

2010 Legal and Public Notices

Summer Programs - \$1,460.80; Rose Equipment - Filters - \$509.14; Sanitation Products Inc - Parts - \$367.01; Signs By Design - Signs - \$2,423.99; South Dakota One Call - Message Fee - \$204.75; Southeast Job Link Inc - Summer Program - \$243.20; Stanley/Erica - Reimbursement - \$45.00; Thompson Electric Company - Repairs - \$1,818.73; Time Management Systems Inc - TMS Services - July - \$151.70; Trophy Place - Trophies - \$588.00; Truck Trailer Sales Inc - Treatment Fuel - \$1,732.50; Trugreen - Lawn Chemicals - \$190.80; Turfworks - Repairs - \$370.92; Us Post Office - Util - Ut Postage - June - \$1,500.00; United Parcel Service Inc - Postage - July - \$200.36; United States Postal Service - Postage Meter - July - \$1,006.00; Vogel Paint Inc - Traffic Paint - \$1,417.50; Vogt's - Uniforms - \$15.00; Wage Works - Flex Service Fee - June - \$95.00; Walt's Homestyle Foods Inc - Entree - \$384.20; Water & Env Eng Research Ctr - Tests - \$100.00; Western Office Products - Equipment Repair - \$266.20; Wholesale Supply Inc - Concessions - \$3,401.75; Williams & Company PC - Audit - \$12,837.13; Williams Brother Roofing - Repairs - \$576.53; Woehl/Toby - Officer Stipend - \$25.00; Woods Fuller Shultz & Smith PC - Professional Services - \$3,318.90; Wortmann/Carol - Taxes - \$163.01; Xerox Corporation - Copier Lease - \$275.42; Yaggie's Inc - Fertilizer - \$615.00; Yankton Area Arts Assn - Summer Programs - \$278.40; Yankton Area Convention & Visitors Bureau - 1/4 Special Approp - \$96,332.50; Yankton Bowl - Summer Programs - \$450.80; Yankton County Treasurer - Vehicle Registration - \$85.00; Yankton Janitor Supply Inc - Supplies - \$404.40; Yankton Redi Mix - Concrete - \$1,116.25; Yankton Rotary Club - Membership Dues - \$325.00; Yankton School District - Sac 2nd Qtr Payment - \$36,386.10; Yankton Vol Fire Department - Fire Calls May - July - \$5,060.00; Zep Manufacturing Co - Supplies - \$493.58; Ziegler/Bill - Officer Stipend - \$65.00; Zuercher Technologies Llc - Leds Maintenance - \$18,409.00; A & B Business Inc - Copier Maintenance - \$438.91; Ace Hardware - Hvac Filters - \$1,096.85; Acushnet Company - Clubs - \$7,450.54; Amazon Mktplace Pmts Office Supplies - \$228.16; Amazon.Com - Books - \$295.38; Appeara - Towels - \$380.82; At&T - Bill Payment - At&T Mobility - \$321.68; Baker Taylor - Ooks - \$3,313.18; Bluebird Nursery - Flowers - \$163.41; Bomgaars - Yankton Barn Spray - \$1,099.50; Bow Creek Metal Inc - Boiler Repair - \$475.00; Bridgestone Sports - Usa Golf Balls - \$955.00; Center Point - Books - \$254.04; Christensen Radiator - Refrigerant - \$484.12; Clarks Rental - Rental - \$412.15; Cleveland Golf - Golf Balls - \$953.33; Cox Auto - Supply Grease - \$255.86; Crescent Electric - Airport Lamps - \$2,211.45; Csi Software - Card Printer - \$1,800.00; D - P Tools Inc - Filter Socket Set - \$39.95; Dairy Queen - Entree - \$96.77; Dakota Archery - Gun Supplies - \$42.06; Dayhuff Enterprises - Janitorial Supplies - \$717.72; Digi Key Corp - Power Supply - \$207.54; Education Specialty - Plastic Fire Helmets - \$442.00; Faces Magazine - Magazine Subscription - \$48.00; Famous Dave - Travel Expense - \$13.25; Fastenal Company - Bolts - \$204.99; Fred Haar Company - Gator Repair - \$235.76; G & R Controls Inc - Air Conditioner - \$122.35; USAToday - Newspaper Subscription - \$262.76; ArgusLeader - USA Today Newspaper Subs - \$262.76; Girton Adams Co - Boiler Repair - \$3,874.40; Godfathers Pizza - Staff Appreciation - \$34.00; Grafix Shoppe Repair - Vehicle - \$122.66; Hard Drive Central - Copier Contract - \$68.40; Hardees - SD Bldg Official Meeting - \$11.00; Harding Glass - Glass Replacement - \$25.00; Hardscapes - Flowers - \$150.00; Hedahls - Rotors And Brake Pads - \$1,030.90; Hobby Lobby - Batman Cape Material - \$48.05; Hobby - Lobby - Summer Programs - \$61.94; Hornungs Golf - Repairs - \$451.23; Hy - Vee - Entree - \$876.70; ICMA Internet - Conference - \$745.00; Independence Waste - Porta Poties - \$578.80; Int - Battery Exchange - Battery - \$29.95; Interstate All Battery - Radio Batteries - \$143.10; JCL Solutions - Cleaning Supplies - \$784.88; Jimmy Johns - Travel Expense - \$27.14; Johnson Controls - Contract Agreement - \$7,995.22; Kaiser Refrigeration - Weedeater - \$1,783.07; Kmart - Carpet Vacuum - \$253.80; Koletzky Implement Inc - Mower Repair - \$1,820.17; Laser Barn - Laser Tag Summer Programs - \$368.16; Longs Propane Service - Propane - \$17.00; Loudmouth Golf - Merchandise - \$222.92; Marks Machinery Inc - Skid Loader Repair - \$968.85; Mart Auto Body - Mower Blades - \$39.80; Martha Stewart Living - Magazine Subscription - \$24.00; McMaster Carr - Hose Replacement - \$404.72; Mead Lumber - Park Repair - \$48.97; Med - Vet - Sharps Containers - \$447.00; Menards - Supplies - \$21.19; Menards - Siding For Shelter - \$1,618.39; Midwest Turf - Equipment Parts -

2010 Legal and Public Notices

\$277.20; Minervas Grill and Bar - Staff Appreciation - \$256.87; On-line Office - Online - \$79.50; Nike Golf - Golf Equipment - \$297.88; Northtown Automotive - Vehicle Repair - \$212.64; O'reilly Auto - WD Control - \$608.31; Oriental Trading Co - Summer Reading/Float - \$105.87; Overdrive - Downloadable Books - \$1,229.14; Overhead Door Co - Garage Door - \$100.00; Postage Refill - Mailstation Refill - \$100.00; Prairie Pumper - Fuel - \$52.00; Pump N Stuff - Travel Expense - \$9.58; Recreonics Inc - Basketballs - \$90.25; Random House Inc - Audio Books - \$169.50; Riverside Hydraulics - Equipment Repair - \$245.85; The Golfworks - Golf Equipment - \$457.56; Rons Auto Glass Inc - Building Repairs - \$280.00; Royal Sport Shop - Park Supplies - \$154.49; Sams Club - Summer Reading - \$61.71; Shell Oil - Weedeater Fuel - \$5.93; Sherwin Williams - Paint - \$859.09; Specialty Store - Shelving - \$264.80; Sportsmith Equipment - Repairs - \$104.86; Sprinklerwarehouse - Irrigation Supplies - \$394.92; Choice Marketing - Truck Cards - \$403.95; Sturdevants - Brake Rotors - \$297.81; Subway - Meeting - \$45.50; Superior Tech Products - Chemicals - \$3,658.00; Thatcher Company - Carbon - \$10,817.62; The Library Store - DVD Cases - \$86.74; The Lifeguard Store - Rescue Equipment - \$217.70; The Tessman Co - Equipment Repair - \$1,398.97; The Wooden Spoon - Staff Appreciation - \$24.00; TMA - Tires - \$2,197.62; Health Magazine - Magazine Subscription - \$19.97; This Old House - Magazine Subscription - \$30.00; Tractor Supply Co - Mower Blades - \$14.97; Traffic Control - Handicap Signs - \$424.14; Truck Trailer Sales - Air Filter - \$81.25; Ultra Max - Ammunition - \$46.80; USA Blue Book - Watermain Parts - \$3,238.20; Viddler Inc - Video Hosting - \$25.00; Vista-print.Com - Business Cards - \$87.91; VWR International Inc - Lab Supplies - \$88.17; Wal - Mart - Legos - \$795.54; Walgreens - Summer Reading - \$57.68; Western Office Product - Office Supplies - \$280.34; WM Supercenter - First Aid Kits - \$1,189.91; WW Grainger - Office Supplies - \$291.93; Yankton County Observer - Pool Advertising - \$375.00; Yankton Medical Clinic - Firefighter Physicals - \$1,072.50; Yankton Paint & Décor - Hydrant Paint - \$68.58; Yankton Pizza Ranch - Teen Night - \$156.00; Yankton Winnelson Co - Boiler Repair - \$37.25; Yesfitnessmusic.Com - Water Aerobics CDs - \$72.80;AFSCME Council 65 - Employee Deductions - \$1,240.00; American Council Criminal - Tuition Fees - \$198.00; American Family Life Corp - Cancer & ICU Premiums - \$6,482.72; Assurant Employee Benefits - Vision Ins - August - \$403.72; Buechler/Robert - Workshop - \$160.00; Connections Inc - EAP Insurance - July - \$369.10; Delta Dental - Dental Insurance - August - \$7,252.20; Dept of Social Services - Employee Deductions - \$1,277.50; First National Bank - Clear Water No. 3 - \$106,494.59; First National Bank - Drinking Water SRF - \$61,349.87; First National Bank - Drinking Water No. 2 - \$15,301.27; First National Bank - Drinking Water No. 3 - \$74,282.98; First Natl Bank South Dakota - Employee Deductions - \$2,492.30; ICMA Retirement Trust 457 - Employee Deductions - \$3,371.70; Johnson/Jeffrey - Workshop - \$120.00; L & S Electric - Fire Alarm - \$2,381.00; Minnesota Life Insurance Co - Life Insurance - August - \$694.25; Retirement, SD - SD Retirement - July - \$70,217.40; SB Friedman & Company - Retail Study - \$12,000.00; SDML - Workshop - \$50.00; SDSRP - Employee Deductions - \$2,315.00; Southeast Job Link Inc - Summer Programs - \$57.60; Summit Activity Center - Employee Deductions - \$902.40; Thorsted/Nels - Refund - \$512.98; United Way - Employee Deductions - \$20.00; Wellmark Blue Cross - Health Ins - August - \$87,870.24; Yankton Area Prog Growth - Sales Tax Reimb 2nd Qtr - \$75,480.12.

Roll Call: Members present voting "Aye;" Commissioners Aklund, Gross, Hoffner, Knoff, Sommer, Woerner, and Mayor Carda; voting "Nay;" None; Abstaining: Commissioners Balaalid and Ferdig. Motion adopted.

SALARIES - JUNE 2014: Administration - \$34,380.84; Finance - \$32,337.28; Community Development - \$19,926.15; Police - \$153,161.68; Fire - \$11,510.75; Engineering - \$44,807.54; Street - \$46,962.99; Traffic Control - \$1,857.35; Library - \$29,873.57; Parks/Sac - \$73,507.86; Memorial Pool - \$18,469.85; Marne Creek - \$4,010.83; Water - \$40,456.84; Wastewater - \$36,342.40; Cemetery - \$4,669.87; Solid Waste - \$17,286.84; Landfill - \$15,894.46; Golf Course - \$34,348.39; Central Garage - \$7,031.37.

PERSONNEL CHANGES & NEW HIRES:
New Hires: Britney Birtell - \$725.19 - Golf Division; Shane Dean - \$20.00 hr. - Rec. Division; Benjamin Jensen - \$7.75 hr. - Rec.

2010 Legal and Public Notices

Division; Lonnie Pinkleman - \$20.00 hr. - Rec. Division; Dylan Ruter - \$1138.97 bi - wk. - Solid Waste.

Wage Increase: Colleen Bailey - \$1434.54 bi - wk. - City Manager's Office; Cody Geary - \$7.75 hr. - Rec. Division; Anne Kinsley - \$9.50 hr. - Rec. Division; Susanna Kinsley - \$8.25 hr. - Rec. Division; Annie Kruse - \$7.50 hr. - Rec. Division; Whitelee Larson - \$7.75 hr. - Rec. Division; Alex McKee - \$7.50 hr. - Rec. Division; Taylor Peters - \$1692.58 bi - wk. - Information Services; Tara Richardson - \$7.75 hr. - Rec. Division; Charlotte Taggart - \$7.75 hr. - Rec. Division; Dylan Tramp - \$7.75 hr. - Parks Division; Erica Westhoff - \$8.00 hr. - Golf Division.

Status Change: Brad Bies - \$1693.19 bi - wk. from Code Enforcement Official to Special Project Support/Code Enforcement Official; Julia Hussein - \$1711.66 bi - wk. from Assistant Systems Manager to Communications Supervisor.

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

Fire Chief Kurtenbach thanked employees and co-workers for supporting volunteers in the Fire Department.

Action 14-195
Moved by Commissioner Knoff, seconded by Commissioner Sommer, that the following items on the consent agenda be approved.
1. **Transient Merchant License and Special Events Dance License** Consideration of Memorandum 14-140 recommending approval of the applications from the Harvest Halloween for:
A) Transient Merchant License for October 3 thru November 3, 2014;
B) Special Events Dance License for November 1, 2014
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-196
This was the time and place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, September 20, 2014, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Memorandum 14-138) No one was present to speak for or against approval of the license. Moved by Commissioner Knoff, seconded by Commissioner Balaalid, to approve the license application.
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-197
This was the time and place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2014, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Memorandum 14-139) No one was present to speak for or against approval of the license. Moved by Commissioner Balaalid, seconded by Commissioner Hoffner, to approve the license application.
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-198
The request for funding in the amount of \$1,450.00 from Keep Yankton Beautiful (KYB) to yankton the costs of the water line extension for the Memorial Park Fountain Project was considered. Camille Swift Slowey, representing KYB, explained the request and answered questions. Moved by Commissioner Knoff, seconded by Commissioner Balaalid, to approve the request in the amount of \$1,450.00 to be taken from BBB funds. (Memorandum 14-134)
Roll Call: Members present voting "Aye;" Commissioners Aklund, Balaalid, Ferdig, Gross, Hoffner, Knoff, Woerner, and Mayor Carda; voting "Nay;" None; Abstaining: Commissioner Sommer. Motion adopted.

Action 14-199
Moved by Commissioner Sommer, seconded by Commissioner Woerner, to adopt Resolution 14-25 changing the name of "Memorial Park" to "City of Yankton-Fantle Memorial Park" with changes also made to the Warranty Deed. (Memorandum 14-135) Prior to a vote being taken, Commissioner Sommer withdrew the motion and Commissioner Woerner withdrew the second to the motion. It was then moved by Commissioner Woerner, seconded by Commissioner Sommer, to adopt Resolution 14-25 changing the name of "Memorial Park" to "City of Yankton-Fantle Memorial Park."

2010 Legal and Public Notices

RESOLUTION 14-25
City of Yankton park name change in SE 1/4 of the NW 1/4 except ROW, Section 7, T93N, R55W of the 5th P.M., City and County of Yankton, South Dakota,
Memorial Park to be hereafter known as **City of Yankton - Fantle Memorial Park**

WHEREAS, South Dakota Codified Law gives local units of government the authority to change park names, and

WHEREAS, the Code of City Ordinances of the City of Yankton requires that park name changes be approved by the Board of City Commissioners, and

WHEREAS, City staff have reviewed the various park names in the city and have found that the name City of Yankton - Fantle Memorial Park does not conflict with any planned or existing park names in the community.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota, hereby change the name of the park previously platted as Memorial Park to **City of Yankton - Fantle Memorial Park** respectively.

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

Action 14-200
Moved by Commissioner Gross, seconded by Commissioner Aklund, to adopt Resolution 14-26. (Memorandum 14-136)

RESOLUTION OF GOVERNING BODY 14-26

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED;

1. That Amy Nelson is hereby authorized to execute and file an application on behalf of the City of Yankton with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish, and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the Riverside Park Playground Replacement Project for the City of Yankton, South Dakota and its Environs.

2. That Al Viereck, Finance Officer of the City of Yankton is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.

3. That the City of Yankton shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

That the City of Yankton shall dedicate for park and recreation purposes in perpetuity, the real property identified in the authorized application.

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

Action 14-201
The request for funding from the Harvest Halloween Festival Committee was considered. (Memorandum 14-141) Cathy Clatworthy and Carmen Schramm, representing the committee, were present in support of the request. Moved by Commissioner Knoff, seconded by Commissioner Balaalid, to approve the request from the Harvest Halloween Festival Committee for funding in the amount of \$1,000.00 to be taken from the BBB fund, seconded by Commissioner Balaalid.

Roll Call on amended motion: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Roll Call on original motion: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

2010 Legal and Public Notices

Action 14-202
Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Resolution 14-27. (Memorandum 14-145)

RESOLUTION 14-27 Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for said Special Events; and

WHEREAS, Harvest Halloween Festival has made a request to enact this no parking zone for their Harvest Halloween Festival to be held on October 31-November 1, 2014.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request at the described location in the manner shown on the attachments to this resolution for October 31, 2014 starting at 3:00 pm - November 1, 2014 at 5:00 pm, on 3rd Street from Cedar Street to Douglas, and on Walnut between 2nd and 3rd Streets to the northern edge of the Old Moose Building between 3rd and 4th Streets.

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

Action 14-203
Moved by Commissioner Knoff, seconded by Commissioner Gross, to approve Memorandum 14-142 authorizing the Mayor to sign the Federal Highway Administration's Adjusted Urban Boundary Map.
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-204
Moved by Commissioner Balaalid, seconded by Commissioner Aklund, to approve the purchase of a 2014 Ford Interceptor Utility Vehicle to be used as a K-9 Vehicle for the Police Department, from Lamb Motors, Onida, South Dakota, for a cost of \$40,611.00 under the State Bid Price. (Memorandum 14-143)
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-205
Moved by Commissioner Balaalid, seconded by Commissioner Sommer, to approve the purchase of a 2015 Chevy Tahoe Special Service Vehicle for the Police Department, from Beck Motors, Pierre, South Dakota, for a cost of \$35,673.00 under the State Bid Price. (Memorandum 14-144)
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 14-206
Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Resolution 14-28. (Memorandum 14-146)

RESOLUTION 14-28

WHEREAS, the Yankton City Commission authorized a grant request to the Federal Aviation Administration (FAA) based on an airport engineering proposal to design apron area improvements which includes the replacement of existing asphalt pavement with concrete and the relocation of two private hangars; and

WHEREAS, the Federal Aviation Administration has provided Airport Improvement Program (AIP) Grant offer 3-46-0062-025-2014 to improve the apron area at Chan Gurney Municipal Airport adjacent to the fueling island based on the City's grant request; and

WHEREAS, this project has been identified in the Airport Layout Plan (ALP).

NOW, THEREFORE, BE IT RESOLVED that the City of Yankton accepts the grant offer and authorizes proceeding to design the needed improvements at Chan Gurney Municipal Airport consisting of Design Engineering for the Expansion of the General Aviation Apron and Phase 2 of General Aviation Hangar Rehabilitation (Relocate 2 hangars, remove failed pavements) as outlined in AIP Grant 3-46-0062-025-2014.

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

2010 Legal and Public Notices

Action 14-207
Moved by Commissioner Balaalid, seconded by Commissioner Woerner, to adjourn into Executive Session at 7:44 p.m. to discuss contractual matters.
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Carda.
Roll Call: Present: Commissioners Aklund, Balaalid, Ferdig, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Junior Commissioner Hauer. Quorum present.

Action 14-208
Moved by Commissioner Woerner, seconded by Commissioner Gross, to adjourn at 8:20 p.m.
Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

Published once at the approximate cost of \$170.96.

8+23
YANKTON COUNTY COMMISSION MEETING
August 5, 2014

The regular meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 3:30 PM on Tuesday, August 5, 2014.

Roll Call was taken with the following Commissioners present: Bruce Jensen, John Harper, Allen Sinclair, Donna Freng and Garry Moore.

Action 14251C: A motion was made by Harper and seconded by Sinclair to approve the meeting agenda with the following addition; Repair the Extension Building windows and Dakota Plains. All present voted aye; motion carried.

Action 14252C: A motion was made by Moore and seconded by Sinclair to approve the minutes from the July 15, and July 22, 2014 Commission meeting's. All present voted aye; motion carried.

Action 14253C: A motion was made by Harper and seconded by Freng to approve the following claims: **Non Departmental:** 1 Payee @ \$72.74 (Ambulance Refund) \$72.74, 1 Payee @ \$8.08 (Ambulance Refund) \$8.08, 1 Payee @ \$632.80 (Ambulance Refund) \$632.80, 1 Payee @ \$707.50 (Ambulance Refund) \$707.50, 1 Payee @ \$22.70 (Ambulance Refund) \$22.70, 1 Payee @ \$704.00 (Ambulance Refund) \$704.00, 1 Payee @ \$78.00 (Ambulance Refund) \$78.00, 1 Payee @ \$516.31 (Ambulance Refund) \$516.31; Commissioners: River Rat Productions (Services) \$450.00, Town of Gayville (Supplies) \$902.00, WOW! Business (Utilities) \$52.50, SD Department of Health (Services) \$460.00; Election: McLeod's Printing & Office Supply (Supplies) \$54.99; Court: 5 Payees @ \$50.00 (Grand Juror Fee) \$250.00, 1 Payee @ \$54.00 (Grand Juror Fee) \$54.00, 1 Payee @ \$13.32 (Grand Juror Mileage) \$13.32, 1 Payee @ \$1.48 (Grand Juror Mileage) \$1.48, 2 Payees @ \$2.22 (Grand Juror Mileage) \$4.44, 1 Payee @ \$18.50 (Grand Juror Mileage) \$18.50, Blackburn & Stevens (Legal Assistance) \$765.73, Fox & Youngberg (Legal Assistance) \$15,500.00, Harmelink, Fox & Ravensburg Law Office (Legal Assistance) \$734.97, Great Plains Psychological Services (Services) \$3,415.00, Hy-Vee (Supplies) \$36.53, Horn Law Office (Legal Assistance) \$29.70, Kennedy, Pier, Knoff & Loftus (Legal Assistance) \$4,916.37, Lewis & Clark Specialty Hospital (Services) \$1,770.00, SD Department of Health (Lab) \$168.00, Shreves Law Office (Legal Assistance) \$656.85, Sheriff of Woodbury County (Services) \$3.43, West Payment Center (Maintenance) \$703.82; **Auditor:** WOW! Business (Utilities) \$126.12, LEAF (Rentals) \$159.00, Personnel Concepts (Supplies) \$11.35, Security Shredding Services (Maintenance) \$35.00, West Payment Center (Supplies) \$399.00; **Treasurer:** WOW! Business (Utilities) \$340.27, Security Shredding Services (Maintenance) \$35.00; Data: WOW! Business (Utilities) \$762.99, LEAF (Rentals) \$104.86; **States Attorney:** A & B Business Solutions (Rentals) \$213.98, Culligan (Supplies) \$12.00, WOW! Business (Utilities) \$186.63, Staples Credit Plan (Supplies) \$552.56, West Pay-