

**1815 Miscellaneous**  
**Used (Bayer) Front** entry door with 14" side lights. 69 1/4x82". Rough opening, complete, very nice, View at 2607 Mulligan Dr. Price negotiable (605)661-6652.

**1820 Give Aways**  
**Moving, need good home** for 2 Great Pyrenees dogs, 2 years old. (605)661-0984.

**1840 Lost and Found**  
**Lost: Pulan chainsaw** in black case, on Sunday, 11/9, west of the City of Yankton Landfill. Call (605)760-7073.

**2010 Legal and Public Notices**

STATE OF SOUTH DAKOTA) :SS COUNTY OF YANKTON)

IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

IN THE MATTER OF THE ESTATE OF NORMA LEE SIMONSEN, Deceased.

PRO. —

NOTICE TO CREDITORS AND NOTICE OF INFORMAL PROBATE AND APPOINTMENT OF PERSONAL REPRESENTATIVE

Notice is given that on the 12 day of November, 2014, Thomas L. Simonsen, whose address is 3702 Leader Lane, Yankton, SD 57078, was appointed as personal representative of the estate of Morna Lee Simonsen.

Creditors of decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the personal representative or may be filed with the clerk of courts and a copy of the claim mailed to the personal representative.

Dated this 12 day of November, 2014.

/s/:

Thomas L. Simonsen  
 Personal Representative  
 3702 Leader Lane  
 Yankton, South Dakota 57078

Yankton County Clerk of Courts  
 410 Walnut Street #205  
 Yankton, South Dakota  
 57078-4390

Published: Nov. 19, Nov. 26 & Dec. 3, 2014.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS  
 YANKTON COUNTY, SOUTH DAKOTA

Resolution No. 14-6-11

WHEREAS, the Yankton County Commission may designate roads in unorganized townships within the county as the Yankton County Commission determines in the best interests of the county; and,

WHEREAS, the Yankton County Commission may expend any funds available from the county highway funds for maintaining such roads as designated in an unorganized township; and,

WHEREAS, South Dakota Codified Law provides that along every section line in this state a public highway is located by operation of law; and,

WHEREAS, South Dakota Law provides that Yankton County Commission may repair and maintain roads in its sole discretion and as it deems necessary and advisable; and,

WHEREAS, 310th street has been determined to be a section line right of way; and, adopts the following resolution, to-wit:

**NOW THEREFORE, BE IT RESOLVED,** that Yankton County Commission, in accordance with SDCL 31-13-12, declares 310th street from 434th Ave to its intersection with Sundance Road to be a county aid road from this date forward, with the level of maintenance to be determined by the Yankton County Commission, in the best interests of the county, and in consideration for the safety and welfare of the traveling public.

Dated this 6th day of November, 2014.

Yankton County Commission, Bruce Jensen /s/ ATTEST: Patty Hojem, Yankton County Auditor /s/ Published twice at the approximate cost of \$39.92.

**Call Classifieds  
 665-7811**

**2010 Legal and Public Notices**  
**CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA NOVEMBER 10, 2014**

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Carda.

**Roll Call:** Present: Commissioners Aklund, Ferdig, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioners Balaalid and Knoff. Quorum present.

**Action 14-281**

Moved by Commissioner Gross, seconded by Commissioner Aklund, to approve the Minutes of the regular meeting of October 27, 2014.

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

**Action 14-282**

Moved by Commissioner Gross, seconded by Commissioner Sommer, that the Schedule of Bills be approved and warrants be issued.

A T & T Cell - Phone Bill - \$766.76; ACS Government Info Service - Maint Program Support - \$1,768.89; Active Network - Annual Fee - \$460.11; AMG Occupational Medicine - CDL DOT Drug Testing - \$30.00; APWA - Membership Dues - \$174.00; Avera Sacred Heart Hospital - CDL DOT Drug Testing - \$25.00; Bartlett & West Inc - Professional Services - \$6,731.80; Big Friend Little Friend - 1/2 SP Appropriation - \$2,250.00; Boyer Trucks - Switch - \$46.16; Brock White Company LLC - Road Saver - \$26,296.86; Butler Machinery Co - Switch - \$104.12; Cedar Knox Public Power Dist - Elect - Oct - \$1,242.60; Centurylink - Phone - Oct - \$1,656.68; Chesterman Company - Pop - \$105.56; Christensen Radiator & Repair - Vehicle Repairs - \$45.09; City Of Sioux Falls - Water Tests - \$14.50; City Of Vermillion - Jt Power Cash Trans - \$34,569.71; City Of Yankton - Central Garage Rubbish - \$107.50; City Of Yankton - City Hall Garbage - \$14.50; City Of Yankton - Parks Garbage - \$199.20; City Of Yankton - Solid Waste Compacted Garbage - \$9,954.40; City Of Yankton - Street Rubbish - \$255.02; City Utilities - Water/WW Charges Oct - \$7,535.57; Cody's Lawn Service - Mowing - \$220.00; Concrete Material - Concrete - \$985.06; Cornhusker Intl Truck Inc - Filters - \$26.26; Cox Auto Inc - Parts - \$102.00; Credit Collection Service Inc - Ut Collection - Sept - \$71.37; D - P Tools - Testers - \$205.40; Dakota Beverage Co Inc - Beer - \$229.80; Dakota Pump & Control Co Inc - Pump - \$19,901.06; Dept of Corrections - DOC Work Program - \$1,442.03; Dept of Environmental - 2005I - RLA - 106 - \$9,705.57; Dept of Environment - 2005I - RLA - 106 - 2 - \$2,304.82; Dept of Revenue - Water Sample Tests - \$568.00; Detco - Freight - \$39.64; Detco - Supplies - \$1,964.20; Diamond Mowers - Skid Shoes - \$429.18; Earthgrains Company - Entree - \$20.16; Ehresmann Engineering Inc - Parts - \$473.51; Eisenbraun And Associates - Professional Services - \$12,066.00; Ethanol Products LLC - Carbon Dioxide - \$562.68; Fedex - Postage - \$11.78; Fejfar Plumbing Inc - Repairs - \$45.08; Finance Dept - Supplies - \$23.87; First Dakota Nat'l Bank Corp - Fire Station Debt Serv - \$143,740.00; First National Bank - Sales Tax Rev Bonds - \$152,482.50; First National Bank - WW Refunding Bonds - \$476,543.75; Flint Trading Inc - Road Tape - \$4,518.15; Freedom Valu Center Inc - Car Washes - \$115.50; Gary's Repair - Towing - \$160.00; Geotek Eng & Testing Serv Inc - Testing Services - \$1,020.00; Gerstner Oil Co - Fuel Oil - \$38,201.23; Good - Land Pump Inc - Repairs - \$2,262.46; Graymont Capital Inc - Lime - \$12,378.01; Hanson Briggs Advertising Inc - Recycle Calendars - \$148.00; Hanson/Tanner - Used Washer/Dryer - \$50.00; Hawkins Inc - Ferric Chloride - \$1,229.48; Hd Supply Waterworks Ltd - Parts - \$1,603.31; HDR Engineering Inc - Water Treat Plant Design - \$174,111.46; Hedahl's Parts Plus - Filters - \$1,179.79; Hoover/Brenda - Sidewalk Reimbursement - \$72.00; J&H Care & Cleaning Company - Janitorial Services - \$2,637.00; Johnson Electric - Repairs - \$501.32; Kaschmitter Appraisals Inc - Appraisals - \$23,850.00; Kimball - Midwest Wire Wheel - \$60.33; Klein's Tree Service - Tree Services - \$275.00; Knology Inc - dba WOW - Phone - Oct - \$2,557.75; Knology Inc - dba WOW - Internet Services - \$841.40; Kramer/Anne - Books - \$10.00; Kuhl/Kevin - Conference - \$236.10; Language Line Services - Interpretation - \$4.36; Larry's Canvas & Shoe Repair - Repairs - \$68.90; Larry's Home Center - Repair A/C - \$286.20; Lewis & Clark BHS - 1/2 SP Appropriation - \$10,000.00; Lewis & Clark Theatre Co - 1/2 SP Appropriation - \$1,250.00; Light And Siren - Lightbars - \$1,736.05; Lions Club - Golf Balls - \$21.25; Mailfinance

**2010 Legal and Public Notices**

- Postage - \$576.00; Marks Machinery - Mower Repairs - \$1,343.04; McGrath North Mullin & Kratz - Professional Services - \$1,304.00; Mcleods Printing - Minute Book Paper - \$154.63; Midamerican Energy - Fuel - Oct - \$2,065.94; Midamerican Energy - Fuel - Oct - \$651.03; Midwest Laboratories Inc - Analysis - \$182.98; Midwest Tape - Audio Books - \$462.88; Midwest Turf & Irrigation - Hitch - \$50.58; Modern Body Shop Inc - Repairs - \$2,092.49; Moore/Joyce - Books - \$42.00; Motor Vehicle Dept SD - Trailer Plate - \$23.00; Motorola - Pager Repairs - \$95.00; Mr Golf Car Inc - Tournament Carts - \$1,745.00; Northwestern Energy - Elect - Oct - \$52,346.13; O'Connor Company - Air Filters - \$1,119.48; Olson's Pest Technicians Inc - Pest Control - \$101.46; Overhead Door Co - Door Repairs - \$946.45; Pack & Ship - Delivery Fee - \$54.68; Pied Piper Flowers - Memorial Plant - \$41.95; Pilger Sand and Gravel Inc - Sand - \$698.03; Postmaster - Box Fee - \$84.00; Postmaster - Postage Permit - \$220.00; Press Dakota M - Star Solutions - Ad - \$179.88; Printing Specialists - Utility Rate Notices - \$146.33; Quill Corporation - Office Supplies - \$483.81; Racom Corporation - Radio Access - \$1,336.86; Rasmussen Mechanical Services - Boiler Tuneup - \$2,173.75; RDG Planning & Design - Meridian Bridge Design - \$1,026.80; Register of Deeds - Filing Fee - \$30.00; Ricoh Production Print - Printer - \$361.98; Riverside Hydraulics Inc - Part - \$4.34; SD State Poetry Society - Membership - \$30.00; SDML Workers Compensation Fund - Work Comp Renewal - \$135,694.00; Sheehan Mack Sales & Equipment Inc - Repairs - \$3,238.52; Simonsen/Joe - Sidewalk Reimbursement - \$337.50; Simonsen/Joe - Safety Glasses Reimburse - \$55.00; Sioux City Foundry Co - Blades - \$18,198.00; Sioux Equipment Company Inc - Parts - \$334.51; Slowey Construction Inc - MP Drinking Fountain - \$1,450.00; South Dakota One Call - Message Fee - \$229.95; Sunset - Magazine - \$29.00; Titan Machinery - Gas Strut - \$202.45; TMA - Tires - \$1,704.00; Todd Inc - Tubing - \$1,367.60; Tom's Electric - Repairs - \$45.90; Trophy Place - Trophies - \$759.00; Truck Trailer Sales Inc - DOT Inspections - \$1,349.36; Turfwerks - Belt - \$68.40; US Post Office - Utility Postage - Oct - \$2,650.00; Underwriters Laboratories Inc - Inspection - \$1,350.00; United Parcel Service Inc - Postage - Oct - \$154.57; United States Postal Service - Postage Meter - Oct - \$1,129.00; Vanderhule Moving Inc - Gases - \$62.00; Vogt's - Repair Uniform - \$14.00; Wage Works - Flex Serv Fee - Sept - \$105.00; Walt's Homestyle Foods Inc - Entree - \$161.50; Western Office Products - Stamp - \$25.00; Wholesale Supply Inc - Candy - \$327.15; Woods Fuller Shultz & Smith Pc - Professional Services - \$112.50; Xerox Corporation - Copier Lease - \$265.82; Yaggie's Inc - Fertilizer - \$1,218.75; Yankton Ag Service - Maintenance - \$342.35; Yankton Area Arts Assn - Summer Band Reimb - \$6,100.00; Yankton Area Convention & Visitor's Bureau - 1/4 SP Appropriations - \$96,332.50; Yankton Diesel - Injection Filters - Mount - \$114.75; Yankton Housing Office - Supplies - \$185.60; Yankton Medical Clinic - Pre - Employment Physical - \$1,532.00; Yankton Redi Mix - Concrete - \$207.00; Yankton School District 63 - 3 - 3rd Qtr SAC Bill - \$28,679.27; A&B Business Inc - Copier/Printer Maint. - \$383.74; ACCO Brands - Direct Monthly Planner - \$10.80; Ace Hardware - Promotional Items - \$1,180.47; Aliexpress Lcd - Projector Board - \$103.53; Amazon Mktplace Pmts - Puppets - \$607.04; Amazon.Com - DVDS - \$495.28; American - Baggage Fee - \$75.00; American Fence Co - Okey Pad - \$75.00; American Girl Magazine - Magazine Subscription - \$42.00; Americinn Lodge & Suit - Lodging - \$56.25; Ampco Parking Eppley - Airport Parking - \$94.00; Animal Health Clinic - Vaccinations - \$13.52; Appera - Towels - \$419.76; Army Lodging - Lodging - \$111.00; AT&T - Bill Payment - AT&T Mobility - \$321.68; ATC - The Atlantic Monthly Magazine - Subscription - \$29.95; Badlands Trading Post - Fuel - \$56.75; Baker - Taylor - Books - \$2,233.17; Barker Mfg/Burr Eng - Hitch Cover - \$27.30; Becker Body Shop - Repair Damage - \$2,440.63; Best Western Blkhil - Meeting - \$120.27; Best Western Hotels - Lodging - \$692.93; Bierschbach Equip - Switch - \$53.18; Blue Sky LLC - Office Supplies - \$46.48; Bomgaars - Tools - \$1,238.02; Brownells Inc - Ballistic Gelatin - \$115.00; Burger King - Travel Expense - \$8.86; Burrito Beach - Travel Expense - \$9.80; CR Supply Inc - Equipment Supplies - \$528.00; Campbell Supply - Shop Supplies - \$46.49; Carolina Ale House - Travel Expense - \$24.47; Caseys Gen Store - Fuel - \$43.50; Caseys Gen Store - Staff Appreciation - \$9.93; Cedar Shore Resort Res - Travel Expense - \$8.44; Center Point - Books - \$130.62; Charly's - Travel Expense - \$16.31; Clarks Rental - Supplies - \$83.00; Coffee Cup - Fuel -

**2010 Legal and Public Notices**

\$198.53; Colonial Parking - Travel Parking Fee - \$7.00; Cox Auto Supply - Equipment Supplies - \$101.04; CPU Boller - Postage - \$7.96; Consumer Reports - Magazine Subscription - \$26.00; Creative Product Source - Promotional Items - \$500.03; Crescent Electric - Lamps - \$555.81; CRVA - Concessions - Travel Expense - \$32.71; Crystal City Sports - Travel Expense - \$11.89; Culver's - Travel Expense - \$25.30; Culver's - Omaha Concession - \$12.15; Cutter & Buck Inc - Golf Equipment - \$32.21; Dayhuff Enterprises - Carpet Cleaning Supplies - \$446.38; Delta - Baggage Fee - \$50.00; Dollartree - Program Supplies - \$49.00; Dunhams Sports - Medicine Balls - \$44.99; Echo Electric Supply - Lift Station Parts - \$773.34; Enterprise - Rent - A - Car Travel Expense - \$348.58; ESRI Inc - Software Subscription - \$1,000.00; Exxonmobil - Fuel - \$59.11; Exxon Mobil - Travel Fuel - \$38.98; Fastenal Company - Park Supplies - \$386.02; Firehouse Brewing Co - Travel Expense - \$21.80; Forbes Magazine - Magazine Subscription - \$92.00; Fred Haar Company - Equipment Repair - \$151.15; Fresh Start - Fuel - \$47.20; Fuji Japanese Steakhouse - Conference - \$84.71; Grafix Shoppe - Graphics - \$63.61; Graham Tire - Tires - \$3,349.20; Great Wall Restaurant - Travel Expense - \$15.00; Grey House Publishing - Book - \$295.00; Hach Company - Lab Reagent - \$114.84; Hansen Locksmithing - Lighting Srt Van - \$60.00; Hard Drive Central - Copier Contract - \$56.66; Aviation Week Print Magazine Subscription - \$79.00; Hedahls - Rear Axle Shaft - \$1,464.04; Hobby - Lobby - Program Supplies - \$32.35; Holiday Inn Hotel - Meeting - \$387.96; Hooters - Travel Expense - \$15.54; Hy - Vee - Concessions - Gatorade - \$519.78; ICMA - Internet Membership Dues - \$736.00; Illinois Fire And Police - Remote Mount - \$22.25; Aircraft Deicing - Deicing Fluid - \$1,270.00; In Nursery Wholesaler - Plants - \$166.60; Independence Waste - Porta Potty - \$410.46; Int Battery Exchange - Supplies - \$24.95; Interstate All Battery - Batteries - \$76.75; Jp Cooke - Dog Tags - \$154.89; Jack's Uniforms & Equip - Uniforms - \$1,141.04; JCL Solutions - Cleaning Supplies - \$428.87; Kaiser Refrigeration - Refrigerator - \$1,445.72; Killians Tavern - Meeting - \$103.15; Kirby Built Product - Park Identification Sign - \$2,145.13; Kmart - Wipes/Bathroom Tissue - \$121.95; Koletzky Implement Inc - Mower Repair - \$118.10; Lewis & Clark Ford/Lincoln - Switch - \$35.82; Locators and Supplies - Markers - \$571.31; Longs Propane Service - Propane - \$50.00; Marks Machinery Inc - Fan Motor - \$1,749.57; McDonald's - Travel Expense - \$5.66; McDonald's - Travel Expense - \$20.33; McMaster - Carr - Flare Housing - \$119.70; Mead Lumber - Park Supplies - \$148.16; Mears Trans - Airport Shuttle Round Trip - \$32.00; Medidbg Kidslovesticke - Program Supplies - \$78.40; Menards - Supplies - \$1,799.61; Mexico Viejo Restaurant - Travel Expense - \$61.16; Midwest Radiator - Equipment Repair - \$55.00; Mother Jones Magazine - Magazine Subscription - \$15.00; Msoft Online - Software - \$79.50; Myers Tire Supply O - Rings - \$39.68; NADA Appraisal Guides - Magazine Subscription - \$75.00; Nebraska Air Filter - Filter Media - \$328.80; Nebraska PGA - Blue Go Conference - \$60.00; North Food Court - Travel Expense - \$9.09; Northtown Automotive - Engine Mount - \$103.74; O - Rings Inc - Gaskets - \$25.00; Omaha World Herald - Newspaper Subscription - \$283.40; O'Reilly Auto - Oil Filter - \$6.13; Oriental Trading Co - Program Supplies - \$32.92; Overdrive - Downloadable Books - \$4,362.11; Paypal Minnehahaco - Forensic School - \$100.00; PBI Leased Equipment - Mailstation Rental - \$136.00; Perforated Papercom Psn - Paper - \$96.89; Perkins Restaurant And Travel - Expense - \$18.81; Ping Inc - RPO Golf Equipment - \$548.20; Postage Refill - Mailstation Postage - \$100.00; Public Broadcasting - Books - \$174.60; Quill Corporation - Labels - \$258.58; Red Cross Store - First Aid - \$30.03; Random House Inc - Audio Books - \$237.00; Riverside Hydraulics - Rebuild Cylinder - \$438.67; RME The Golfworks - Club Repairs - \$310.74; Rons Auto Glass Inc - Glass - \$80.00; Royal Sport Shop - Name Badges - \$38.83; Sams Club - Fuel - \$46.55; Senior Frog's - Travel Expense - \$19.48; Serpentine Conveyor Corp - Inlet Repair - \$300.00; SF Regional Airport - Travel Parking Fee - \$42.00; Shell Oil - Travel Fuel - \$30.78; Shell Oil - Travel Expense - \$31.55; Sheraton - Hotel - \$977.90; Sherwin Williams - Paint - \$108.25; Shur - Co Outlet - service - Vinyl Cement - \$77.09; Sioux Land Turf - Chemicals - \$2,785.50; South Dakota Heritage - Book - \$10.70; South Dakota SLDA - Membership Dues - \$45.00; South Dakota State Historical Society - Microfilm - \$32.00; Sprinklerwarehouse - Park Supplies - \$190.45; SQ Amsk Express Nian - Taxi To Airport - \$31.25; Staples Direct - Office Supplies - \$63.57; Star

**2010 Legal and Public Notices**

Equip - Seal Kit - \$125.04; Stern Oil Company - Fuel - \$840.96; Sturdevants - Rear Rotors - \$264.06; Super 8 - Lodging - \$389.94; Taco John's - Travel Expense - \$9.06; Taxi Cab Service - Travel Expense - \$31.25; Tessman Company - Chemicals - \$1,635.25; Thermoasheville - Equipment Repair - \$718.59; Thatcher Company - Carbon - \$13,650.00; The Library Store - Office Supplies - \$116.73; The Wooden Spoon - Staff Appreciation - \$12.02; Titan Machinery - Cable - \$118.85; TMA - Tractor Parts - \$1,331.89; Time Magazine - Magazine Subscription - \$29.95; Tractor Supply Co - Pound Supplies - \$149.87; Truck Trailer Sales - Trans Fluid - \$165.00; UPS - Postage - \$71.52; Upstart/Edupress - Office Supplies - \$20.95; US National - Whitewater Meeting - \$46.00; US Airway - Baggage Fee - \$50.00; USPS - Postage - \$3.04; Vandermule Moving - Shop Supplies - \$110.00; Viddler Inc - Video Hosting - \$25.82; Verizon Wireless - Internet Access - \$586.91; Wal - Mart Office Supplies - \$731.86; Western Office Product - Fax Toner - \$390.95; WM Supercenter - Office Supplies - \$205.13; Yankton Medical Clinic - Firefighter Exams - \$6,378.00; Yankton Nurseries LLC - Plants - \$240.00; Yankton Winnelson Co - Park Supplies - \$211.14; Orlando Johnny Roc - Travel Expense - \$21.77; Karl's TV Audio - FM Transmitter Radios - \$1,180.00; AFSCME Council 65 - Employee Deduction - \$1,240.00; American Family Life Corp - Cancer & ICU Premiums - \$6,286.10; Assurant Employee Benefits - Vision Insurance - Nov - \$410.25; Connections Inc - EAP Insurance - October - \$273.00; Delta Dental - Dental Ins - November - \$7,179.60; Department of Social Services - Employee Deduction - \$1,277.50; First Dakota National Bank Corporation - Landfill Chargeback - \$3,889.60; First National Bank South Dakota - Employee Deduction - \$2,472.30; ICMA Retirement Trust 457 - Employee Deductions - \$3,330.94; McNinch/Jeremy - Workshop - \$40.00; Minnesota Life Insurance Co - Life Insurance - November - \$1,360.90; Retirement SD - SD Retirement - October - \$61,941.27; SDSRP - Employee Deduction - \$2,330.00; Summit Activity Center - Employee Deductions - \$866.00; Time Management Systems Inc - TMS Contract Services - \$145.10; Traffic Solutions Inc - Pavement Markings - \$52,044.84; US Post Office - Postage - \$1,326.12; United

**2010 Legal and Public Notices**

Way - Employee Deductions - \$20.00; Wellmark Blue Cross - Health Ins - November - \$86,786.78; Yankton Area Progressive Growth - Sales Tax Reimburse - \$70,027.11.  
**Roll Call:** Members present voting "Aye;" Commissioners Aklund, Ferdig, Gross, Hoffner, Sommer, and Mayor Carda; voting "Nay;" None; Abstaining: Commissioner Woerner. Motion adopted.  
**SALARIES - OCTOBER 2014:**  
 Administration - \$30,445.36; Finance - \$28,667.56; Community Development - \$17,563.01; Police - \$130,367.65; Fire - \$10,391.68; Engineering - \$38,782.81; Street - \$39,973.03; Traffic Control - \$1,605.57; Library - \$26,188.90; Parks/SAC - \$50,471.56; Marne Creek - \$3,397.45; Water - \$36,782.90; Wastewater - \$31,290.49; Cemetery - \$3,169.38; Solid Waste - \$18,151.88; Landfill - \$13,394.07; Golf Course - \$19,907.36; Central Garage - \$6,332.39.  
**PERSONNEL CHANGES & NEW HIRES:**  
**New Hires:**  
 Colby Benson - \$7.25 hr. - Rec. Division; Cody Hanzlik - \$7.25 hr. - Rec. Division; Sarah Larson - \$7.25 hr. - Library; Shana Platt - \$10.00 hr. - Rec. Division; Valerie Svendsen - \$20.00 hr. - Rec. Division; Lisa Utech - \$1,194.46 bi - wk. - Engineering & Inspection.  
**Wage Increase:**  
 John Ahrens - \$8.00 hr. - Rec. Division; Ben Cameron - \$7.75 hr. - Rec. Division; Lara Hudson - \$7.50 hr. - Rec. Division; Tyler Hudson - \$11.75 hr. - Rec. Division; Tyler Johnson - \$8.00 hr. - Rec. Division; Amberlee Mueller - \$8.50 hr. - Rec. Division; Curtis Roth - \$8.00 hr. - Rec. Division; Patty Schieffer - \$9.00 hr. - Rec. Division; Brady Taggart - \$7.50 hr. - Rec. Division; Britta True - \$8.25 hr. - Rec. Division.  
 City Manager Nelson submitted a written report giving an update on community projects and items of interest.  
 Community Development Director Dave Mingo introduced Geoff Dickenson from S.B. Friedman Development Advisors, who gave a power point presentation titled "Retail Market Findings and Next Steps."  
**Action 14-283**  
 Moved by Commissioner Gross,

**CROSSWORD**

By THOMAS JOSEPH

- ACROSS**  
 1 Cry from the crib  
 5 Man or mouse  
 11 Touch on  
 12 Microscopic critter  
 13 Jail division  
 14 Gizmo  
 15 Building wing  
 16 Tag info  
 17 Word separator  
 19 Cacao holder  
 22 Take pictures  
 24 Ten-armed swimmer  
 26 Made rugs  
 27 Radius partner  
 28 Aids in crime  
 30 Like alpaca wool  
 31 Neither follower  
 32 Some doors  
 34 "Das Kapital" author  
 35 Switch setting  
 38 Broadway's "The — Game"  
 41 Track shape  
 42 Post-fall reassurance  
 43 1920s art style
- DOWN**  
 4 Church plates  
 45 Sketched  
 1 Spice from nutmeg  
 2 Cain's brother  
 3 Ponders  
 4 Bahamas' ocean: Abbr.  
 5 Potter's field  
 6 Wows  
 7 Method  
 8 Ryan of movies  
 9 Presidential nickname  
 10 Back muscle, for short  
 16 Plopped down  
 18 Couplet creator  
 19 Stops for speeding  
 20 Sty cry  
 21 June 6, 1944  
 22 Symbol of grace  
 23 Boxcar rider  
 25 Throw in the towel  
 29 Tar  
 30 Caret's key  
 33 Inside pictures  
 34 Produce  
 36 Clock part  
 37 Move smoothly  
 38 Orange seed  
 39 "I — Rock"  
 40 Write hastily  
 41 Bizarre

B	E	A	R		B	E	T	A	S
E	L	L	I	E	I	R	I	S	H
B	U	B	B	L	E	D	A	N	C
O	D	E	A	X	E	C	E		
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R	E	S	T	S					L
									E

**Yesterday's answer**  
 16 Plopped down  
 18 Couplet creator  
 19 Stops for speeding  
 20 Sty cry  
 21 June 6, 1944  
 22 Symbol of grace  
 23 Boxcar rider  
 25 Throw in the towel  
 29 Tar  
 30 Caret's key  
 33 Inside pictures  
 34 Produce  
 36 Clock part  
 37 Move smoothly  
 38 Orange seed  
 39 "I — Rock"  
 40 Write hastily  
 41 Bizarre

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

1	2	3	4	5	6	7	8	9	10
11					12				
13						14			
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22	23				24	25			
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28				29			30		
31					32	33			
			34				35	36	37
38	39	40						41	
42								43	
44									45

A XYDLBAAXR 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.

**11-19 CRYPTOQUOTE**

X K C I A V K J C I U V E A F H J C M