

**1605 Apartment For Rent**

**Canyon Ridge**  
1700 Locust  
1-bedroom for elderly or persons with disabilities. Rent based on income. Equal Housing Opportunity. 605-664-8886 or Skogen Company 605-263-3941.

**Two bedroom upstairs,** heat/air/water included. Newly remodeled. No pets or smoking. \$575 + deposit. 605-661-8714 or 605-661-7190.

**1615 Houses For Rent**

**2-bedroom, 2-bath duplex,** gas heat, C/A, washer/dryer hookups, off-street parking. No pets/smoking, lease, deposit and references required. Larry's Rentals 605-664-9014 or 605-661-0987 after 5pm.

**4 Bedroom, 2-bath house w/ garage.** Washer/dryer hookups, all kitchen appliances, gas heat, C/A. No pets/smoking, lease, deposit and references required. Larry's Rentals 605-664-9014 or 605-661-0987 after 5pm.

**Available July 1:** Nice 2-bedroom house with beautiful yard, hardwood floors. Absolutely no pets, good references a must, we do and will check. \$625/month, \$625/deposit. Kenny 605-665-0822.

**1625 Mobile Homes For Rent**

**Nice & clean,** 3-bedroom, 2-bath in Country Acres Mobile Home Park. Water/Sewer/Garbage paid. Central air, lease, deposit, references. No pets/smoking, \$655/month includes lot rent. May consider contract for deed. 605-660-2740.

**1635 Commercial Rentals**

**Broadway & Fourth, Yankton** Next to City fountain, retail/commercial space for rent, 2,000 square feet, 605-661-7075.

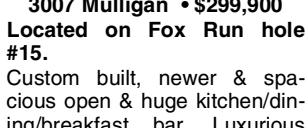
**1650 Houses For Sale**



**2805 Deer Blvd. • \$239,000**  
Spacious country home. 5-bedroom, 3-bath home with finished basement. Over 3,300 sq.ft. Quiet country home close to town!  
605-660-8860  
<http://www.yankton.net/app/ht/ml/2805deerblvd>



**3007 Mulligan • \$299,900**  
Located on Fox Run hole #15.  
Custom built, newer & spacious open & huge kitchen/dining/breakfast bar. Luxurious master suite. Cozy family rooms, gas fireplaces. Quality lower level with kitchen area. Rick Daugherty, Anderson Realty 605-760-9976.



**504 W. 8<sup>th</sup>**  
**\$104,900**  
3-bedroom story 1/2 home. Many updates, Kathy, Century 21, 605-661-0389.

**Two high quality** nearly completed homes and numerous oversized lots. Great neighborhood, must see! Call Kirby 605-660-1422.

**1700 Merchandise**

**SALE**  
Wallpaper  
75% OFF!  
Vinyl and Carpet Remnants  
1/2 PRICE!  
Mozak's  
Floor to Ceiling Store  
1205 Broadway, Yankton

**1705 Items \$100 or Less**

**1970's Bally Arcade** system complete w/4 joysticks and instruction booklet. Telesat game also available. \$75 for both. 402-624-2985 leave a message.

**2 Flat Black** half helmets size small, used very little, brand new condition. \$50 each. Call 605-660-1822.

**29' cedar deck** railing, \$100. Call 605-664-4251.

**Handicap accessories** for sale: Wheel-chair, shower bench, walker, etc. \$100 for all. 605-661-2833.

**Pedestal sump pumps,** Weynald and Maratham, 1/2 hp-1hp, in good working condition, \$35 each. 605-624-2985 leave a message.

**Whirlpool microwave,** \$20. Kenmore dishwasher \$20. Call 605-260-9157 after 4pm.

**1800 Sports Equipment**

**100 golf balls** 20¢ each. 2-putters \$3/each. Call 605-661-8309.

**1815 Miscellaneous**

**Golden Companion II** electric scooter, nice condition, many extras, \$900. 605-661-0726.

**1820 Give Aways**

**FREE: Frigidaire Affinity** front loader washing machine. Works, but occasionally stops in middle of cycle and has to be restarted. 605-660-4609, leave message.

**1830 Rummage Sales**

**206 James Place**  
**Thursday, 6/18, 8am-8pm**  
**Friday, 6/19, 8am-8pm**  
**Saturday, 6/20, 8am-Noon**  
Children's clothing: boy's size 4-8, girl's 4-12, men's and ladies clothing and plus sizes, children's books and toys. VHS movies, teaching material, holiday decorations and several miscellaneous. Cash only.

**2206 Burleigh**  
**Thursday, 6/18, 11am-5pm**  
Golf clubs, free-standing bar, DS and games, dishes, tools, coffee maker, patio umbrella, end tables, bubble lamps, queen headboard, toys, boys bike, much miscellaneous.

**SCOTLAND HUGE GARAGE SALE**  
**910 2<sup>nd</sup> St.-Gerlachs**  
**(3-blocks south of the hardware store)**

**Friday, 6/19, 3pm-8pm**  
**Saturday 6/20, 8am-12Noon**  
Includes: new & used scrap-booking/stamping supplies, womens clothing, boys clothing 4T, purses, shoes, toys, new totes (31 brand), beauty salon supplies, antique chest of drawers, tools, household/décor items, misc. items.

**2010 Legal and Public Notices**

**6+17**  
**CHAMBER OF THE BOARD OF CITY COMMISSIONERS**  
**YANKTON, SOUTH DAKOTA**  
**JUNE 8, 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, Ferdig, Gross, Hoffner, Johnson, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 15 - 171  
Moved by Commissioner Knoff, seconded by Commissioner Sommer, to approve the Minutes of the regular meeting of May 26, 2015.  
Roll Call: All members present voting Aye; voting Nay: None. Motion adopted.

Action 15 - 172  
Moved by Commissioner Gross, seconded by Commissioner Blaalid, that the Schedule of Bills be approved and warrants be issued.  
AT & T - Cell Phone Bill - \$385.29; ACS Government Inf Service - Maint Program Support - \$1,814.52; Alert Magazine LLC - Advertisement - \$195.00; AMG Occupational Medicine - CD/DOT Drug Tests - \$90.00; Associated Pool Builders Inc - Pool Filter - \$862.58; Associated Supply Co - Pool Chemicals - \$1,760.81; Automated Drive Systems LLC - VFD Blowers - \$17,239.85; Automatic Building Controls - Fire Alarm Monitoring - \$240.00; Avera Sacred Heart Hospital - DOT/CDL Drug Tests - \$25.00; Biesman/Mildred - Cemetery Plots - \$240.00; Bomgaars Inc - Parts - \$321.38; Bureau of Administration - Flags - \$74.98; Cedar Knox Public Power Dist - Electric - City Wells - \$1,021.02; CenturyLink - Phone May - \$1,656.44; Chesterman Company - Soft Drinks - \$1,066.63; City of Vermillion - Jt Power Cash Trans - \$22,703.23; City of Yankton - City Hall Garbage - \$36.50; City of Yankton - Parks Landfill Charges - \$208.20; City of Yankton - Solid Waste Compacted Garbage - \$10,661.40; City of Yankton - Street Rubbish - \$10.00; City Utilities Water - WW Charges - \$13,624.62; Concrete Material - M6 Concrete - \$4,992.78; Conkling Dist - Malt Beverages - \$1,646.45; Cornhusker Intl Truck Inc - Oil Filters - \$177.16; Credit Collection Service Inc - Util Collection Apr 2015 - \$138.51; Dakota Beverage Co Inc - Malt Beverage - \$2,103.45; Dakota State Dining Service - Travel Expense - \$76.00; Dakota State University - Lodging - \$125.00; Danko Emergency Equipment - Badges - \$107.53; Den Herder Law Office PC - Travel Expense - \$1,418.03; Dept of Corrections - DOC Work Program - \$363.38; Dept of Environment - Annual Fee - \$5,300.00; Dex Media East - Phone Book - \$30.28; Dezurik Water Controls - Valves - \$4,938.00; Diane's Greenhouse - Annual Plants/Flowers - \$1,661.82; Easy Picker Golf Products Inc - Parts - \$301.53; Ehresmann Engineering Inc - Steel Tubing - \$69.99; Eisenbraun and Associates - Engineering Services - \$27,021.34; Ethanol Products LLC - Carbon Dioxide - \$949.30; Falkenberg Construction - Mowing Services - \$1,010.00; Fedex - Postage - \$11.30; Ferguson Water Works Supply - Water Meters - \$8,654.74; Finance Dept of - Restaurant License Fee - \$15.00; Fire Guard - Test SCBA - \$1,799.16; First National Bank - Clear Water #3 - \$106,494.59; First National Bank - Drinking Water SRF - \$61,349.87; First National Bank - Drinking Water

**2010 Legal and Public Notices**

#2 - \$15,301.27; First National Bank - Drinking Water #3 - \$74,282.98; Flannery/Kirt - Officer Stipend - \$25.00; Floor to Ceiling Store - SAC Flooring - \$7,785.59; Freedom Valu Center Inc - Car Washes - \$94.50; Frick/Adam - Travel Reimbursement - \$205.00; Frick/Brian - Officer Stipend - \$85.00; Gary's Repair - Tow Vehicle - \$150.00; Geotek Eng & Testing Serv Inc - Test Soil - \$1,954.50; Gerstner Oil Co - Fuel - \$18,584.61; Gramps - Fuel - \$1,018.61; Graymont Capital Inc - Bulk Pebble Lime - \$26,732.38; Hansen/Pat - Photos - \$25.00; Hatch Furniture - 2nd Half Carpet Install - \$5,165.12; Hawkins Inc - Chemicals - \$2,828.92; HD Supply Waterworks Ltd - Parts - \$1,439.33; Hedahl's - Parts Plus Filters - \$523.31; Hunhoff/Brian - Refund - \$32.90; I - State Truck Center - Repair Kits - \$331.36; In Control Inc - Parts - \$3,967.12; Independence Waste - Rentals - \$191.78; J & H Care & Cleaning Company - Janitorial Service - \$3,245.00; Johnson Electric - Electrical Wiring VFD - \$4,220.53; Kaiser/Rod - Travel Reimbursement - \$180.00; Kistler/William - Returned Item - \$19.99; Language Line Services - Interpretation - \$8.30; Larird/Lisa - Summer Reading Program - \$290.00; Lewis & Clark BHS - JAIBG Flow Thru Grant - \$3,017.06; Livingston Micrographics LLC - Parts - \$297.96; Locators & Supplies Inc - Locators - \$8,232.49; Lodge at Deadwood - Conference Lodging - \$255.00; Marks Machinery - Repairs - \$42.50; May/Johathan - Summer Reading Program - \$400.00; McGrath North Mullin & Kratz - Professional Services - \$174.00; Menards - Supplies - \$33.85; Meridian Grain - Road Salt - \$2,932.18; MidAmerican Energy - Fuel - May - \$1,350.92; MidAmerican Energy - Water/Ww Fuel - \$5,673.45; Midwest Alarm Company Inc - Alarm Monitoring - \$126.00; Midwest Tape - Audio Books - \$691.81; Miller Painting & Decorating - Paint - \$1,839.00; Modern Body Shop Inc - Repairs - \$2,296.00; Moser/Brad - Officer Stipend - \$25.00; Municipal Code Corp - Annual Internet Fee - \$550.00; Nelson/Amy - Reimbursement - Meetings - \$1,193.86; Northern Escrow Inc - WWTP Outfall Pipe - \$117,117.59; Northwestern Energy - Elect - May - \$50,553.77; Observer - Advertisement - \$150.00; Office of Weights & Measures - Meter Test - \$287.00; Olson's Pest Technicians Inc - Pest Control - \$68.00; OPIS - OPIS Reports - \$1,368.00; Overhead Door Co - Repair Door - \$698.50; Pham/Arnold - Refund - \$10.60; Pilger Sand And Gravel Inc - Golf Course Sand - \$718.50; Police Chiefs' Assn - Testing - \$452.50; Press Dakota MStar Solutions - Classified Ads - \$1,616.48; Racom Corporation - Radio Access - \$1,396.86; RDG Planning & Design - Meridian Plaza Design - \$2,333.26; Regional Technical Education - Lease - April - \$1,466.67; Reinhart Foods Inc - Entrees - \$1,484.00; SD Public Assurance Alliance - Insurance - \$405.30; SDNAFVSA - Membership Dues - \$200.00; Sebit/Bakht - Deposit Refund - \$99.55; Sheehan Mack Sales & Equip Inc - Equipment Rentals - \$3,208.50; Stouland Scale Service - Scale Repairs - \$2,919.78; South Dakota Amateur Softball - ASA Registration - \$1,080.00; South Dakota Magazine - May/June Ads - \$775.00; T & R Contracting Inc - Construction Svcs - \$333,226.28; Terry's Welding Service - Repairs - \$326.40; Todd Inc - Signs - \$609.29; Tri - State Turf - Building Maintenance - \$158.17; Turfwerks - Parts - \$649.45; US Post Office - Util - Utility Postage - May - \$1,600.00; United Parcel Service Inc - Delivery Service - \$106.39; United States Postal Service - Postage Meter - May - \$1,186.00; Vast Broadband - Internet Service - \$2,927.56; Vilanueva/Mike - Travel Reimbursement - \$180.00; Wage Works - Flex Serv Fee - May - \$85.00; Walt's Homestyle Foods Inc - Entrees - \$1,465.30; Wellf Construction Corp - Collector Well - \$743,426.42; Wholesale Supply Inc - Soft Drinks - \$1,871.85; Woehl/Toby - Officer Stipend - \$25.00; Woods Fuller Shultz & Smith PC - Professional Services - \$180.00; Xerox Corporation - Copier Lease - \$445.42; Xerox Corporation - Copier Lease - \$2,951.79; Yankton Co - Historical - 1/4 Special Approp - \$2,025.00; Yankton County Auditor - YC Capital Improvement - \$15,740.81; Yankton County Director - Aerial Imagery - \$7,960.00; Yankton Fire & Safety Co - Inspections - \$172.00; Yankton Janitor Supply Inc - Cleaning Supplies - \$479.38; Yankton Medical Clinic - Pre - Employ Physical - \$650.00; Yankton Vol Fire Department - April/May Calls & Drills - \$2,700.00; Zep Manufacturing Co - Supplies - \$765.26; Ziegler/William - Officer Stipend - \$50.00; A & B Business Inc - Copier Maintenance - \$511.56; A - Ox Welding Supply - Shop Supplies - \$47.37; Ace Hardware - Flowers - \$3,138.29; Airport Shuttle - Conference - \$38.00; ALGT Travel Recon - Bag Check - \$57.79; All Day Café - Travel Expense - \$43.00; Amazon Mktplace Pmts - Phone - \$214.11; Amazon Com - Books - \$723.14; American Red Cross - Classes - \$58.00; Animal Health Clinic - Animal Shelter Supplies - \$39.27; Anthem Sprt - Backboard Adapters - \$2,147.44; Itunes - Com/Bill - Software IPad - \$5.29; Appera - Towels - \$308.78; Aramark - Las Vegas Conv Meeting - \$15.40; ARC Services/Training - Lifeguard Classes - \$143.00; AT&T Bill Payment - AT&T Mobility - \$314.32; AWWA - Org - Registration - \$995.00; Baker Taylor - Books - \$2,993.63; Blacklover - Caps - \$816.47; Bomgaars - Shop Supplies -

**2010 Legal and Public Notices**

\$1,861.85; Buffalo Wild Wings - Travel Expense - \$38.38; Buhls Cleaners - Uniforms - \$24.00; Bullex Digital Safet Ext Trainer - Power Cord - \$137.78; Campbell Pet Co - Animal Shelter Supplies - \$44.35; Canad Inns Dest Ctr - Travel Expense - \$918.19; Canad Inns - Travel Expense - \$42.47; Caseys Gen Store - Staff Appreciation - \$7.49; Caseys Gen Store - Team Meeting - \$37.07; Caseys Gen Store - Travel Expense - \$36.46; Cattlemans Club - Travel Expense - \$53.25; Cenex Presho - Travel Expense - \$55.21; Center Point - Books - \$126.42; Chapin International - Sprayer Tips - \$23.83; Clarks Rentals - Custom Trail Supplies - \$128.00; Cleveland Golf - Golf Balls - \$3,474.54; CNP Vogue Magazine - Magazine Subscription - \$31.79; Coffee Cup - Travel Expense - \$10.02; Coffee Cup - Travel Expense - \$26.71; Coffee Cup - Travel Expense - \$15.87; Comfort Inn - Travel Lodging - \$61.68; Cox Auto Supply - Coupler - \$121.52; Crescent Electric - Marker Tape/Connectors - \$443.38; D - P Tools Inc - Tire Pressure Monitor - \$329.95; Daktronics Scoreboard - Repair - \$325.00; Davidson Titles Inc - Books - \$2,343.69; Dayhuff Enterprises - Janitorial Supplies - \$898.01; Demco Inc - Office Supplies - \$58.35; Diamond Mowers - Mower Blades - \$266.28; Displays2gocom - Display Case - \$239.61; DolrTree - Summer Reading - \$28.78; Dunhams Sports - Uniforms - \$34.99; DWD Mtn Grand Bar - Travel Expense - \$24.93; DWD Mtn Grand Restaur - Travel Meal - \$22.52; DX Service - Salt - \$2,011.47; Echo Electric Supply - Park Supplies - \$70.37; Ehresmann Engineering - Gator Maintenance - \$153.64; Elance Escrow Corp - Website Graphics - \$300.00; Embroidery & Screen Works - Merchandise - \$224.00; Environmental Express - Lab Supplies - \$80.21; Fastenal Company - Park Supplies - \$943.73; Fejfar Plumbing & Heating - Park Supplies - \$14.00; Ferdigs Transmission - Truck Repair - \$255.66; Fishnet Security - Software - \$455.60; Fox Run Golf Course - Uniforms - \$258.08; Fred Haar Company - Gator Repair - \$661.68; Fuddrucker's - Travel Expense - \$10.68; Garner Industries - Indicators - \$443.11; Gilbertos LLC - Travel Expense - \$23.56; Graham Tire - Repair - \$30.52; H & K Oil Inc - Balance Tires - \$250.00; Hach Company - Lab Supplies - \$432.03; Hampton Inn - SD Code Enforcement Conf - \$82.00; Hartington Tree LLC - Tree Removal - \$202.00; Hedahls - Intake Manifold - \$785.10; Holiday Inn Resort - Travel Lodging - \$64.95; Huhot Mongolian Grill - Travel Expense - \$50.68; Hy - Vee - Entree - \$786.03; Hyatt Place - Plano Travel Expense - \$534.95; Independence Waste - Porta Potty - \$491.85; Inf City Directories - Book - \$370.00; Int Battery Exchange - Battery - \$55.90; J - Bar Distributing Inc - Animal Shelter Supplies - \$10.66; JJ Benjis Embroidery - Awards - \$260.75; Jacks Uniforms & Equip - Uniform - \$966.27; Janway Company USA Inc - Professional Services - \$184.39; JCL Solutions - Spencer Cleaning Supplies - \$1,910.62; Jimmy Johns - Travel Expense - \$25.11; Kaiser Heating and Cooling - Dehumidifier - \$620.00; Kaiser Refrigeration - Mower Maintenance - \$1,148.08; Karls TV and Appliance - Freezer - \$924.00; KMart - Paper Towels - \$196.90; Lewis & Clark Behavior - New Officer Testing - \$630.00; Locators and Supplies - Supplies - \$227.12; Marks Machinery Inc - Water Pump - \$827.72; MAS Modern Marketing - Promotional Items - \$375.63; McLeods Printing - Print Citations - \$580.16; MDC Wood Magazine - Magazine Subscription - \$31.79; Mead Lumber - Sandblast Material - \$706.38; Med - Vet - Sharps Containers - \$447.00; Menards - Dehumidifier - \$1,835.46; Michaels Stores - Summer Programs - \$360.93; Midwest Alarm Co Inc - Alarm - \$63.00; Msft - Software - \$79.50; Myers Tire Supply - Tire Sealant - \$131.84; NE Life Mag - Magazine Subscription - \$24.00; Newspapers SD MT CO MN - Newspaper Subscription - \$221.76; Nimco Inc - Summer Reading - \$210.10; Northtown Automotive - Hose - \$41.37; National Wildlife Magazine - Subscription - \$19.95; NY Times Natl Sales - Newspaper Subscription - \$447.20; Ogdin Publications - Magazine Subscription - \$37.00; O'Reilly Auto - Pads & Rotors - \$444.56; Overdrive Dist - Downloadable Books - \$4,076.34; Ozonia North America - Jacket Seals - \$817.94; Packhorse Liquor - Travel Expense - \$24.16; Paypal WSYA - Siren Amp - \$64.94; PayPal X4golf - softw - Computer Services - \$150.00; PGA Member Info Svcs - Membership Dues - \$544.00; Phnom Penh - Travel Expense - \$56.79; Pierre Clubhouse Hotel - Meeting - \$136.54; Playscapes Com - Office Supplies - \$259.33; Postage Refill Mailstation Postage - \$100.00; Potbelly - Meeting - \$24.88; Prandomhouse - Audio Books - \$225.00; Push Pedal Pull Corp - Equipment Repair - \$1,100.19; Quill Corporation - Office Supplies - \$238.56; Readers Digest Mag - Magazine Subscription - \$19.98; Red Cross Store - WSI Classes - \$274.85; REI Com - Pool Supplies - \$50.88; Riverside Hydraulics - High Temp Hose - \$90.04; Rod Prevention Magazine - Subscription - \$36.00; Rons Auto Glass Inc - Windows - \$970.00; Royal Sport Shop - Lanyards For Flash Drive - \$37.60; RT Corporation - Lab Supplies - \$126.40; Ruby Tuesday - Travel Expense - \$16.10; Sams Club - Summer Reading - \$174.66; SD Firefighters Assoc - Registration - Fire School - \$60.00; Sears Hometown - Cemetery Supplies - \$219.81; SF Regional Airport - Meeting - \$33.00; Sherwin Williams - Pool

**2010 Legal and Public Notices**

Supplies - \$293.69; Sohars RCPW Inc - Rubber Latches - \$80.29; South Dakota State Historical - Microfilm - \$32.00; SprinklerWarehouse - Irrigation Supplies - \$1,803.95; SQ The Collision Center - Truck Repairs - \$3,917.60; Staples Quill - Solution Office Supplies - \$55.45; State Chemic State Che - Weed Killer - \$326.76; Sturdevants - Oil - \$71.04; Superior Tech Products - Chemicals - \$1,489.00; Swimoutlet.Com - Pool Safety Supplies - \$232.51; Syds Eastside Auto Salvage - Rear Strut - \$259.84; Tesson Company - Grounds Supplies - \$1,533.50; The Grand Lux Cafe Recon - Travel Expense - \$46.70; TMA Mower - Repair - \$218.54; Tractor Supply Co - Animal Shelter Supplies - \$99.55; Treasure Island Hotel Recon - Retail Conf/Hotel - \$259.84; TRK Hosting - Internet Access - \$14.95; Truck Trailer Sales - Fuel Conditioner - \$227.00; TYP Media Inc - Publishing - \$549.00; United - Travel Expense - \$25.00; United Laboratories - Tools - \$395.61; UPS - Postage - \$35.28; USA Blue Book Parts - \$576.08; Valley Dairy - Travel Expense - \$13.28; Vanderhule Moving - Shop Supplies - \$17.00; VCN Yanktonroctir - Filing Fees - \$185.40; Vern Eide Chevrolet - Truck Repair - \$47.50; Viddler Inc - Video Hosting - \$29.42; VWR International Inc - Lab Supplies - \$1,642.82; Vzwriss - Ipads - \$2,355.38; Wal - Mart - Office Supplies - \$652.60; Wendys - Travel Expense - \$7.04; West Sioux Ceramics - Summer Programs - \$795.36; Western Office Product - Bulletin Boards - \$637.28; Wholesale Supply Co - Shop Supplies - \$47.10; WM Supercenter - Smart Television - \$1,160.30; WMA Rolling Stone Magazine - Subscription - \$34.95; WW Grainger - Office Supplies - \$171.19; WWW.Superbrightleds.Co - Bulbs - \$34.00; Yankton County Observer - Newspaper Subscription - \$30.00; Yankton Nurseries LLC - Trees - \$536.00; Yankton Rexall Drug - Plumbing Supplies - \$95.10; Yankton Winnelson Co - Park Supplies - \$144.90; Yankton-media Inc - Office Supplies - \$139.24; Zimco Supply Co - Chemicals - \$3,871.00; ACS Solutions Services - Receipt Printer - \$678.84; AFSCME Council 65 - Employee Deduction - \$1,364.99; American Family Life Corp - Cancer & ICU Premiums - \$6,382.18; Assurant Employee Benefits - Vision Ins - June - \$550.20; Berke - Hanson/Sue - Travel - \$50.00; Connections Inc - EAP Insurance - May - \$274.82; Delta Dental - Dental Ins - June - \$7,267.78; Dept of Social Services - Employee Deductions - \$1,965.00; First Natl Bank South Dakota - Employee Deductions - \$3,066.10; ICMA Retirement Trust #457 - Employee Deductions - \$3,733.86; Minnesota Life Insurance Co - Life Ins - June - \$685.01; Nelson/Amy - Travel - \$300.00; Northern Escrow Inc -

**2010 Legal and Public Notices**

WWTP Outfall Pipe - \$247,067.30; Northtown Automotive - Chevrolet Pickup - \$27,000.00; Retirement SD - SD Retirement - May - \$64,231.27; SDSRP - Employee Deductions - \$3,170.00; Smeal Fire Apparatus Co - Chassis - \$279,742.00; Southeast Properties - TID Reimbursement - \$28,343.79; Summit Activity Center - Employee Deduction - \$805.00; United Way - Employee Deduction - \$70.00; Wellmark Blue Cross - Health Ins - June - \$89,589.90.  
Roll Call: Members present voting Aye: Commissioners Blaalid, Gross, Hoffner, Johnson, Knoff, Sommer, and Mayor Carda; voting Nay: None; Abstaining: Commissioners Ferdig and Woerner. Motion adopted.

**SALARIES - MAY 2015:**

Administration - \$31,927.95; Finance - \$29,876.33; Community Development - \$18,336.61; Police - \$133,156.19; Fire - \$10,821.46; Engineering - \$41,701.32; Street - \$41,822.08; Traffic Control - \$1,674.00; Library - \$28,247.97; Parks/Sac - \$57,046.08; Marne Creek - \$3,705.67; Water - \$36,861.80; Wastewater - \$33,488.76; Cemetery - \$3,724.64; Solid Waste - \$19,111.26; Landfill - \$14,510.49; Golf Course - \$22,874.88; Central Garage - \$6,619.78.

**PERSONNEL CHANGES & NEW HIRES:**

New Hires:  
Kyle Bergeson - \$8.50 hr. - Rec Division; Haley Eberhart - \$8.50 hr. - Golf Division; Joseph Erickson - \$1539.23 bi - wk. - Police; Drew Eskins - \$10.00 hr. - Street; Rebecca Eskens - \$10.75 hr. - Parks Division; Ryan Everson - \$8.50 hr. - Trails Division; Sam Gusso - \$8.75 hr. - Parks Division; Tessa Haeceky - \$9.25 hr. - Parks Division; Alec Johnson - \$8.50 hr. - Golf Division; Nathan Johnson - \$424.44 mo - Commis- sion; Thomas Kruse - \$10.00 hr. - Transfer Station; Maxwell Morris - \$8.50 hr. - Golf Division; Lee Rose - \$8.50 hr. - Parks Division; Samantha Rus - \$1539.23 bi - wk. - Police; Tyler Stoll - \$9.00 hr. - Cemetery; Logan Wagner - \$8.50 hr. - Golf Division; Samuel Wendte - \$10.00 hr. - Public Works.

Wage Increase:  
Ashli Becker - \$8.75 hr. - Rec Division; Avery Brockberg - \$8.75 hr. - Rec Division; Ramzie Cronin - \$9.00 hr. - Rec Division; Julie DeWitt - \$9.25 hr. - Rec Division; Kaitlyn Frank - \$8.75 hr. - Rec Division; Tanner Geary - \$9.50 hr. - Rec Division; Brianna Geigle - \$9.00 hr. - Rec Division; Jenna Grossenburg - \$9.25 hr. - Rec Division; Katie Hauser - \$8.75 hr. - Rec Division; Edwin Highland - \$9.50 hr. - Golf Division; Jordan Houdek - \$8.75 hr. - Rec Division.

**CROSSWORD**

By THOMAS JOSEPH

**ACROSS**  
1 Sunday entrees  
7 Tag sale words  
11 Zoo resident  
12 Dessert cart choice  
13 Tactful  
14 TV's Trebek  
15 Lessen  
17 Door feature  
20 Shake- speare's Athenian  
23 Tough wood  
24 Boris' cartoon partner  
26 Golf goal  
27 Bullring call  
28 Young fellow  
29 Attire for the slopes  
31 Vein yield  
32 Studio stand  
33 Flag feature  
34 Fez feature  
37 Sacred bird of Egypt  
39 Hanger site  
43 Finished  
44 Have hopes

**45 Skating jump**  
**46 Sat for a spell**

**DOWN**  
1 Kanye's music  
2 Lennon's wife  
3 Suffer  
4 Smug smile  
5 London gallery  
6 Winter glider  
7 Spiny tree  
8 Stephen King book  
9 Mammie's mate  
10 Application form box  
16 Complete  
17 Oversight  
18 Japanese port  
19 Stephen King book  
21 Tara family name  
22 Famed consum- erist  
24 Seasonal songs  
25 Imitating  
30 Mink's kin  
33 Feeds the pigs  
35 Surgery souvenir  
36 Otherwise films  
38 Carton  
40 Canine command  
41 Before, to bards  
42 Newsmen

C	R	E	P	E	S	O	L	A	R
R	A	V	E	N	C	H	I	L	I
O	V	E	R	T	H	E	M	O	O
P	E	N	R	U	N	E	D		
			M	A	G	I	C		
R	E	C	A	P	C	O	M	E	T
A	T	O	Z			L	A	V	A
H	A	Y	E	S		B	O	X	E
			S	P	E	A	R		
J	O	E	O	A	T	A	L	A	
U	N	D	E	R	T	H	E	G	U
S	C	E	N	T		E	L	E	C
T	E	N	D	S		R	I	S	K

**Yesterday's answer**

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1	2	3	4	5	6	7	8	9	10
11						12			
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