

**2010 Legal and Public Notices**

calendars for April & May, 2010. Voting Aye: All Nay: None Motion carried.

**Action 101621N/VA/Aud-Treas/Z:** A motion was made by Johnson and seconded by Sinclair to accept into the record the Interest Allocation report for March, 2010 indicating General Fund interest of \$975.32; Road & Bridge fund \$69.55; Emergency E911 \$66.74; County Buildings \$37.92; Special Highway \$0; Safety Center Capital Project \$4.50 and Courthouse Debt Service Fund \$19.08, the Veterans Service Officer's report for March, 2010, Auditor/Treasurer's report for March, 2010 indicating Cash on Hand \$104,683.68, Checking account balances - First Dakota National \$363,274.04 and First National Bank \$27,577.00, Savings Accounts - Wells Fargo Bank \$1,064,723.08, Cor Trust Bank Gayville \$648,093.86, First Dakota National \$765,253.92, Cor Trust Bank Yankton \$742,550.99, 360 Bank \$349,459.82 and First National Bank \$607,796.91; Bad checks \$1,021.53 and Grand total cash and bank balances \$4,674,434.83 and the Yankton County Planning Staff report for March, 2010. Voting Aye: All Nay: None Motion carried.

**Action 10163C:** A motion was made by Johnson and seconded by Freng to approve the following claims: **Commissioners:** River Rat Productions (Services) \$250.00, Yankton Daily P&D (Legal Notices) \$1,134.41; **Elections:** Miller Consulting (Maintenance) \$157.50, Western Office Plus (Supplies) \$83.49, Yankton Daily P&D (Legal Notices) \$16.63; **Court:** 1 Payee (Juror Fees/Mileage) \$7.40, 1 Payee (Juror Fees/Mileage) \$10.36, 2 Payees @ .74 (Juror Fees/Mileage) \$1.48, 9 Payees @ \$50.00 (Grand Juror Fees) \$450.00, David Bergendahl (Services) \$304.00, Tschetter & Adams Law Office (Legal Assistance) \$585.83, Creighton Thurman (Legal Assistance) \$1,061.16; **Auditor:** Miller Consulting (Maintenance) \$157.50, SD Dept of Labor (Maintenance) \$5.00, Western Office Plus (Supplies) \$204.93;

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**Treasurer:** Harland Technology (Maintenance) \$66.25, SDACO (Registration Fee) \$215.00; **Data Processing:** Miller Consulting (Maintenance) \$905.00; **States Attorney:** Great Western Bank (Rental) \$158.46, West Payment Center (Books) \$513.04; **CLERP:** SDACC (Catastrophic Legal Expense) \$3,730.27; **Government Buildings:** Ace Hardware (Supplies) \$70.72, Buhl's (Maintenance) \$101.99, Big-M Security (Maintenance) \$20.00, Hansen Locksmithing (Supplies) \$10.00, Johnson Controls (Maintenance) \$4,462.50, JCL Solutions (Supplies) \$89.20, Yankton Janitorial (Supplies) \$112.64, Winnelson (Supplies) \$256.03; **Director of Equalization:** Ace Hardware (Supplies) \$11.49, Miller Consulting (Maintenance) \$140.00, Western Office Plus (Maintenance) \$11.08, Yankton P&D (Legal Notices) \$159.22; **Register of Deeds:** Microfilm Imaging System (Rental) \$609.00, Western Office Plus (Supplies) \$138.30; **Veterans Service Office:** Western Office Plus (Maintenance) \$11.07; **Court House & Safety Center:** Ace Hardware (Supplies) \$17.27, Hansen Locksmithing (Maintenance) \$20.00, JCL Solutions (Supplies) \$250.05, Kone, Inc. (Maintenance) \$150.00, Western Office Plus (Supplies) \$299.00, Yankton Janitorial (Supplies) \$672.85, Winnelson (Supplies) \$300.83; **Sheriff:** City of Yankton (Gasoline) \$1,673.23, Embroidery & Screen Works (Supplies) \$568.00, Gregg's Automotive (Maintenance) \$305.00, Sheriff Hunhoff (Supplies & Travel) \$199.95, Knology (Utilities) \$39.95, Western Office Plus (Supplies) \$104.36; **County Jail:** CBM Food Service (Meals) \$3,441.99, Crawford Supply Co. (Supplies) \$384.48, Ecolab (Supplies) \$1,132.39, Diamond Drugs (Medicine) \$71.13, Keeffe Supply Co. (Supplies) \$205.92, Wohl's Plumbing (Maintenance) \$84.18, Yankton Rexall (Medicine) \$88.95, Yankton Janitorial (Supplies) \$1,035.40; **Juvenile Detention:** Minnehaha Co. Regional (Child Care) \$6,300.00, Minnehaha County Treasurer (Joint Powers Agreement) \$7,387.89, Volunteers

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of America (Shelter Care) \$5,100.00; **LEPC:** Darrell Hartmann (Services) \$1,140.00, S&R Promotional Specialties (Services) \$1,245.00; **Care of Poor:** Physician's Lab (Services) \$141.00, Yankton Rexall (Medicine) \$387.19; **Ambulance:** Avera Education (Supplies) \$252.00, Ace Hardware (Supplies) \$112.72, Avera Sacred Heart Hospital (Supplies) \$628.55, Boller Printing (Supplies) \$185.00, Channing L Bete Co. (Supplies) \$129.71, City of Yankton (Gasoline) \$859.60, Creighton University (Registration) \$700.00, Chuck's Sanitary Service (Maintenance) \$90.00, Conrad Fire Equipment (Supplies) \$54.15, Fox Run Quik Lube (Maintenance) \$167.90, Hedahls (Supplies) \$52.40, Jones and Bartlett (Supplies) \$137.85, Janssen's Garbage (Maintenance) \$81.00, K-Mart (Supplies) \$33.34, McLeod's Printing (Supplies) \$78.00, Multimedia Sales (Broadcasting) \$99.00, Henry Schein (Supplies) \$326.15, Physio-Control (Supplies) \$1,288.60, Northwestern Energy (Utilities) \$9.07, Pearson Education (Supplies) \$50.61, Qwest (Utilities) \$80.00, Purchase Power (Supplies) \$206.99, TMA (Maintenance) \$86.58, Western Office Plus (Supplies) \$10.85, Yankton Fire & Safety (Maintenance) \$44.00; **Mentally Handicapped:** SD Achieve (Services) \$180.00; **Mental Illness Board:** Donna Dietrich (Hearings) \$468.32, Nelva Kooistra (Hearings) \$15.00, Lewis & Clark Behavioral (Hearings) \$1,988.00, Cathy Rehflus (Hearings) \$15.00; **County Extension:** Appera (Supplies) \$60.30, Larry Buffington (Travel) \$8.14, Extension Service (Travel) \$64.75, LEAF (Rental) \$310.32, Christine Pospisil (Travel) \$1.48, Andres Renteria (Travel) \$9.62, Suzanne Tessier (Travel) \$7.40, Western Office Plus (Supplies) \$328.71; **Soil Conservation:** Yankton County (Services) \$2,500.00; **Planning & Zoning:** Western Office Plus (Supplies) \$51.16, Yankton Daily P&D (Legal Notices) \$89.19; **Road & Bridge:** Ace Hardware (Supplies) \$160.41, Appera (Supplies) \$115.89, B-Y Electric (Utilities) \$25.53, Brandt Land Surveying (Supplies) \$75.00, City of Yankton

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(Utilities) \$5.00, Cox Auto Supply (Supplies) \$285.28, City of Vermillion (Utilities) \$390.25, Concrete Materials (Supplies) \$4,361.79, Dakota Alignment (Supplies) \$771.70, Fullerton's (Supplies) \$120.93, Helcomb Freightliner (Supplies) \$34.50, Hedahls (Supplies) \$1,558.35, Interstate Batteries (Supplies) \$23.88, Koletzky Implement (Supplies) \$80.23, MidAmerican Energy (Utilities) \$1,206.34, O'Reilly Auto Parts (Supplies) \$90.49, Professional Security (Supplies) \$358.00, Stern Oil (Supplies) \$960.81, Sherwin-Williams (Supplies) \$182.16, Stern Oil (Fuel) \$3,702.88, Southeastern Electric (Utilities) \$45.01, Shurco (Supplies) \$94.10, TMA (Supplies) \$1,079.45, Tools & Machinery (Supplies) \$24.79, Vanderhule's (Supplies) \$126.00, Wick's (Supplies) \$299.53, Wheelco Brak & Supply (Supplies) \$1,002.17, Western Office Plus (Supplies) \$11.07, 911 Fund: Golden West (Utilities) \$145.00, Knology (Utilities) \$1,100.00; **Emergency Management:** Beck Motors (2010 Chevy Truck) \$28,102.00, City of Yankton (Gasoline) \$292.44, Construction for the King (Maintenance) \$2,380.00, Cabela's (Supplies) \$1,486.52, Fullerton's (Supplies) \$125.91, Hansen Locksmithing (Supplies) \$150.00, Hy-Vee (Supplies) \$33.03, Hedahls (Supplies) \$56.62, Knology (Utilities) \$137.52, Miller Consulting (Maintenance) \$35.00, SD Federal Property Ag. (Supplies) \$1,500.00, Total General Fund \$60,828.82, Road & Bridge \$17,191.59, 911 Fund \$1,245.00, Emergency Management \$34,299.04, Manual checks not in totals: SD State Treasurer (Services) \$7,050.59, Muggsy's Sub Galleys (Supplies/Comm.) \$88.70, SD Dept of Revenue & Reg (Hwy/Excise Tax) \$138.16, Diamond Drugs, Inc (Jail/Supplies) \$71.13. Voting Aye: All Voting Nay: None Motion carried 4-0.

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et in the amount of \$30,000.00 and further to authorize expenditures of \$30,000.00. Voting Aye: All Voting Nay: None Motion carried.

**Action 10165C:** A motion was made by Freng and seconded by Sinclair to approve an abatement on parcel 78950,001,060 in the amount of \$1,226.22 (exempt property). Voting Aye: All Voting Nay: None Motion carried.

Commissioners advised departments will be asked to submit zero increase budgets for fiscal year 2011.

**Action 10166C:** A motion was made by Sinclair and seconded by Freng to authorize the Auditor to advertise a hearing for Malt Beverage license applications for May 18th, 2010. Voting Aye: All Voting Nay: None Motion carried.

A motion was made by Johnson to adjourn.

The next regular meeting of the Board will be Tuesday, May 4th, 2010 in the Commission chambers.

Bruce Jensen, Chairman  
Yankton County Commission  
ATTEST:  
Paula Jones, Auditor

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