

# South Dakota Statewide Classifieds

**EMPLOYMENT**

LAKE PRESTON SCHOOL DISTRICT, English teacher, with coaching, opened 3-12-13, closes 3-29-13, Contact: Tim Casper, Supt, Lake Preston School District, 300 1st St. NE. tim.casper@k12.sd.us, 605-847-4455.

**CITY ADMINISTRATOR:** The City of Elk Point, SD (pop. 1,939) is seeking an individual to fill the position of City Administrator. A BA (Master's Preferred) Degree in Public Administration, Business or related field and have three to five years of municipal administrative or finance experience is required. Responsibilities include supervising and directing the activities of all departments: Finance, Street, Police, Planning and Zoning, Recreation and Public Utilities including Electric, Water, Sewer and Garbage. Other responsibilities will include serving as Executive Director to the Economic Development Corporation and Housing and Redevelopment Corporation. Applicants should have knowledge of grant writing and administration. Salary range based on experience. Closing date is Monday, April 15, 2013. Send resume and application to: City of Elk Point, PO Box 280, Elk Point, SD 57025. For job description you may call (605) 356-2141 or visit the City's website at [www.elkpoint.org](http://www.elkpoint.org). EOE.

**HELP WANTED:** Assistant Manager of convenience store in Lemmon, SD. Will assist in the day-to-day operations of a c-store. Please call or send resume to Deb Stoltman, 701-223-0154; P.O. Box 832, Bismarck, ND 58502. Salary negotiable.

**THE ELK POINT-JEFFERSON SCHOOL DISTRICT** is seeking a Family and Consumer Sciences teacher. If interested please send a letter of application and resume to Brian Shanks, Superintendent Box 578 Elk Point, SD 57025 we will also accept electronic materials at [Brian.Shanks@k12.sd.us](mailto:Brian.Shanks@k12.sd.us).

**PARTS INVENTORY MANAGER - JOHN DEERE DEALERSHIP:** Parts manager sought by multi-store John Deere dealership operation. Position currently open at C&B Operations, LLC, a 22 store John Deere dealership group headquartered out of Gettysburg, SD. Applicants should possess the ability to manage parts inventory over multiple stores, lead parts sales team marketing efforts, create and achieve budgets in a growth oriented dealership. We offer progressive marketing plans, competitive pay, full benefit package, including bonus plan. Please send resume to Mark Buchholz, [buchholz@m@deereequipment.com](mailto:buchholz@m@deereequipment.com) or call Mark 605-769-2030.

**CUSTER REGIONAL SENIOR CARE** is accepting applications for Director of Nursing. Must be licensed as a Registered Nurse in South Dakota. Previous supervisory/management experience in long term care preferred. Excellent benefits; salary based on experience. Please contact Veronica Schmidt (605) 673-2229 ext. 109 or Joey Carlson at (605) 673-2229 ext. 110 for more information. Applications may be submitted on-line at [www.regionalhealth.com](http://www.regionalhealth.com). EOC/AA.

**FOR RENT**

**COMMERCIAL OFFICE SPACE** for rent in Highmore, SD, includes office, conference room, reception area, kitchenette. Owner pays utilities, front/rear parking. Jan Harkless, 605-852-3131.

**LIVESTOCK**

**HERBER RANCH SELLING** 125 Black Angus & F1 two-year-old heifer pairs; 20 with Charolais X calves. Philip Livestock Auction, April 2, 2013. 605-488-0360, 605-488-0079.

**LOG HOMES**

**DAKOTA LOG HOME** Builders representing Golden Eagle Log Homes, building in eastern, central, northwestern South & North Dakota. Scott Connell, 605-530-2672, Craig Connell, 6 0 5 - 2 6 4 - 5 6 5 0, [www.goldeneagleloghomes.com](http://www.goldeneagleloghomes.com)

**NOTICES**

**ADVERTISE IN NEWSPAPERS** statewide for only \$150.00. Put the South Dakota Statewide Classifieds Network to work for you today! (25 words for \$150. Each additional word \$5.) Call this newspaper or 800-658-3697 for details.

**REAL ESTATE**

Buying or Selling / Relocating or Investing. Specializing in F a r m l a n d / R a n c h e s / Recreational Properties, Dakota Properties. Participating with Cabelas Trophy Properties. Contact: Mike Konstant, (605) 641-0094, (866) 914-9278.

**STEEL BUILDINGS**

**STEEL BUILDINGS BLOW OUT SALE!** Early bird spring discounts! Save up to 40% off on machinery storage and shops. Limited Offer! Call Jim, 1-888-782-7040.

**2010 Legal and Public Notices**

YANKTON COUNTY HISTORICAL - 1/4 SPECIAL APPROPRIATION - \$2,025.00; YANKTON FIRE & SAFETY CO - FIRE EXTINGUISHER INSPECTIONS - \$418.50; YANKTON INSURANCE AGENTS - FIRE PAK RENEWAL - \$17,637.50; YANKTON JANITOR SUPPLY INC - CLEANING SUPPLIES - \$356.80; YANKTON MEDICAL CLINIC - IMMUNIZATION - \$228.00; YANKTON VOLUNTEER FIRE DEPARTMENT - FIRE CALLS - JAN/FEB - \$3,460.00; YANKTON WINNELSON CO INC - GASKET - \$3.84; ZEP MANUFACTURING CO - SHOP SUPPLIES - \$2,014.37; ZIEGLER/BILL - OFFICER STIPEND - \$25.00; A AND B BUSINESS EQUIPMENT - COPIER MAINTENANCE - \$708.31; A - OX WELDING SUPPLY - CARBON DIOXIDE - \$98.16; ACE HARDWARE - RECHARGEABLE DRILL - \$786.26; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$705.60; AMAZON MIXPLACE PMTS - NETWORK SUPPLIES - \$61.44; AMAZON.COM BOOK - BAG BOOKS - \$968.92; AMERICINN LODGE & SUITES - TRAVEL EXPENSE - \$50.00; AMPCO PARKING - CONFERENCE - \$30.00; APPEARA - TOWEL SERVICE - \$193.68; ARBYS - TRAVEL EXPENSE - \$7.47; ARC SERVICES/TRAINING - FACILITY FEE - \$950.00; ATTM - MOBILE WIRELESS - \$347.44; BAKER - TAYLOR BOOKS - \$2,785.65; BARR DISPLAY CO - REPAIRS - \$353.30; BECKER BODY SHOP - VEHICLE REPAIR - \$688.83; BELLAGIO CAFÉ - TRAVEL EXPENSE - \$81.35; BENCH CRAFT COMPANY - ADVERTISEMENT - \$375.00; BOLLER PRINTING - PRINTING - \$113.00; BOMGAARS - PUMP - \$870.14; BOW CREEK METAL INC - DUMPSTER REPAIR - \$226.92; BROADWAY CHRYSLER - VEHICLE EQUIPMENT - \$84.10; BURGER KING - TRAVEL EXPENSE - \$12.79; CASEYS GENERAL STORE - EMPLOYEE APPRECIATION - \$6.99; CEDAR SHORE - TRAVEL EXPENSE - \$91.95; CENTER POINT - LARGE PRINT BOOKS - \$124.62; CHIEF SUPPLY CORP - INVESTIGATION EQUIPMENT - \$56.96; CHRISTENSEN RADIATOR - PARTS - \$163.65; CLEVELAND GOLF - MERCHANDISE - \$192.20; COAST TO COAST SOLUTIONS - PRINTING - \$381.44; COFFEE CUP - TRAVEL EXPENSE - \$34.88; COFFEE CUP - TRAVEL EXPENSE - \$25.00; COUNTRY KITCHEN - TRAVEL EXPENSE - \$12.25; COX AUTO SUPPLY - SUPPLIES - \$448.35; CRESCENT ELECTRIC - ELECTRICAL - \$90.45; CULVERS - TRAVEL EXPENSE - \$24.36; DAYHUFF ENTERPRISES INC - JANITORIAL SUPPLIES - \$1,229.25; DEMCO INC - DVD CASES - \$115.00; DIESEL COMPONENTS INC - FILTERS - \$181.06; ECO WATER RENTAL - \$108.00; EHRESMANN ENGINEERING - FILTER REPAIR - \$244.55; EMBROIDERY & SCREENWORKS - SHIRTS - \$80.00; END VIOLENCE AGAINST WOMEN CLASS - REGISTRATION - \$1,780.00; ENERGY LABORATORIES - LIME TESTING - \$80.00; ENGINEERING AMERICA INC - END CAPS - \$286.26; FAMOUS DAVES - TRAVEL EXPENSE - \$30.74; FASTANAL COMPANY - POOL FILTER - \$293.41; FEJFAR PLUMBING & HEATING - PIPE - MEM POOL - \$125.73; FORE SIGHT SPORTS - LAUNCH MONITOR CASE - \$116.19; GET'N GO - CONFERENCE REGISTRATION - \$21.00; HACH COMPANY - TURBIDIMETER - \$8,154.45; HAWKINS INC - CHEMICALS - \$3,985.40; HE DAHLS - BULBS - \$196.04; HIGHSMITH LLC - PROGRAM SUPPLIES - \$79.29; HOLIDAY INN - TRAVEL EXPENSE - \$381.36; HOT RODS STEAKHOUSE - TRAVEL EXPENSE - \$18.84; HYVEE - SOFT DRINKS - \$305.83; I BUY OFFICE SUPPLY.COM - OFFICE SUPPLIES - \$21.91; IACP - IACP MEMBERSHIP - \$120.00; INDEPENDENCE WASTE - PORTA POTTY - \$139.45; INDUSTRIAL ELECTRIC MOTOR - MOTOR - \$390.00; INTERSTATE BATTERY - BATTERIES - \$143.10; INTL SOCIETY ARBORICULTURE - ARBORIST DUES - \$160.00; JP COOKE - BICYCLE LICENSES - \$385.43; JACKS UNIFORMS - UNIFORMS - \$273.94; JANITORS CLOSET - CLEANING SUPPLIES - \$763.61; JIMMY JOHNS - TRAVEL EXPENSE - \$9.88; JIMMY JOHNS - TRAVEL EXPENSE - \$9.02; JIMMYS FOOD AND DRINK - TRAVEL EXPENSE - \$53.94; JJ BENJI - SHIRTS - \$2,573.40; JOEDEANS STEAK HOUSE - MEETING EXPENSE - \$60.00; KAISER HEATING AND COOLING - AIR HANDLER PART - \$44.04; KAISER REFRIGERATION - CHAINS - \$94.96; KMART - JANITORIAL SUPPLIES - \$69.96; KOLETZKY IMPLEMENT INC - SUPPLIES - \$635.63; KUSTOM SIGNALS - LASER SIGNAL - \$2,024.00; KWIK TRIP - TRAVEL EXPENSE - \$52.18; LARRYS PLUMBING SERVICE - VALVE - \$359.40; LIGHT AND SIREN - WEAPON MOUNT - \$264.78; M&M CONTROL SERVICE - PARTS - \$221.25; PEOPLE MAGAZINE -

**2010 Legal and Public Notices**

MAGAZINE SUBSCRIPTION - \$57.00; MAIN STREET FLOWERS - MEMORIAL - \$67.90; MARKS MACHINERY INC - SUPPLIES - \$251.90; MCMAS - TRAVEL - CARR - VACUUM TOOL - \$125.65; FAMILY CIRCLE - MAGAZINE SUBSCRIPTION - \$20.78; MEAD LUMBER - SHOP STORAGE - \$78.11; MENARDS - SUPPLIES - \$540.77; MIDWEST RADIATOR - SNOW PLOW REPAIRS - \$139.50; MINERVAS - TRAVEL EXPENSE - \$20.12; MINERVAS - TRAVEL EXPENSE - \$13.77; MISSION RESTAURANT - SUPPLY TRAYS - \$355.47; MOTOROLA - PAGER REPAIR - \$165.36; NATURES TABLE DELI - TRAVEL EXPENSE - \$11.78; NORTHERN TOOL - NEEDLE SCALER - \$135.02; NORTHOWN AUTOMOTIVE - VEHICLE REPAIR - \$917.02; O'CONNOR COMPANY - AIR HANDLER PART - \$675.54; OFFICE ELEMENTS GROUP - OFFICE SUPPLIES - \$96.82; ORANGE COUNTY CC CONC - CONFERENCE - \$44.00; O'REILLY AUTO - VEHICLE PARTS - \$34.45; OVERDRIVE - BOOKS - \$197.96; PAYPAL-LOGMEIN.COM - PROFESSIONAL SERVICES - \$299.00; PAYPALNEBRASKAJOURNAL - ADVERTISING - \$116.40; PETE LIEN & SONS - LIME - \$4,324.40; PITNEYBOWES POSTAGE - MAILSTATION POSTAGE - \$100.00; PRISTINE WATER SOLUTION - CHEMICALS - \$8,139.60; PROBUILD OWL HOUSES - \$62.30; PROVANTAGE LLC - INTERNET SUBSCRIPTION - \$217.45; MOTOR TREND MAGAZINE - SUBSCRIPTION - \$18.00; PUSH PEDAL PULL - PRECOR MACHINE - \$7,892.21; QUARTER MASTER - SPEAKER MICS - \$109.98; QUILL CORPORATION - OFFICE SUPPLIES - \$401.90; QUIZNOS SUB - TRAVEL EXPENSE - \$30.08; RADIOSHACK - VEHICLE MAINTENANCE - \$31.97; RANDOM HOUSE INC - AUDIO BOOKS - \$348.50; RIVERSIDE HYDRAULICS - TRUCK PARTS - \$112.01; THE GOLFWORKS - CLUB REPAIRS - \$53.75; SIERRA CLUB MAGAZINE - SUBSCRIPTION - \$15.00; SEARS HHO INC - SHOP TOOLS - \$19.99; SF REGIONAL AIRPORT - AIRPORT PARKING - \$27.00; SHELL OIL - TRAVEL EXPENSE - \$28.96; SHELL OIL - TRAVEL EXPENSE - \$17.81; SHELL OIL - TRAVEL EXPENSE - \$55.22; SHERWIN WILLIAMS - SIGN PAINT - \$80.90; SKY DINE SERVICES - TRAVEL EXPENSE - \$11.06; SLIP RESISTANT SOLUTIONS - FLOOR TREATMENT - \$216.01; SO PT CORONADO CAFÉ - TRAVEL - \$53.00; SO PT HOTEL AND CASINO - TRAVEL EXPENSE - \$314.62; SOUTH DAKOTA HUMANITIES - BOOKS - \$37.40; HANSEN LOCKSMITHING - KEYS - \$156.00; STAN HOUSTON EQUIP CO - CALIBRATION GAS - \$731.27; STURDEVANTS - BELTS - \$46.13; TACO JOHNS - TRAVEL EXPENSE - \$22.58; THE CHILDS WORLD INC - BOOKS - \$151.60; THE GRAFIX SHOPPE - VEHICLE GRAFFIX - \$658.26; THE MENS WEARHOUSE - UNIFORMS - \$220.00; THE OLIVE GARDEN - CONFERENCE - \$15.55; THE UPS STORE - POSTAGE - \$76.36; THE UPS STORE - POSTAGE - \$266.04; THE VAC SHOP NORTH INC - JANITORIAL SUPPLIES - \$88.70; TMA - VEHICLE REPAIR - \$451.91; TRIVIEW COMMUNICATIONS - PHONE MAINTENANCE - \$1,099.00; TURF WERKS - EQUIPMENT REPAIR - \$151.98; ULTRA MAX - AMMUNITION - \$1,635.00; UNITED - TRAVEL - \$50.00; US GOLF ASSOCIATION - MERCHANDISE - \$126.95; USA BLUE BOOK - METER HARDWARE - \$131.37; USPS - POSTAGE - \$5.60; VOLLEYBALLUSA.COM - VOLLEYBALL NET - \$455.66; WW GRAINGER - LOCK OUTS - \$650.87; WAL - MART - DETECTIVE EQUIPMENT - \$263.55; WALGREENS - SUPPLIES - \$3.99; WESTERN OFFICE PRODUCTS - FILE CABINET - \$693.45; WHOLESALE SUPPLY COMPANY - SOFT DRINKS - \$135.50; WM SUPERCENTER - PROGRAM SUPPLIES - \$678.08; WOODY CREEK CAFÉ & BAKERY - TRAVEL EXPENSE - \$19.82; WW GRAINGER - FLOURES-CENT LAMPS - \$59.71; YANKTON CHAMBER OF COMMERCE - TRAVEL EXPENSE - \$50.00; YANKTON DAILY PRESS & DAKOTAN - ADVERTISEMENT - \$524.20; YANKTON PAINT - PAINT - \$83.49; YANKTON WINNELSON CO - POOL FILTER - \$464.40; YOUINKERS - UNIFORMS - \$81.07; ARGUSLEADER CIRCULATION - SUBSCRIPTION - \$281.54; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTION - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,221.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,984.28; BEST WESTERN KELLY INN - YANKTON - RACQUETBALL RENTAL - \$840.00; BROADWAY CHRYSLER - GRAND CARAVAN - \$21,192.00; CONNECTIONS INC - EAP INSURANCE - FEBRUARY - \$265.72; DELTA DENTAL - DENTAL INS - MARCH - \$7,535.70; DEPT OF ENVIRONMENTAL - CERTIFICATION - \$144.00; DEPT OF SOCIAL SERVICES -

**2010 Legal and Public Notices**

EMPLOYEE DEDUCTION - \$1,204.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$2,087.00; GRIFFIN DEWATERING - MOTORS & PUMPS - \$6,134.20; ICMA RETIREMENT TRUST NO. 457 - EMPLOYEE DEDUCTIONS - \$3,657.42; MINNESOTA LIFE INSURANCE CO - LIFE INS - MARCH - \$720.35; NELSON/AMY - TRAVEL - \$150.00; RETIREMENT SD - SD RETIREMENT - FEB - \$62,607.24; SD RETIREMENT SYSTEM - 401(A) SPECIAL PAY - \$1,833.19; SD PUBLIC ASSURANCE ALLIANCE - PROP/LIAB INSURANCE - \$260,139.39; SDSP - EMPLOYEE DEDUCTION - \$1,805.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$940.32; UNITED WAY - EMPLOYEE DEDUCTION - \$20.00; WAGE WORKS - FLEX SERVICE FEE - JAN - \$100.00; WALLIS/MAGGIE - PAYROLL ADVANCE - \$65.00; WELLMARK BLUE CROSS - HEALTH INS - MARCH - \$79,104.64; YANKTON AREA PROG GROWTH - SALES TAX REIMBURSEMENT - \$63,500.13.

**Roll Call:** Members present voting "Aye;" Commissioners Aklard, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner; voting "Nay;" None; Abstaining: Mayor Wenande. Motion adopted.

**SALARIES - FEBRUARY 2013:**  
ADMINISTRATION - \$29,938.18; FINANCE - \$28,548.52; COMMUNITY DEVELOPMENT - \$17,105.52; POLICE - \$133,433.92; FIRE - \$10,163.32; ENGINEERING - \$41,215.62; STREET - \$41,938.95; SNOW & ICE - \$2,413.74; TRAFFIC CONTROL - \$1,602.16; LIBRARY - \$26,345.89; PARKS/SAC - \$53,627.23; MARNE CREEK - \$3,207.16; WATER - \$36,845.09; WASTEWATER - \$32,299.65; CEMETERY - \$3,148.92; SOLID WASTE - \$16,199.60; LANDFILL - \$14,783.40; GOLF COURSE - \$15,000.25; CENTRAL GARAGE - \$6,192.25.  
**PERSONNEL CHANGES & NEW HIRES:**  
**New Hires:** Carol Borchard - \$10.00 hr. - Rec. Div.; Tristan Roy - \$7.50 hr. - Rec. Div.  
**Wage Increase:** Francis Horacek - \$20.00 gm. - Rec. Div.; Elizabeth Pedersen - \$7.50 hr. - Rec. Div.; Shelby Rolf - \$7.50 hr. - Rec. Div.; Maggie Wallis - \$7.50 hr. - Rec. Div.; Sonya Wattier - \$8.50 hr. - Rec. Div.; Brody Woehl - \$7.50 hr. - Rec. Div.  
**Longevity Increase:** Pete Mueller - \$1945.04 bi - wk. - Streets

Mayor Wenande read proclamations declaring March, 2013, as "Disability Awareness Month," and March 20, 2013, as "Mayors for Meals Day in Yankton."

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

Steve Quail and Mike Coleman, representing HDR Engineering, were present to explain recommendations to upgrade the City's Water Plant facilities and source water.

**Action 13-57**  
This was the time and place for the Public Hearing on the State Revolving Fund Loan Program for a proposed Collector Well Project and Water Plant 2 Improvements. Moved by Commissioner Knoff, seconded by Commissioner Gross, to adopt Resolution 13-06. (Memorandum 13-53)

**Resolution 13-06**  
**AUTHORIZING RESOLUTION**  
Drinking Water State Revolving Fund Loan Program

**WHEREAS**, the City of Yankton has identified the need for making substantial water system improvements involving the construction of source water and treatment plant improvements; and

**WHEREAS**, the City of Yankton proposes to apply for approximately \$28,700,000 in Drinking Water State Revolving Fund Loan Program funds at a rate of 3.0% for 20 years; and

**WHEREAS**, the City of Yankton is eligible for state assistance for the proposed project; and

**WHEREAS**, the City of Yankton pledges to repay the Drinking Water State Revolving Fund loan by using water utility or other municipal revenues; and

**WHEREAS**, with the submission of the Drinking Water State Revolving Fund Loan Program application, the City of Yankton assures and certifies that all Drinking Water State Revolving Fund Loan Program requirements will be fulfilled; then

**THEREFORE, BE IT RESOLVED**, that the Yankton City Commission duly authorizes the submission of the Drinking Water State Revolving Fund Loan Program application; and

**BE IT FURTHER RESOLVED**, that the City Manager be authorized to execute the Drinking Wa-

**2010 Legal and Public Notices**

ter State Revolving Fund Loan Program application and be the authorized signatory on all pay requests and related documents concerning the project.

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

**Action 13-58**  
Moved by Commissioner Aklard, seconded by Commissioner Woerner, to approve purchase of a 2013 Ford F350 4x4 Supercab One-Ton Truck for the Parks Department under State bid pricing from Lewis & Clark Ford, Yankton, South Dakota, for a cost of \$27,089.84. (Memorandum 13-46)

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

Memorandum 13-47 proposing a Meridian Bridge Rental Policy was considered. The consensus of the Commission was to get more clarification on legal aspects of controlling alcohol and vendors since part of the bridge is located in Nebraska, and then bring back findings to a future meeting.

**Action 13-59**  
Moved by Commissioner Gross, seconded by Commissioner Carda, to approve appointment of the following election workers for the City of Yankton election on April 9, 2013, and establish compensation for election workers as \$170.00 for Superintendents and \$160.00 for Deputies, with an additional \$15.00 for those attending the Poll Worker Training and Election School. (Memorandum 13-48)

**VOTE CENTER 1:** Julie Blunck-Superintendent; Lois Furde-Deputy; Nancy Nissen-Deputy; Anna Marie Schulte-Deputy; Flora Jean Knodel-Deputy  
**VOTE CENTER 2:** Sharon Fiedler-Superintendent; Malena Diede-Deputy; Wayne Diede-Deputy; Jane Gilmore-Deputy; Mary Ellen Bows-Deputy  
**VOTE CENTER 3:** Carol Peterson-Superintendent; Elaine Hart-Deputy; JoAnn Huitema-Deputy; Valerie Hevle-Deputy; Diana Roth-Deputy

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

**Action 13-60**  
This was the time and place to award the bid for the Annual Supply of Liquid Asphalt for the Street Division. The following bid was received and opened on February 27, 2013: Jebro, Inc., Sioux City, Iowa-AC PG 58-28 Grade Asphalt -\$593.00/ton; MC 70 Grade Asphalt-\$3.1630/gal; RC 800 Grade Asphalt-\$3.2555/gal; demurrage costs per hour over 3 hours-\$75.00. (Memorandum 13-52) Moved by Commissioner Woerner, seconded by Commissioner Aklard, to award the bid to the only bidder, Jebro, Inc., Sioux City, Iowa.

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

**Action 13-61**  
This was the time and place to award the bid for the Annual Supply of Bituminous Mix for the Street Division. The following bid was received and opened on February 27, 2013: Concrete Materials, Yankton, South Dakota-\$65.50/ton. (Memorandum 13-51) Moved by Commissioner Lowrie, seconded by Commissioner Woerner, to award the bid to the only bidder, Concrete Materials, Yankton, South Dakota.

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

**Action 13-62**  
This was the time and place to award the bid for the Walking Floor Trailer for the Street Division. The following bids were received and opened on February 27, 2013: Northern Truck & Equipment, Sioux Falls, South Dakota-\$64,284.00; All State Trailer Sales, Morris, Minnesota-\$66,111.00; Wilks Industries, Inc., Morris, Minnesota-\$67,916.00; J&J Trailer Manufacturing, Westlake, Ohio-\$73,494.00. (Memorandum 13-49) Moved by Commissioner Sommer, seconded by Commissioner Carda, to award the bid to the low bidder, Northern Truck & Equipment, Sioux Falls, South Dakota, in the amount of \$64,284.00.

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

**Action 13-63**  
This was the time and place to award the bid for the 2013 MFWD Tractor with loader for the Chan Gurney Airport. The following bids were received and opened on February 27, 2013: Mark's Machinery, Yankton, South Dakota-\$78,446.00; Koletzky Implement, Inc., Yankton, South Dakota-\$93,499.00; C & B Operations, LLC, dba Fred Haar Company, Yankton, South

**2010 Legal and Public Notices**

Dakota-\$103,295.00. (Memorandum 13-50) Moved by Commissioner Woerner, seconded by Commissioner Sommer, to award the bid to the low bidder, Mark's Machinery, Yankton, South Dakota, in the amount of \$78,446.00.

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

**Action 13-64**  
This was the time and place to award the bid for the Bill Baggs Road Reconstruction Project from South Dakota Highway 50 to Aluma Road. The following bids were received and opened on February 28, 2013: Masonry Components, Yankton, South Dakota-\$527,242.10; D&G Concrete, Sioux Falls, South Dakota-\$554,875.70; Dakota Contracting, Sioux Falls, South Dakota-\$558,888.20; Carl V. Carlson Construction, Tea, South Dakota-\$588,099.22; BX Civil & Construction, Dell Rapids, South Dakota-\$635,303.40; T&R Contracting, Sioux Falls, South Dakota-\$645,282.30; Smith & Smith Construction, Tea, South Dakota-\$651,198.65; Carstenson Contracting, Pipestone, Minnesota-\$724,713.00. Feimer Construction, Yankton, South Dakota submitted a nonconforming bid and was, therefore, not considered. (Memorandum 13-54) Moved by Commissioner Aklard, seconded by Commissioner Gross, to award the bid to the lowest qualified bidder, Masonry Components, Yankton, South Dakota, in the amount of \$527,242.10.

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

Memorandum 13-55, proposing approval of an agreement between HDR Engineering, Inc., Sioux Falls, South Dakota, and the City of Yankton for engineering services related to Solid Waste Recycling Collection System Alternatives was considered. It was the consensus of the Commission to wait until the Joint Powers Board makes a decision before deciding to pursue a contract with HDR Engineering, Inc.

**Action 13-65**  
Moved by Commissioner Woerner, seconded by Commissioner Aklard, to adjourn into Executive Session at 8:42 p.m. to discuss contractual matters under SDCL 1-25-2.

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

**2010 Legal and Public Notices**

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Wenande.

**Roll Call:** Present: Commissioners Aklard, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Attorney Hosmer and City Manager Nelson were also present. Absent: None. Quorum present.

**Action 13-66**  
Moved by Commissioner Sommer, seconded by Commissioner Carda, to adjourn at 10:30 p.m.

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

Nancy Wenande  
Mayor

ATTEST:

Al Viceck  
Finance Officer  
Published once at the approximate cost of \$355.17.

## CROSSWORD

By THOMAS JOSEPH

- ACROSS**
- 1 Unfaithful
  - 6 Party dip
  - 11 Aids in crime
  - 12 Wise saying
  - 13 Complaints
  - 14 Disgusted
  - 15 Hindu hero
  - 17 Fourth-yr. students
  - 18 Misting bottles
  - 22 Bank offering
  - 23 Like nobles
  - 27 Long stories
  - 29 Outpouring
  - 30 Turndown
  - 32 Broad-casts
  - 33 Classic sci-fi series
  - 35 Many a time
  - 38 Fabric worker
  - 39 Organ's kin
  - 41 Comic Radner
  - 45 Archery item
  - 46 Less cordial
  - 47 Get smart
  - 48 Trap-shooting
- DOWN**
- 1 Like the Beatles
  - 2 Justice
  - 3 Fortas
  - 4 Victor at Fredericksburg
  - 5 Patron of Italy
  - 6 Game paper
  - 7 Game quests
  - 8 Chopping tool
  - 9 Tops
  - 10 Pucker-producing
  - 11 Guitars
  - 12 Got together
  - 13 Winter glider
  - 14 Church leader
  - 15 April weather
  - 16 Balzac
  - 17 Cubicle fixture
  - 18 Took a load off
  - 19 Place down
  - 20 April weather
  - 21 Patron of Ireland
  - 22 To be, to Balzac
  - 23 Cubicle fixture
  - 24 Took a load off
  - 25 Place down
  - 26 April weather
  - 27 Patron of Ireland
  - 28 Smoke source
  - 29 Movie plantation
  - 30 Postal oath word
  - 31 Use deceit
  - 32 Scottish river
  - 33 Museum stuff
  - 34 October birthstone
  - 35 Smoke source
  - 36 Movie plantation
  - 37 Postal oath word
  - 38 Use deceit
  - 39 Scottish river
  - 40 Museum stuff
  - 41 October birthstone
  - 42 Smoke source
  - 43 Movie plantation
  - 44 Postal oath word
  - 45 Use deceit
  - 46 Scottish river
  - 47 Museum stuff

**Saturday's answer**

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

NEW CROSSWORD BOOK! Send \$4.75 (check/m.o.) to Thomas Joseph Book 1, P.O. Box 536475, Orlando, FL 32853-6475

1	2	3	4	5	6	7	8	9	10
11						12			
13						14			
		15			16		17		
18	19	20				21			
22				23			24	25	26
27				28		29			
30				31		32			
35	36	37		38					
39			40			41	42	43	44
45						46			
47						48			

A X Y D L B A A X R  
is L O N G F E L L O W

One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc. Single letters, apostrophes, the length and formation of the words are all hints. Each day the code letters are different.