

**2010 Legal and Public Notices**

JANITOR SUPPLY INC - JANITORIAL SUPPLIES - \$723.02; YANKTON MEDICAL CLINIC - DRUG/ALCOHOL TESTING - \$430.00; YANKTON OFFICE EQUIPMENT - REPAIRS - \$55.00; ZIEGLER/BILL - OFFICER STIPEND - \$80.00; ZUERCHER TECHNOLOGIES LLC - NCIC INTERFACE FEE - \$1,750.00; A&B BUSINESS INC - COPIER MAINTENANCE - \$481.17; ACE HARDWARE - TRASH CAN HOLDERS/LINER - \$7,383.40; AMAZON.COM - SUMMER PROGRAMS - \$27.69; AMAZONPRIME - MEMBERSHIP SUBSCRIPTION - 0.00; APPLE ITUNES STORE - SOFTWARE - \$10.59; APPEARA - TOWELS - \$213.03; AT&T BILL PAYMENT - AT&T MOBILITY - \$319.60; B AND B TECHNOLOGIES - SHOP SUPPLIES - \$33.95; BAKER - TAYLOR - BOOKS - \$1,482.66; BAR LOUIE KANSAS C - TRAVEL EXPENSE - \$11.55; BECKER BODY SHOP - REPAIR VEHICLE - \$2,554.13; BEST WESTERN HOTELS - SD CODE ENF MEETING - \$179.98; BIERSCHBACH EQUIP - CUT OFF SAW BLADES - \$2,400.00; BJS STURGIS - FUEL - \$41.37; BNR CYCLE WORLD MAGAZINE - SUBSCRIPTION - \$14.97; BOLLER PRINTING - EVIDENCE FORMS - \$240.50; BOMGAARS - PLANT SUPPLIES - \$2,837.04; BROADWAY CHRYSLER DODG - CAR REPAIR - \$21.25; CARUS CORPORATION - PHOSPHATE - \$8,832.00; CASEYS GEN STORE - FUEL - \$47.25; CASEYS GEN STORE - STAFF APPRECIATION - \$14.98; CBM MANAGED SERVICES - NTOA CLASS - \$1,622.40; CENEX PRESHO - FUEL - \$84.49; CHAYO MEXICAN KITCHEN - MEETING - \$27.70; CLARKS RENTALS - TRAIL RENTAL - \$168.00; COFFEE CUP - FUEL - \$54.50; COFFEE CUP - FUEL - \$77.04; COFFEE CUP - FUEL - \$45.70; COLE PAPERS INC - DIAPER CHANGING STATIONS - \$1,245.01; CONCRETE MATERIALS - RIPRAP FOR EROSION - \$4,596.83; CONV CNTR MONORAIL - TRANSPORTATION - \$10.00; CORNER PANTRY - FUEL - \$33.00; COWBOY STORE - FUEL - \$50.71; COX AUTO SUPPLY - PUMP REPAIR - \$667.02; CRESCENT ELECTRIC - LAMPS - \$29.50; CULVER'S - TRAVEL EXPENSE - \$15.17; CULVER'S - TRAVEL EXPENSE - \$8.34; DAIRY QUEEN - TRAVEL EXPENSE - \$7.48; DAVIDSON TITLES INC - BOOKS - \$339.42; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$797.24; DAYS INNS/DAYSTOP - TRAVEL EXPENSE - \$303.76; DEMCO INC - OFFICE SUPPLIES - \$250.59; DEZURIK WATER CONTROLS - REPAIR - \$506.00; DITTY'S DINER - TRAVEL EXPENSE - \$18.48; DKC DIGI KEY CORP - FAN - \$171.64; DOWNTOWN MARKET - TRAVEL EXPENSE - \$8.76; DWD MTN GRAND RESTAURANT - TRAVEL EXPENSE - \$20.84; DX SERVICE - SALT - \$1,311.98; ES BABCOCK & SONS - TESTING - \$360.00; EASY PICKER GOLF RECREATION SUPPLIES - \$220.77; ECHO ELECTRIC - SUPPLY DRIVE - \$5,691.81; EMBROIDERY & SCREEN WORKS - SUPPLIES - \$93.28; ENVIRONMENTAL EXPRESS - LAB SUPPLIES - \$123.70; ESPN MAGAZINE - SUBSCRIPTION - \$1.00; FASTANAL COMPANY - POOL SUPPLIES - \$246.85; FEJFAR PLUMBING & HTG - REPAIR - \$64.33; FISHNET SECURITY - NETWORK SECURITY - \$455.60; FRED HAAR COMPANY - BATTERY - \$232.00; GORDON BIERSCHE - TRAVEL EXPENSE - \$25.35; GRAFIX SHOPPE - VEHICLE GRAPHICS - \$68.00; GREY HOUSE PUBLISHING - PROFESSIONAL BOOK - \$295.00; GUADALAJARA MEXICAN RESTAURANT - TRAVEL EXPENSE - \$17.26; HACH COMPANY - LAB SUPPLIES - \$596.38; HARDEE'S - TRAVEL EXPENSE - \$29.89; HARRAH'S HOTEL - LAS VEG MEETING - \$512.40; HARRAH'S - PENAZZI MEETING - \$139.23; HARRAH'S FRESH MKT BUFFET - MEETING - \$41.06; HARRAH'S STN MONORAIL - TRANSPORTATION - \$34.00; HARTINGTON TREE LLC - PLANTS - \$200.00; HEDAHL'S - IDLER ARMS - \$603.61; HIRERIGHT INC - BACKGROUND CHECK - \$109.80; HOLIDAY INN RESORT - SCHOOL MOTEL - \$56.25; HOSPITALITY KIOSKS - MEETING - \$7.50; HUTCHESON ENGINEERING EQUIPMENT - PARTS - \$802.61; HYVEE - ENTREE - \$964.53; H2 GOLF COMPANY LLC - CLUB REPAIRS - \$168.00; INDEPENDENCE WASTE - PORTA POTTY - \$452.85; INF CITY DIRECTORIES - SUBSCRIPTION - \$365.00; INT BATTERY EXCHANGE - BATTERIES - \$189.00; JJ BENJIS - EMBROIDERY T - SHIRTS - \$290.50; JACK'S UNIFORMS - UNIFORMS - \$679.35; JAKES PLACE - TRAVEL EXPENSE - \$32.92; JANITORS CLOSET - CLEANING SUPPLIES - \$626.09; KAISER REFRIGERATION - TOOLS - \$863.90; KEN-

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DALL HUNT PUBLISHING - TRAUMA BOOK - \$46.10; KMART - JANITORIAL SUPPLIES - \$280.06; KOLETZKY IMPLEMENT INC - SHOP PARTS - \$168.51; KRAMES STAYWELL - WSI BOOKS - \$388.18; KUM & GO - FUEL - \$42.30; LA MINISTRA - TRAVEL EXPENSE - \$29.68; LEWIS & CLARK BEHAVIOR - EVALUATION - \$124.00; LEWIS & CLARK FORD LIN - TRUCK REPAIR - \$1,401.22; LOCATORS AND SUPPLIES - SAFETY SUPPLIES - \$35.01; LODGE AT DEADWOOD - TRAVEL EXPENSE - \$43.01; LONG'S PROPANE SERVICE - PROPANE - \$38.00; MARKS MACHINERY INC - BOBCAT STAMP GRUBBER - \$4,178.83; MARRIOTT HOTELS - F/B TRAVEL EXPENSE - \$36.70; MARRIOTT HOTELS - TRAINING - \$470.43; MCDONALD'S - TRAVEL EXPENSE - \$4.92; MCMASTER - CARR - EQUIPMENT - \$921.30; FAMILY CIRCLE MAGAZINE - SUBSCRIPTION - \$21.18; MEAD LUMBER - SUMMIT CENTER SUPPLIES - \$204.21; MENARDS - ROOFING SUPPLIES - \$3,891.49; MIDWEST LABORATORIES - PROFESSIONAL SERVICES - \$844.00; MUTT MITT - PARKS SUPPLIES - \$1,476.20; NASCO MAIL ORDER - SUMMER PROGRAMS - \$148.60; NATIONAL SOCIETY DAUGH MAGAZINE - SUBSCRIPTION - \$18.00; NORTHERN TOOL EQUIP - FLOWER SUPPLIES - \$338.12; NATIONAL WILDLIFE MAGAZINE - SUBSCRIPTION - \$42.30; NY TIMES NATL SALES - NEWSPAPER SUBSCRIPTION - \$426.40; ORIELLY AUTO - ALTERNATOR - \$210.58; OURAY SPORTSWEAR - MERCHANDISE - \$1,908.00; OVERDRIVE - DOWNLOADABLE BOOKS - \$392.09; PACK AND SHIP - FREIGHT - \$231.38; PAYPAL GENERATION - PRINTER INK - \$116.70; PAYPAL SPECTRE - SUPP - OPEN SIGHTS M - 4 - \$173.70; PBD ALA - GRAPH EDITIONS - PROGRAM SUPPLIES - \$33.30; PERKINS RESTAURANT - TRAVEL EXPENSE - \$13.53; PICTOMETRY INTL CORP - SOFTWARE RENEWAL - \$1,500.00; PIER - COFFEE HOUSE - TRAVEL EXPENSE - \$5.69; PIERRE CLUBHOUSE HOTEL - MEETING - \$159.00; PILOT - FUEL - \$90.90; PROVANTAGE LLC - SONICWALL - \$167.66; PUMP'N PAK - FUEL - \$41.32; QSL RAPID CITY - TRAINING - \$22.62; QT - FUEL - \$35.70; RADIOSHACK CORP - TOOLS - \$11.98; REDROSSA ITALIAN GRILL - MEETING - \$41.95; RANDOM HOUSE INC - AUDIO BOOKS - \$67.50; RIVERSIDE HYDRAULICS - PULSE HOSE - \$346.24; THE GOLFWORKS - CLUB REPAIRS - \$901.85; PREVENTION MAGAZINE - SUBSCRIPTION - \$12.00; ROYAL SPORT SHOP - SUPPLIES - \$58.65; SAFETY KLEEN CORP - SAFETY SUPPLIES - \$368.78; SAMS CLUB - SUMMER READING - \$121.18; SEARS HOMETOWN - TORQUE - \$59.99; SF REGIONAL AIRPORT - TRANSPORTATION - \$21.00; SHELL OIL - FUEL - \$89.77; SHELL OIL - FUEL - \$49.77; SHELL OIL - FUEL - \$106.61; SHERWIN WILLIAMS - PAINT - \$286.20; SIOUX LAND TURF - GOLF COURSE SUPPLIES - \$3,221.00; SOUTH DAKOTA STATE HISTORICAL SOCIETY - MICROFILM - \$32.00; STAN HOUSTON EQUIP CO - POOL REPAIR - \$327.00; SUBWAY - CONFERENCE - \$7.44; PSYCHOLOGY TODAY MAGAZINE - SUBSCRIPTION - \$29.97; THE FLYING SAUCER - TRAVEL EXPENSE - \$12.94; THE LODGE AT DEADWOOD - TRAINING - \$598.85; THE MENS WEARHOUSE - CLOTHING - \$299.47; THE TESSMAN CO - GOLF COURSE SUPPLIES - \$1,521.73; TMA - TIRES - \$620.90; TRACTOR SUPPLY CO - POUND SUPPLIES - \$70.36; TRADEHOME SHOES - UNIFORMS - \$125.00; TRK HOSTING - DOMAIN RENEWAL - \$14.95; TRUCK TRAILER SALES - PLATE & MOTOR - \$102.30; PEOPLE MAGAZINE - MAGAZINE SUBSCRIPTION - \$116.07; REAL SIMPLE MAGAZINE - SUBSCRIPTION - \$24.00; UNITED - MEETING - \$25.00; UPS - POSTAGE - \$21.46; US GOLF ASSOCIATION - MERCHANDISE - \$154.45; USA BLUE BOOK - REPAIR - \$1,325.22; USBPHONEMOTEL - BATTERIES - \$49.95; VIDDLER INC - VIDEO HOSTING - \$25.00; VOGT CLEANERS - UNIFORM ALTERATION - \$41.00; VZWRLSS - INTERNET ACCESS - \$493.38; WALMART - OFFICE SUPPLIES - \$532.42; WESTERN OFFICE PRODUCT - OFFICE SUPPLIES - \$164.86; WINN INCORPORATED - CLUB REPAIR - \$167.55; WM SUPERCENTER - PROGRAM SUPPLIES - \$551.33; WM SUPERCENTER - VEHICLE WIPER BLADES - \$16.37; ROLLING STONE MAGAZINE - SUBSCRIPTION - \$29.95; WW GRAINGER - HIP BOOTS - \$347.94; WWW.GOLFBUDDYGLOBAL.CO - MERCHANDISE - \$657.90;

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YANKTON CHAMBER OF COMMERCE - POST LEGISLATIVE UPDATE - \$10.00; YANKTON COUNTY OBSERVER - NEWSPAPER SUBSCRIPTION - \$30.00; YANKTON NURSERIES LLC - PLANTS - \$174.93; YANKTON PAINT & DECOR - REPAIR - \$68.58; YANKTON WINNELLSON CO - PARK SUPPLIES - \$305.91; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTIONS - \$1,240.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,301.86; ASSURANT EMPLOYEE BENEFITS - VISION INS - JUNE - \$390.52; BASS/STEWART - NTOA REIMBURSEMENT - \$193.30; BERINGER, BRYAN - NTOA REIMBURSEMENT - \$12.00; BOHLS, SCOTT - NTOA REIMBURSEMENT - \$154.08; BOYER TRUCKS SIOUX FALLS - 2015 FORD PICKUP - \$24,950.82; BURGESSON/MICHAEL - NTOA REIMBURSEMENT - \$193.30; BUSS, ANTHONY - NTOA REIMBURSEMENT - \$167.40; CONNECTIONS INC - EAP INSURANCE - MAY - \$271.18; DELTA DENTAL - DENTAL INS - JUNE - \$7,069.70; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$540.50; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$1,942.32; FLAMBOE, THOMAS - NTOA REIMBURSEMENT - \$132.46; FOOTE/JASON - TRAVEL EXPENSE - \$120.00; GLENN/JAMES - NTOA REIMBURSEMENT - \$12.00; GRAFF/GARY W REGISTRATION - \$269.00; HARRIS/JAKE - NTOA REIMBURSEMENT - \$12.00; HOWER/ROBIN - NTOA REIMBURSEMENT - \$220.68; ICMA RETIREMENT TRUST 457 - EMPLOYEE DEDUCTION - \$3,724.04; MILLETTE/RICHARD - NTOA REIMBURSEMENT - \$167.40; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - JUNE - \$675.33; NELSON/AMY - TRAVEL - \$500.00; O'FARRELL/SARAH - NTOA REIMBURSEMENT - \$12.00; PAYER/MARK - SAFETY CITY - \$200.00; PITTS/BRIAN - NTOA REIMBURSEMENT - \$138.54; QUAISETH/RYAN - NTOA REIMBURSEMENT - \$139.86; RETIREMENT SD - SD RETIREMENT - MAY - \$59,175.41; SD PUBLIC ASSURANCE ALLIANCE - ADDITIONAL INSURANCE - \$65.10; SDSRP - EMPLOYEE DEDUCTION - \$2,180.00; SLOWEY CONSTRUCTION INC - ASPHALT CRUSHING - \$43,094.50; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$864.40; TALLON/TANA - NTOA REIMBURSEMENT - \$126.54; UNITED WAY - EMPLOYEE DEDUCTIONS - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - JUNE - \$84,670.24; YANKTON TITLE CO - TITLE FEES - \$1,033.50. **Roll Call:** Members present voting "Aye;" Aklard, Ferdig, Gross, Hoffner, Sommer, and Mayor Carda; voting "Nay:" None; Abstaining: Commissioners Blaalid, Knoff, and Woerner. Motion adopted.

**SALARIES - MAY 2014:** ADMINISTRATION - \$29,585.17; FINANCE - \$28,344.83; COMMUNITY DEVELOPMENT - \$17,105.50; POLICE - \$127,087.73; FIRE - \$10,163.32; ENGINEERING - \$39,751.82; STREET - \$38,600.17; TRAFFIC CONTROL - \$1,570.16; LIBRARY - \$23,983.47; PARKS/SAC - \$46,336.22; MARNE CREEK - \$3,249.91; WATER - \$34,545.00; WASTEWATER - \$31,345.30; CEMETERY - \$3,353.48; SOLID WASTE - \$13,483.84; LANDFILL - \$11,394.07; GOLF COURSE - \$25,262.40; CENTRAL GARAGE - \$5,605.86. **PERSONNEL CHANGES & NEW HIRES:** **New Hires:** Avery Brockberg - \$7.25 hr. - Rec. Div.; Chris Ferdig - \$408.00 mo. - Commissioner; Connor Fitzsimmons - \$7.25 hr. - Parks Div.; Brianna Hoensing - \$7.25 hr. - Golf; Hunter Koch - \$7.25 hr. - Parks Div.; Thomas Kruse - \$9.00 hr. - Transfer Station; Kyra Liebig - \$7.25 hr. - Rec. Div.; Mitch Mueller - \$7.25 hr. - Parks Div.; Tyler Payer - \$7.25 hr. - Golf; Jessica Roth - \$7.25 hr. - Parks Div.; Meghan Schenk - \$7.25 hr. - Rec. Div.; Jenna Trail - \$7.25 hr. - Rec. Div.; Dylan Tramp - \$7.50 hr. - Parks Div.; Cody Ulmer - \$7.25 hr. - Parks Div.; Erica Westhoff - \$7.25 hr. - Golf. **Wage Increase:** Holly Bouza - \$8.25 hr. - Rec. Div.; Jamie Brooks - \$8.75 hr. - Rec. Div.; Ramzie Cronin - \$7.50 hr. - Rec. Div.; Julie DeWitt - \$7.50 hr. - Rec. Div.; Tanner Geary - \$8.00 hr. - Rec. Div.; Brianna Geigle - \$7.50 hr. - Rec. Div.; Jenna Grossenburger - \$7.75 hr. - Rec. Div.; Edwin Highland - \$8.00 hr. - Golf; Kyler Johnson - \$8.75 hr. - Rec. Div.; Elizabeth Kinsley - \$9.25 hr. - Rec. Div.; Alexandria Klimisch - \$8.50 hr. - Rec. Div.; Ethan Klimisch - \$7.50 hr. - Rec. Div.; Chris Meredith - \$7.75 hr. - Rec. Div.; Andrew Peitz - \$7.75 hr. - Rec. Div.; Sarah Rockne - \$7.50 hr. - Rec. Div.; Taylor Rothenberger - \$7.75 hr. - Rec. Div.;

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Alexis Sejnoha - \$7.50 hr. - Rec. Div.; Michael Wilcox - \$8.25 hr. - Rec. Div. **Status Change:** Danielle Gill - \$9.50 hr. - Memorial Pool Co - Manager; Holly Pedersen - \$9.25 hr. - Memorial Pool Assistant Manager; Jesse Van Maanen - \$10.50 hr. - Memorial Pool Facility Manager.   
City Manager Nelson submitted a written report giving an update on community projects and items of interest.   
**Action 14-133** Moved by Commissioner Gross, seconded by Commissioner Blaalid, that the following items on the consent agenda be approved. **1. CIP Budget Workshop Meeting Dates** Consideration of Memorandum 14-93 regarding setting CIP Budget workshop meeting dates on June 16, and 18, if necessary. **2. Approval of Peddler's License** Consideration of Memorandum 14-94 recommending approval of an application for a Peddler's License for Southwestern Company for Siim Sadrak to go house to house selling educational books and materials. **3. Establishing public hearing for sale of alcoholic beverages** Establish June 23, 2014, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Dealers License and a Special (on-sale) Wine Dealers License for one day, June 28, 2014, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, South Dakota. **4. Establishing public hearing for sale of alcoholic beverages** Establish June 23, 2014, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for one day, June 26, 2014, from Yankton County Democrats, Dakota Territorial Capital Building, Yankton, South Dakota. **5. Establishing public hearing for sale of alcoholic beverages** Establish June 23, 2014, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, June 24, 2014, from Think 29, (Ben Hanten, Member) Gar Hall, Yankton, South Dakota. **6. Possible Quorum Event** June 17, 2014, 4H / Kiwanis Ice Arena, no official commission action. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-134** 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, June 14, 2014, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Memorandum 14-89) No one was present to speak for or against approval of the license application. Moved by Commissioner Blaalid, seconded by Commissioner Sommer, to approve the license. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-135** 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, July 12, 2014, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Memorandum 14-90) No one was present to speak for or against approval of the license application. Moved by Commissioner Woerner, seconded by Commissioner Aklard, to approve the license. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-136** This was the time and place to award the bid for the Annual Supply of Petroleum and Transport/Tankwagon Petroleum Products. (Memorandum 14-96) The following bids were received and opened on May 29, 2014:   
The bids received represent the suppliers handling costs (profit margin), which are added to the OPIS (Oil Price Information Service) daily published price on the date the product is ordered.   
**Petroleum Products:** (Price per gallon) **Gerstner Oil, Yankton, South Dakota:** Motor Oil-SAE 15W-40-EO-I (Drum)-\$8.50; SAE 5W-20 (Drum)-\$8.25; SAE 5W-30 (Drum)-\$8.25; SAE 10W-30 (Drum)-\$8.50. **Synthetic Oil-SAE 5W-40 Syn. (Drum)-\$14.58; SAE 5W-30 Syn. (Drum)-\$9.84; SAE 5W-20 Syn. (Drum)-\$9.84. Miscellaneous Oil-Hydraulic Oil-10W (55 Gal. Drum)-\$16.72; Mobile Fluid 424 (30 Gal. Drum)-\$18.26.**   
**Transport-Tankwagon Petroleum Products:** (Price per Gallon) **Gerstner Oil, Yankton, South Dakota:** Gasoline: Lead Free (Transport)-\$0.0093; Lead Free (Tank Wagon)-\$0.0093. **Diesel Fuel-Dyed:** No. 1 (Transport)-\$0.0093; No. 1 (Tankwagon)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093; No. 1&2 50/50 Mix (Tankwagon)-\$0.0093. **Diesel Fuel-Clear or Hwy:** No. 1 (Transport)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093.   
**Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-137** This was the time and place to award the bid for Cold Applied Pavement Products (Memorandum 14-95) The following bids were received and opened on May 29, 2014: Dakota Traffic Services, LLC, Tea, South Dakota-\$49,727.75; Traffic Solutions Inc., Harrisburg, South Dakota-\$47,382.50. Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to award the bid to the low bidder, Traffic Solutions, Inc., Harrisburg, South Dakota, in the amount of \$47,382.50. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-138** Moved by Commissioner Blaalid, seconded by Commissioner Woerner, to dissolve the following City Advisory Boards and Committees: Fox Run Development Task Force, Storm Water Advisory Board, Brownfields Project Committee, Personnel Committee, Mayor's Reconciliation Committee, ADA Advisory Committee, and Disability Education Awareness Committee. (Memorandum 14-92) **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.

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Drum)-\$7.35; Dextron VI (30 Gal. Drum)-\$11.27; Mobile Fluid 424 (30 Gal. Drum)-\$10.95. **Stern Oil, Freeman, South Dakota:** Motor Oil-SAE 15W-40-EO-I (Drum)-\$9.37; SAE 5W-20 (Drum)-\$9.02; SAE 5W-30 (Drum)-\$9.02; SAE 10W-30 (Drum)-\$9.07. **Synthetic Oil-SAE 5W-40 Syn. (Drum)-\$29.88; SAE 5W-30 Syn. (Drum)-\$22.12; SAE 5W-20 Syn. (Drum)-\$22.12. Miscellaneous Oil-Hydraulic Oil-10W (55 Gal. Drum)-\$8.91; Dextron VI (30 Gal. Drum)-\$15.04; Mobile Fluid 424 (30 Gal. Drum)-\$10.37. **Schaeffer Mfg., St. Louis, Missouri:** Motor Oil-SAE 15W-40-EO-I (Drum)-\$18.53; SAE 5W-20 (Drum)-\$21.57; SAE 5W-30 (Drum)-\$18.32; SAE 10W-30 (Drum)-\$18.32. **Synthetic Oil-SAE 5W-40 Syn. (Drum)-\$21.33; SAE 5W-30 Syn. (Drum)-\$21.57; SAE 5W-20 Syn. (Drum)-\$21.57. Miscellaneous Oil-Hydraulic Oil-10W (55 Gal. Drum)-\$15.17; Dextron VI (30 Gal. Drum)-\$16.72; Mobile Fluid 424 (30 Gal. Drum)-\$18.26.**   
**Transport-Tankwagon Petroleum Products:** (Price per Gallon) **Gerstner Oil, Yankton, South Dakota:** Gasoline: Lead Free (Transport)-\$0.0093; Lead Free (Tank Wagon)-\$0.0093. **Diesel Fuel-Dyed:** No. 1 (Transport)-\$0.0093; No. 1 (Tankwagon)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093; No. 1&2 50/50 Mix (Tankwagon)-\$0.0093. **Diesel Fuel-Clear or Hwy:** No. 1 (Transport)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093.   
**Petroleum Traders Corporation, Fort Wayne, Indiana:** Gasoline: Lead Free (Transport)-\$0.0446. **Diesel Fuel-Dyed:** No. 1 (Transport)-\$0.0573; No. 2 (Transport)-\$0.0573; No. 1&2 50/50 Mix (Transport)-\$0.0373. **Diesel Fuel-Clear or Hwy:** No. 1 (Transport)-\$0.0518; No. 2 (Transport)-\$0.0508; No. 1&2 50/50 Mix (Transport)-\$0.0518.   
Moved by Commissioner Gross, seconded by Commissioner Sommer, to award the bids to the lowest bidders as follows:   
**Petroleum Products:** (Price per gallon) **Gerstner Oil, Yankton, South Dakota:** Motor Oil-SAE 15W-40-EO-I (Drum)-\$8.50; SAE 5W-20 (Drum)-\$8.25; SAE 5W-30 (Drum)-\$8.25; SAE 10W-30 (Drum)-\$8.50. **Synthetic Oil-SAE 5W-40 Syn. (Drum)-\$14.58; SAE 5W-30 Syn. (Drum)-\$9.84; SAE 5W-20 Syn. (Drum)-\$9.84. Miscellaneous Oil-Hydraulic Oil-10W (55 Gal. Drum)-\$7.35; Dextron VI (30 Gal. Drum)-\$11.27. **Stern Oil, Freeman, South Dakota:** Miscellaneous Oil-Mobile Fluid 424 (30 Gal. Drum)-\$10.37.   
**Transport-Tankwagon Petroleum Products:** (Price per Gallon) **Gerstner Oil, Yankton, South Dakota:** Gasoline: Lead Free (Transport)-\$0.0093; Lead Free (Tank Wagon)-\$0.0093. **Diesel Fuel-Dyed:** No. 1 (Transport)-\$0.0093; No. 1 (Tankwagon)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 2 (Tankwagon)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093; No. 1&2 50/50 Mix (Tankwagon)-\$0.0093. **Diesel Fuel - Clear or Hwy:** No. 1 (Transport)-\$0.0093; No. 2 (Transport)-\$0.0093; No. 1&2 50/50 Mix (Transport)-\$0.0093.   
**Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
David Carda Mayor****

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City Manager Nelson and City Attorney DenHerder reviewed rules and regulations set forth in the City of Yankton Code and South Dakota State Statute for the City Manager/City Commission Form of Government. (Memorandum 14-83)   
**Action 14-139** Moved by Commissioner Gross, seconded by Commissioner Blaalid, to adopt Resolution 14-18. (Memorandum 14-91)   
**RESOLUTION 14-18**   
WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution;   
NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2014, that the salary of the Finance Officer shall at an annual rate of \$80,846.00.   
**Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-140** Moved by Commissioner Aklard, seconded by Commissioner Blaalid, to adopt Resolution 14-17. (Memorandum 14-91)   
**RESOLUTION 14-17**   
WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,   
NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2014, that the salary of the City Manager shall be at an annual rate of \$92,045.00.   
**Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
**Action 14-141** Moved by Commissioner Blaalid, seconded by Commissioner Woerner, to adjourn into Executive Session at 7:52 p.m., to discuss personnel and 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 Aklard, Blaalid, Ferdig, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.   
**Action 14-142** Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to adjourn at 8:59 p.m.   
**Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.   
David Carda Mayor



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