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\$848.64; LEWIS & CLARK BHS - TITLE V FLOW THRU - \$1,512.90; LONG'S PROPANE INC - PROPANE - \$22.00; LUKEN CONSTRUCTION LLC - END CAPS - \$178.60; LYLE SIGNS INC - SIGNS - \$1,115.40; MARKS MACHINERY - BLADES - \$442.59; MASONRY COMPONENTS INC - CONST SERVICES - \$372,755.84; MENARDS - PARTS - \$6.16; MIDAMERICAN ENERGY - FUEL - JUNE - \$4,791.93; MIDAMERICAN ENERGY - FUEL - JUNE - \$719.76; MIDWEST TAPE - AUDIO BOOKS - \$726.79; MIDWEST TURF & IRRIGATION - PART - \$94.94; MODERN WOODMEN - SUMMER READING PROGRAM - \$500.00; MR GOLF CAR INC - RENTALS - \$100.00; NATIONAL FIELD ARCHERY ASSN - SUMMER PROGRAMS - \$2,731.20; NB GOLF CARS INC - REPAIRS - \$820.69; NELSON ELECTRIC - SERVICE VALVE - \$190.51; NEW DEAL TIRE - TIRE DISPOSAL - \$7,332.00; NORTHERN TRUCK EQUIPMENT CORP - CRYSTEEL DUMP BODY - \$15,516.73; NORTH TOWN AUTOMOTIVE - PARTS - \$615.72; NORTHWESTERN ENERGY - ELECT - JUNE - \$51,258.29; OFFICE OF WEIGHTS & MEASURES - FUEL SYSTEM TEST - \$92.00; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$220.00; OVERHEAD DOOR CO - SPRING HINGE - \$136.50; OZONIA NORTH AMERICA - UV PARTS - \$3,448.21; PILGER SAND AND GRAVEL INC - SAND - \$632.50; PRESS DAKOTA MSTAR SOLUTIONS - CLASSIFIED AD - \$1,909.78; RACOM CORPORATION - INSTALL VIDEO SYSTEM - \$3,130.20; RDO EQUIPMENT CO - PARTS - \$653.64; REGIONAL TECHNICAL EDUCATION - LEASE - MAY - \$3,205.34; REGISTER OF DEEDS - FILING FEES - \$30.00; REINHART FOODS INC - ENTREE - \$2,039.15; RON'S AUTO GLASS REPAIR - REPAIRS - \$100.00; ROSE EQUIPMENT - FILTERS - \$355.57; SANITATION PRODUCTS INC - PART - \$95.64; SDNAFNSA - MEMBERSHIP DUES - \$200.00; SIOUX CITY FOUNDRY CO - BLADE - \$1,152.67; SOUTH DAKOTA AMATEUR SOFTBALL - ASA REGISTRATION - \$1,080.00; SOUTH DAKOTA GOLF ASSN - HANDICAP FEES - \$6,552.00; SOUTH DAKOTA LIBRARY NETWORK - SDLN EXPENSES - \$17,144.00; SOUTH DAKOTA ONE CALL - MESSAGE FEE - \$318.15; STERN OIL CO INC - FUEL - \$4,943.42; STEVENS CONSTRUCTION LLC - DOOR REPLACEMENT - \$6,485.89; STUDIO ART CENTER - SUMMER PROGRAM - \$1,589.60; SYD'S EASTSIDE AUTO PARTS - TRUCK SEAT - \$30.00; TESSMAN COMPANY - CHEMICALS - \$1,286.51; TITLEIST AND FOOT - JOY - GOLF CLUBS - \$561.92; TMA - TIRE REPAIRS - \$141.60; TOM'S ELECTRIC - FLOOD LIGHTS - \$4,023.49; TRAFFIC CONTROL CORP - TRAFFIC LIGHTS - \$1,628.50; TRANSPORTATION DEPT/SD - CONSTRUCTION - \$34,737.59; TRUCK TRAILER SALES INC - REPAIRS - \$1,326.95; TURFWERKS - SEED KIT - \$88.05; US POST OFFICE - UTIL - UT POSTAGE - JUNE - \$1,500.00; UNITED PARCEL SERVICE, INC - POSTAGE - JUNE - \$122.92; UNITED STATES POSTAL SERVICE - POSTAGE METER - JUNE - \$1,053.00; VOGEL PAINT INC - PAINTS - \$1,518.10; VOGT'S - UNIFORM - \$53.00; WAGE WORKS - FLEX SERV FEE - MAY - \$100.00; WATER & ENV ENG RESEARCH CTR - TESTS - \$98.00; WESTERN OFFICE PRODUCTS - PRINTER RIBBON - \$76.39; WHOLESAL SUPPLY INC - CONCESSIONS - \$4,366.00; WILSON SPORTING GOODS - GOLF - GOLF CLUBS - \$369.93; WUEBBEN/VALERIE - REFUND - \$26.50; XEROX CORPORATION - COPIER LEASE - \$222.71; XEROX CORPORATION - COPIER LEASE - \$1,442.69; YANKTON BASEBALL ASSN - MAINTENANCE - \$3,600.00; YANKTON CHILDREN'S THEATRE CO - SUMMER PROGRAM - \$690.00; YANKTON CO - HISTORICAL - 1/4 SP APPROP - \$2,025.00; YANKTON COUNTY AUDITOR - SAFETY CENTER BILLING - \$7,859.91; YANKTON COUNTY EXTENSION - SUMMER PROGRAM - \$272.00; YANKTON COUNTY SHERIFF DEPT - SERVICE OF NOTICE - \$27.00; YANKTON FIRE & SAFETY CO - FIRE EXTINGUISHER - \$190.00; YANKTON INSURANCE AGENTS - NOTARY STAMPS - \$560.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$539.47; YANKTON MEDICAL CLINIC - DRUG/ALCOHOL TESTING - \$1,207.00; YANKTON MOTOR COMPANY - REPAIRS - \$257.00; YANKTON ROTARY CLUB - MEMBERSHIP DUES - \$325.00; YANKTON TRANSIT INC - 1/2 SP APPROP - \$15,000.00; ZEP MANUFACTURING CO - GLOVES -

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\$182.73; ZIMMERMAN/GRACE - REFUND - \$14.84; ZIMMERMAN/LAURA - REFUND - \$25.44; ZUERCHER TECHNOLOGIES LLC - MAINTENANCE - \$1,750.00; A AND B BUSINESS EQUIP - COPIER/PRINTER MAINT. - \$663.38; ACE HARDWARE - FLOATING FOUNTAIN - \$10,261.37; AED SUPERSTORE - AED BATTERY/PADS - \$110.00; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$991.20; ALL STAR PRO GOLF - SHIRTS - \$104.84; AMAZON MKTPLACE PMTS - BOOK BAG BOOKS - \$401.15; AMAZON.COM - OFFICE SUPPLIES - \$299.00; AMERICAN WORKS - MEMBERSHIP - \$295.00; ANIMAL HEALTH CLINIC - VET BILL - \$136.49; APPEARA - TOWELS - \$390.98; ARC\*SERVICES/TRAINING - RED CROSS - \$62.00; AT&T WIRELESS - CONNECTIVITY - \$348.51; ATLANTIC TACTICAL INC - FLASHLIGHT - \$383.84; AVMA - APTIFY ANIMAL AWARENES - SUPPLIES - \$81.00; BADLANDS TSTOP - FUEL - \$81.97; BAKER - TAYLOR - BOOKS - \$2,953.07; BDS TACTICAL GEAR INC - SLING FOR RIFLE - \$36.70; BENCH CRAFT COMPANY - ADVERTISMENT - \$750.00; BEST WESTERN HOTELS - LODGING - \$175.98; BLACKBURN MANUFACTURING - OFFICE SUPPLIES - \$305.00; BOMGAARS - MULCH - \$1,277.25; BOOKPAGE - MAGAZINE SUBSCRIPTION - \$300.00; BRANDTS GARDEN CENTER - FLOWERS - \$126.04; CAMPBELL PET - PRINTING STICKERS - \$50.26; CASEYS GENSTORE - EMPLOYEE APPRECIATION - \$7.49; CENTER POINT LARGE PRINT BOOKS - \$127.62; CHARHOUSE LEARNING CO - EMPLOYEE APPRECIATION - \$31.26; CLARK - GAS - \$49.01; CLARKS RENTALS - RENTAL - \$135.00; COFFEE CUP - SUMMER READING PRIZES - \$8.66; CONCRETE MATERIALS - CONCRETE - \$1,489.35; COX AUTO SUPPLY - MOTOR STARTER - \$256.69; CRESCENT ELECTRIC - PROCESSOR PART - \$3,634.42; CUBBYS SPORTS BAR - TRAVEL EXPENSE - \$13.50; DAIRY QUEEN - EMPLOYEE APPRECIATION - \$40.00; DAKOTA ARCHERY - WEAPON MAINTENANCE - \$109.99; DASH MEDICAL GLOVES - RUBBER GLOVES - \$188.70; DATA CONNECT ENTRPRS - I MODEM - \$515.89; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$608.50; DUNHAMS SPORTS - TENNIS NETS - \$38.88; DX SERVICE - SALT - \$1,888.06; E BAUER - UNIFORM - \$190.64; ECHO ELECTRIC SUPPLY - FUSES - \$427.40; ENGINEERING AMERICA - ELECTRIC CELL - \$14,041.00; FASTENAL COMPANY - FIRST AID KIT - \$351.60; FDC PUBLISHING MIDWEST - PHONE BOOK ADVERTISEMENT - \$259.35; FEJFAR PLUMBING & HTG - GATE VALVE - \$133.51; FENSLS GREENHOUSE - FLOWERS FOR DOUGLAS BEDS - \$240.00; FRED HAAR COMPANY - PARTS - \$104.47; FREEDOM - FUEL - \$26.71; GEORGES PIZZA - TRAVEL EXPENSE - \$12.00; GRESSCO LTD - OFFICE SUPPLIES - \$258.69; GROUND ROUND - TRAVEL EXPENSE - \$46.00; HACH COMPANY - MAINTENANCE KIT - \$175.95; HARDEES - TRAVEL EXPENSE - \$20.39; HAWKINS INC - CHEMICALS - \$16,237.10; HE DAHLS - PARTS - \$523.75; HIGHSMITH LLC - SUMMER READING - \$28.75; HORNUMS GOLF PROD - TEE SYSTEM - \$214.92; HY - VEE - CONCESSIONS - \$1,403.46; INDEPENDENCE WASTE - PORTA POTTY - \$762.80; JJ BENJI - SAFETY CITY - \$1,707.65; JACKS UNIFORMS & EQUIP - UNIFORMS - \$947.02; JANITORS CLOSET - CLEANING SUPPLIES - \$2,341.42; JCPENNEY - UNIFORMS - \$261.22; JCPENNEY.COM - UNIFORMS - \$37.76; JODEANS - STEAK HOUSE MEETING - \$10.00; KAISER REFRIGERATION - REPAIR - \$1,015.23; KMART - FLOWERS - \$410.32; KOLETZKY IMPLEMENT INC - WHEEL - \$167.37; KW BROOKINGS - TRAVEL EXPENSE - \$8.99; LARRY'S PLUMBING - REPAIRS - \$6.21; MARKS MACHINERY INC - PARTS - \$202.76; MEAD LUMBER - GRID MARKER - \$739.32; MENARDS - TABLES - \$1,017.22; MITCHELL GOLF EQUIP - WIPES - \$351.62; MONTAS FRAMING & DESIGN - FRAME REHAB AND MATTING - \$38.30; MUTT MITT - PARK SUPPLIES - \$787.37; NBS CALIBRATIONS - BALANCE CALIBRATION - \$175.00; NORTHEAST NEBRASKA - NEW ADVERTISEMENT FOR POOL - \$55.40; OFFICE ZILLA LLC - OFFICE SUPPLIES - \$45.29; OVERDRIVE - DOWNLOADABLE BOOKS - \$1,084.12; PACK AND SHIP - SHOP SUPPLIES - \$34.47; JD LAWN - TR LIFT STATION - \$17.06; NEBRAS-

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KAJOU - ADVERTISING - \$99.05; PRINTCO GRAPHICS - PUBLICATION - \$250.00; PROBUILD - CEDAR - \$36.50; PUSH PEDAL PULL - EQUIPMENT REPAIRS - \$412.00; QUILL CORPORATION - TONER FOR LASER WRITER - \$374.84; RANDOM HOUSE INC - AUDIO BOOKS - \$88.50; THE GOLFWORKS - GOLF CLUB SHAFTS - \$297.35; ROADWAY TRAVEL CENTER - TRAVEL EXPENSE - \$1.55; ROYAL SPORT SHOP - HOME PLATE - \$1,141.20; SCRAPBOOK SUPPLIES - SUMMER READING PRIZES - \$44.98; SD FIRE-FIGHTERS ASSOC - FIRE SCHOOL REGISTRATION - \$60.00; SEARS HOMETOWN - WRENCH - \$109.99; SEVERN TRENT - CONTROL BOARD - \$285.75; SHELL OIL - TRAVEL EXPENSE - \$54.17; SHERWIN WILLIAMS - PAINT - \$323.30; SIMPLEX GRINNELL - WEB P SPRINKLER SYSTEM INSPECT - \$750.00; SIOUX LAND TURF - CHEMICALS - \$3,243.00; SOUTH DAKOTA SDLA CONFERENCE - \$485.00; SOUTHGATE - MOWER REPAIRS - \$250.00; SPRINKLER WAREHOUSE - SPRINKLER HEADS - \$787.85; STAN HOUSTON EQUIP CO - LAB SUPPLIES - \$223.50; STEAMWAY - CLEANING AND CLEAN CARPET - \$132.50; STI EQUIPMENT - VENDPRINT - \$8,900.00; STURDEVANTS - TORRO MOWER - \$204.31; SUBWAY - EMPLOYEE APPRECIATION - \$36.00; SUPER 8 - SPEARFISH - LODGING - \$1,008.00; SUPERIOR TECH PRODUCTS - CHEMICALS - \$4,126.00; THE FENCEPOST CIRC - MAGAZINE SUBSCRIPTION - \$40.00; THE IDEA BANK - PREVENTION DVD - \$107.50; THE RAM & OHARES - TRAVEL EXPENSE - \$14.00; THE TESSMAN CO - SIOUX F PLANT SUPPLIES - \$574.89; TMA - VEHICLE REPAIRS - \$733.46; TRACTOR SUPPLY CO - POUND SUPPLIES - \$12.68; TRK HOSTING - INTERNET HOSTING - \$68.85; ULTRA MAX - AMMUNITION - \$1,370.49; UNITED LABORATORIES - JANITORIAL SUPPLIES - \$142.09; UPS - POSTAGE - \$76.18; USA BLUE BOOK - CHART INK - \$83.32; USPS - POSTAGE - \$6.01; VANTAGE CUSTOM - CLASSIC SHIRTS - \$676.65; VESSCO - INDICATOR - \$258.25; VISTA-PRINT.COM - BUSINESS CARDS - \$13.99; VWR INTERNATIONAL INC - LAB SUPPLIES - \$784.64; VZWRLSS\*MY VZ VB P EQUIPMENT - IPAD - \$1,697.38; WAL - MART #1483 - SUMMER PROGRAMS - \$2,696.08; WALL AUTO LIVERY - FUEL - \$84.59; WEST SIOUX CERAMICS - SUMMER PROGRAMS - \$480.42; WEST TECH ENGINEERING - CLARIFIER PARTS - \$218.39; WESTERN OFFICE PRODUCT - PENS AND PAPER - \$122.40; WHOLESAL SUPPLY COMPANY - SUPPLIES - \$46.45; WW GRAINGER - METER - \$360.12; YANKTON CHAMBER OF COM - WORKSHOP - \$467.00; YANKTON COUNTY OBSERVER - ADVERTISEMENT - \$375.00; YANKTON HOME & GARDEN - HYDRO FAN - \$359.57; YANKTON MEDIA INC - ADVERTISEMENT - \$759.79; YANKTON PAINT DEC - PAINT - \$145.27; YANKTON PIZZA RANCH - TEEN NIGHT - \$249.46; YANKTON WINNELSON CO - PARTS - \$32.43; ZIP TRIP - FUEL TRAVEL - \$15.01; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTION - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,147.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,886.46; ASSURANT EMPLOYEE BENEFITS - VISION INS - JULY - \$383.87; CONNECTIONS INC - EAP INSURANCE - JUNE \$265.72; DANIEL'S CONSTRUCTION INC - COMFORT STATION - \$2,015.64; DELTA DENTAL - DENTAL INS - JULY - \$7,153.14; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,032.50; FIRST NATL BANK - SOUTH DAKOTA EMPLOYEE DEDUCTION - \$2,087.00; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTION - \$3,732.42; LAMIE/RON - REFUND - \$126.50; LARSON/DEAN - TRAINING - \$160.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - JULY - \$675.70; MUNICIPAL LEAGUE SD - WORKSHOP - \$20.00; RETIREMENT SD - SD RETIREMENT - JUNE - \$63,386.83; SD RETIREMENT SYSTEM 401(A) - SPECIAL PAY - \$28,701.76; SDSRP - EMPLOYEE DEDUCTION - \$2,205.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$926.76; UNITED WAY - EMPLOYEE DEDUCTION - \$20.00; UTESCH/GAVIN - REPLACE CHECK - \$62.33; WELLMARK BLUE CROSS - HEALTH INS - JULY - \$80,205.61.

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

Motion adopted.

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SALARIES - JUNE 2013: ADMINISTRATION - \$29,738.19; FINANCE - \$27,658.53; COMMUNITY DEVELOPMENT - \$17,105.54; POLICE - \$141,586.39; FIRE - \$10,163.31; ENGINEERING - \$38,523.71; STREET - \$67,541.98; TRAFFIC CONTROL - \$1,599.59; LIBRARY - \$25,868.60; PARKS/SAC - \$70,724.65; MEMORIAL POOL - \$10,337.05; MARNE CREEK - \$8,336.30; WATER - \$44,005.07; WASTEWATER - \$33,115.06; CEMETERY - \$4,207.16; SOLID WASTE - \$13,526.80; LANDFILL - \$16,334.50; GOLF COURSE - \$28,209.40; CENTRAL GARAGE - \$6,192.24.

**PERSONNEL CHANGES & NEW HIRES:**

**New Hires:** Richard Barton - \$7.50 hr. - Parks; Travis Brenner - \$9.75 hr. - Rec. Div.; Dalton Crisman - \$1127.70 bi - wk. - Jt. Powers/Recycling; Ramzie Cronin - \$7.25 hr. - Rec. Div.; Amy Dean - \$20.00 hr. - Rec. Div.; Trevor Fender - \$20.00 hr. - Rec. Div.; Jacob Frick - \$7.25 hr. - Trails; Brianna Geigle - \$7.25 hr. - Rec. Div.; Jenna Grossenburg - \$7.50 hr. - Rec. Div.; Meg Henrickson - \$9.25 hr. - Rec. Div.; Maxwell Hunhoff - \$7.50 hr. - Rec. Div.; Benjamin Jensen - \$7.50 hr. - Golf; Annie Kruse - \$7.25 hr. - Rec. Div.; Thomas Kruse - \$8.50 hr. - Transfer Station; Whitelee Larson - \$7.50 hr. - Rec. Div.; Kyler Pekarek - \$1479.62 bi - wk. - Police; Andrew Pospishil - \$7.25 hr. - Golf; Susan Ray - \$20.00 hr. - Rec. Div.; Shay Robinson - \$7.25 hr. - Water; Levi Rohde - \$1127.70 bi - wk. - Solid Waste/Jt. Powers; Terry Rye - \$1127.70 bi - wk. - Solid Waste/Jt. Powers; Alexis Sejnoha - \$7.25 hr. - Rec. Div.; John Silvernail - \$11.00 hr. - Solid Waste & Street; Shawn Stuen - \$10.50 hr. - Airport; Charlotte Taggart - \$7.50 hr. - Rec. Div.; Payton Terca - \$7.25 hr. - Rec. Div.; Noah Vetter - \$7.25 hr. - Rec. Div.; Michael Wilcox - \$8.00 hr. - Rec. Div.

**Wage Increase:** Maggie Bisgard - \$8.25 hr. - Rec. Div.; Holly Bouza - \$8.00 hr. - Rec. Div.; Jamie Brooks - \$8.50 hr. - Rec. Div.; Macenzie Cronin - \$8.25 hr. - Rec. Div.; Molly Davis - \$9.00 hr. - Rec. Div.; Tanner Geary - \$7.75 hr. - Rec. Div.; Danielle Gill - \$8.75 hr. - Rec. Div.; Edwin Highland - \$7.75 hr. - Golf; Megan Hilson - \$10.00 hr. - Rec. Div.; Kyler Johnson - \$8.50 hr. - Golf; Carissa Kinsley - \$9.25 hr. - Rec. Div.; Alexandria Klimisch - \$8.25 hr. - Rec. Div.; Taylor Rothenberger - \$7.50 hr. - Rec. Div.; Bre Schmidt - \$8.00 hr. - Rec. Div.; Lynette Uhing - \$8.50 hr. - Parks; Jesse Van Maanen - \$10.00 hr. - Rec. Div.

**Longevity Increase:** Susan O'Grady - \$1,489.78 bi - wk. - Finance.

**Status Change:** Adam Haberman - \$2,075.00 bi - wk. from Engineering & Inspection to Public Works Manager; Maggie Healy - \$9.25 hr. from Lifeguard/WSI to Facility Manager; Elizabeth Kinsley - \$9.00 hr. from Lifeguard/WSI to Co - Manager of Memorial Pool; Pete Mueller - \$1,945.04 bi - wk. from Street Supervisor to Sr. Equipment Operator; Joseph Simonsen - \$1,230.54 bi - wk. from Streets Equipment Operator to Parks & Rec. Grounds Maintenance Worker; Robert Wubben - \$1,556.85 bi - wk. from Parks & Rec. Grounds Maintenance Worker to Marne Creek Sr. Grounds Maintenance Worker.

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

**Action 13-173**

Moved by Commissioner Knoff, seconded by Commissioner Aklund, that the following items on the consent agenda be approved.

1. **Budget Workshop Meeting Dates**

Set Budget workshop meeting dates for August 6 and 7, 2013, at 5:30 p.m. in Room 113, Technical Education Center. (Memorandum 13-141)

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

Motion adopted.

**Action 13-174**

This was the time and place for the public hearing on the application for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine Dealers License for one day, July 9, 2013, from Heritage Home - Cramer Kenyon, 509 Pine Street, Yankton, South Dakota. (Memorandum 13-137) No one was present to speak for or against approval of the license application. Moved by Commissioner Sommer, seconded by Commissioner Balaaid, to approve the license application.

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

Motion adopted.

**Action 13-175**

Moved by Commissioner Gross, seconded by Commissioner Sommer, to approve submitting a Haz-

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ardous Mitigation Grant application for purchase of an emergency generator for the vehicle maintenance garage, approximate cost of \$59,100.00, with FEMA funding 75 percent of the project and the City funding 25 percent of the project and to adopt Resolution 13-23 appointing the City Manager as the authorized Applicant Agent for the grant. (Memorandum 13-139)

**RESOLUTION 13-23 APPOINTMENT OF APPLICANT AGENT FOR THE HAZARD MITIGATION GRANT PROGRAM**

WHEREAS, the City of Yankton (Applicant) is submitting a Hazard Mitigation Grant project to the Federal Emergency Management Agency and the State of South Dakota; and

WHEREAS, the City of Yankton (Applicant) is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED, the City of Yankton (Applicant) appoints the City Manager, Amy Nelson, as the authorized Applicant Agent.

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

Motion adopted.

**Action 13-176**

This was the time and place to award the bid for the sale of City-owned surplus land located south of Fire Station 2 on the west side of the 2200 Block of Douglas Avenue. One bid was received and opened on July 1, 2013: Drotzmann Construction, Inc., Yankton, South Dakota-\$150,101.01. (Memorandum 13-140) Citizen Dan Specht was present to encourage the bid from Drotzmann Construction.

Moved by Commissioner Gross, seconded by Commissioner Sommer, to reject the bid because the bid received was less than 90 percent of the appraised value of the property, to expand the area of advertising for the property, and to open for re-bidding.

**Roll Call:** Members present voting "Aye;" Commissioners Aklund, Gross, Sommer, and Mayor Wenande; voting "Nay;" Commissioners Balaaid, Carda, Hoffner, and Knoff.

Motion failed.

Moved by Commissioner Hoffner to amend the previous motion deleting broadening the area of advertising. Motion died for lack of a second.

Moved by Commissioner Carda, seconded by Commissioner Balaaid, to accept the bid from Drotzmann Construction in the amount of \$150,101.01.

**Roll Call:** Members present voting "Aye;" Commissioners Balaaid, Carda, and Knoff; voting "Nay;" Commissioners Aklund, Gross, Hoffner, Sommer, and Mayor Wenande.

Motion failed.

Moved by Commissioner Sommer to expand the advertising area and set a minimum purchase price of \$160,000.00 for the property. Motion died for lack of a second.

Nancy Wenande  
Mayor

ATTEST:

Al Viereck  
Finance Officer

Published once at the approximate cost of \$352.85.

7+18+23  
**Invitation To Bid**

Sealed bids will be received by the State Engineer on behalf of the Department of Social Services at the Office of the State Engineer, Joe Foss Building, 523 East Capitol, Pierre, South Dakota 57501-3182 until 3:00 PM CT, August 9, 2013 for Demolition of Various Buildings, Human Services Center, Yankton, SD, OSE # H1313--05X/HSMR.

Combined Bids will be received to demolish and bury at on-site landfill various buildings, including restoration of greenway, and all necessary Demolition, General, Mechanical, and Electrical work.

Contractors Please Note: A pre-bid meeting will be conducted at the Human Services Center on July 25, 2013 at 10:00 AM CT. Meet at the project office of Larry Lanning, 605.661.8584. Attendance at this meeting and tour is mandatory for your bid to be considered. Call Larry Lanning at 605.661.8584 for any additional information. Follow-up appointments with Larry Lanning will be available for further investigation of the scope of work.

Copies of the Plans and Specifications may be obtained by bidders at the office of Geotek Engineering, 909 E. 50th Street North, Sioux Falls, SD 57104, 605.335.5512. Copies are on file for viewing purposes at the Office of the State Engineer, Joe Foss

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a request to enact this no parking zone for Dalton Coffee of CRUFILCO for a filming event on July 21, 2013.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on Walnut Street between 3rd & 4th Street for July 21, 2013 from 7:00 a.m. to 7:00 p.m.

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

Motion adopted.

**Roll Call (original motion as amended):** All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

**Action 13-178**

Commissioner Knoff introduced and Mayor Wenande read the title of Ordinance No. 958, AN ORDINANCE AMENDING CHAPTER 26, ARTICLE I, SECTION 26-2 OF CODE OF ORDINANCES OF THE CITY OF YANKTON BY AMENDING VARIOUS SECTIONS THERIN and set the date for the second reading and public hearing as July 22, 2013. (Memorandum 13-143)

**Action 13-179**

Moved by Commissioner Gross, seconded by Commissioner Aklund, to adjourn into Zoning Board of Adjustment at 7:50 p.m.

**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, Balaaid, Carda, Gross, Hoffner, Knoff, and Sommer. City Attorney Hosmer and City Manager Nelson were also present. Absent: Commissioner Woerner. Quorum present.

**Action 13-180**

Moved by Commissioner Carda, seconded by Commissioner Aklund, to adjourn into Executive Session at 8:00 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, Balaaid, Carda, Gross, Hoffner, Knoff, and Sommer. City Attorney Hosmer and City Manager Nelson were also present. Absent: Commissioner Woerner. Quorum present.

**Action 13-181**

Moved by Commissioner Carda, seconded by Commissioner Aklund, to adjourn at 8:21 p.m.

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

Motion adopted.