

2010 Legal Notices

LL - \$250.00; ACE HARDWARE - SUPPLIES - \$1,074.26; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,580.72; ADAMS GOLF - GOLF CLUBS - \$656.56; ACCOM INC - 2ND QTR TESTS - \$1,600.00; ALITEL - WIRELESS SERVICE - \$406.37; AMERICAN FAMILY LIFE CORP - FLEX SERV FEE - JUNE - \$105.00; AMERICAN RED CROSS - LIFE GUARD COURSE - \$635.00; ANW - GATORADE - \$250.50; APPEARA - TOWEL SERVICE - \$296.38; APPLIED POWER SOLUTIONS - PARTS - \$487.72; ASCAP - ASCAP AGREEMENT - \$305.00; ASHBROOK SIMON - HARTLEY PARTS - \$1,903.21; BAILEY/TODD - REIMBURSEMENT - \$55.65; BAKER & TAYLOR - BOOKS - \$2,377.80; BATTERY EXCHANGE - BATTERIES - \$49.90; BENJAMIN/JEFF AND JACI - SAFETY TOWN - \$966.00; BERING SALES - NAME BADGE - \$28.34; BEST ACCESS SYSTEMS - KEYS - \$153.12; BETTER ELECTRIC CO INC - INSTALL OUTLET - \$135.61; BIERSCHBACH EQUIP & SUPPLY - ROAD MATERIALS - \$2,222.74; BLATCHFORD CONSTRUCTION - REFUND - \$94.80; BOHLMANN INCORPORATED - REPAIRS - \$662.55; BOLLER PRINTING INC - THANK YOU CARDS - \$172.00; BONGERS INC - REPAIRS - \$2,118.43; BOOKPAGE - SUBSCRIPTION - \$393.14; INDUSTRIAL CHEM LABS & SERVICE - DEGREASER - \$1,171.33; INTELLIGENT PRODUCTS INC - SUPPLIES - \$1,540.73; IOWA PARKS & RECREATION ASSN - TRAVEL EXPENSE - \$675.00; J&H CARE & CLEANING COMPANY - JANITORIAL CLEANING - MAY - \$2,600.00; JACK'S UNIFORMS - BATTERY REPLACEMENT - \$1,767.73; JANWAY CO - BOOK BAGS - \$266.50; ICL SOLUTIONS/JANITORS CLOSET SUPPLIES - \$967.65; JOEJAN'S - DOC WORK PROGRAM - \$111.00; JOHNSON CONTROLS INC - MAINTENANCE AGREEMENT - \$11,066.00; JOHNSON ELECTRIC - REPAIRS - \$2,782.24; K MART STORE #4813 - SUPPLIES - \$248.36; KADRMAS LEE & JACKSON INC - ENG SERVICES - \$2,793.98; KAISER REFRIGERATION INC - BLOWER - \$644.12; KAISER'S POWER EOP REPAIRS - \$71.10; KARLS INC - AV EQUIPMENT & INSTALL - \$7,818.74; KIMMEL GRAIN INC - AGRILIME - \$5,557.85; KNOLOGY - PHONE BILL - \$2,194.19; KNOLOGY - INTERNET SERVICE - \$704.40; KOLETZKY IMPLEMENT INC - MOWER PARTS - \$329.86; LARRY'S HOME CENTER - REPAIRS - \$179.95; LARRY'S PLUMBING SERVICE - SERVICE CALL/PARTS - \$128.43; LARSON/SCOTT - REIMBURSEMENT - \$40.00; LAW ENFORCEMENT TARGETS INC - SUPPLIES - \$142.69; LEAGUE OF KANSAS - CLASSIFIED ADS - \$65.00; LERNER PUBLISHING GROUP - BOOKS - \$337.92; LEWIS & CLARK HOME BUILDER ASSN - MEMBERSHIP DUES - \$300.00; LEWIS & CLARK NATIONAL RESOURCE - MERIDIAN TRAIL PROJECT - \$11,395.00; LIBRARY STORE - SUPPLIES - \$44.66; LOGO GOLF CHIPS INC - ACCESSORIES - \$268.00; LONG'S PROPANE INC - PROPANE - \$156.00; LOWRIE/PALL - REIMBURSEMENT - \$239.31; LYLE SIGNS INC - SIGNS - \$446.72; MAGUIRE IRON INC - WATER TOWER REHAB - \$120,839.85; MARKS MACHINERY PARTS - \$837.84; DOCKENDORF EQUIPMENT CO INC - TANK MONITOR SYSTEM - \$8,919.22; EARTH-GRAINS COMPANY - ENTREE - \$323.05; EASY PICKER GOLF PRODUCTS INC - RANGE TOKENS - \$144.04; ECHO MOTORS - \$962.51; ECOWATER SYSTEMS OF YANKTON - SOLAR SALT - \$2,327.50; EHRESMANN ENGINEERING INC - TUBING - \$1,075.93; ENGINEER SUPPLY REPAIRS - \$151.74; ENVIRONMENTAL EXPRESS - LAB SUPPLIES - \$97.84; EQUIMEDIC - USA SUPPLIES - \$468.70; ETHANOL PRODUCTS LLC - CARBON DIOXIDE - \$363.67; FASTENAL COMPANY - REPAIR KIT - \$106.93; FEDEX - SHIPPING - \$10.67; FEIMER CONSTRUCTION - PENNAH ST CONST - \$99,184.95; FEJFAR PLUMBING INC - FITTINGS/PIPE - \$3,717.00; FELD EQUIPMENT CO INC - EQUIPMENT - \$5,115.62; FERGUSON WATER WORKS - SUPPLY METER PARTS - \$4,624.49; FINANCE DEPT OF - REIMBURSEMENT - \$122.29; FINANCE DEPT OF - RESTAURANT LICENSE - \$15.00; FIRE GUARD - PART - \$2,128.84; FIRST NATIONAL BANK - CLEAR WATER #3 - \$106,494.59; FIRST NATIONAL BANK - DRINKING WATER SRF - \$61,349.87; FIRST NATIONAL BANK - SFR LOAN #2 - \$96,659.29; FIRST NATIONAL BANK - SRF #1 - \$52,744.23; FIRST NATIONAL BANK - DRINKING WATER #2 - \$15,301.27; FLANNERY/KIRT - OFFICER'S STIPEND - \$50.00; FLSMITH - MOTORS - \$310.67; FOOTJOY - SHOES - \$308.31; FRICK/BRIAN - OFFICER'S STIPEND - \$115.00; FRITO - LAY INC - CHIPS - \$126.00; FULLERTON LUMBER - REPAIRS - \$455.33; GALE - BOOKS - \$246.24; GARDEN GATE LLC - TREES - \$1,530.00; GARY'S REPAIR - TOWING - \$80.00; GCSAA SOUTH DAKOTA - CHAPTER DUES - \$80.00; GEAR FOR SPORTS - SHIRTS -

2010 Legal Notices

\$12.45; GERSTNER OIL CO - OIL - \$119.70; GLASS CUTTER - DOOR REPAIR - \$685.00; GLOB-AL TOUR GOLF - GOLF ACCESSORIES - \$152.42; GLSPORTS - DODGE BALLS - \$155.66; GOD-FATHERS PIZZA - DOC WORK PROGRAM - \$108.25; GRAINGER - SUPPLIES - \$458.26; GRAMPS - FUEL - \$4,515.03; GRAYMONT CAPITAL INC - PEBBLE LIME - \$4,474.74; GREAT PLAINS INTERNATIONAL FILTERS - SWITCH - \$438.36; GRESSCO LTD - DVD CASES - \$497.95; H&J LAWN & LANDSCAPING - LAWN CONTROL - \$1,150.00; HAAR CO - INC/FRED - BATTERY - \$259.08; HANSEN LOCKSMITHING - DOOR LOCK REPAIRS - \$130.00; HAWKINS INC - CHEMICALS - \$2,813.58; HD SUPPLY WATERWORKS LTD - TANK - \$2,603.14; HEDAHLS PARTS PLUS - FILTERS - \$1,600.27; HERMANSON/STEVE - OFFICER STIPEND - \$115.00; HOFF/DAREN - REIMBURSEMENT - \$22.20; HORNUNGS PRO GOLF SALE INC - GRIPS - \$175.54; HOSMER LAW OFFICE PC - PROFESSIONAL SERVICES - \$63.24; HOUSTON EQUIPMENT - SUPPLIES - \$165.50; HUNDEMARK CLEANING SYSTEMS - REPAIRS - \$729.94; HYVEE - ENTREE - \$572.19; IMPERIAL HEADWEAR INC - CAPS - \$1,702.10; INDEPENDENCE WASTE - RENTALS - \$393.14; INDUSTRIAL CHEM LABS & SERVICE - DEGREASER - \$1,171.33; INTELLIGENT PRODUCTS INC - SUPPLIES - \$1,540.73; IOWA PARKS & RECREATION ASSN - TRAVEL EXPENSE - \$675.00; J&H CARE & CLEANING COMPANY - JANITORIAL CLEANING - MAY - \$2,600.00; JACK'S UNIFORMS - BATTERY REPLACEMENT - \$1,767.73; JANWAY CO - BOOK BAGS - \$266.50; ICL SOLUTIONS/JANITORS CLOSET SUPPLIES - \$967.65; JOEJAN'S - DOC WORK PROGRAM - \$111.00; JOHNSON CONTROLS INC - MAINTENANCE AGREEMENT - \$11,066.00; JOHNSON ELECTRIC - REPAIRS - \$2,782.24; K MART STORE #4813 - SUPPLIES - \$248.36; KADRMAS LEE & JACKSON INC - ENG SERVICES - \$2,793.98; KAISER REFRIGERATION INC - BLOWER - \$644.12; KAISER'S POWER EOP REPAIRS - \$71.10; KARLS INC - AV EQUIPMENT & INSTALL - \$7,818.74; KIMMEL GRAIN INC - AGRILIME - \$5,557.85; KNOLOGY - PHONE BILL - \$2,194.19; KNOLOGY - INTERNET SERVICE - \$704.40; KOLETZKY IMPLEMENT INC - MOWER PARTS - \$329.86; LARRY'S HOME CENTER - REPAIRS - \$179.95; LARRY'S PLUMBING SERVICE - SERVICE CALL/PARTS - \$128.43; LARSON/SCOTT - REIMBURSEMENT - \$40.00; LAW ENFORCEMENT TARGETS INC - SUPPLIES - \$142.69; LEAGUE OF KANSAS - CLASSIFIED ADS - \$65.00; LERNER PUBLISHING GROUP - BOOKS - \$337.92; LEWIS & CLARK HOME BUILDER ASSN - MEMBERSHIP DUES - \$300.00; LEWIS & CLARK NATIONAL RESOURCE - MERIDIAN TRAIL PROJECT - \$11,395.00; LIBRARY STORE - SUPPLIES - \$44.66; LOGO GOLF CHIPS INC - ACCESSORIES - \$268.00; LONG'S PROPANE INC - PROPANE - \$156.00; LOWRIE/PALL - REIMBURSEMENT - \$239.31; LYLE SIGNS INC - SIGNS - \$446.72; MAGUIRE IRON INC - WATER TOWER REHAB - \$120,839.85; MARKS MACHINERY PARTS - \$837.84; DOCKENDORF EQUIPMENT CO INC - TANK MONITOR SYSTEM - \$8,919.22; EARTH-GRAINS COMPANY - ENTREE - \$323.05; EASY PICKER GOLF PRODUCTS INC - RANGE TOKENS - \$144.04; ECHO MOTORS - \$962.51; ECOWATER SYSTEMS OF YANKTON - SOLAR SALT - \$2,327.50; EHRESMANN ENGINEERING INC - TUBING - \$1,075.93; ENGINEER SUPPLY REPAIRS - \$151.74; ENVIRONMENTAL EXPRESS - LAB SUPPLIES - \$97.84; EQUIMEDIC - USA SUPPLIES - \$468.70; ETHANOL PRODUCTS LLC - CARBON DIOXIDE - \$363.67; FASTENAL COMPANY - REPAIR KIT - \$106.93; FEDEX - SHIPPING - \$10.67; FEIMER CONSTRUCTION - PENNAH ST CONST - \$99,184.95; FEJFAR PLUMBING INC - FITTINGS/PIPE - \$3,717.00; FELD EQUIPMENT CO INC - EQUIPMENT - \$5,115.62; FERGUSON WATER WORKS - SUPPLY METER PARTS - \$4,624.49; FINANCE DEPT OF - REIMBURSEMENT - \$122.29; FINANCE DEPT OF - RESTAURANT LICENSE - \$15.00; FIRE GUARD - PART - \$2,128.84; FIRST NATIONAL BANK - CLEAR WATER #3 - \$106,494.59; FIRST NATIONAL BANK - DRINKING WATER SRF - \$61,349.87; FIRST NATIONAL BANK - SFR LOAN #2 - \$96,659.29; FIRST NATIONAL BANK - SRF #1 - \$52,744.23; FIRST NATIONAL BANK - DRINKING WATER #2 - \$15,301.27; FLANNERY/KIRT - OFFICER'S STIPEND - \$50.00; FLSMITH - MOTORS - \$310.67; FOOTJOY - SHOES - \$308.31; FRICK/BRIAN - OFFICER'S STIPEND - \$115.00; FRITO - LAY INC - CHIPS - \$126.00; FULLERTON LUMBER - REPAIRS - \$455.33; GALE - BOOKS - \$246.24; GARDEN GATE LLC - TREES - \$1,530.00; GARY'S REPAIR - TOWING - \$80.00; GCSAA SOUTH DAKOTA - CHAPTER DUES - \$80.00; GEAR FOR SPORTS - SHIRTS -

2010 Legal Notices

CARS INC - GOLF CAR LEASE - \$4,923.10; NIKE GOLF - SHIRTS - \$1,789.03; NORTHWESTERN ENERGY - ELECTRIC - MAY - \$44,856.68; NOVELTY MACHINE INC - CUSHIONS - \$67.02; OFFICE OF WEIGHTS & MEASURES - SCALE TEST - \$131.00; ONE CALL SYSTEMS INC - LOCATES - \$294.93; OPIS ENERGY GROUP - SUBSCRIPTION - \$1,056.00; PEAVEY CO - REPAIRS - \$108.30; PEITZ GMC SERVICE INC - MOUNT - \$102.07; PGA OF AMERICA - DUES - \$456.00; PIED PIPER FLOWERS - MEMORIAL FLOWERS - \$34.00; PING - GOLF CLUBS - \$908.78; PIONEER BANK & TRUST - RICOH COPIER LEASE - \$198.83; PIZZA RANCH RESTAURANT - \$101.00; POLK CITY DIRECTORIES - DIRECTORY - \$570.00; PRESS DAKOTA MSTAR SOLUTIONS - PUBLISH RECYCLING ADS - \$3,211.13; PREVENTION - SUBSCRIPTION - \$19.94; PRO-BUILD - EXPANSION JOINT - \$144.78; PUMP 'N' STUFF - REPAIRS - \$4.00; QUICK/KATHY - REFUND - \$17.60; QUILL CORPORATION - PROGRAM SUPPLIES - \$230.26; QWEST COMMUNICATIONS - PHONE - MAY - \$1,703.54; R & R PRODUCTS INC - SUPPLIES - \$356.94; RACOM CORPORATION - VEHICLE - \$75,153.89; RADIOACK CORPORATION - CORD - \$16.98; RANDOM HOUSE INC - AUDIO BOOKS - \$106.75; RECREATION SUPPLY COMPANY - TEST KITS - \$118.00; REEVES COMPANY INC - NAME PINS - \$69.77; REGIONAL TECHNICAL EDUCATION - LEASE - APRIL - \$1,466.67; REGISTER OF DEEDS - RECORD ANNEX RESOLUTION - \$12.00; REINHART FOODS INC - ENTREE - \$1,728.09; RIVERSIDE HYDRAULICS & LAB INC - PLUG - \$1.62; BON'S AUTO GLASS - REPAIR SIDE MIRRORS - \$30.00; ROURKE PUBLISHING LLC - BOOKS - \$248.98; ROYAL SPORTS SHOP - PLATES/TAGS - \$98.14; RURAL DEVELOPMENT - SR CITIZENS LOAN - \$3,075.00; SANTOS/LORI - REFUND - \$43.40; SCHOOL SPECIALTY - LATTA DIV ART SUPPLIES - \$78.86; SCORECARDS UNLIMITED - SCORECARDS - \$1,028.00; SHEEHAN MACK SALES & EQ INC - RENTAL CONTRACT - \$2,914.00; SHER-WYN WILLIAMS CO - PAINT - \$529.19; SHUR - CO - PARTS - \$262.17; SIMPLEX GRINNELL - SPRINKLER INSPECTION - \$386.00; SIOUX FALLS CRANE & HOIST INC - CRANE INSPECTION - \$461.10; SIOUX FALLS SHOPPING NEWS - AD - \$130.00; SIOUX FALLS TWO WAY RADIO SVS - CHARGER - \$78.86; SKYHAWK TECHNOLOGIES LLC - ACCESSORIES - \$1,620.49; SLOWEY AUTO BODY - REPAIRS - \$200.00; SOUTH DAKOTA AMATEUR SOFTBALL - REGISTRATION FEE - \$1,440.00; SOUTH DAKOTA HUMANITIES - READING PROGRAM - \$35.00; SOUTHERN MINNESOTA CONST CO - AGRILIME - \$222.99; SOUTHGATE 66 - TIRES - \$220.00; SPECIALTY STORE SERVICES INC - SECURITY STRIPS - \$250.18; STAR PUBLISHING - LEGAL NOTICE - \$2.93; STEALTH AUTOMOTIVES - TOWING - \$160.00; STERN OIL CO INC - FUEL - \$23,481.58; STIBRAL/TWILA - REIMBURSEMENT - \$100.00; STURDEVANTS AUTO PARTS INC - KIT - \$161.94; SUPERIOR TECH PRODUCTS - SUPPLIES - \$393.00; TACONY CORPORATION - SUPPLIES - \$134.20; TAYLOR MADE - GOLF CLUBS - \$125.43; TRAFFIC CONTROL CORP - BACKER PLATES - \$160.00; TRI AIR TESTING INC - AIR TESTING - \$417.00; TRI - STATE TURF - SPRINKLER SYSTEM - \$70.73; TRUCK TRAILER SALES INC - CHECK AC - \$311.15; TURFERKS - SOFTBALL FIELD GROOMER - \$12,084.00; TWO RIVERS TOWING - TOWING - \$80.00; US POST OFFICE - UTIL - UTILITY POSTAGE - \$1,300.00; ULTRAMAX AMMUNITION -

2010 Legal Notices

SUPPLIES - \$34.80; UNITED LABORATORIES - GREASE - \$790.12; UNITED PARCEL SERVICE INC - POSTAGE - MAY - \$134.53; UNITED STATES POSTAL SERVICE - POSTAGE METER - MAY - \$1,411.00; UPSTART - READING PROGRAM - \$65.05; VANDERHULE MOVING INC - ARGON & TARGON GAS - \$84.50; VELLEK/FRANK - PLANT MIX - \$1,425.44; VOGTS - UNIFORM REPAIR - \$18.00; WALSH/JAY - OFFICER STIPEND - MAY - \$50.00; WALTS' HOMESTYLE FOODS INC - SNACKS - \$100.00; WATER & ENV ENG RESOURCE CTR - TSO SAMPLE ANALYSIS - \$76.00; WELF CONSTRUCTION CORP - WELL FIELD - \$171,569.00; WEST SIOUX CERAMICS - SUMMER PROGRAM SUPPLIES - \$241.69; WESTERN OFFICE PRODUCTS - PENS & BOOK - \$161.52; WHOLESALE SUPPLY INC - CANDY - \$844.45; XEROX CORPORATION - COPIER LEASE - \$1,492.47; YAGGIE'S INC - GRASS SEED - \$405.00; YANKTON AUTOMATIC MACHINE INC - GREASE - \$45.90; YANKTON BASEBALL ASSN - RIVERSIDE BB MAINTENANCE - \$3,600.00; YANKTON COMPUTER & NETWORK SERVICES - USB CABLE - \$49.99; YANKTON COUNTY AUDITOR - SAFETY CENTER BILLING - \$39,596.18; YANKTON FIRE DEPARTMENT - FIRE CALLS MARCH - APRIL - \$7,590.00; YANKTON JANITOR SUPPLY INC - JANITORIAL SUPPLIES - \$1,147.41; YANKTON MEDICAL CLINIC - PRE - EMPLOYMENT PHYSICAL - \$497.50; YANKTON MOTOR COMPANY - FUEL PRESSURE REGULATOR - \$1,210.57; YANKTON NURSERIES LLC - LANDSCAPE AIRPORT - \$3,283.41; YANKTON OFFICE EQUIPMENT - PROGRAM CASH REGISTER - \$47.50; YANKTON PAINT & DECORATING - PAINT - \$116.98; YANKTON POLICE DEPARTMENT - CPR TRAINING - \$111.53; YANKTON SCHOOL DISTRICT 63 - 3 - 1ST QTR EXPENSES - \$39,842.57; YANKTON SCHOOL DISTRICT 63 - 3 - HEALTH FAIR SUPPLIES - \$72.00; YANKTON WINNELLSON CO INC - REPAIRS - \$209.15; ZEP MANUFACTURING CO - SUPPLIES - \$247.72; ZIEGLER/BILL - OFFICER STIPEND - MAY - \$50.00; ZIMCO SUPPLY COMPANY - CHEMICALS - \$5,292.77; ACE HARDWARE - OUTDOOR CLOCKS - \$135.97; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTIONS - \$1,067.50; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$5,512.24; AVERA HEALTH PLANS HEALTH INS - JUNE - \$79,123.85; BARNES & NOBLE INC - BOOKS - \$338.91; BOMGAARS INC - K - 9 SUPPLIES - \$440.92; BRASEL/VRGIL - WORKSHOP - \$305.80; BRYAN/GREG - HONARIUM FOR PROGRAM - \$25.00; CARD/DAVID - REPLACE PAYCHECK - \$215.48; CREDIT COLLECTION SERVICE INC - EMPLOYEE DEDUCTION - \$241.40; DELTA DENTAL - DENTAL INS - JUNE - \$5,972.24; DEPT OF HEALTH - REGISTRATION - \$75.00; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,072.00; FIRST NATL BANK - SOUTH DAKOTA EMPLOYEE DEDUCTION - \$1,439.00; GALLS INC - SRT SUPPLIES - \$238.34; GOLF-SMITH INTERNATIONAL - GOLF CLUB GRIPS - \$123.86; HAAS/REBECCA - PAYROLL ADVANCE - \$180.00; HOLIDAY INN - CITY CENTRE CONFERENCE - \$76.65; HYVEE - TRAINING CLASS - \$103.55; ICMA RETIREMENT TRUST #57 - EMPLOYEE DEDUCTION - \$4,473.18; JOHNSON/REBECCA - PAYROLL ADVANCE - \$150.00; MADISON NATIONAL LIFE INS CO - LIFE INS - JUNE - \$610.98; NEBRASKA CHILD SUPPORT PAYMENT - EMPLOYEE DEDUCTION - \$303.00; PBI CONSTRUCTION - CRUSH CONCRETE ASPHALT - \$40,095.00; RETIREMENT SD - SD RETIREMENT - MAY - \$63,329.97; RUSSELL/DOUG - MEETING - \$80.00; SDRSP - EMPLOYEE DEDUCTION - \$125.00; SEARS - BATTERIES - \$64.99; SORENSEN/JEFFREY - WORKSHOP - \$50.00; SOUTH DAKOTA DEPT OF LABOR - UNEMPLOYMENT INSURANCE - \$18,781.37; SOUTH DAKOTA FIREFIGHTERS ASSN - MEMBERSHIP DUES - \$660.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS -

2010 Legal Notices

\$879.54; TRACTOR SUPPLY-PLAN CREDIT CARD - SPREADER - \$299.87; UNITED WAY - EMPLOYEE DEDUCTIONS - \$2.00; VISA - BATTERY CHARGERS - \$518.15; VISA - COMPUTER SUPPLIES - \$166.95; VISA - PC POWER SUPPLY - \$550.80; VISA - INSTRUC-TORS - CONFERENCE - \$2,049.54; VISA - TASER RECERTIFICATION - \$1,020.92; VISA - POOL/DOLPHIN CLEANER - \$4,700.00; VISA - SUBSCRIPTIONS - \$851.11; VISA - MEETING - \$1,303.50; VISA - EMPLOYEE RECOGNITION - \$15.01; VISA - LIFE GUARD STATION - \$917.00; VISA - SUMMER READING PRIZES - \$17.00; VISA - MEETING - \$20.34; VISA - TRAINING - \$45.55; VISA - TRAINING - \$48.04; WAL - MART STORES INC - SAC SUPPLIES - \$217.78; WUEBBEN/STEVE - WORKSHOP - \$160.00. Roll Call: Members present voting "Aye:" Commissioners Akland, Carda, Ellingson, Gross, Wenande, and Woerner; voting "Nay:" None; Abstaining: Commissioner Lowrie and Acting Mayor VanDerhule. Motion adopted.

SALARIES - MAY 2010: ADMINISTRATION - \$23,892.10; FINANCE - \$35,586.78; COMMUNITY DEVELOPMENT - \$16,411.57; POLICE - \$134,859.17; FIRE - \$9,360.49; ENGINEERING - \$41,270.36; STREET - \$39,891.13; TRAFFIC CONTROL - \$1,469.73; LIBRARY - \$29,608.65; PARKS/SAC - \$62,061.62; MEMORIAL POOL - \$1,121.13; MARNE CREEK - \$4,682.26; WATER - \$32,781.91; WASTE/WATER - \$30,579.69; CEMETERY - \$5,619.49; SOLID WASTE - \$16,672.54; LANDFILL - \$14,514.25; GOLF COURSE - \$24,699.55; CENTRAL GARAGE - \$6,801.38.

PERSONNEL CHANGES & NEW HIRES: Gina Althoff - \$7.75 - Rec. Div; Maggie Bisgard - \$7.50 - Rec. Div; Morgan Casey - \$7.75 - Rec. Div; Paul Hejna - \$9.25 - Community Development; Emily Miller - \$7.25 - Golf; Zach Nolz - \$7.25 - Parks Div; Jacob Obr - \$7.50 - Airport; Christopher Pieper - \$7.25 - Rec. Div; Rebecca Pittenger - \$1403.16 bi-wk - Library; Scott Schindler - \$1986.12 bi-wk - Dispatch; Cody Silvermail - \$7.25 - Parks Div; John Silvermail - \$9.25 - Solid Waste; Taylor David Knoff - \$316.67 mo. from - \$8.75 - Transfer Station; Matthew Wiedmeier - \$7.25 - Rec. Div; Mark Wilcox - \$7.25 - Rec. Div; Michael Wilcox - \$7.25 - Rec. Div; Bradley Woerner - \$233.33 mo. - City Commission.

Wage Increase: Michael Arens - \$1315.46 bi-wk - Wastewater; Michael Benda - \$1777.16 bi-wk - Community Development; Brittany Besser - \$1123.58 bi-wk - Parks & Rec.; Brad Binde - \$1764.54 bi-wk - Engineering; Chris Bornitz - \$1406.04 bi-wk - Cemetery; Lisa Brasel - \$1193.04 bi-wk - Animal Control; Virgil Brasel - \$1306.93 bi-wk - Dispatch; Brian Carda - \$1409.89 bi-wk - Solid Waste; Delores Chabane - \$1717.04 bi-wk - Wastewater; Leonard Christensen - \$1327.12 bi-wk - Streets; Roger Dather - \$1260.50 bi-wk - Dispatch; Darrik Delozier - \$1267.74 bi-wk - Streets; Richard DeWald - \$1987.27 bi-wk - Wastewater; Michael Duchscher - \$1349.62 bi-wk - Wastewater; Cathy Durham - \$1379.89 bi-wk - Finance; Michael Feilmeier - \$1464.00 bi-wk - Jt. Power Landfill; Connie Fendig - \$1121.23 bi-wk - City Hall; James Flynn - \$1413.74 bi-wk - Solid Waste; Brian Frick - \$1432.58 bi-wk - Parks & Rec.; Dan Frick - \$1647.19 bi-wk - Streets; Tim Garvey - \$1671.93 bi-wk - Wastewater; Melissa Gibbs - \$1134.81 bi-wk - Dispatch; John Gleich - \$1252.19 bi-wk - Parks & Rec.; Dylan Gobel - \$1088.31 bi-wk - Solid Waste / Jt. Powers; Gregory Gusso - \$1305.85 bi-wk - Wastewater; Jeanne Haas - \$12,891.6 - Library; Rebecca Haas - \$8.25 - Parks Div.; Adam Haberman - \$1617.74 bi-wk - Engineering; Kim Haddock - \$1444.54 bi-wk - Streets; Christian Hafner - \$1126.08 bi-wk - Jt. Powers/Recycling; Benjamin Harris - \$1126.08 bi-wk - Solid Waste/Jt. Powers; Stanley Hoffart - \$1596.23 bi-wk - Parks & Rec.; Marlon Huber - \$1327.12 bi-wk -

2010 Legal Notices

Streets; Douglas Jensen - \$1412.00 bi-wk - Golf; Corriene Jordahl - \$14,868.3 - Library; Randy Jorgensen - \$1795.85 bi-wk - Water; Tracey Kaufman - Blassl - \$1202.93 bi-wk - Engineering; Dave Kuchler - \$1444.62 bi-wk - Water; Joam Lammers - \$1376.04 bi-wk - Finance; Glenda Lanning - \$1428.61 - Library; Larry Lee Jr - \$1190.08, bi-wk. - Jt. Powers; Michael Lee - \$1360.58 bi-wk - Solid Waste; Laurie Lockwood - \$1596.23 bi-wk - Finance; Daniel Mason - \$1476.35 bi-wk - Water; Ellen Melaragno - \$1061.74 bi-wk - SAC; Connie Miles - \$1419.31 bi-wk - City Hall; Peter Mueller - \$1878.16 bi-wk - Streets; Matt Nightbert - \$1144.93 bi-wk - Solid Waste; Susan OGrady - \$1376.04 bi-wk - Finance; Daniel Otteman - \$1463.19 bi-wk - Marne Creek; Jennifer Palmsa - \$1096.12 bi-wk - Dispatch; Beth Parr - \$1368.35 bi-wk - Finance; Alan Peterson - \$1631.66 bi-wk - Water; Mary Robb - \$1061.74 bi-wk - Jt. Powers/Streets/ Eng.; Donnie Robinson - \$1295.35 bi-wk - Wastewater; Danny Roth - \$1423.62 bi-wk - Streets; Robert Ryken - \$1416.62 bi-wk - Airport; Dwayne Schantz - \$1231.27 bi-wk - Water; Roger Schroeder - \$1444.54 bi-wk - Streets; Joseph Simonsen - \$1088.31 bi-wk - Streets; Robert Simonsen - \$1440.74 bi-wk - Streets; John Singer - \$1892.70 bi-wk - Central Garage; Robert Snyder - \$1163.27 bi-wk - Rec. Div.; Marietta Sprakel - \$1287.62 bi-wk - Police; Samuel Stange - \$1202.46 bi-wk - Dispatch; Marvin Steffen - \$1462.50 bi-wk - Central Garage; Donna Steinbach - \$1287.62 bi-wk - Police; Gail Stocking - \$1244.74 bi-wk - Jt. Power Landfill; Kimberly Storgaard - \$1303.08 bi-wk - Dispatch; Jason Sudbeck - \$1088.31 bi-wk - Solid Waste/Jt. Powers; Jason Trapp - \$1334.00 bi-wk - Water; Ray Tweedy - \$2091.23 bi-wk - Water; Bruce Ulmer - \$1408.16 bi-wk - Streets; Michael VanWinkle - \$1212.54 bi-wk - Parks & Rec.; Frank Vellek - \$1623.97 bi-wk - Water; Richard Vellek - \$1267.74 bi-wk - Streets; Tamara Wadsworth - \$1372.19 bi-wk - Finance; Robert Wubben - \$1315.54 bi-wk - Parks & Rec. Status Change: Joyce Brunken - \$1595.27 bi-wk - from Sr. Library Asst. to Interim Assistant Library Director; Robert Buechler - \$1599.85 bi-wk - Police - return from military leave; Cody Garvey - \$1010.00 - from Rec. Div. to Streets (temp); Michelle Johnson - \$8.75 - Rec. Div. from temp. to perm.; David Knoff - \$316.67 mo. from - \$8.75 - Transfer Station; Matthew Wiedmeier - \$7.25 - Rec. Div; Mark Wilcox - \$7.25 - Rec. Div; Michael Wilcox - \$7.25 - Rec. Div; Bradley Woerner - \$233.33 mo. - City Commission.

Longevity Increase: Brian Carda - \$1315.46 bi-wk - Solid Waste; Douglas Jensen - \$1415.84 bi-wk - Golf.

2010 Legal Notices

Campus, Yankton, S.D. 4. Permission for Alcoholic Beverages Consideration of a request from Lori Bame to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a family reunion on July 24, 2010. Roll Call: All members present voting "Aye;" voting "Nay:" None. Motion adopted.

Action 10-131 This was the time and place for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2010-2011 licensing period. No one was present to speak for or against renewal of the licenses. Moved by Commissioner Akland, seconded by Commissioner Gross, to approve renewal of the following Malt Beverage Licenses for the 2010-2011 licensing period. (Memorandum 10-84) RETAIL (ON-OFF SALE) MALT BEVERAGE: Hanten, Inc, dba Ben's Brewing Company, 222 West 3rd St.; Camp, Inc, dba The Camp Ground, 311 Douglas St.; Charles Pizzo House, Inc, dba Charlie's Pizzeria House, 804 Summit St.; Xiao Hang Wang, dba Chinatown, 2007 Broadway St.; City of Yankton, dba Fox Run Golf Course, 600 West 27th St.; Addax Inc, dba Club Coco Loco, 1208 Broadway St.; Cork 'N' Bottle, Inc, dba Cork 'N' Bottle, 1500 Broadway St.; CCC Inc, Inc., dba Custom Computer II, 2217 Broadway St.; Suite B; Diggers Inc, dba Diggers Casino, 2020 Elm St.; El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway; Fryn' Pan Family of Yankton, Inc, dba Fryn' Pan Family Restaurant, 502 West 21st St.; Plains Pizza Corp., dba GodFather's Pizza, Yankton Mall ; Freedom Valu Center, Inc.; dba Goldmine, 301 Broadway St.; J & J Convenience, LLC, dba Gramps, 700 East 4th St.; SYMS, LLC, dba Holiday Inn Express, PO Box 113; SSM DESAL, LLC, dba JR's Oasis, 2400 East Hwy 50; Jin Hai Huang, dba King Buffet, 3010 N. Broadway St. Suite 5; San Jose, Inc., dba Mexico Village, 1809 Broadway St.; WR Capital I, LLC, dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A; Stern Oil Co., Inc., dba Pate's, 100 East 4th St.; Annis Properties, Inc, dba Patriot Express, 2217 Broadway St.; Paul's Kwik Stop, Inc., dba Paul's Kwik Stop, 800 Summit St.; TST, Inc., dba Phinney's Pub & Casino, Yankton Mall; NPC International, Inc., dba Pizza Hut #2791, 2003 Broadway St.; Stern Oil Company, Inc., dba Prairie Pursue, 909 Broadway St.; Pump-N-Stuff Yankton, Inc., dba Pump-N-Stuff, 2nd & Walnut St.; Pure Ice Partners, LLC, dba Pure Ice Company, 101 Capital St.; TST, Inc., dba River City Harbor, Yankton Mall; Bernard Properties, LLC dba Riverfront Events Center & Emporium, 121-113 W. 3rd; Roadrunner of Yankton, Inc.; dba Roadrunner, 300 West 23rd St.; Valley View Gaming, Inc., dba Robbie's Little Casino, 304 West 3rd St.; Kathy J. Shelburn, dba Shelburn's Concessions, Sertoma Park; Morgen, LLC, dba South Point, 1101 Broadway St. Suite 109; Morgen, LLC, dba South Point, 1101 Broadway St. Suite 107A; Gerstner Oil Company, Inc, dba Triple Time Rudy's, 1606 Broadway St.; Dave Tunge, dba Mule Train, 901 Dave Tunge, dba Suite A; Dave Tunge, dba Kankota's, 901 Broadway St., Suite C; Dave Tunge, dba Sportsman's, 901 Broadway St., Suite B; Upper Deck, Inc., dba Upper Deck, 315 Broadway; Walnut Tavern, Inc., dba Walnut Tavern, 100 West 3rd St.; Jay Deb Enterprises, Inc., dba Waterfront, 201 Capital; Yankton Morning Optimist, Inc, dba Yankton Morning Optimist, Riverside Park; Yesterdays, Inc., dba Yesterday's Cafe, 2216 Broadway St.; DayHuff Enterprises, Inc., dba Zebra Club & Cockerat II & Safari Club, 104-112 East 3rd St.; 5 O'Clock Somewhere LLC, dba 5 O'Clock Somewhere, 1522 Broadway St.; 5 O'Clock Somewhere LLC, dba 5 O'Clock Somewhere, Parrots Cove, 1522 Broadway St. Suite A.; Neuharth Enterprises, Inc., dba "7", 104 Capital St.; Chef Nielsen, LLC, dba 81 Seafood & Chophouse, 2901 Broadway St. #C PACKAGE (OFF-SALE) MALT BEVERAGE: Casey's General Stores, Inc., dba Casey's General Store, 1000 Broadway; Casey's General Stores,

IMMEDIATE OPENING!
DIRECT SUPPORT SUPERVISOR
Your most rewarding job will be your toughest!
It's a fact of life...
We are looking for a Direct Support Supervisor to support the people we serve in their homes and in the community. SESDAC serves over 70 adults with developmental disabilities in the Vermillion area. You will be responsible for supervision and management of a community based group home that supports adults to live and work in the Vermillion area. Minimum qualifications are as follows: 5 years combination of college education and D/D experience. (3 of the 5 years must be college education). BA/BS degree in related field preferred. Salary \$26K+ per year depending on education and experience. This individual must have excellent verbal and written communication skills, great attitude, computer use capabilities, and be very flexible. Primary duties include providing supports to the individuals including: personal finances, community inclusion, direct support, current and long range support plans, medication administration, leadership, supervision of employees, etc. This position will also have some On-Call responsibilities. This position is generally Monday through Friday with mostly daytime hours. We offer a great benefits package including paid health and dental insurance, matching 401K plan, generous personal and sick leave and a great family oriented organization.
Do you have what it takes to make a difference?
Please come out and apply - 1314 E. Cherry St., Vermillion, SD 57069 or apply on our website at Sesdac.org.
SESDAC, Inc.
Providing Quality Services Since 1972

Quite Simply...
No one does Mortgages better than me
605-668-0800
Great Rates
Service That's Second To None
We Are Your
CorTrust Mortgage
2405 Broadway
Yankton, South Dakota
www.cortrustmortgage.com

