

2010 Legal and Public Notices

8+24+31&9+7
STATE OF SOUTH DAKOTA)
JSS
COUNTY OF YANKTON)

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT
Pro. #13-39

ESTATE OF ROBERT LEE LIST,
Deceased.

NOTICE TO CREDITORS

Notice is given that on August 15, 2013, Elaine B. List, whose address is 908 West 11th Street, Yankton, South Dakota 57078, was appointed as Personal Representative of the Estate of Robert Lee List, Deceased.

Creditors of Decedent must file their claims within four (4) 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 and a copy of the claim mailed to the Personal Representative.

Dated this 15 day of August, 2013.

/s/:

Elaine B. List
908 West 11th Street
Yankton, SD 57078
(605) 665-5531

Robert W. Klimisch
Klimisch & Koletzky
101 West 3rd Street
Yankton, SD 57078
605/665-9495

Jody Johnson
Clerk of Courts
PO Box 155
Yankton, SD 57078

8+24
CHAMBER OF THE BOARD
OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
AUGUST 12, 2013

Finance Officer Viereck opened the meeting and explained that while Mayor Wenande was present via telephone conference call, the Commission would elect a temporary mayor to run the meeting.

Roll Call: Present: Commissioners Akland, Blaalid, Carda, Gross, Hoffner, Knoff, Sommer, Wenande, and Woerner. City Manager Nelson was also present. Absent: City Attorney Hosmer. Quorum present.

Commissioner Gross nominated Commissioner Knoff to act as mayor for the ensuing meeting, seconded by Commissioner Carda. With no other nominations, a unanimous ballot was cast for Commissioner Knoff to act as mayor for the meeting.

Finance Officer Viereck turned the meeting over to Acting Mayor Knoff at this time.

Action 13-201

Moved by Commissioner Gross, seconded by Commissioner Woerner, to approve the Minutes of the regular meeting of July 22, 2013.

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

Motion adopted.

Action 13-202

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

A T & T - CELL PHONE BILL - \$319.19; ACE HARDWARE - PUTTY KNIFE - \$13.98; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,725.32; AVERA HEALTHWORKS - DOT DRUG TESTING - \$116.00; AVERA SACRED HEART HOSPITAL - DOT ALCOHOL/DRUG TESTING - \$75.00; B&L TIRES LLC - RIMS/MOUNT TIRES - \$1,200.00; BARTLETT & WEST INC - LIFT STATION DESIGN - \$55,209.00; BENDERS SEWER & DRAIN - REPAIRS - \$4,300.00; BEST WESTERN RAMKOTA INN - WORKSHOP - \$109.99; BIERSCHBACH EQUIP & SUPPLY - RAIN SUITS - \$59.90; BOMGAARS INC - FANS - \$863.21; BREEN/KATHERINE - REFUND - \$99.56; BROCK WHITE COMPANY - HOSES - \$1,914.21; BUTLER MACHINERY CO - MOTOR GRADER REPAIRS - \$3,944.65; CEDAR KNOX PUBLIC POWER DIST - ELECT - JULY - \$1,720.51; CENTURYLINK - PHONE BILL - \$1,649.82; CHAMBER OF COMMERCE - YANKTON RIVERWALK - \$6,730.00; CHERTERMAN COMPANY - POP - \$2,259.96; CHRISTENSEN RADIATOR & REPAIR - AC REPAIRS - \$45.78; CITY OF SIOUX FALLS - TESTING SERVICES - \$87.00; CITY OF VERMILLION - JT POWER CASH TRANS - \$24,240.54; CITY OF YANKTON - CENTRAL GARAGE RUBBISH - \$20.00; CITY OF YANKTON - PARKS LANDFILL CHARGES -

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\$314.80; CITY OF YANKTON - SOLID WASTE COMPACTED GARBAGE - JULY - \$10,533.60; CITY OF YANKTON - STREET RUBBISH - \$5.50; CITY UTILITIES WATER - WW CHARGES - \$19,155.31; CODY'S LAWN SERVICE - MOWING SERVICE - \$350.00; CONCRETE MATERIAL - CONCRETE - \$3,141.40; CONKLING DIST - BEER - \$4,797.80; CORNHUSKER INTL TRUCK INC - FILTERS - \$495.54; COX AUTO INC - FAN - \$43.69; CREDIT COLLECTION SERVICE INC - UTIL COLLECTION - JUNE - \$169.91; CRESCENT ELECTRIC - ELECTRICAL PARTS - \$923.91; D - P TOOLS - BATTERY TESTER - \$444.93; DAKOTA BEVERAGE CO INC - BEER - \$4,955.10; DANKO EMERGENCY EQUIPMENT - FOAM SYSTEM - \$18,034.05; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$1,569.58; DEPT OF ENVIRONMENT - USE PERMIT - \$545.00; DEPT OF REVENUE - WATER SAMPLES - \$6,809.00; DESKTOP PUBLISHING SUPPLIES - SUPPLIES - \$194.85; DEX MEDIA EAST - PHONE BOOK - \$32.99; DIAMOND MOWERS - LIFT CABLE - \$73.14; EH WACHS - REPAIRS - \$2,273.05; EARTHGRAINS COMPANY - ENTREE - \$679.22; ECHO - FUSES - \$42.57; EGGEN/CHRIS - REFUND - DAY CAMP - \$47.70; EISENBRAUN AND ASSOCIATES - ENGINEERING SERVICES - \$9,360.00; ENDE/JUNE - REFUND - MCDONALD FARM - \$10.60; FALKENBERG CONSTRUCTION - MOWING SERVICE - \$895.00; FASTENAL COMPANY - PARTS - \$23.40; FEDEX - POSTAGE - \$22.94; FEIMER CONSTRUCTION - REPAIR WATERMAIN - \$21,926.36; FERGUSON WATER WORKS - SUPPLY MAINTENANCE CONTRACT - \$2,998.88; FIRE GUARD - FLOW TEST SCBA - \$1,861.63; FLANNERY/KIRT - OFFICER STIPEND - JUNE - \$50.00; FRICK/ADAM - OFFICER STIPEND - JUNE - \$50.00; FRICK/BRIAN - OFFICER STIPEND - JUNE - \$100.00; FRITO - LAY INC - ENTREE - \$405.72; GARY'S REPAIR - VEHICLE TOW - \$80.00; GEOTEK ENG & TESTING SERV INC - TESTING SERVICES - \$315.00; GERSTNER OIL CO - JET A FUEL - \$31,466.83; GOVT FINANCE OFFICERS ASSN - MEMBERSHIP DUES - \$190.00; GRAMPS - FUEL - \$2,107.18; GRAYMONT CAPITAL INC - LIME - \$31,769.98; HANSEN LOCKSMITHING - REPAIR LOCK - \$95.00; HD SUPPLY WATERWORKS LTD - PARTS - \$16,003.29; HEDAHLS PARTS PLUS - FILTERS - \$1,281.34; HERITAGE HOMES INC - 1/2 SP APPROPRIATION - \$1,250.00; HOSMER LAW OFFICE PC - CODE ENFORCEMENT NOTICES - \$81.00; J&H CARE & CLEANING COMPANY - JANITORIAL SERVICES - \$2,560.00; JEBRO INC - ASPHALT - \$19,471.15; JOHNSON ELECTRIC - REPLACE RELAY - \$243.04; JOHNSON ENG CO INC - ENGINEERING SERVICES - \$6,705.00; JUDI'S DANCE STUDIO - SUMMER PROGRAMS - \$598.40; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$921.33; KAISER REFRIGERATION INC - REPAIRS - \$110.00; KENDELL DOORS & HARDWARE INC - KEYS - \$33.30; KLEIN'S TREE SERVICE - REMOVE TREE STUMP - \$350.00; KNOLOGY - PHONE BILL - JULY - \$2,371.25; KNOLOGY - INTERNET SERVICE - JULY - \$922.70; KOLETZKY IMPLEMENT INC - KUBOTA MOWER - \$9,590.22; LANGUAGE LINE SERVICES - INTERPRETING SVS - FEB - MAY - \$192.03; LARRY'S HOME CENTER - REPAIRS - \$667.35; LAYNE CHRISTENSEN COMPANY - WELL TESTS - \$36,835.00; LEWIS & CLARK BHS - TITLE V GRANT - PASS THRU - \$1,311.15; LEWIS & CLARK FORD - PARTS - \$76.66; LIGHT AND SIREN - LED LIGHTBAR - \$3,419.06; LOCATORS & SUPPLIES INC - PAVEMENT MARKERS - \$599.06; LYLE SIGNS INC - SIGN REPLACEMENTS - \$6,500.10; MAILFINANCE - POSTAGE - \$507.00; MARKS MACHINERY - MOWER/BRUSH CUTTER - \$16,242.71; MASONRY COMPONENTS INC - CONSTRUCTION SERVICE - \$294,500.17; MEAD LUMBER - CEMENT - FLOAT - \$29.77; MENARDS - MAILBOXES/POSTS - \$302.24; MEYER INC - SERTOMA PARK PLAY AREA - \$1,660.00; MIDAMERICAN ENERGY - FUEL - JULY - \$3,296.17; MIDAMERICAN ENERGY - FUEL - JULY - \$424.55; MIDWEST TAPE - AUDIO BOOKS - \$389.89; MIDWEST TURF & IRRIGATION - REPAIRS - \$433.30; MOTOROLA SOLUTIONS INC - PAGER REPAIRS - \$156.00; MR GOLF CAR INC - GOLF CART RENTALS - \$375.00; NATIONAL TACTICAL OFFICERS - NTOA CLASS - \$18,979.00; NEBRASKA SALT AND GRAIN CO - DE - ICING SALT - \$27,169.15; NEW SIOUX CITY

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IRON CO - SAWZALL REPAIRS - \$37.25; NIGHBERT/MATT - EMT COURSE REIMBURSEMENT - \$365.00; NIKE GOLF - RANGE GOLF BALLS - \$712.50; NORTHERN TRUCK EQUIPMENT CORP - WALKING FLOOR TRAILER - \$81,625.00; NORTHWESTERN ENERGY - ELECT - JULY - \$62,886.82; O'REILLY AUTO PARTS - PARTS - \$66.57; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$95.00; OVERHEAD DOOR CO - DOOR REPAIR - \$145.35; PETERSON PLUMBING - SERVICE CALL - \$51.21; PIED PIPER FLOWERS - MEMORIAL PLANT - \$176.85; PILGER SAND AND GRAVEL INC - SAND - \$647.16; PRESS DAKOTA MSTAR SOLUTIONS - ADVERTISING - \$4,530.91; PRINTING SPECIALISTS - ENVELOPES - \$922.86; PRO AUTO - VEHICLE TOW - \$170.00; PRO - BUILD - CONCRETE MIX - \$22.47; R&R PRODUCTS INC - PARTS/SUPPLIES - \$642.25; RACOM CORPORATION - RADIO ACCESS - \$1,310.82; RADIO SHACK CORPORATION - FUSES/BATTERIES - \$30.46; REGIONAL TECHNICAL EDUCATION - CDBG GRANT - \$4,113.67; REGISTER OF DEEDS - RECORDING FEES - \$60.00; REINHART FOODS INC - ENTREE - \$6,437.80; RICOH PRODUCTION PRINT - PRINTER - \$361.98; RIVERBOAT DAYS COMMITTEE - FLOAT ENTRY FEE - \$20.00; RIVERSIDE HYDRAULICS INC - HOSE/FITTINGS - \$535.51; ROLSTON/ROBIN - REFUND - MCDONALDS FARM - \$10.60; RON'S AUTO GLASS REPAIR - REPAIR WINDSHIELD - \$30.00; SANITATION PRODUCTS INC - MAIN BROOM COVER - \$166.15; SD DEPT OF HEALTH - HEPATITIS B SHOTS - \$36.00; SERTOMA CLUB - DUES - \$100.00; SHUR - CO - TARP STOP - \$214.10; SIOUX EQUIPMENT COMPANY INC - ANNUAL FUEL SYSTEM INSPECTION - \$2,204.89; SIOUX FALLS TWO - WAY RADIO SERVICES - LICENSE FEE - \$50.00; SL - SERCO - REPORT - \$5,452.12; SOUTH DAKOTA ONE CALL - ONE CALL FEE - \$203.70; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$448.00; SOUTHEAST JOB LINK INC - SUMMER PROGRAMS - \$172.80; STANLEY/ERICA - REFUND - ZUMBA CERTIFICATE - \$45.00; STERN OIL CO INC - FUEL - \$27,125.62; STEVENS CONSTRUCTION LLC - CONCRETE INSTALLATION - \$13,232.18; STUDIO ART CENTER - SUMMER PROGRAMS - \$967.20; TESSMAN SEED COMPANY - GRASS SEED - \$1,286.51; THOMSON REUTERS WEST - SUBSCRIPTION - LOCAL GVT LAW - \$399.00; TMA - TIRES - \$469.12; TODD INC - PARTS - \$245.19; TRAFFIC CONTROL CORP - REPAIRS - \$2,617.50; TRI AIR TESTING INC - TESTING - \$358.00; TROPHY PLACE - TROPHIES - \$441.00; TRUCK TRAILER SALES INC - TRUCK REPAIRS - \$1,682.71; TURFWERKS - PARTS/BLADES - \$232.93; US POST OFFICE - UTIL - UT POSTAGE - JULY - \$1,500.00; UNITED PARCEL SERVICE INC - POSTAGE - \$771.39; UNITED STATES POSTAL SERVICE - POSTAGE METER - JULY - \$1,124.00; VOGEL PAINT INC - PAINT - \$286.90; VOGT'S UNIFORMS - \$35.00; WAGE WORKS - FLEX SERVICE FEE - JUNE - \$100.00; WALT'S HOMESTYLE FOODS INC - SNACK FOODS - \$60.00; WATER & ENV ENG RESEARCH CENTER - TESTING SERVICES - \$98.00; WESTERN OFFICE PRODUCTS - SUPPLIES - \$6.46; WHOLESALE SUPPLY INC - CONCESSIONS - \$4,952.80; WILLIAMS & COMPANY PC - AUDIT - \$8,300.00; WILSON SPORTING GOODS - GOLF CLUBS - \$519.86; WOEH/TOBY - OFFICER STIPEND - JUNE - \$50.00; XEROX CORPORATION - COPIER LEASE - \$620.27; XEROX CORPORATION - COPIER LEASE - \$3,294.66; YAGGIE'S INC - FERTILIZER - \$592.50; YANKTON AREA ARTS ASSOCIATION - SUMMER/HOLIDAY BANDS - \$3,600.00; YANKTON AREA CONVENTION & VISITOR'S BUREAU - 1/4 SPECIAL APPROPRIATION - \$96,332.50; YANKTON CHILDRENS THEATRE CO - SUMMER PROGRAM - \$330.00; YANKTON COUNTY TREASURER - VEHICLE REGISTRATION - \$85.00; YANKTON FIRE & SAFETY CO - FIRE EXTINGUISHER - \$313.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$649.05; YANKTON MEDICAL CLINIC - PRE-EMPLOYMENT PHYSICAL - \$1,305.50; YANKTON MOTOR COMPANY - PART - \$275.00; YANKTON VOL FIRE DEPARTMENT - JUNE/JULY FIRE CALLS - \$7,559.20; ZEP MANUFACTURING CO - DEGREASER - \$1,378.12; ZIEGLER/BILL - OFFICER STIPEND - JULY - \$160.00; ZUER-

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CHER TECHNOLOGIES LLC - MAINTENANCE - \$10,924.00; A AND B BUSINESS EQUIPMENT - COPIER MAINTENANCE - \$540.84; ACE HARDWARE - REPAIRS - \$1,080.99; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$957.60; AMAZON MARKETPLACE PMTS - DVDS - \$928.66; AMAZON.COM - MEDICINE BALLS - \$135.66; AMER MEMBRANE TECH - SCHOOL REGISTRATION - \$200.00; AMERICAN PUBLIC WORKS - CONFERENCE - \$695.00; APPEARA - TOWELS - \$402.69; APPLEBEE'S - TRAVEL EXPENSE - \$40.96; ARBY'S - TRAVEL EXPENSE - \$14.95; ASSOCIATED SUPPLY - FRAME AND GRATE - \$206.98; AT&T - WIRELESS CONNECTIVITY - \$319.60; BAKER - TAYLOR - BOOKS - \$2,703.41; BAR LOUIE ZONE - ROS TRAVEL EXPENSE - \$28.18; BOTTOMLINE - MAGAZINE SUBSCRIPTION - \$39.00; BEST WESTERN HOTELS - CONFERENCE - \$87.99; BOMGAAR'S - MULCH - \$1,796.39; BORDER STATES ELECTRIC - MOTOR DRIVE - \$3,998.80; BP OF BROOKINGS INC - TRAVEL EXPENSE - \$34.00; BUFFALO WILD WINGS - TRAVEL EXPENSE - \$17.31; BUFFALO WILD WINGS - TRAVEL EXPENSE - \$28.48; CALIFORNIA CONTRACTORS - SAFETY GLASSES & GLOVES - \$143.50; CASEY'S GEN STORE - STAFF APPRECIATION - \$7.49; CENTER POINT - LARGE PRINT BOOKS - \$127.02; CLARK'S RENTALS - STREET REPAIR - \$54.50; CONOCO TEAM INVEST - TRAVEL EXPENSE - \$43.37; COURT AVENUE BREWING - TRAVEL EXPENSE - \$95.12; COX AUTO SUPPLY - OIL - \$202.49; BOLLER - POSTAGE - \$14.84; CRESCENT ELECTRIC - FUSES - \$33.75; CSI SOFTWARE - SOFTWARE SUPPORT - \$5,405.91; CULVERS OF NORFOLK - TRAVEL EXPENSE - \$10.24; DAIRY QUEEN - STAFF APPRECIATION - \$15.98; DAVIDSON TITLES INC - BOOKS - \$1,742.28; DAVIS EQUIPMENT - SUPPLIES - \$23.04; DAYHUFF ENTERPRISES INC - JANITORIAL SUPPLIES - \$679.78; DELTA - CONFERENCE - \$998.20; DOUBLE T TRUCK STOP - FUEL FOR WEEDEATER - \$4.38; DX SERVICE - SALT - \$2,743.11; ECHO ELECTRIC SUPPLY - REPAIRS - \$2,165.18; ED ROEHR SAFETY PRODUCT - TASER CARTRIDGES - \$177.47; EHRESMANN ENGINEERING - SUPPLIES - \$23.22; EMBASSY SUITES - LODGING - \$665.60; ENGINEERING AMERICA - REPAIR PARTS - \$14,040.00; EXXONMOBILE - FUEL - \$29.39; FASTENAL COMPANY - WIRE CLIP - \$181.30; FEJFAR PLUMBING & HEATING - DOG POUND MAINTENANCE - \$276.19; FIREHOUSE SUBS - TRAVEL EXPENSE - \$18.65; FRED HAAR COMPANY - YANKTON MOWER PARTS - \$13.24; FRY'N PAN - MEETING - \$21.26; USATODAY - NEWS-PAPER SUBSCRIPTION - \$262.23; GLENN SHEPARD SEMINARS - BOOKS - \$299.00; GODFATHERS PIZZA - DOC WORK PROGRAM - \$52.49; GRAHAM TIRE - TIRE - \$109.97; HACH COMPANY - LAB SUPPLIES - \$1,794.26; HARD DRIVE CENTER - COPIER LEASE - \$49.88; HARDEE'S - TRAVEL EXPENSE - \$8.66; HARDESCAPES - RED CEDAR BALES - \$860.00; HAWKINS INC - CHEMICALS - \$12,264.32; HEDAHLS - BATTERY - \$227.01; HOLIDAY INN KANSAS CITY - TRAVEL EXPENSE MOTEL - \$700.68; HORNUNG'S GOLF - BAGS - \$445.02; HUHOT - TRAVEL EXPENSE - \$36.76; HY - VEE GAS - RANGE SUPPLIES - \$27.94; HY - VEE - SAFETY CITY - \$1,217.24; ICMA - INTERNET SCHOOL - \$1,770.00; INDEPENDENCE WASTE - PORTA POTTY - \$2,218.35; INT NURSERY WHOLESALER - PLANTS - \$242.95; INTERNATIONAL ASOC - MEMBERSHIP - \$234.00; INTERNET YELLOW PAGES - YELLOW PAGES AD - \$350.00; JP COOKE - DOG TAGS - \$60.39; JACK'S UNIFORMS - UNIFORMS - \$460.57; JANITOR'S CLOSET - CLEANING SUPPLIES - \$1,030.84; JIMMY JOHNS - TRAVEL EXPENSE - \$8.32; JIMMY JOHNS - TRAVEL EXPENSE - \$18.62; JOHNSON CONTROLS - HVAC AGREEMENT - \$6,166.92; KAISER REFRIGERATION - SERVICE COMPRESSOR - \$1,228.72; KFC BROOKINGS - TRAVEL EXPENSE - \$6.20; KMART - PLANTS - \$136.72; KOHL'S - SUMMER READING - \$35.00; KOLETZKY IMPLEMENT INC - FILTERS - \$1,379.80; LARRY'S PLUMBING - RESTROOM REPAIRS - \$464.15; LASER BARN - LASER TAG PROGRAM - \$501.50; LEWIS & CLARK FORD - SEAT COVERS - \$448.85; MARKS MACHINERY INC - MOWER - \$382.26; MATHI-SOONS FARGO - OFFICE SUPPLIES - \$103.30; MAXX - SUNGLASSES MERCHANDISE - \$333.00; MCLEODS PRINTING

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- PRINT TRAFFIC TICKETS - \$572.84; MEAD LUMBER - GRIDMARKER - \$480.13; MEDTOX DIAGNOSTIC INC - DRUG TEST KITS - \$538.16; MENARDS - SHOP SUPPLIES - \$952.98; MITCHELL GOLF EQUIP - SHIRTS - \$615.24; NFPA NATL FIRE PROTECT - MEMBERSHIP - \$165.00; NRPA HOUSING CONFERENCE - HOTEL - \$232.83; NRPA - CONGRESS - CONFERENCE REGISTRATION - \$548.00; OCONOR COMPANY - BLOWER ASSEMBLY - \$1,211.92; ON THE BORDER - TRAVEL EXPENSE - \$31.49; PERKINS - TRAVEL EXPENSE - \$12.62; PGA MEMBER INFO SVCS - PGA DUES - \$621.00; PITNEY BOWES - MAILSTATION RENTAL - \$110.22; PIZZA HUT - SUMMER PROGRAMS - \$60.82; POSTAGE - REFILL POSTAGE - \$100.00; PRISTINE WTR SOLUTION - PHOSPHATE - \$8,139.60; PROBUILD - SHELVING SUPPORTS - \$30.80; PROVANTAGE LLC - EQUIPMENT COMPUTERS - \$1,308.00; QUILL CORPORATION - CALENDAR - \$12.99; RANDOM HOUSE INC - CD BOOKS - \$87.75; THE GOLFWORKS - PUTTER GRIPS - \$444.90; ROYAL SPORT SHOP - SENIOR GAMES MEDALS - \$560.00; RUBY TUESDAY - TRAVEL EXPENSE - \$42.32; SAPP BROS TRUCK STOPS - TRAVEL EXPENSE - \$38.27; SCHLOTZSKY - CONFERENCE - \$8.41; SEARS HOMETOWN - REFRIGERATOR - \$548.95; SHELL OIL - TRAVEL EXPENSE - \$48.84; SHELL OIL - FUEL - \$55.50; SHELL OIL - TRAVEL EXPENSE - \$47.46; SHERWIN WILLIAMS - PAINT - \$197.95; SIOUX LAND TURF - CHEMICALS - \$2,840.30; SOUTH DAKOTA HERITAGE BOOK - \$14.36; SOUTH DAKOTA - CONFERENCE REGISTRATION - \$695.00; SOUTHGATE - MOWER REPAIRS - \$220.00; SPECIALTY STORE - CD/DVD PROTECTIVE LABELS - \$169.43; SPRINKLERWAREHOUSE - IRRIGATION - \$587.76; SIOUX VALLEY ENVIR - PUMP PART - \$98.00; STOP TECH EQUIPMENT - REPLACEMENT - \$334.00; STURDEVANTS - PARTS - \$54.61; SUBWAY - TRAVEL EXPENSE - \$9.74; SUPERIOR TECH PRODUCTS - CHEMICALS - \$2,324.00; TABOR LUMBER COOP - SUPPLIES - \$28.90; TAP PUBLISHING COMPANY - ADVERTISING - \$5.00; TARGET - SUMMER READING - \$19.00; TCT OFFICIAL COSTUMES - PARADE FLOAT - \$52.74; THE PROGRESSIVE MAGAZINE - SUBSCRIPTION - \$32.00; THE TESSMAN CO - CHEMICALS - \$656.61; TIKLY LLC - WIRE ME AWAKE CONFERENCE - \$288.00; TMA - VEHICLE REPAIR - \$184.91; TALVAC INC - JANITORIAL SUPPLIES - \$10.94; TRACTOR SUPPLY CO - TREATED POST - \$442.80; TRADEHOME SHOES - UNIFORM - \$148.39; TRIVIEW COMMUNICATIONS - PHONE REPAIR - \$209.18; HEALTH MAGAZINE - MAGAZINE SUBSCRIPTION - \$19.97; THIS OLD HOUSE - MAGAZINE SUBSCRIPTION - \$25.00; ULTRA MAX - AMMUNITION - \$2,630.00; UNITED CONFERENCE - AIRFARE - \$451.80; UPS - POSTAGE - \$9.32; USA BLUE BOOK - WATERMAIN SUPPLIES - \$2,958.15; USPS - POSTAGE - \$6.30; VESSCO - LIME DETECTOR - \$258.21; VWR INTERNATIONAL INC - LAB SUPPLIES - \$471.76; WAL - MART - DVDS - \$1,438.33; WAL - MART - SUMMER READING - \$129.57; WALGREENS - SUMMER READING - \$20.89; WESTERN OFFICE PRODUCT - INK CARTRIDGE - \$109.99; WHOLESALE SUPPLY CO - SUPPLIES - \$132.10; WW GRAINGER - JANITORIAL SUPPLIES - \$528.56; WWW.NEWEGG.COM - EQUIPMENT MONITORS - \$752.72; YANKTON CHAMBER OF COMMERCE - SEMINAR - \$387.00; YANKTON HOME & GARDEN - SPINDLE & PULLEY - \$135.69; YANKTON MOTOR COMPANY - PARTS - \$50.74; YANKTON PAINT - FIRE HYDRANT PAINT - \$68.58; YANKTON PIZZA RANCH - TEEN NIGHT - \$245.08; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTION - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTIONS - \$1,110.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,745.42; ASSURANT EMPLOYEE BENEFITS - VISION INSURANCE - AUGUST \$392.06; CONNECTIONS INC - EAP INSURANCE - JULY \$274.82; DELTA DENTAL - DENTAL INSURANCE - AUGUST \$7,229.50; DEPT OF MILITARY - CFMO REFUND - \$40.40; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTIONS - \$1,032.50; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS - \$2,087.00; FLANNERY/KIRT - REPLACE CHECK - \$25.00; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTIONS - \$3,592.42; KLOSTER/ALICIA - TRAINING - \$70.00; MCNINCH/JEREMY -

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TRAVEL ADVANCE - \$100.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - AUGUST - \$698.95; RETIREMENT SD - SD RETIREMENT - JULY - \$62,331.66; SD PUBLIC ASSURANCE ALLIANCE - INSURANCE - \$273.00; SDSRP - EMPLOYEE DEDUCTIONS - \$2,205.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$916.06; UNITED WAY - EMPLOYEE DEDUCTION - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - AUGUST - \$80,721.77; WOEH/TOBY - REPLACE CHECK - \$25.00; YANKTON AREA PROG GROWTH - SALES TAX REFUND - \$74,023.78.

Roll Call: Members present voting "Aye:" Akland, Blaalid, Carda, Gross, Hoffner, Sommer, Wenande, and Acting Mayor Knoff; voting "Nay:" None; Abstaining: Commissioner Woerner. Motion adopted.

SALARIES - JULY 2013:

ADMINISTRATION - \$29,738.20; FINANCE - \$28,556.25; COMMUNITY DEVELOPMENT - \$17,105.53; POLICE - \$144,564.64; FIRE - \$10,163.32; ENGINEERING - \$38,468.08; STREET - \$37,085.67; TRAFFIC CONTROL - \$1,746.80; LIBRARY - \$26,480.06; PARKS/SAC - \$70,441.52; MEMORIAL POOL - \$20,061.43; MARNE CREEK - \$4,515.58; WATER - \$33,136.50; WASTEWATER - \$32,837.06; CEMENTERY - \$3,969.71; SOLID WASTE - \$16,571.77; LANDFILL - \$15,592.24; GOLF COURSE - \$28,437.17; CENTRAL GARAGE - \$6,482.50.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Lynn Criss - \$7.25 hr. - Library; Mark Hansen - \$7.25 hr. - Golf; Toby Henson - \$20.00 hr. - Rec. Div.; Gordon J. Hines - \$1,782.19 bi - wk. - Water; Anne Kinsley - \$9.25 hr. - Rec. Div.; Alex McKee - \$7.25 hr. - Rec. Div.; Mark Moeller - \$7.25 hr. - Golf.

Wage Increase: Cody Geary - \$7.50 hr. - Rec. Div.; Susanna Kinsley - \$8.00 hr. - Rec. Div.; Tara Richardson - \$7.50 hr. - Rec. Div.; Isaura Solis - Lopes - \$20.00 hr. - Rec. Div.

Status Change: Tony Naber - \$1,141.89 bi - wk. from SW/ Jt. Powers to Street; Robert Wubben - \$1,556.85 bi - wk. from Parks & Rec. to Marne Creek.

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

Action 13-203

Moved by Commissioner Gross, seconded by Commissioner Woerner, that the following items on the consent agenda be approved.

1. Establishing public hearing for sale of alcoholic beverages

Establish August 26, 2013, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, September 18, 2013, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

2. Establishing public hearing for sale of alcoholic beverages

Establish August 26, 2013, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 31, 2013, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

3. Establishing public hearing for sale of alcoholic beverages

Establish August 26, 2013, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for September 10, 2013, from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mt. Marty College/Riverfront Broadcasting, 1105 W 8th Street, Yankton, South Dakota.

4. Establishing public hearing for transfer of ownership - Malt Beverage

Establish August 26, 2013, as the date for the public hearing for the transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2013, to June 30, 2014, from Paul's Kwik Stop, Inc. (Nancy Wenande, Owner), d/b/a Paul's Kwik Stop to Shree, LLC (Dipan Patel, President), d/b/a SJ's Mini Mart, 800 Summit Street, Yankton, South Dakota.

5. Approval of Peddler's License

Consideration of Memorandum 13-166 recommending approval of an application for a Peddler's License for Painter's Touch of Ramona, South Dakota, for four (4) people to go door to door to paint curbs with house numbers.

Roll Call: Members present voting "Aye:" Akland, Blaalid,