Legal and Public 2010

2010 Notices tivirus Subscription - \$552.90; Flat Breadz LA - Meeting -\$34.21; FMC Material - Handling Controls - \$607.62; Fred Haar Company - Parts - \$809.11; Argus Leader - Argus Subscription -\$281.54; Gem Dandy - Merchandise - \$616.73; Governors Inn -Jump Start - Summer Read \$54.25; Gerstner Oil - Fuel \$26.40; H & K Oil Inc - Trailer Repairs - \$154.04; Hawkins Inc -Ferric Chloride - \$3,582.24; HD Supply Waterworks - Repair Clamp - \$1,060.62; Hedahls - Battery - \$775.04; Highsmith LLC -Summer Reading - \$518.75; Hornung's Golf - Golf Cart Flag -\$87.19; Huskers Illustrated -Magazine Subscription - \$59.95; Hy-Vee Gas - Citizens Academy Supply - \$24.95; Hy-Vee - Concessions - Gatorade - \$503.87; Independence Waste - Rentals -\$331.90; Industrial Electric Motor - Water Plant Repairs - \$3,022.79; Inside The Tape - Training -\$275.00; Int'l Code Council Inc -Intl Code Membership - \$125.00; Battery Exchange Battery \$35.90; International Radio - Batteries - \$96.00; Islide Inc - Merchandise - \$439.36; JJ Benjis -Embroidery Awards - \$3,698.95; J - Bar - Replace Equipment -\$67.61: Jack's Uniforms - Taser Cartridges - \$2,625.00; Jakes Place - Travel Expense - \$11.03; Janitors Closet - Cleaning Supplies - \$627.82; Jumbomax Golf Grips - Club Repairs - \$454.17; Justra's Body Shop - Equipment Repair - \$75.00; Kaiser Refrigeration - Chainsaw - \$1,184.93; Kmart 4813 - Supplies - \$218.61; Koletzky Implement Inc - Mower Supplies - \$491.04; Krames Staywell - Lifeguard Class Supplies -\$1,163.75; Lerner Publishing Group - Books - \$335.15; Lincoln Equipment Inc - Clock Repair -\$24.94; Locators And Supplies -Supplies - \$259.18; Long's Propane Service - Propane - \$20.00; Longbranch - Travel Expense -\$37.94; Marks Machinery Inc -Mower Repair - \$782.03; MAS Modern Marketing - Promotional Items - \$883.38; Maxx Sunglasses - Merchandise - \$209.22; Parents Magazine - Magazine Subscription - \$8.31; Mead Lumber - Shelter Repair - \$595.34; Menards -Supplies - \$1,174.92; Midwest Laboratories - Lab - \$48.64; Midwest Radiator - Car Repair -\$152.00; Midwest Turf - Shop Supplies - \$108.72; Mill City Café - meeting expense - \$19.14; Mitchell Golf Equipment - Club Repairs - \$388.14; Nartec Inc -Drug Kits - \$276.85; National Arbor Day - Membership Dues -\$25.00; Navika - Merchandise -\$245.29; Natl Wildlife Fed Magazine Subscription - \$15.00; Onlinestores.Com - Department Flag \$124.15; O'reilly Auto - Alternator/Pulley - \$401.84; Outdoor Life Magazine - Magazine Subscription - \$19.97; Outdoorpros.Com -Flashlight Repairs - \$75.13; Overdrive - Downloadable Books -\$768.54; Aramkolt - Cable -\$12.49; Eprintersol Printer Ink -\$48.00; Heavenusain Merchandise \$720.00; Logmein.Com - Software - \$299.00; Minnesotaco -Motherboard - \$25.00; Naturalheal - First Aid Supplies - \$68.95; Nebraska Journal - Advertisment -\$81.48; South Dakota - Membership Dues - \$165.00; Sparkscusto - Workout Equipment Repair -\$107.48; Technicate - Repair Hard Drive - \$42.00; FDIC/Fire Engineer - Registration \$1,000.00; Perkins - Travel Expense - \$11.41; Postage - Refill Mailstation Postage - \$200.00; Printsource Network Inc - Inspection Supplies - \$82.00; Automobile Magazine - Subscription -\$9.97; Quill Corporation - Paper Shredder - \$295.93; Readers Digest Magazine - Subscription -\$17.98; Recreonics Inc - Memorial Pool - \$204.49: Redrossa Italian Grill - Meeting Expense -\$91.12; Random House Inc -Audio Books - \$309.00; River City Sandblast - Trailer Parts -\$300.00; Riverside Hydraulics -Trailer Repairs - \$223.09; Rons Auto Glass Inc - Door Closer -\$135.00; Rourke Publishing LLC - Books - \$750.05; Royal Sport Shop - Lifeguard Uniforms \$1,831.83; Ruffridge - Johnson -Chains/Sprockets, \$9,007.26; Saint Lukes Health Sys - Training - \$325.00; SD Secretary of State - Foundation Filing - \$10.00; Sears Hometown - Shop Supplies - \$81.97; Sesac Inc -Sesac Music Licensing - \$343.00; SF Regional Airport - Airport Parking - \$23.00; Shell Oil -Meeting - \$46.00; Shell Oil - Fuel \$42.82; Sherwin Williams -Paint - \$58.59; Shur Co - Outlet Shop Supplies - \$432.00; So Pt Hotel And Casino - Lodging -\$883.63; SDLA - Dues - \$55.00; SD State Historical Soc - Microfilm - \$64.00; Southeast Tech Inst - Training - \$1,790.00; Specialty Store - Office Supplies - \$111.96; Starting Time - Merchandise -\$299.95; Sturdevants - Chipper Repair - \$19.88; Syds - Pickup Part - \$65.00; Tigerdirectinc -Computers - \$2,597.94; Coleparmerinstrmnt - Meter - \$660.99; The Childs World Inc - Books -\$221.40; The Library Store - Office Supplies - \$51.29; The Wooden Spoon - Staff Apprecia-

Legal and Public 2010 Notices

trated Kids - Magazine Subscription - \$39.95; UPS - Postage -\$21.40; USPS - Postage - \$15.04; Vanderhule Moving - Supplies -\$45.50; Vator Accessories Inc -Elevator Tools - \$153.11; Vistaprint.Com - Business Cards -\$25.99; VWR International Inc -Lab Supplies - \$566.44; Verizon Wireless - Internet Access -\$465.80; Verizon Wireless - Prepaid Pymnt Cell Phone Minutes -\$54.00; Wal - Mart - DVDs -\$936.75; Walgreens - Supplies -\$2.99; Western Office Product -Map Booklets - \$812.31; Wholesale Supply Co - Concessions -\$144.00; WW Grainger - Janitorial Supplies - \$46.83; WWW Thewhiteball Com - Golf Supplies -\$860.00; Yankton Chamber Of Com - Annual Chamber Dues -\$490.00: Yankton Media Inc -Advertisment - \$1,128.50; Yankton Winnelson Co - Pipe Fittings -\$570.05; AFSCME Council 59 -Employee Deductions \$1,320.00; American Family Life Corp - Cancer & ICU Premiums -\$6,367.26; Assurant Employee Benefits - Vision Ins - March -\$362.95; Bartlett & West Inc -Hwy 50/Lift Station - \$5,690.00; Christensen, Leonard - Health Insurance Refund - \$272.18; Connections Inc - EAP Insurance -February \$271.18; Delta Dental -Dental Ins - March - \$6,832.40; Dept of Social Services - Employee Deductions - \$1,032.50; First Natl Bank South Dakota -Employee Deductions \$2,342.30; Foote/Jason - Travel -\$100.00; Heine/Tyler - Class -\$2,000.00; ICMA Retirement \$3,724.04; Kloster/Alicia -Training - \$100.00; Larson/Dean -Recertification - \$300.00; Minnesota Life Insurance Co - Life Insurance - March - \$675.63; Nelson/Amy - Travel - \$400.00; Olson/Jeremy - Training - \$300.00; Parker/Brad - Training - \$100.00; Retirement SD - SD Retirement -Feb - \$58,878.84; SD Public Assurance Alliance - Property/Liability Insurance - \$265,229.11; SDSRP - Employee Deductions -\$1,980.00; Summit Activity Center - Employee Deductions -\$833.90; United Way - Employee Deductions - \$20.00; Wellmark

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

Blue Cross - Health Ins - March -

\$83,565.11; Yankton Area Con-

vention - Marketing Program -

\$8,813.60; Yankton Area Prog

Growth - Sales Tax Reimburse -

\$63,849.00; Yankton Co 4 - H -

Vote Center Rental - \$318.00;

Zoeller/James - Ticket Refund -

Motion adopted.

\$25.00.

SALARIES - FEBRUARY 2014: Administration - \$29,738.16; Finance - \$27,903.14; Community Development - \$17,105.50; Police - \$123,791.72; Fire - \$10,163.32; Engineering - \$39,223.15; Street -\$39,435.54; Snow & Ice -\$3,023.49; Traffic Control -\$1.570.15· I \$26,430,13. Parks/SAC - \$53,467.00; Marne Creek - \$3,157.48; Water -\$34,491.05; Wastewater \$26,081.34; Cemetery \$3.063.46: Solid Waste \$13,258.20; Landfill - \$11,693.69; Golf Course - \$15,197.07; Central Garage - \$6,207.89.

PERSONNEL CHANGES & **NEW HIRES**:

New Hires: Guy Graff - \$1127.70 bi - wk. - Solid Waste

Wage Increase: Denise Brown -\$8.75 hr. - Rec. Div.; Rebecca Johnson - \$13.00 hr. - Rec. Div.; Elizabeth Pedersen - \$8.00 hr. -Rec. Div.; Vanessa Rockne -\$7.75 hr. - Rec. Div.

Status Change: Jordan Groves -\$1141.89 bi - wk. from Solid Waste/Jt. Powers to Solid Waste.

Mayor Wenande read proclamations declaring the month of March, 2014, as National Social Work Month and March 17 through March 21, 2014, as March for Meal, Community Champions Week.

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

Action 14-64

Moved by Commissioner Blaalid. seconded by Commissioner Knoff to approve the following election workers for the City of Yankton election on April 8, 2014, and establish the compensation for said workers as \$170.00 for Superintendents and \$160.00 for Deputies, plus an additional \$15.00 for attending election training sessions: (Memorandum 14-41) VOTE CENTER 1 - Julie Blunck, Superintendent; Lois Furdeck, Deputy; Nancy Nissen, Deputy; Anna Marie Schulte, Deputy; Flora Jean Knodel, Deputy.

VOTE CENTER 2 - Sharon Fied-Superintendent; Malena Diede, Deputy; Nora Lee, Deputy; Corrine Casey, Deputy; Bob Diede, Deputy.

VOTE CENTER 3 - Carol Peterson, Superintendent; Michelle Deputy; Wadkins. Huitema, Deputy; Julie Gergen, Deputy; Elaine Harty, Deputy. VOTE CENTER 4 (ABSENTEE) - Janet Moderegger, Deb Gubbels.

Roll Call: All members present

voting "Aye;" voting "Nay:'

tion - \$17.52; Tifosi Optics - Mer-

chandise - \$1,012.85; TMA -

Tires - \$1,542.10; Tractor Supply

Co - Trailer Parts - \$343.11; Traf-

fic Control - Street Signs -

\$1,972.60; Truck Trailer Sales -

Gear Set - \$761.95; Sports Illus-

Legal and Public 2010 Notices Motion adopted.

Action 14-65 This was the time and place to award the bid for the Annual Supply of Liquid Asphalt for the De-RC 800

partment of Public Works, Street Division. The following bid was received and opened on February 27, 2014: Jebro, Inc., Sioux City, Iowa, AC PG 58-28 Grade Asphalt Cement, \$555.76/ton; MC 70 Grade Asphalt-\$3.1407/gal.; Grade Asphalt-\$3.2256/gal.; Demurrage cost per hour over 3 hours-\$75.00. (Memorandum 14-45) Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to award the bid to the only bidder, Jebro, Inc., Sioux City, Iowa, for AC PG 58-28 Grade Asphalt Cement at \$555.76 per ton; MC 70 Grade Asphalt at \$3.1407 per gallon; RC 800 Grade Asphalt at \$3.2256 per gallon; and demurrage cost per hour over three hours at \$75.00.

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

Motion adopted.

Action 14-66

This was the time and place to award the bid for the Annual Supply of Bituminous Mix for the Department of Public Services, Street Division. The following bid was received and opened on February 27, 2014: Concrete Materials, Sioux Falls, South Dakota (Mission Hill, South Dakota Plant) - Bituminous Mix \$66.00/ton. (Memorandum 14-44) Trust 457 - Employee Deductions Moved by Commissioner Woerner, seconded by Commissioner Akland, to award the bid to the only bidder, Concrete Materials, Sioux Falls, South Dakota (Mission Hill, South Dakota Plant) for Bituminous Mix at a cost of \$66.00 per ton.

Roll Call: All members present voting "Aye;" voting "Nay:'

Motion adopted.

Action 14-67

Moved by Commissioner Sommer, seconded by Commissioner Carda, to approve the design contract with RDG Planning and Design, Omaha, Nebraska, for the Meridian Plaza for a contract total of \$88,400.00 and to approve an additional \$1,040.00 be paid to Eisenbraun and Associates, Yankton, South Dakota, if staking of the construction area is necessary. (Memorandum 14-46) Roll Call: Members present vot-

ing "Aye:" Commissioner Blaalid, Carda, Gross, Hoffner, Knoff, Sommer, and Mayor Wenande; voting "Nay:" Commissioner Akland; Abstaining: Commissioner Woerner.

Motion adopted.

Action 14-68

Moved by Commissioner Carda, seconded by Commissioner Sommer, to approve a Permanent Easement for Recreational Trail and Utility Purposes for the Fox Run Trail System Development Project located on City Owned Property described as a strip of land 75 feet wide, being adjacent to and south of a portion of Highway Lot H5 of the NE 1/4 of Sect. 1. T93N. R56W, of the 5th P.M., Yankton, South Dakota. (Memorandum 14-47)

Roll Call: Members present voting "Ave:" Commissioners Akland, Blaalid, Carda, Gross, Hoffner, Knoff, Sommer, and Mayor Wenande; voting "Nay:" None; Abstaining: Commissioner Woer-

Motion adopted.

Action 14-69

Moved by Commissioner Knoff. seconded by Commissioner Blaalid, to approve the Mayor's Appointments of Commissioners Akland, Carda, and Hoffner, with Commissioner Sommer serving as alternate, to the Consolidated Board of Equalization. (Memorandum 14-48)

Roll Call: All members present voting "Aye;" voting "Nay:"

Motion adopted.

Action 14-70

Moved by Commissioner Woerner, seconded by Commissioner Akland, to adjourn into Executive Session at 7:42 p.m. to discuss contractual matters under SDCL 1-25-2.

Roll Call: All members present voting "Aye;" voting "Nay:"

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Wenande.

Roll Call: Present: Commissioners Akland, Blaalid, Carda, Gross, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Hoffner. Quorum present.

Action 14-71

Moved by Commissioner Woerner, seconded by Commissioner Carda, to adjourn at 7:54 p.m. Roll Call: All members present

voting "Aye;" voting "Nay:' Motion adopted.

Legal and Public 2010 Notices

> Nancy Wenande Mayor

ATTEST:

Al Viereck Finance Officer Published once at the approximate cost of \$275.89.

3+24YANKTON COUNTY COMMISSION MEETING March 4, 2014

The regular meeting of the Yank-

ton County Commission was called to order by Chairman Bruce Jensen at 3:30 PM on Tuesday, March 4th, 2014. Roll Call was taken with the fol-

lowing Commissioners present: Donna Freng, Bruce Jensen, Garry Moore, John Harper, and Allen Sinclair.

made by Sinclair and seconded by Freng to set the agenda with the following additions/changes: 4-H Coordinator position, Courtroom remodeling and a claim that was tabled from Feb-

Action 13758C: A motion was

ruary 18th meeting. All present voted aye; motion carried.

Action 13759C: A motion was made by Harper and seconded by Freng to approve the minutes from the February 18th, 2014 Commission meeting. All present voted aye; motion carried.

Action 13760C: A motion was made by Moore and seconded by Harper to approve the March 4th claims: Non Departmental: Dell Marketing (Insurance Proceeds) \$465.26; Commissioners: River Productions (Services) \$450.00, WOW! Business (Utilities) \$52.50, Yankton County Observer (Legal Notices) \$230.00; Court: Carver County (Services) \$70.00, Den Herder Law Office (Legal Assistance) \$200.64, Fox & Youngberg (Legal Assistance) \$10,882.80, Horn Law Office (Legal Assistance) \$1,444.40, Jackson County Sheriff (Services) \$40.00, Lewis & Clark Specialty Hospital (Services) \$1,062.00, Psychological Associates of Yankton (Services) \$500.00, Redwood Toxicology Laboratory (Lab) \$57.00, Creighton A. Thur-(Legal Assistance) man \$2,778.88; Auditor: Ace Hardware (Supplies) \$5.99, Collection Trust Publications (Supplies) \$240.00, WOW! Business (Utilities) \$127.48, McLeod's Printing & Office Supply (Supplies) \$587.80, Miller Consulting (Maintenance) \$225.00, Western Services Office Technologies (Supplies) \$33.36; Treasurer: WOW! Business (Utilities) \$337.68; Data: Hewlett-Packard Company (Supplies) \$1,894.35, WOW! Business (Utilities) \$748.06, Miller Consulting (Maintenance) \$150.00, PCM-G (Minor Equipment) \$603.99, Tyler Technologies (Maintenance) \$500.00; States Attorney: A & B Business (Rentals) \$209.67, Culligan (Supplies) \$12.00, Erich Johnke (Travel) \$377.96, Purchase Power (Supplies) \$333.17, Staples Credit Plan (Supplies) \$60.00, West Payment Center (Supplies) \$137.45; CLERP: SDACC (Catastrophic Legal Expense) \$4,335.70; Government Buildings: City of Yankton (Utilities) \$126.65, WOW! Business (Utilities) \$83.85, Maximum Promotion (Supplies) \$64.81, MidAmerican Energy (Utilities) \$96.94, Northwestern Energy (Utilities) \$1,575.34, Olson's Pest Technicians (Maintenance) \$75.00, Otis Elevator Company (Maintenance) \$708.21, Yankton Janitorial Supply (Supplies) \$292.06; Director of Equalization: Cedar Shore (Travel) \$245.85, WOW! Business (Utilities) \$227.62, Yankton County Observer (Legal Notices) \$12.48; Register of Deeds: Executive Management Finance (Utilities) \$19.00, WOW! Business (Utilities) \$176.88, Microfilm Imaging Systems (Rentals) \$501.00, Western Office Technologies (Supplies) \$77.74; Veteran's Service Office: WOW! Business (Utilities) \$40.51, Michael McDonald (Travel) \$146.16; Court House & Safety Center: Ace Hardware (Supplies) (Fuel/Supplies) \$10,728.00, SD \$5.56, City of Yankton (Utilities) Department of Corrections (Serv-\$1,514.51, Consolidated Plastics ices) \$20.40, Sturdevant's Auto Company (Supplies) \$56.99, Mi-Supply (Maintenance) \$23.79, SD dAmerican Energy (Utilities) Association of County Highway \$4,803.13, Northwestern Energy Superintendents (Travel) \$305.00, (Utilities) \$4,690.61, Yankton Southeastern Electric Cooperative Janitorial Supply (Supplies) (Utilities) \$109.12, Sioux City \$17.30, Yankton Winnelson Com-Foundry Company (Supplies) pany (Repairs) \$62.25; Sheriff: \$1,762.76, Truck Trailer Sales & AutoZone (Maintenance) \$30.96, Service (Maintenance) \$568.00, Collection Trust Publications Titan Machinery (Machinery) (Services) \$100.00, Frank Giganti \$6,976.00, TMA (Travel) \$11.00, Hedahls (Mainte-Uline \$25.00, nance) \$19.46, Interstate Batteries \$1,653.963, Vermeer High Plains (Supplies) \$44.87, LEAF (Mainte-(Rentals) \$6,000.00; **911 Fund:** nance Contracts) \$192.84,

Legal and Public 2010 **Notices**

diology (Services) \$30.80, Cash-Wa Distributing (Food Services) \$295.80, Hy-Vee (Supplies & Food Services) \$146.80, JCL Solutions (Food Services & Supplies) \$3,276.55, Lewis & Clark Specialty Hospital (Services) \$50.00, Moore Medical (Supplies) \$148.46, Correctional Risk Services (Inmate Medical Liability Insurance) \$1.029.51. Purchase Power (Supplies) \$333.17, Siouxland Oral & Maxillofacial Surgery (Services) \$789.00, Yankton Clinic Medical (Services) \$187.55; Coroner: Roy Lauck (Travel) \$7.77, Arica Nickles (Travel & Supplies) \$33.71, Western Office Technologies (Supplies) \$43.86; Juvenile: Volunteers of America (Shelter Care Beds) \$920.00; Yankton Area Search & Rescue: Ace Hardware (Supplies) \$74.99, Cox Auto Supply (Supplies) \$97.83, Hedahls (Supplies) \$415.52; Poor Relief: Crosby Jaeger Funeral Home (Services) \$2,287.50, Hy-Vee (Supplies) \$9.78, Robert R. Nelson (Services) \$11,788.29; Catastrophic Poor Relief Fund: SDACC (Catastrophic Poor Relief Assessment) \$5,230.00; Public Health Nurse: Ace Hardware (Supplies) \$22.99, WOW! Business (Utilities) \$209.63; Ambulance: Aspen Mills (Supplies) \$64.49, Sacred Heart Health Service (Services) \$1,500.00, City of Yankton (Utilities) \$83.46, CDW Government (Supplies) \$602.55, Credit Collection Service (Services) \$353.49, Dell Marketing (Minor Equipment) \$500.00, Emdeon Business Services (Services) \$130.00, First Bank Card (Supmerican Energy (Utilities) Energy (Utilities) \$738.01, Daniel Education (Supplies) \$1,772.90, Page Wolfberg &

plies) \$836.42, Hy-Vee (Supplies) \$20.76, WOW! Business (Utilities) \$171.35, Miller Consulting (Maintenance) \$450.00, MidA-\$1,132.42, Physio-Control (Supplies) \$4,476.50, Northwestern Prendable (Travel) \$175.38, Pear-Wirth (Supplies) \$45.00, Western Iowa Tech Community College (Travel) \$150.00, Yankton Janitorial Supply (Supplies) \$445.76: Mental Health Centers: Ability Building Services (1st Half 2014 Budget) \$11,192.50; Mental Illness Board: Avera Medical Group (Mental Health Hold) \$115.06, Avera Medical Group Hospital (Mental Health Hold) \$75.46, Denise Cody (Hearings) \$21.00, Marvin Ekeren (Hearings) \$30.00, Lewis & Clark Behavioral Health (Hearings) \$1,440.00, Lucille Lewno (Hearings) \$987.70, Cathy Rehfuss (Hearings) \$30.00, Karen Swanda (Hearings) \$81.00, Shepherd Reporting (Hearings) \$180.00; Senior Citizens: City of Yankton (4th Quarter 2013 Senior Citizens) \$1,266.59; County Extension: City of Yankton (Utili-(Rentals) \$236.00, J & H Clean-(Maintenance) \$200.00, WOW! Business (Utili- Highway Superintendent to adverties) \$260.38, MidAmerican Energy (Utilities) \$55.60: County Law Library: West Payment Center (Supplies) \$604.64; Zoning: WOW! Business (Utilities) \$77.44; Road & Bridge: Ace Hardware (Supplies) \$45.41, Appeara (Supplies) \$144.68, Bomgaars (Supplies) \$219.69, B-Y Electric (Supplies & Utilities) \$69.41, B-Y Water District (Utilities) \$153.00, Barco Municipal Products (Supplies) \$532.08, Butler Machinery Company (Repairs) \$8,161.40, Boyer Trucks (Supplies) \$319.36, City of Yankton (Utilities) \$81.55, Cox Auto Supply (Supplies) \$954.63, Century Link (Utilities) \$59.19, Direct TV (Utilities) \$63.43, D-P Tools (Supplies) \$47.95, Ehresmann Engineering (Supplies) \$417.38, Filter Care (Maintenance) \$105.05, Bankcard (Supplies) \$584.76, Graham Tire (Supplies) \$707.50, Janssen's Garbage Service (Utilities) \$40.00. Kaiser Appliance & Refrigeration (Supplies) \$19.95, WOW! Business (Utilities) \$132.36, Kimball Midwest (Supplies) \$229.50, Lyle Signs (Supplies) \$8,720.08, Mead Lumber (Supplies) \$103.40, Midwest Radiator & Exhaust (Supplies) \$40.94, MidAmerican Energy (Utilities) \$1,356.72, Northwestern Energy (Utilities) \$1,042.81, National Association of County Engineers (Travel) \$600.00, Yankton County Observer (Legal Notices) \$28.25, Riverside Hydraulics & Labs (Repairs) \$1,884.36, South Dakota Department of Transportation (Bridges) \$871.90, Stern Oil Company

Legal and Public Notices

Source Electric (Supplies) \$146.70, Racom Corporation (Utilities) \$31.21, SmartDraw Software (Services) \$99.90, Stitchin' Corner & More (Services) \$229.50. Western Office Technologies (Supplies) \$566.44; Court Housing Building & Structure: Ace Hardware (Court Room Construction) \$133.94, Ishmael's Repair (Court Room Construction) \$499.72; 24/7: Fedex (Supplies) \$15.19, Redwood Toxicology Laboratory (Supplies) \$282.50.Total General Fund \$103.849.57. Road & Bridge \$55,908.74, 911 Fund \$1,558.25, Emergency \$2,996.04, Court House Building Structure \$633.66, 24/7 \$297.69. All present voted aye; motion carried.

Action 13761C: A motion was made by Freng and seconded by Sinclair to recess the regular session and convene in Executive Session to discuss contractual

All present voted aye; motion car-

Action 13762C: A motion was made by Sinclair and seconded by Freng to reconvene in regular session. All present voted aye; motion carried.

Action 13763C: A motion was made by Moore and seconded by Sinclair to authorize the

Emergency Management Director Paul Scherschligt to submit a bid for equipment for Emergency Management. All present voted ave; motion carried.

Highway: Highway Superintendent Brian Gustad appeared before the board to discuss the

idea of Co-op with Clay County on several of our labor intensive projects this coming construction season. Superintendent Gustad brought to the board the summer hours for

the construction season for 2014 and equipment requests.

Action 13764H: A motion was made by Freng and seconded by Moore to approve the

summer hours for the Highway Department from 6:30 am to 5:00 pm, Monday through Thursday, starting March 31st thru October 31st 2014. All present voted aye; motion carried.

Action 13765H: A motion was made by Moore and seconded by Harper to authorize the

purchase of a used Semi Tractor for the Highway Department use, in the amount of \$20,000.00. All present voted aye; motion carried.

ties) \$34.71, Francotyp-Postalia Action 13766H: A motion was made by Sinclair and seconded by Freng to authorize the

tise bid specifications for a 3400 galion spray system. All present voted aye; motion carried.

Sheriff's Report: Sheriff Jim Vlahakis reported his office collected \$6,065.00 in fees for the month of January. Jail income for January was \$79,616.87. There were a total of 274 inmates for the month of January, with a total of 6,962 inmate meals served. Income from the 24-7 program was \$6,020.00.

Action 13767S: A motion was made by Freng and seconded by Sinclair to accept the monthly Sheriff and Jail report. All present voted ave: motion carried.

Action 13768S: A motion was made by Sinclair and seconded by Harper to approve a travel request for Paul Scherschligt Emergency Management Director, for April 29th, 30th and May 1st to Deadwood SD, for spring workshop. All present voted aye; motion car-

Action 13769A: A motion was made by Freng and seconded by Sinclair to approve the travel to Pierre, SD for a one day election school March 19th 2014 for the Auditor's office. All present voted aye; motion car-

Action 13770AMB: A motion was made by Sinclair and seconded by Freng to approve travel for the Ambulance Department to attend the SD Ambulance Association meeting in

Chamberlain, SD on March 8, 2014. All present voted aye; motion carried.

Action 13771A: A motion was made by Sinclair and seconded by Moore to designate the following Polling Centers and to set the polling Center rental fees at \$75.00 per election.

(Repairs)

(Supplies)

(Utilities)

WOW! Business

Century

\$1,472.96,

Northtown Automotive (Mainte-

nance) \$97.31, Purchase Power

(Supplies) \$333.19, Verizon

(Utilities) \$98.79, Western Office

Technologies (Supplies) \$146.33,

\$11.00; County Jail: Avera Sa-

cred Heart Hospital (Services)

\$24.65, Avera Medical Group Ra-

(Travel)

Woodmancy

Link

(Utilities) \$85.29; Emergency

Management: Bomgaars (Sup-

plies) \$191.71, CDW Government

(Supplies) \$907.78, First Bank-

card (Supplies & Travel) \$115.14,

Miller Consulting (Maintenance)

\$693.75, MidContinent Commu-

nications (Utilities) \$13.91, Power

Polling Center 1: Yankton City Hall

Polling Center 2: National Field Archery Association

Polling Center 3: JoDean's Steakhouse & Lounge Polling Center 4: Gayville Com-

munity Center Polling Center 5: Mayfield Store

Polling Center 6: Lesterville Fire Station