

## 2010 Legal and Public Notices

\$10,793.00; YANKTON WINNELSON CO - BEARING - \$946.62; YOUNKERS - SHOES - \$85.58; ZONES INC - COMPUTERS - \$18,531.30; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,184.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,505.18; ASSURANT EMPLOYEE BENEFITS - VISION INS - DECEMBER - \$391.60; CONNECTIONS INC - EAP INSURANCE - NOVEMBER - \$274.82; DELTA DENTAL - DENTAL INS - DECEMBER - \$6,951.94; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,032.50; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$1,991.00; ICMA RETIREMENT TRUST 457 - EMPLOYEE DEDUCTION - \$3,542.42; LEFDAL/JOSEPH & BECKY - UTILITY REFUND - \$303.68; MASONRY COMPONENTS INC - BILL BAGGS RD C - 2 - 13 - \$8,733.83; METZ/JASON - PAYROLL ADVANCE - \$260.00; MINNESOTA LIFE INSURANCE CO - LIFE INS - DECEMBER - \$670.65; NELSON/AMY - CONFERENCE - \$600.00; RETIREMENT SD - SD RETIREMENT - NOV - \$60,886.97; RETIREMENT/SD SYSTEM 401(A) - SPECIAL PAY - \$6,009.29; SDSRP - EMPLOYEE DEDUCTION - \$2,415.00; SMITH & SMITH CONSTRUCTION INC - 5TH ST CONSTRUCT - \$23,225.08; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$898.58; UNITED WAY - EMPLOYEE DEDUCTIONS - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - DECEMBER - \$79,668.80; YANKTON AREA PROG GROWTH - SALES TAX REIMBURSEMENT - \$67,818.46.

**Roll Call:** Members present voting "Aye;" Commissioners Aklund, Blaaid, Carda, Gross, Hoffner, Knoff, Woerner, and Mayor Wenande; voting "Nay;" None; Abstaining: Commissioner Sommer.

Motion adopted.

**SALARIES - NOVEMBER 2013:** ADMINISTRATION - \$29,738.20; FINANCE - \$27,942.10; COMMUNITY DEVELOPMENT - \$17,105.53; POLICE - \$134,753.97; FIRE - \$10,163.31; ENGINEERING - \$38,605.63; STREET - \$43,270.06; SNOW & ICE - \$1,069.65; TRAFFIC CONTROL - \$1,663.62; LIBRARY - \$25,720.36; PARKS/SAC - \$51,325.26; MARNE CREEK - \$3,113.68; WATER - \$33,948.96; WASTEWATER - \$29,608.50; CEMETERY - \$3,077.70; SOLID WASTE - \$15,898.67; LANDFILL - \$13,371.71; GOLF COURSE - \$14,094.99; CENTRAL GARAGE - \$5,655.47.

## PERSONNEL CHANGES & NEW HIRES:

**New Hires:** Mike Bloomquist - \$10.00 hr. - Rec. Div.; Amber Dawn Edwards - \$7.25/\$20.00 hr. - Rec. Div.; Lara Hudson - \$10.00 hr. - Rec. Div.; Anthony Huston - \$7.25/\$20.00 hr. - Rec. Div.; Gabriel Martin - \$10.00 hr. - Rec. Div.; Elizabeth Nedved - \$7.25 hr. - Library; Kendra Nelsen - \$10.00 hr. - Rec. Div.; Mary Pietila - \$7.25 hr. - Library; Brady Taggart - \$7.25 hr. - Rec. Div.; Amberlee Willcuts - \$8.25/\$20.00 hr. - Rec. Div.; Caleb Wilson - \$10.00 hr. - Rec. Div.

**Wage Increase:** Tyler Johnson - \$10.50 hr. - Rec. Div.; Adam Spencer - \$10.50 hr. - Rec. Div.; Tyler Stoll - \$10.25 hr. - Rec. Div.

**Longevity:** Mark Payer - \$2,482.81 bi - wk. - Police.

**Status Change:** Jason Foote - \$1,889.74 bi - wk. from K - 9 Officer to Police Sergeant; Logan Ulmer - \$7.75 hr. from Parks Dept. to Rec. Div.; Richard Vellek - \$1,406.74 from Equipment Operator to Sr. Equipment Operator.

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

Scott Knudson, Community Partners Research, Inc., presented a power point of the draft housing study.

## Action 13-306

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

### 1. Pawn Brokers Licenses for 2014

Consideration of Memorandum 13-236 recommending approval of the applications for Pawn Brokers License

### 2. Renewal of Private Collector of Refuse License for 2014

Consideration of Memorandum 13-237 recommending approval of the renewal of applications for Private Collector of Refuse Licenses for the year 2014 (January 1, 2014 - December 31, 2014) licensing period

### 3. Renewal of Mobile

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### Home Park Licenses

Consideration of Memorandum 13-238 recommending approval of the renewal of Mobile Home Park licenses for the 2014 licensing period

### 4. Renewal of 2014 City Dance License Applications

Consideration of Memorandum 13-239 recommending approval of the renewal of applications for 2014 City Dance Licenses

### 5. Peddler's License Application

Consideration of Memorandum 13-240 recommending approval of an application for a Peddler's License for Dennis Schumacher, 55287 888th Road, Crofton, Nebraska, to perform tree stump removals in the city

### 6. Peddler's License

Consideration of Memorandum 13-241 recommending approval of an application for a Peddler's License for Huber Home Improvement, 44254 292nd Street, Irene, South Dakota, to go door-to-door for the purpose of sales and installation of home improvement items

### 7. Peddler's License

Consideration of Memorandum 13-242 recommending approval of an application for a Peddler's License for Leo Kaiser dba River City Produce, to go house-to-house for the purpose of selling apples, oranges, and grapefruit

### 8. Peddler's License

Consideration of Memorandum 13-243 recommending approval of an application for a Peddler's License for TAK Communications, Sioux Falls, South Dakota for two individuals to go door to door to sell cable, internet and phone service

### 9. Dance License

Consideration of Memorandum 13-244 regarding the application for a Type B dance license for Rounding 3rd Bar & Grill, Yankton, South Dakota

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

Motion adopted.

## Action 13-307

This was the time and place for the public hearing on the applications for renewal of Alcoholic Beverage Licenses for the 2014 (January 1, 2014, to December 31, 2014) licensing period. (Memorandum 13-245) No one was present to speak for or against approval of the license renewals. Moved by Commissioner Knoff, seconded by Commissioner Blaaid, to approve the following applications for renewal of Alcoholic Beverage Licenses for 2014, with approval of the Retail (On-Sale) Liquor-Full Service Restaurant license for Czeckers, Inc., contingent upon receiving an affidavit certifying meeting the 60 percent food requirement by no later than January 15, 2014.

### RETAIL (ON-SALE) LIQUOR-FULL SERVICE RESTAURANT:

Czeckers, Inc., dba Czeckers, Inc., 407 Walnut St.

### RETAIL (ON-SALE) LIQUOR:

Hanten, Inc., dba Ben's Brewing Company, 222 W. 3rd St.; Black Steer, Inc., dba The Black Steer, 300 E. 3rd St.; Boomer's, Inc., dba Boomer's Lounge, 100 E. 3rd St.; B.P.O. Elks Lodge 994, 504 W. 27th St.; Hillcrest Golf-Country Club, 2206 Mulberry St.; JoDeans Corp., dba JoDeans, 2809 Broadway Ave.; WR Capital I, LLC, dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A; Dayhuff Enterprises, Inc., dba MoJo's Pizza & Spirits, 102-104 E. 3rd St.; Loyal Order of Moose 1356, 310 Walnut St.; Dayhuff Enterprises, Inc., dba O'Malley's Bar, 204 W. 3rd St.; Bernard Properties, LLC, dba Riverfront Events Center & Emporium, 121-113 W. 3rd St.; Drotzmann & Portillo, LLC dba Rounding 3rd Bar & Casino, 304 W. 3rd St.; Upper Deck, Inc., dba Upper Deck, 311-315 Broadway Ave.; VFW Post 791, 209 Cedar St.; Walnut Tavern, Inc., 100 W. 3rd St.; Yankton Bowl, Inc., 3010 Broadway Ave.; & Suite 1; Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

### PACKAGED (OFF-SALE) LIQUOR:

Cork 'N Bottle, Inc., dba Cork 'N Bottle, 1500 Broadway Ave.; Hy-Vee Food Stores, Inc., dba Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.; Rob's Enterprises, Inc., dba Lisa's Package Liquor, 401 Picotte St.; Amnis Properties, Inc., dba Patriot Express, 2217 Broadway Ave.; Annis Properties, Inc., dba Prairie Pumper, 909 Broadway Ave.; Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.; ZACCON, Inc., dba Roadrunner Convenience Mart, 300 W. 23rd St.; Theresa Wick dba Sportsman's, 901 Broadway Ave.; Wal-Mart Stores, Inc., dba Wal-Mart Store #1483, 3001 Broadway Ave.; Yankton Drug, Inc., dba Yankton Drug Co., 109 W. 3rd St.; Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

### RETAIL (ON-OFF SALE) WINE:

Charles Pizza House, Inc., dba Charlie's Pizza House, 804 Summit St.; Cheers Bar & Grill, LLC, dba Cheers Bar & Grill, LLC, 1208 Broadway Ave.; Czeckers, Inc., dba Czeckers Inc., 407 Wal-

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nut St.; El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway; SYMS, LLC, dba Holiday Inn Express, PO Box 113; SMM DESAI, LLC, dba J R's Oasis, 2404 East Hwy 50; San Jose, Inc., dba Mexico Viejo, 1809 Broadway Ave.; TST, Inc., dba Phinney's Pub & Casino, Yankton Mall; Morgen, LLC, dba South Point Gaming Lounge, 1101 Broadway Ave., Suite 109; Bernard Properties, LLC, dba The Brewery, 200-204 Walnut St.; Flusswerks, LLC, dba The Landing, 104 Capital St.; TWARD, LLC, dba The Old Lighthouse, 2901 Broadway Ave.; Wal-Mart Stores, Inc., dba Wal-Mart Store #1483, 3100 Broadway Ave.; Walgreen Co. dba Walgreen #9806, 2020 Broadway Ave.

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

Motion adopted.

## Action 13-308

Commissioner Gross introduced and Mayor Wenande read the title of Ordinance No. 963, THAT ORDINANCE 947 "APPROPRIATING MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2013, AND ENDING DECEMBER 31, 2013, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY" BE AMENDED TO WIT, and set December 20, 2013, as the date for the second reading and public hearing of said Ordinance. (Memorandum 13-249)

## Action 13-309

Moved by Commissioner Blaaid, seconded by Commissioner Woerner, to approve the City write-off of \$5,809.94 in uncollectible utility accounts (approximately seven-one hundredths of one percent) of total revenues from water, waste water, and solid waste collection for the one-year period. (Memorandum 13-234)

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

Motion adopted.

## Action 13-310

Moved by Commissioner Blaaid, seconded by Commissioner Carda, to adopt Resolution 13-54. (Memorandum 13-250)

## RESOLUTION 13-54

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside the corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2013; and,

WHEREAS, Yankton County has contracted with the City for library services since 1993; and,

WHEREAS, more than 538 Yankton County households are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for extending this service until December 31, 2013.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the Agreement for the Provision of Library Services between the City and Yankton County, be extended for the term January 1, 2014, through December 31, 2014.

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

Motion adopted.

## Action 13-311

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to approve Change Order No. 1 from Dakota Traffic Services, LLC, Schedule I-an increase of \$4,946.95 for additional pavement marking locations and actual field measurement quantities and Schedule II-a decrease of \$2,743.05 per actual field measurement quantities, for a new contract total of \$99,981.66; to accept the Cold Applied Plastic Pavement Marking Installation Project as complete; and authorize the City Finance Officer to issue a manual check in the amount of \$99,981.66 to Dakota Traffic Services, LLC, of Tea, South Dakota, as final payment for the project. (Memorandum 13-235)

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

Motion adopted.

## Action 13-312

This was the time and place to award the bid for the City Hall Fire Alarm and Panic Duress Security Project. The following bids were received on November 27, 2013: **Power Source Electric, Yankton South Dakota**-Base Bid:

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Fire Alarm System-\$66,719.00; Alternate: Panic Duress Security System-\$9,727.00; Total base bid with alternate-\$76,446.00; **Power Tech Electrical Services, Valley Springs, South Dakota**-Base Bid: Fire Alarm System-\$47,151.00; Alternate: Panic Duress Security System-\$5,662.00; Total base bid with alternate: \$52,813.00; **L&S Electric, Yankton, South Dakota**-Base Bid: Fire Alarm System-\$30,537.00; Alternate: Panic Duress Security System-\$12,142.00; Total base bid with alternate: \$42,679.00. (Memorandum 13-248) Moved by Commissioner Carda, seconded by Commissioner Knoff, to award the bid for the City Hall Fire Alarm System to the low bidder, L&S Electric, Yankton, South Dakota, in the amount of \$30,537.00 for the base bid only, not to accept the alternate bid at this time, and to direct staff to continue working on a proposal to expand the existing panic duress system that is currently being used in the police dispatch office.

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

Motion adopted.

## Action 13-313

The request to transfer property in Parcel B of Fox Run Subdivision through Yankton Area Progressive Growth for a development project was considered. Joan Franken, representing Costello Properties, LLC, Sioux Falls, South Dakota, was present to answer questions. Moved by Commissioner Gross, seconded by Commissioner Woerner, to approve the offer from Costello Properties, LLC, received through Yankton Area Progressive Growth, to purchase the east 1.75 acres of Parcel B in Fox Run Subdivision at a cost of \$64,795.50. (Memorandum 13-246)

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

Motion adopted.

## Action 13-314

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to approve the 2014 Lease Agreement between the City and Yankton Area Senior Citizens Center located at 900 Whiting Drive. (Memorandum 13-247)

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

Motion adopted.

## Action 13-315

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to authorize the City to participate in the Sertoma Youth Baseball Batting Cage Project by supply and installing crushed concrete for the project at an approximate cost of \$200.00 with the baseball organization to purchase the equipment and with future maintenance costs to be considered during the normal budgeting process. (Memorandum 13-251)

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

Motion adopted.

## Action 13-316

Moved by Commissioner Woerner, seconded by Commissioner Blaaid, to approve Change Order No. 1 from Masonry Components, Inc., a decrease in project cost by \$78,846.40, for a new contract total of \$570,284.60; to accept the project as complete; and to authorize the City Finance Officer to issue a manual check in the amount of \$25,978.42 to Masonry Components, Inc., Yankton, South Dakota, as final payment for the STIP Water Main Project (Summit St. - 9th to 15th, Douglas Ave. - 23rd to 25th, 15th St. - Burligh to Whiting Drive). (Memorandum 13-252)

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

Motion adopted.

## Action 13-317

Moved by Commissioner Carda, seconded by Commissioner Woerner, to adjourn into Executive Session at 8:20 p.m. to discuss contractual and personnel matters under SDCL 1-25-2.

**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 Wenande.

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

## Action 13-318

Moved by Commissioner Carda, seconded by Commissioner Sommer, to adjourn at 8:48 p.m.

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

Motion adopted.

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Nancy Wenande  
Mayor

ATTEST:

Al Viereck

Finance Officer

Published once at the approximate cost of \$414.08.

## 12+19 YANKTON COUNTY COMMISSION MEETING December 3, 2013

The regular meeting of the Yankton County Board of Commissioners was called to order by Chairman Bruce Jensen at 3:30 p.m. on Tuesday, Dec 3, 2013 in the Commission Chamber at the County Government Center. The Pledge of Allegiance was recited.

Roll call was taken with the following members present: Donna Freng, Bruce Jensen, Mark Johnson, Garry Moore and Allen Sinclair.

Also present at the start of the meeting were the following county officials: Emergency Medical Services Administrator Steve Hawkins; and Emergency Management Director Paul Scherschligt.

**Action 13592C:** A motion was made by Sinclair and seconded by Moore to approve the meeting agenda with addition of discussing the Veteran's Service position. All present voted aye; motion carried.

**Action 13593C:** A motion was made by Moore and seconded by Freng to approve the minutes from the Nov. 19, 2013 Commission meeting. All present voted aye; motion carried.

**Action 13594C:** A motion was made by Moore and seconded by Sinclair to approve the following claims: **Commissioners:** River Rat Productions (Services) \$450.00, Hansen Locksmithing (Supplies) \$10.00, Internal Revenue Service (Social Security) \$101.71, Yankton Daily P & D (Legal Notices) \$134.60, **Election:** Karen Faerber (Travel) \$93.94, Patty Hojem (Travel) \$34.00, Secretary of State (Supplies) \$184.05; **Court:** 8 Payees @ \$50.00 (Grand Juror Fees) \$400.00, 102 Payees @ \$10.00 (Juror Fees) \$1,020.00, 13 Payees @ \$100.00 (Juror Fees) \$1,300.00, 14 Payees @ \$250.00 (Juror Fees) \$3,500.00, 6 Payees @ \$20.00 (Witness Fees) \$120.00, 1 Payee @ \$40.00 (Witness Fees) \$40.00, 10 Payees @ \$2.22 (Juror Mileage) \$22.20, 8 Payees @ \$2.96 (Juror Mileage) \$23.68, 9 Payees @ \$3.70 (Juror Mileage) \$33.30, 3 Payees \$14.80 (Juror Mileage) \$44.40, 9 Payees @ \$0.74 (Juror Mileage) \$6.66, 1 Payee @ \$20.72 (Juror Mileage) \$20.72, 17 Payees @ \$1.48 (Juror Mileage) \$25.16, 4 Payees @ \$18.50 (Juror Mileage) \$74.00, 2 Payees @ \$25.90 (Juror Mileage) \$51.80, 6 Payees @ \$5.18 (Juror Mileage) \$31.08, 6 Payees @ \$8.88 (Juror Mileage) \$53.28, 1 Payee @ \$10.36 (Juror Mileage) \$10.36, 7 Payees @ \$4.44 (Juror Mileage) \$31.08, 2 Payees @ \$8.14 (Juror Mileage) \$16.28, 3 Payees @ \$5.92 (Juror Mileage) \$17.76, 2 Payees @ \$11.84 (Juror Mileage) \$23.68, 1 Payee @ \$40.70 (Juror Mileage) \$40.70, 3 Payees \$7.40 (Juror Mileage) \$22.20, 1 Payee @ \$74.00 (Juror Mileage) \$74.00, 3 Payees \$11.10 (Juror Mileage) \$33.30, 2 Payees @ \$6.66 (Juror Mileage) \$13.32, 1 Payee @ \$55.50 (Juror Mileage) \$55.50, 1 Payee @ \$9.62 (Juror Mileage) \$9.62, 1 Payee @ \$19.98 (Juror Mileage) \$19.98, Avera Sacred Heart Hospital (Lab) \$45.45, Buena Vista Sheriff's Office (Services) \$19.50, Fox & Youngberg (Legal Assistance) \$9,000.00, Hy-Vee (Supplies) \$17.98, Harmelink, Fox & Ravensborg Law Office (Legal Assistance) \$15,718.95, Kennedy, Pier, Knoff & Loftus (Legal Assistance) \$4,619.32, Lewis & Clark Specialty Hospital (Services) \$1,475.00, Pollard & Larson (Legal Assistance) \$498.40, SD Department of Health (Services) \$700.00, Shreves Law Office (Legal Assistance) \$275.00, Dean Schaefer (Services) \$2,568.50, Lisa Ven Osdel (Supplies) \$14.10, West Payment Center (Maintenance) \$575.85; **Data Processing:** CDW Government (Maintenance) \$2,236.80, Tyler Technologies (Maintenance) \$39,768.37; **States Attorney:** A & B Business (Rentals) \$209.67, NDAA Insurance Services (Liability Coverage) \$2,809.00, Culligan (Supplies) \$6.00, MidContinent Communications (Utilities) \$7.41, Staples Credit Plan (Supplies) \$439.80, SD Continuing Legal Education (Supplies) \$689.43, West Payment Center (Maintenance) \$137.45; **Government Buildings:**

Ace Hardware (Supplies & Maintenance) \$61.95, City of Yankton (Utilities) \$136.40, Northwestern Energy (Utilities) \$1,469.02, Otis Elevator Company (Maintenance) \$689.43, Yankton Janitorial Supply (Supplies) \$128.50; **Director of Equalization:** ESRI (Maintenance) \$1,265.48, McLeod's Printing & Office Supply (Supplies) \$51.42, Lori Mackey (Supplies) \$269.78, Professional Appraisers Association of SD (Travel) \$525.00, Western Office Technologies (Supplies) \$8.99; **Register of Deeds:** Executive Management Finance (Utilities) \$19.00; **Court House & Safety Center:** Ace Hardware (Supplies) \$61.46, City of Yankton (Utilities) \$1,555.76, Echo Group (Maintenance) \$184.97, Fejfar Plumbing & Heating (Maintenance) \$1,034.38, Menards (Supplies) \$9.08, MidAmerican Energy (Utilities) \$1,971.27, Northwestern Energy (Utilities) \$5,413.51, TruGreen (Maintenance) \$100.00, Yankton Janitorial Supply (Supplies) \$1,064.86; **Sheriff:** Northtown Automotive (Maintenance) \$102.58, Pennington County Sheriff (Travel) \$326.40, TMA (Maintenance) \$1,556.60, Verizon (Utilities) \$98.58; **County Jail:** ITS (Security Maintenance) \$2,686.97, Avera Medical Group (Services) \$12.00, CBM Food Service (Food Service) \$4,452.46, Century Business Products (Maintenance) \$193.94, Diamond Drugs (Services) \$838.17, JCL Solutions (Supplies) \$320.00, Lewis & Clark Specialty Hospital (Services) \$1,125.00, Racom Corporation (Auto Expense) \$1,460.50, Wal-Mart (Supplies) \$102.35; **Juvenile:** Volunteers of America (Shelter Care Beds) \$3,300.00; **Ambulance:** Aspen Mills (Supplies) \$60.97, Sacred Heart Health Service (Services) \$1,500.00, AT & T (Utilities) \$37.70, Channing Bete Co (Supplies) \$1,104.17, Bound Tree Medical (Supplies) \$840.48, Bow Creek Metal (Supplies) \$50.00, City of Yankton (Utilities) \$122.46, Credit Collection Service (Services) \$489.47, First Bank Card (Travel) \$140.00, Hedahls (Supplies) \$27.35, K-Mart (Supplies) \$116.63, WOW! Business (Utilities) \$178.74, Matheson Tri-Gas (Supplies) \$120.80, MidAmerican Energy (Utilities) \$251.40, Master-Tech Auto Clinic (Repairs) \$593.29, Physio-Control (Repairs) \$768.30, Northwestern Energy (Utilities) \$624.69, Northtown Automotive (Maintenance) \$75.23, Roger's Family Pharmacy (Supplies) \$73.29; **Mental Illness Board:** Kennedy, Pier, Knoff & Loftus (Hearings) \$42.00, Lewis & Clark Behavioral Health Services (Hearings) \$480.00, Lucille Lewno (Hearings) \$45.00; **County Extension:** Appera (Supplies) \$46.98, City of Yankton (Utilities) \$34.71, J & H Cleaning Service (Maintenance) \$200.00, Wow! Business (Utilities) \$259.93, Miller Consulting (Supplies) \$175.00, MidAmerican Energy (Utilities) \$74.75, National 4-H Council Supply Service (Supplies) \$70.10, South Dakota State 4-H Office (Supplies) \$283.00; **Weeds:** Thomas Schramm (Travel) \$30.00; **Road & Bridge:** Sanitation Products (Supplies) \$1,605.57, Bomgaars (Supplies) \$54.04, B-Y Water District (Utilities) \$73.00, Battery Exchange (Supplies) \$145.00, Butler Machinery Company (Repairs) \$141.08, Boyer Trucks (Supplies) \$221.02, City of Yankton (Utilities) \$62.46, Cox Auto Supply (Supplies) \$734.39, Concrete Materials (Supplies) \$8,589.69, Clarks Rentals (Rentals) \$77.00, Diamond Mowers (Supplies) \$1,687.08, Fastenal Industrial (Supplies) \$26.56, First Bankcard (Supplies & Travel) \$756.72, Jebro (Annual Projects) \$168.75, Light & Siren (Supplies) \$2,4