollartree - Training Supplies - $8.48; Dominos - Meeting - $32.61; Dunhams Sports - SAC Equipment - $44.99; DX Service - Salt - $1,446.48; Echo Electric Supply - Fuse Holders - $218.40; Eco Water Supplies - $108.00; Ehresmann Engineering - Park Supplies - $11.11; Elance Escrow Corp - Design Services - $220.00; Embroidery & Screen Works - Uniform Shirts - $145.00; Fairbank Equipment - Plumbing Aeration Line - $40.99; Fastenal Company - Ribfest Supplies - $462.03; Fred Haar Company - Equipment Repair - $54.30; Goodwill - Program Supplies - $9.00; Grafix Shoppe - New Vehicle Graphics - $670.00; Graham Tire - Repair - $10.00; Gramps - Gasoline/Archery - $14.58; Hardees - Travel Expense - $8.23; Hardscapes - Plant Supplies - $432.00; Pizza Ranch - Travel Expense - $10.69; Hedahls - Brake Pads - $1,045.58; Hobby - Lobby - Summer Reading - $30.65; Hy - Vee Gas - Event Supplies - $23.74; Hy - Vee - Entree - $1,049.92; ICMA - Internet Meeting - $655.00; In H2 Golf Company - Club Repairs - $1,433.45; Independence Waste - Rentals - $491.85; Intl Battery Exchange - Batteries - $25.35; JJ Benjis - Embroidery Safety City T - Shirts - $989.20; Jacks Uniforms - Uniforms - $49.95; JCL Solutions - Cleaning Supplies - $1,932.19; JCPenney - Uniforms - $293.51; Kaiser Refrigeration - Weedeater Repair - $1,153.68; Kmart - Supplies - $34.93; Koletzky Implement Inc - Belt - $83.06; Larrys Heating - HVAC Condensate Pump - $169.00; Laser Barn - Laser Tag Summer Programs - $371.00; Light and Siren - Shop Supplies - $305.19; LJL Library Journals Magazine - Subscription - $157.99; Locators and Supplies - Supplies - $492.35; Marks Machinery Inc - Mower Parts - $87.94; Martha Stewart Living Magazine - Subscription - $24.00; McDonalds - Travel Expense - $7.19; Mead Lumber - Building Repairs - $4,121.24; Menards - Power Washer - $2,380.25; Midwest Radiator - Pipe - $100.00; Midwest Turf - Mower Parts - $184.24; MSFT - Software - $66.25; Nartec Inc - Drug Kits - $275.84; Nasco Mail Order - Summer Programs - $139.35; NBS Calibrations - Balance Calibration - $179.00; NITV Federal Services - CVSA Recertification - $790.00; Northtown Automotive - Motor - $138.50; Hardees - Travel Expense - $12.81; National Wildlife Magazine - Subscription - $39.90; Office Elements Group - Office Supplies - $250.16; OReilly Auto - Brake Rotors - $171.43; Oriental Trading Co - Summer Reading - $290.25; Overdrive Dist - Downloadable Books - $2,889.31; Panera Bread - Travel Expense - $16.34; Paypal Bettymillsc - Uniform Shirts - $51.70; Paypal Info - Web Camera Housing - $54.98; PBI Leased Equipment - Copier Maintenance - $104.00; Pierre Clubhouse Hotel - Lodging - $916.92; Postage Refill - Mailstation Postage - $100.00; Powerwerx/Bulk Wire - Outlet - $26.98; Random House - Audio Books - $244.50; Printsource Network - Building Permit Supplies - $112.00; Quill Corporation - Office Supplies - $204.17; Recreation Supply Comp - Pool Supplies - $101.16; Recreonics Inc - SAC Pool Supplies - $70.00; Riverside Hydraulics - Rebuilt Cylinder - $476.49; RME The Golfworks - Club Repairs - $1,454.14; Rons Auto Glass Inc - Building Repair - $935.00; Royal Sport Shop - WAYC Archery Wristbands - $2,113.57; SD Firefighters Association - Fire School Registration - $180.00; Sears Hometown - Shop Supplies - $109.96; Sioux Falls Regional Airport - Travel Expense - $34.00; Sheehan Mack Sales - Key - $7.95; Shell Oil - Travel Expense - $30.00; Shell Oil - Fuel Development Meeting - $16.37; Sheraton Hotels - Lodging - $278.61; Sherwin Williams - Painting Supplies - $355.29; Shur - Co Outletservice - Tarp Glue - $39.02; Sirchie Finger Print - Office Supplies - $112.70; Sky Dine Services - Travel Expense - $26.66; Sky Zone - Summer Programs - $957.31; Smartsign - Pool Supplies - $107.25; South Dakota Conference - Registration - $315.00; South Dakota State Historical Society - Microfilm - $64.00; Sprinkler Warehouse - Agricultral Supplies - $323.15; SQ Kianoush Meshki - Travel Expense - $109. - 0; Stalker Radar - Repair Radar Cable - $177.20; Staples Quill Solution - Office Supplies - $116.53; Stored Energy Product - Equipment Maintenance - $39.20; Sturdevants - Coil Assembly - $114.78; Sun Mountain Sports - Merchandise - $644.83; Superior Tech Products - Flower Supplies - $5,408.00; Taylormade/Oracle - Golf Equipment - $543.97; Tendaire Industries - Parts - $640.80; Tessman Company - Sioux Chemicals - $2,295.00; Texas Roadhouse - Travel Expense - $24.00; The Landing - Retail Development Lunch - $72.59; The Trophy Place - Office Supplies - $354.80; The Wooden Spoon - Staff Appreciation - $42.00; TMA - Tires - $1,428.67; Tractor Supply Co - Animal Shelter Supplies - $53.10; TRK Hosting - Internet Access - $68.85; Truck Trailer Sales - Parts - $118.00; T3 Gladstones - Travel Expense - $69.87; Uline Ship Supplies - Supplies - $90.76; UPS - Postage - $34.06; Upstart/Eduppress - Summer Reading - $23.50; USA Blue Book - Parts - $1,331.15; Yankton County - Recording Fees - $32.50; Viddler Inc - Video Hosting - $29.71; VWR International Inc - Acid - $158.56; Vzwrlss My Vz Vb P - Internet Access - $506.10; Wal - Mart - Office Supplies - $722.43; Washington Pavilion - Summer Programs - $118.80; Wef Wythe - Membership Dues - $72.00; Wendys - Staff Appreciation - $40.91; West Tech Engineering - Clarifier Parts - $413.99; Western Office Product - Office Supplies - $187.26; WalMart Supercenter - Summer Programs - $1,194.70; WW Grainger - Janitorial Supplies - $182.40; www.Newegg.-Com Ups - Batteries - $84.80; Yankton Chamber of Com - Conference - $15.00; Yankton Pizza Ranch - Teen Night - $241.32; Yankton Winnelson Co - Water Line - $561.20; Yanktonmediainc - Newspaper Subscription - $133.09; Yellow Cab Co - Travel Expense - $27.43; Zimco Supply Co - Chemicals - $1,001.51; Zones Inc - Vehicle Equipment - $2,426.72; Yankton Mall - Summer Reading - $50.00; 2dodger Stadm - Travel Expense - $7.50; 3 - Wire Group Inc - Sterilizer Thermostat - $201.11; AFSCME Council 65 - Employee Deductions - $1,367.37; American Family Life Corp - Cancer & ICU Premiums - $6,409.74; Assurant Employee Benefits - Vision Ins - July - $541.40; Connections Inc - EAP Insurance - June - $274.82; Delta Dental - Dental Ins - July - $7,267.78; Dept of Social Services - Employee Deductions - $1,965.00; First Natl Bank South Dakota - Employee Deductions - $3,066.10; Hunhoff/Brian - Tax Refund - $4.20; ICMA Retirement Trust #457 - Employee Deductions - $3,733.86; Minnesota Life Insurance Co - Life Insurance - July - $691.10; Retirement SD - SD Retirement - June - $66,297.91; SD Public Assurance Alliance - Additional Insurance - $665.70; SDSRP - Employee Deduction - $3,170.00; Summit Activity Center - Employee Deductions - $805.00; United Way - Employee Deductions - $70.00; Wellmark Blue Cross & Blue - Health Ins - July - $90,700.50.
Roll Call: All members present voting Aye; voting Nay: None.
Motion adopted.

SALARIES - JUNE 2015:
Administration - $32,026.11; Finance - $29,886.64; Community Development - $18,336.60; Police - $145,837.06; Fire - $10,821.46; Engineering - $43,402.10; Street - $43,873.20; Traffic Control - $1,846.62; Library - $27,752.74; Parks/Sac - $76,085.68; Memorial Pool - $13,068.88; Marne Creek - $5,106.26; Water - $38,813.52; Wastewater - $34,487.12; Cemetery - $5,410.58; Solid Waste - $19,792.22; Landfill - $15,721.84; Golf Course - $30,612.72; Central Garage - $6,603.09.

PERSONNEL CHANGES & NEW HIRES:
New Hires: Jay Batcheller - $8.50 hr. - Golf Division; Cheyanne Crisman - $8.50 hr. - Rec. Division; Albert Fernandez - $8.50 hr. - Golf Division; Justin Groves - $8.50 hr. - Water; Kendra Hunhoff - $8.50 hr. - Rec. Division; Maxwell Hunhoff - $9.00 hr. - Rec. Division; Hunter Koch - $8.75 hr. - Parks Division; Emilee LaBarge - $8.50 hr. - Rec. Division; Taylor Millay - $8.50 hr. - Rec. Division; Jordan Payer - $8.50 hr. - Water; Kylie Rodig - $8.50 hr. - Golf Division; Kenneth Schroeder - $8.50 hr. - Airport; John Silvernail - $11.50 hr. - Solid Waste/Street; Ryan Sternhagen - $8.50 hr. - Wastewater.
Wage Increase: Danielle Gill - $11.00 hr. - Rec Division.
Status Change: Cody Garvey - $11.25 hr. from Rec. Division to Streets Division; Matthew Jensen - $8.75 hr. from Rec. Division to Golf Division; Susanna Kinsley - $10.50 hr. from WSI to Assistant Manager at Memorial Pool; Elizabeth Pedersen - $10.50 hr. from WSI/Lifeguard to Co - Manager at Memorial Pool; Daniel Thompson - $18.00 hr. from PT School Resource Officer to PT Police Officer; Britta True - $10.75 hr. from Lifeguard to Co - Manager at Memorial Pool; Jesse Van Maanen - $10.75 hr. from Facility Manager to WSI.

Mayor Carda read and presented a Certificate of Appreciation to the National Field Archery Association in recognition of valuable contributions to the sport of archery. Bruce Cull, President, and Nancy Wenande, from the National Field Archery Association, were present and thanked the City of Yankton, the Yankton Police Department, and the Yankton business community for their assistance with the 2015 World Youth Archery Championship events.

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

Police Chief Brian Paulsen and Lieutenant Todd Brandt were present to thank Levi Rohde, Marty Rohde, Stewart Bass, and Brian Davis, for a successful river rescue on Sunday, June 28, 2015, at the Riverside Park boat docks.

Action 15-212
Moved by Commissioner Knoff, seconded by Commissioner Sommer, that the following items on the consent agenda be approved.
1. Budget Workshop Meeting Dates
Consideration of Memorandum 15-169 regarding setting Budget workshop meeting dates on August 11, 12, and 13, 2015.
2. Approving Current Volunteer Firefighter List
Consideration of Memorandum 15-160 regarding approving adding Kasey Hofer and Daniel Prendable as additional members of the Volunteer Fire Department Roster per Workers Compensation and SDCL requirements.

3. Establish public hearing for sale of alcoholic beverages
Establish July 27, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for one day, August 1, 2015, from Drotzmann & Portillo, LLC (Steve Drotzmann, Partner), dba Rounding 3rd Bar and Casino, 4-H Grounds, Yankton, South Dakota.
4. Establish public hearing for sale of alcoholic beverages
Establish July 27, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for one day, September 5, 2015, from Drotzmann & Portillo, LLC (Steve Drotzmann, Partner), dba Rounding 3rd Bar and Casino, 302 W 3rd Street to 313 Cedar Street, Yankton, South Dakota.
5. Dance License
Consideration of Memorandum 15-164 regarding Application from Drotzmann & Portillo, LLC, (Steve Drotzmann, Partner) dba Rounding 3rd Bar & Casino has applied for a license to hold a special events dance on August 1, 2015, 4-H Grounds, Yankton, South Dakota.
6. Dance License
Consideration of Memorandum 15-165 regarding Application from Drotzmann & Portillo, LLC, (Steve Drotzmann, Partner) dba Rounding 3rd Bar & Casino has applied for a license to hold a special events dance on September 5, 2015, 302 W 3rd Street to 313 Cedar Street, Yankton, South Dakota.
7. Establish public hearing for sale of alcoholic beverages
Establish July 27, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for October 13, 2015 from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Econo Lodge, 611 W. 23rd Street, Yankton, South Dakota.
8. Transient Merchant License and Special Events Dance License
Consideration of Memorandum 15-168 recommending approval of the applications from Historic Downtown Yankton for:

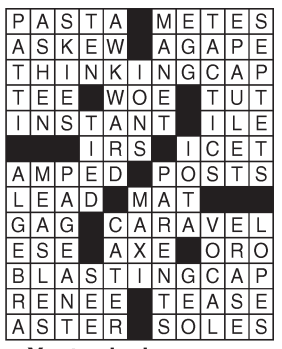
A) Transient Merchant License for July 25, 2015;
B) Special Events Dance License for July 25, 2015.

9. Establish public hearing for a transfer of ownership & location
Establish July 27, 2015, as the date for the public hearing on the request for a transfer of ownership and location of a Package (off-sale) Liquor License for January 1, 2015, to December 31, 2015, from Robs Enterprises, Inc., (James Barger, Partner) dba Lisas Package Liquor, 401 Picotte Street, to Shree, LLC, (Dipan Pa-

CROSSWORD
By THOMAS JOSEPH

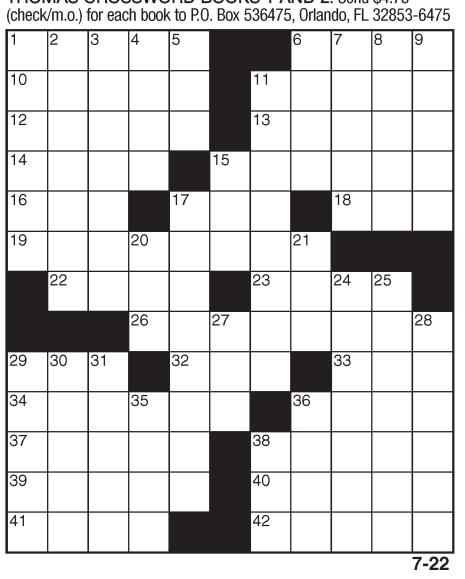
ACROSS
1 Must, informally
6 Atomizer's output
10 Poppy yield
11 Wingding
12 Bit of change
13 Fake name
14 Pay to play
15 Magic word
16 Secret agent
17 Braying beast
18 Egg layer
19 Having a few
22 Blue hue
23 "Othello" villain
26 Overthrowing
29 Bar bill
32 Frank McCourt book
33 Neckline shape
34 In recent days
36 Depend
37 Theater feature
38 Starting point
39 Handed over
40 Like lambs
41 Son of Zeus
42 Casual eatery

DOWN
1 Transcend
2 Mine, of a sort
3 Old photo
4 Melody
5 Writer Tan
6 Like ganders
7 Limerick people
8 Map division
9 Boxer Mike
11 White veggies
15 Letter before omega
17 Doled out
20 Butter square
21 Lass
24 Surrenders
25 Length of some jokes
27 Cobbler's cousin
28 Yellowstone sight
29 Puccini opera
30 Following
31 Ice skate part
35 Gets on
36 Sitarist Shankar
38 Physique, in slang



Yesterday's answer

THOMAS CROSSWORD BOOKS 1 AND 2! Send $4.75 (check/m.o.) for each book to P.O. Box 536475, Orlando, FL 32853-6475



7-22

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.

7-22 CRYPTOQUOTE

BY NEP HJBKO XPMS YJEX C DEVVFG XCJOGH "ZEBTEK," BV BT CFXETV MGJVCBK VE HBTCQJGG ABVS NEP TEEKGJ EJ FCVGJ. — FGABT MCJJEFF

Yesterday's Cryptoquote: RESENTMENT IS LIKE TAKING POISON AND WAITING FOR THE OTHER PERSON TO DIE. — MALACHY MCCOURT

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