

2010 Legal and Public Notices

CUTTING TORCH - \$379.96; ACE HARDWARE - VALVES/HOSE/FITTINGS - \$965.09; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,622.78; ACTIVE NETWORK INC - TRANSACTION FEES - \$333.01; AIR LIQUIDE INDUSTRIAL US LP - BULK CO2 - \$360.00; ALLTEL - CELL PHONE BILL - \$321.07; ALPHA VIDEO AND AUDIO INC - EQUIPMENT - \$18,800.10; AMERICAN FAMILY LIFE CORP - FLEX SERVICE FEE - MAY - \$115.00; AMERICAN RED CROSS - WSI/LIFEGUARD TRAINING - \$260.00; AMERICAN RED CROSS - WSI/LIFEGUARD TRAINING - \$100.00; ANW - SOFT DRINKS - \$245.50; APPEARA - TOWEL SERVICE - \$177.01; ASHBROOK SIMON - HARTLEY - BOOSTER PUMP - \$1,593.75; ASSOCIATED SUPPLY CO - SUPPLIES - \$52.46; AVERA HEART HOSPITAL OF SOUTH - DEFIBRILLATOR - \$1,210.00; AVERA HOME MEDICAL EQUIPMENT - SAFETY SUPPLIES - \$27.00; AVERA SACRED HEART HOSPITAL - CDL DRUG/ALCOHOL TESTING - \$152.00; BAKER & TAYLOR BOOKS - BOOKS - \$3,109.71; BATTERY EXCHANGE - BATTERIES - \$129.60; BEST WESTERN RAMKOTA INN - TRAVEL EXPENSE - \$198.49; BLACKBURN MFG CO - OFFICE SUPPLIES - \$213.76; BOLLER PRINTING INC - PRINTING - \$124.00; BOMGAARS INC - PUMP - \$2,050.26; BORDER STATES ELECTRIC SUPPLY - BATTERY - \$164.20; BOW CREEK METAL INC - MARKERS - \$333.00; BROWN & SAENGER - SUPPLIES - \$111.92; BUTLER MACHINERY CO - SERVICE EQUIPMENT - \$459.20; CALLAWAY GOLF - MERCHANDISE - \$113.00; CARLSON AVIATION - AIRPORT MGMT CONTRACT - \$893.88; CARROLL DISTRIBUTING - GARAGE PARTS - \$64.10; CEDAR SHORE RESORT - LODGING - \$81.95; CENTER POINT - LARGE PRINT BOOKS - \$166.56; CONVENTION & VISITORS BUREAU - 1/4 SP APPROP - \$96,522.50; CHAMBER OF COMMERCE - TRAINING - \$177.00; CHASE PEST SERVICE - PEST CONTROL - \$35.00; CHESTERMAN COMPANY - SOFT DRINKS - \$482.02; CITY OF LAUREL - CHLORINE - \$576.00; CITY OF VERMILLION - JT POWER CASH TRANS - \$31,484.50; CITY OF YANKTON - CITY CLEAN - UP - CITY WIDE CLEAN UP - \$16,627.58; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$48.96; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$8,183.52; CITY UTILITIES - WATER/WW CHARGES - \$3,732.90; CLARK'S RENTAL - TRENCHER - \$65.00; CONCRETE MATERIAL - CONCRETE - \$983.00; CONKLING DIST - MALT BEVERAGES - \$1,187.92; CORNHUSKER INTL TRUCK INC - PARTS - \$166.05; COX AUTO INC - PART - \$575.36; CREDIT COLLECTION SERVICE INC - UTIL COLL - MARCH 2011 - \$412.80; CRESCENT ELECTRIC - UV PARTS - \$652.78; CSI SOFTWARE - CREDIT CARD PROCESSING - \$65.00; CUMMINS CENTRAL POWER LLC - WATER PUMP - \$339.58; CUSTOM FENCE COMPANY - WILD LIFE FENCE - \$66,504.35; CUSTOM UPHOLSTER BY DIANNE - RE - UPHOLSTER EQUIPMENT - \$775.00; DAKOTA BEVERAGE CO INC - MALT BEVERAGES - \$1,437.40; DANIEL'S CONSTRUCTION - COMFORT STATION - \$7,267.50; DANKO EMERGENCY EQUIPMENT - PARTS - \$326.99; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$104.04; DEPT OF ENVIRONMENTAL - 2005 - RLA - 106 - \$9,705.57; DEPT OF ENVIRONMENTAL - 2005 - REC - 106 - \$6,393.03; DEPT OF ENVIRONMENT - 2005L - RLA - 106 - 2 - \$2,304.82; DEPT OF REVENUE - LICENSE FEES - \$150.00; DESKTOP PUBLISHING SUPPLIES - OFFICE SUPPLIES - \$36.65; DEWILD GRANT RECKERT & ASSOC - PROFESSIONAL SERVICES - \$3,185.00; DEX MEDIA EAST - PHONE BOOK - \$27.50; EARTHGRAINS COMPANY - ENTREES - \$106.60; ECHO - PUMP REBUILD - \$14,487.63; EHRSMANN ENGINEERING INC - ROAD MATERIALS - \$123.55; ELSTER AMCO WATER INC - WATER METERS - \$3,906.80; EMBROIDERY WORKS - UNIFORMS - \$1,160.00; ETHANOL PRODUCTS LLC - CARBON DIOXIDE - \$387.78; EZ DUZ IT LAUNDRY - UNIFORMS - \$59.15; FASTENAL COMPANY - TOOLS/HARDWARE - \$45.00; FEIMER CONSTRUCTION - REPAIR WATER/MAL/PIPING - \$14,350.00; FEJFAR PLUMBING INC - PIPE & COUPLINGS - \$1,437.29; FERGOUSON WATER WORKS SUPPLY - METER PARTS - \$3,600.00; FINANCE DEPT OF - LICENSE FEES - \$227.60; FINANCE DEPT OF - LICENSE FEES - \$84.00; FIRE GUARD - MICROPHONES - \$19,012.92; FIRST DAKOTA NAT'L BANK CORP - FIRE STATION DEBT SVS - \$47,945.00; FIRST NATIONAL BANK - SALES TAX REV BONDS - \$196,173.37; FLANNERY/KIRT - OFFICER STIPEND - MAR - \$25.00;

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FLEXIBLE PIPE TOOL COMPANY - REPAIRS - \$398.00; FLYNN'S FLOWING FLAGS - FLAGS - \$70.00; FRICK/BRIAN - OFFICER STIPEND - MAR - \$50.00; FRITO - LAY INC - SNACK FOODS - \$82.80; FULLERTON LUMBER - LUMBER - \$477.68; GFS CHEMICALS INC - PRIMARY STANDARD - \$233.36; GILBARCO INC - SOFTWARE AGREEMENT - \$175.00; GLASS CUTTER - PLEXIGLASS - \$11.72; GODFATHERS PIZZA - DOC WORK PROGRAM - \$47.98; GOOD HOUSEKEEPING - SUBSCRIPTION - \$10.00; GRAHAM TIRE YANKTON - PART - \$7.97; GRAINGER - SUPPLIES - \$558.41; GRAMPS - FUEL - \$4,506.25; HAAR CO INC - MOWER - \$5,254.07; HACH COMPANY - LAB SUPPLIES - \$401.24; HANSEN LOCKSMITHING - LOCK REPAIRS - \$185.00; HARPER BRUSH - CENTRAL BROOM HEADS - \$817.40; HAWKINS INC - CHEMICALS - \$24.31; HD SUPPLY WATERWORKS LTD - PARTS - \$6,843.32; HEDAHLS PARTS PLUS - FILTERS - \$810.45; HERITAGE HOMES INC - 1/2 SPECIAL APPROP - \$1,250.00; HERMANSON/STEVE - OFFICER STIPEND - MAR - \$50.00; HILLCREST MANUFACTURING - PART - \$1,095.05; HOBART SALES & SERVICE - PARTS - \$17.80; HOUSTON EQUIPMENT - PART - \$560.40; HYVEE - DOC WORK PROGRAM - \$428.11; INDEPENDENCE WASTE - PORTA POT RENTAL - \$393.14; INLAND TRUCK PARTS CO - PART - \$535.23; J&H CARE & CLEANING COMPANY - SAC JANITORIAL - APRIL - \$2,883.40; JACK'S UNIFORMS - UNIFORMS - \$539.51; JANWAY CO - EAR BUDS - \$85.61; JCL SOLUTIONS/JANITORS CLOSET - SUPPLIES - \$1,201.54; JODEAN'S - MEETING SUPPLIES - \$320.02; JOHNSON ELECTRIC - REPAIRS - \$119.80; JOHNSON ROOFING INC/ROY - REPAIR ROOF - FILTER ROOM - \$9,249.50; JOHNSON/JEFF - REIMBURSEMENT - TRAINING - \$67.01; K MART STORE #4813 - SUPPLIES - \$261.30; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$9,619.79; KAISER HEATING & COOLING INC - SERVICE FURNACE - \$86.73; KAISER REFRIGERATION INC - REPAIR EVIDENCE FRIDGE - \$798.36; KLEIN'S TREE SERVICE - TREE TRIMMING - \$3,090.00; KNOLOGY - PHONE BILL - \$1,891.75; KNOLOGY - INTERNET SERVICES - \$742.45; KOLETZKY IMPLEMENT INC - REPLACE COMPRESSOR - \$1,565.10; KRIBER BLAIN INC - REFUND - METER PARTS - \$615.00; KUHL/KEVIN - MEETING EXPENSES - \$74.42; L&L MOTORS INC - TURN ROTORS - \$33.65; LABCONCO CORPORATION - PARTS - \$108.71; LARRY'S CANVAS & SHOE REPAIR - SCREEN REPAIRS - \$300.00; LARRY'S PLUMBING SERVICE - REPAIRS - \$158.76; LEWIS & CLARK BHS - 1/2 SPECIAL APPROP - \$10,000.00; LEWIS & CLARK FORD - REPAIR VEHICLE - \$603.94; LEWIS & CLARK HOMEBUILDER ASSN - MEMBERSHIP DUES - \$300.00; LEWIS & CLARK THEATRE CO - SPECIAL APPROPRIATION - \$11,250.00; LIEN & SONS INC - LIME - \$3,965.76; LIGHT AND SIREN - LIGHTBAR - \$3,767.78; LYLE SIGNS INC - FLAG MATERIALS - \$258.44; MAILFINANCE - POSTAGE - APRIL - \$507.00; MARKS - MACHINERY PART - \$22.40; MATHESON TRI - GAS INC - CO2 - \$73.15; MAYER SIGNS - SIGN PANEL - \$45.00; MC&R POOLS INC - SEALANT/CAULK - \$2,590.00; MCGRATH NORTH MULLIN & KRATZ - PROF SERVICE - \$720.00; MCLEODS PRINTING - MINUTE BOOK PAPER - \$154.18; MEDICAL WASTE TRANSPORT INC - SHARPS CONTAINER PICKUP - \$67.21; MEIERHENRY SARGENT LLP - BOND COUNSEL - \$6,925.00; MERIDIAN GRAIN - ROAD SALT - \$2,427.60; MIDAMERICAN ENERGY - FUEL - APRIL - \$4,923.12; MIDAMERICAN ENERGY - WATER/WW FUEL - \$8,940.22; MIDWEST TURF & IRRIGATION - MOWER REPAIRS - \$4,120.81; MITEL TECHNOLOGIES INC - COMPUTER EQUIPMENT - \$18,940.00; MODERN WOODMEN - FUNDRAISER - \$500.00; MOTOROLA - PORTABLE RADIOS - \$24,403.20; MUNICIPAL CODE CORP - REFORMAT MUNICIPAL CODE - \$2,015.65; MUNICIPAL PIPE TOOL INC - VALVE - \$249.94; MV SPORT CLOTHING - \$439.61; NB GOLF CARS INC - GOLF CAR LEASE - \$4,834.00; NEW SIOUX CITY IRON CO - REPAIR DRILL - \$12.00; NORTHERN TRUCK EQUIPMENT CORP - DUMPSTERS - \$1,527.00; NORTHLAND TRUST SERVICES INC - ANNUAL FEE - \$425.00; NORTHWESTERN ENERGY - ELECTRIC - APRIL - \$45,964.74; O'BRIEN/CHRIS - MEMBERSHIP REFUND - \$205.22; OBSERVER - ADVERTISING - \$248.00; OPIS ENERGY GROUP - OPIS SUBSCRIPTION - \$1,056.00; OVERDRIVE INC - SUBSCRIPTION - \$1,500.00; OVERHEAD DOOR CO - GARAGE DOOR OPENER - \$49.00; PIED PIPER FLOWERS - MEMORIAL PLANT - \$40.95; PILGER SAND AND GRAVEL

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INC - GOLF COURSE SAND - \$588.63; PIONEER BANK & TRUST - RICOL COPIER LEASE - \$198.83; PITNEY BOWES INC - MAILSTATION RENTAL - \$59.85; PRESS DAKOTA MSTAR SOLUTIONS - ADS - 150TH CELEBRATION - \$5,554.25; PRINTING SPECIALISTS - PRINTING - \$85.79; PRISTINE WATER SOLUTIONS - PHOSPHATE - \$9,324.00; PRO-BUILD - BUILDING MATERIALS - \$339.46; PROGRESSIVE MEDICAL - MEDICAL SUPPLIES - \$80.75; QUILL CORPORATION - OFFICE SUPPLIES - \$664.93; QWEST COMMUNICATIONS - PHONE - APRIL - \$1,606.62; R&R PRODUCTS INC - MOWER OIL - \$342.00; RACOM CORPORATION - INSTALL ANTENNA - \$726.39; RANDOM HOUSE INC - AV - \$303.65; REGIONAL TECHNICAL EDUCATION - LEASE - MARCH - \$1,466.67; REINHART FOODS INC - ENTREES - \$1,491.94; RELIABLE TOWING - TOWING - \$350.00; RIVER CITY TOOLS - PARTS - \$13.21; RIVERSIDE HYDRAULICS & LAB INC - PARTS - \$177.59; RON'S AUTO INC - GLASS REPAIR - REPAIRS - \$178.00; ROYAL SPORTS SHOP - SIGNS - \$138.00; RURAL DEVELOPMENT - SR CITIZENS LOAN - \$3,075.00; SANITATION PRODUCTS INC - WAUSAU R SERIES PLOW - \$9,581.42; SD REDBOOK FUND - BOOKS - \$463.50; SD SOLID WASTE MANAGEMENT ASSN - WORKSHOP FEE - \$100.00; SHERWIN WILLIAMS CO - BASEBOARD - \$99.87; SIOUX EQUIPMENT COMPANY INC - INSTALL FUELING CABINETS - \$9,164.01; SIOUX FALLS TWO WAY RADIO SVS - LICENSE FEE - \$144.74; SOUTH DAKOTA ONE CALL - FEES - \$204.24; SOUTH DAKOTA SHERIFFS ASSN - CONFERENCE REGISTRATION - \$60.00; STERN OIL CO - INC - FUEL - \$26,109.41; STRETT MAINTENANCE ASSN - CONFERENCE REGISTRATION - \$40.00; STURDEVANT'S AUTO PARTS INC - PARTS - \$134.44; SUPERIOR TECH PRODUCTS - FERTILIZER/CHEMICALS - \$5,815.00; TAYLOR MADE - GOLF CLUBS - \$475.00; TITAN MACHINERY - FOUR WHEEL DR LOADER - \$126,667.00; TITLEIST AND FOOT - JOY - CAPS/VISORS - \$1,917.99; TMA - REPAIRS - \$914.42; TODD INC - PARTS - \$215.61; TOM'S ELECTRIC - INSTALL FANS - \$1,382.30; TRI - STATE TURF IRRIGATION CONTROLS - \$2,614.00; TRUCK TRAILER SALES INC - REPAIRS - \$564.45; TURFWERKS - TURFCO TOPDRESSER - \$10,254.90; US POST OFFICE - UTIL - UTIL POSTAGE - APRIL - \$1,300.00; UNITED PARCEL SERVICE INC - POSTAGE - APRIL - \$300.11; UNITED STATES POSTAL SERVICE - POSTAGE METER - APRIL - \$896.00; UPBEAT INC - TRASH RECEPTACLES - LINERS - \$1,839.22; USA BLUE BOOK - FLANGE KITS/GASKETS - \$190.35; VANDERHULE MOVING INC - WELDING GAS - \$47.25; WALSH/JAY - OFFICER STIPEND - MARCH - \$25.00; WALT'S HOMESTYLE FOODS INC - SNACK FOODS - \$81.00; WATER & ENV ENG RESEARCH CTR - PROFESSIONAL SERVICES - \$96.00; WESTERN OFFICE PRODUCTS - PRINTER CARTRIDGE - \$146.14; WHOLESALE SUPPLY INC - SOFT DRINKS - \$695.80; XEROX CORPORATION - COPIER LEASE - \$222.71; XEROX CORPORATION - COPIER LEASE - \$4,581.30; YAGGIE'S INC - WEED CONTROL - \$617.50; YANKTON AREA ARTS ASSN - 1/2 SP APPROPRIATION - \$2,500.00; YANKTON BASEBALL ASSN - FIELD MAINTENANCE - \$3,600.00; YANKTON COUNTY TREASURER - RE TAXES - \$326.82; YANKTON FIRE & SAFETY CO - INSPECTIONS - \$288.00; YANKTON FIRE DEPARTMENT - FEB/MARCH 2011 CALLS - \$910.00; YANKTON HOME & GARDEN - HEDGE TRIMMER PARTS - \$134.90; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$1,012.84; YANKTON MEDICAL CLINIC - ALCOHOL/DRUG TESTING - \$294.00; YANKTON MOTOR COMPANY - PART - \$1,155.34; YANKTON MOTORS/SPORTS - PART - \$43.95; YANKTON PAINT & DECORATING - PAINT - \$221.88; YANKTON POLICE DEPARTMENT - TRAINING - \$65.02; YANKTON SCHOOL DISTRICT 63 - 3 - SAC 1ST QTR - \$41,758.43; YANKTON WINNSELSON CO INC - PIPE/FITTINGS - \$378.97; ZIEGLER/BILL - OFFICER STIPEND - MARCH - \$25.00; ZIMCO SUPPLY COMPANY - CHEMICALS - \$3,012.60; AFSCME COUNCIL 59 - MLOYEE DEDUCTION - \$1,085.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,048.04; AVERA HEALTH PLANS HEALTH INS - APRIL - \$84,028.59; BECK MOTOR COMPANY - 2011 TAHOE - \$30,391.00; BROADWAY CHRYSLER - 2011 DODGE PICKUP - \$23,886.00; BURGESS/MICHAEL - TRAINING - \$80.00; CREDIT COLLECTION BUREAU - EMPLOYEE DEDUCTION - \$149.00; DELTA DENTAL - DENTAL INS - MAY - \$6,497.32; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,654.00; ELI, LOIS - ELECTION WORKER - \$58.28;

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FINANCE DEPT OF - ELECTION WORKERS - \$2,495.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$1,751.91; HYVEE - TRAINING SUPPLIES - \$50.73; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTION - \$7,837.35; JACK'S UNIFORMS - UNIFORM - \$125.00; JCPENNEYS - UNIFORM - \$178.04; JOHNSON/JEFFREY - TRAINING - \$135.00; K MART STORE #4813 - EMPLOYEE RECOGNITION - \$51.38; LAMB CHEVROLET - 2011 CHEVY PICKUP - \$23,460.00; LANGUAGE LINE SERVICES - LANGUAGE LINE - \$11.05; LARSON/DEAN - CONFERENCE - \$630.00; LEWIS & CLARK FORD - 1 TON TRUCK - \$71,334.00; LEYDEN/DAVE - MEETING - \$120.00; MEDTOX DIAGNOSTICS INC - TEST KITS - \$272.94; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - MAY - \$620.30; NARTEC INC - TEST KITS - \$191.80; NOLZ/PAT - TRAINING - \$390.00; OFFICE ELEMENTS - OFFICE SUPPLIES - \$31.58; OLSON/JEREMY - TRAINING - \$60.00; OLSON/RHONDA - WORKSHOP - \$220.00; POOLER/JOHN - ELECTION WORKER - \$130.00; RETIREMENT SD - SD RETIREMENT - APRIL - \$88,732.64; RETIREMENT SD - SYSTEM 401(A) - SPECIAL PAY - \$8,410.07; RUSSELL/DOUG - WASHINGTON DC MEETING - \$400.00; SD PUBLIC ASSURANCE ALLIANCE - INSURANCE ADDITIONS - \$296.10; SDSRP - EMPLOYEE DEDUCTION - \$457.50; SMITH & WESSON - EQUIPMENT REPAIR - \$125.35; SMITH/JACK - REPLACE LOST CHECK - \$200.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$945.48; TRK HOSTING LLC - WEB HOST - \$68.85; UNITED WAY - EMPLOYEE DEDUCTION - \$33.00; VISA - AIRLINE FEE - \$905.35; VISA - TRAINING - \$18.40; VISA - SURVEY EQUIP CALIBRATION - \$308.81; VISA - CONFERENCE - \$689.91; VISA - FRAMES - \$480.98; VISA - BATTERY - \$42.39; VISA - SUBSCRIPTIONS - \$1,157.82; VISA - MEETING/SEMINAR - \$189.76; VISA - LANYARDS - \$87.95; VISA - IRRIGATION SUPPLIES - \$1,504.01; VISA - MEETING - \$386.19; VISA - SUMMER READING PRIZES - \$345.88; VISA - AIRLINE TICKET - \$873.70; VISA - PRE-PAID PHONE MINUTES - \$31.80; VISA - TRAINING - \$1,380.89; WAL - MART STORES INC - OFFICE SUPPLIES - \$494.66; YANKTON INSURANCE AGENTS - FIRE PAK RENEWAL - \$9,745.00; **Roll Call:** Members present voting "Aye;" Commissioners Akland, Carda, Ellingson, Gross, Lowrie, Wenande, Woerner, and Mayor Knoff; voting "Nay;" None; Abstaining: Commissioner VanDerhule. Motion adopted. **SALARIES - APRIL 2011:** ADMINISTRATION - \$35,011.45; FINANCE - \$40,203.33; COMMUNITY DEVELOPMENT - \$20,477.55; POLICE - \$202,452.48; FIRE - \$14,166.20; ENGINEERING - \$50,845.19; STREET - \$59,409.63; SNOW & ICE - \$572.92; TRAFFIC CONTROL - \$2,279.00; LIBRARY - \$37,418.03; PARKS/SAC - \$71,153.51; MARNE CREEK - \$4,495.85; WATER - \$59,653.37; WASTEWATER - \$46,901.09; CEMETERY - \$4,417.91; SOLID WASTE - \$20,217.57; LANDFILL - \$21,681.11; GOLF COURSE - \$23,606.73; CENTRAL GARAGE - \$10,213.33. **PERSONNEL CHANGES & NEW HIRES:** New Hires: Kris Ford - \$7.50 hr. - Golf; Ashley Haak - \$7.25 hr. - Rec. Div.; Zach Helland - \$8.00 hr. - Golf; Neil Hohenthauer - \$7.50 hr. - Parks Div.; Maddie Husman - \$7.25 hr. - Golf; Jaclyn Mathison - \$7.25 hr. - Rec. Div.; Zach Nolz - \$7.50 hr. - Parks Div.; Ana Olson - \$7.25 hr. - Golf; Carla Olson - \$7.25 hr. - Golf; Carter Orr - \$7.25 hr. - Cemetery Div.; Tade Pesicka - \$7.25 hr. - Golf; Brady Schaefer - \$7.25 hr. - Parks Div.; Mitchel Seitzinger - \$7.25 hr. - Rec. Div.; Ryan Shindler - \$7.75 hr. - Golf; Cody Silvermail - \$7.50 hr. - Parks Div.; Carmen Sudbeck - \$7.25 hr. - Golf; Matthew Termansen - \$7.25 hr. - Golf; Dylan Tramp - \$7.25 hr. - Parks Div.; Logan Ulmer - \$7.25 hr. - Parks Div.; Samantha Wampol - \$7.25 hr. - Rec. Div. Salary Increase: Bruce Bailey - \$8.35 hr. - Golf; Patricia Bailey - \$8.35 hr. - Golf; Gail Bartunek - \$8.10 hr. - Golf; Dawn Bergeson - \$8.50 hr. - Rec. Div.; Ashley Blanchette - \$7.75 hr. - Golf; Macenzie Cronin - \$7.50 hr. - Rec. Div.; Jerry Delozier - \$8.00 hr. - Golf; Kevin Evans - \$8.45 hr. - Golf; Paul Foss - \$7.50 hr. - Golf; Rebecca Haas - \$8.50 hr. - Parks Div.; Earl Johnson - \$10.30 hr. - Rec. Div.; Rebecca Johnson - \$10.50 hr. - Rec. Div.; Kimberlee Kappel - \$8.30 hr. - Golf; Elizabeth Kinsley - \$7.50 hr. - Rec. Div.; Alexandra Klimsch - \$7.50 hr. - Rec. Div.; Amanda Kneifl - \$8.00 hr. - Rec. Div.; Ashley Kneifl - \$8.25 hr. - Rec. Div.; Susan Kneifl - \$7.50 hr. - Golf; Jim Koletzky - \$8.45 hr. - Golf; Jason Metz - \$7.50 hr. - Golf; Jane Rodig - \$7.50 hr. - Golf; Brett Sime - \$8.30 hr. - Golf; Taylor Specht - \$7.50 hr. - Golf; Gerald Zavadil - \$8.20 hr. - Golf. Status Change: Tim Garvey - \$1,771.85 bi - wk. from Lead Sr. Equip. Operator to Interim Wtr. Distr./WW Collect. Superintendent; James Gevens - \$1269.97 bi - wk. from Assistant

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Clubhouse Mgr. to Interim Clubhouse Manager; Paul Hejna - \$9.35 hr. from Temp. P/T Custodian to Summer Seasonal Code Enforcement Aide. Longevity Increase: Roger Dather - \$1296.42 bi - wk. - Police Dispatch; Brian Frick - \$1472.70 bi - wk. Parks & Rec.; Ben Harris - \$1166.00 bi - wk. - Solid Waste/Jt. Powers; Robert Simonsen - \$1458.78 bi - wk. - Street. Mayor Knoff read proclamations declaring May 15 to 21, 2011, as National Police Week and Friday, May 13, 2011, as Peace Officers' Memorial Day; May 21 to 27, 2011, as National Safe Boating Week in Yankton; and June 8 and 9, 2011, as Yankton Area Mental Wellness, Inc., 13th Annual Conference Days. City Manager Russell submitted a written report giving an update on community projects and items of interest. **Action 11-114** Moved by Commissioner Gross, seconded by Commissioner VanDerhule, that the following items on the consent agenda be approved. **1. Establish Public Hearing for Sale of Alcoholic Beverages** Establish May 23, 2011, as the date for the public hearing on the request for a Special Events RETAIL (on sale) Malt Beverage License for one day, October 21, 2011, from Avera Sacred Heart Health Services (Kelly Kathol, Director), such event to be held at the Pavilion Center, first, second, and third floors, and first and second floor of Surgical Center on Avera Campus, Yankton, South Dakota. **2. Establish Public Hearing for Sale of Alcoholic Beverages** Establish May 23, 2011, as the date for the public hearing on the request for a Special Malt Beverage (on-off sale) Retailers License for one day, May 28, 2011, from Cheers Bar & Grill, LLC, dba, Cheers Bar and Grill (Beth Cuneo, President), 1208 Broadway, Parking Lot, Yankton, South Dakota. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. **Action 11-115** Moved by Commissioner VanDerhule, seconded by Commissioner Gross, to adjourn Sine Die at 7:11 p.m. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. City Attorney Hosmer administered the Oath of office to re-elected City Commissioner Wenande and newly elected Commissioners Hoffner and Sommer. In absence of a Mayor, City Manager Russell called the meeting to order. **Roll Call:** Present: Commissioners Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, Wenande, and Woerner. City Attorney Hosmer was also present. Absent: None. Quorum present. City Manager Russell requested nominations for Office of the Mayor for the 2011-2012 term. Commissioner Wenande nominated Commissioner Knoff for the Office of Mayor. Commissioner Akland seconded the nomination. **Action 11-116** Moved by Commissioner Carda, seconded by Commissioner Gross, that nominations cease and a unanimous ballot be cast for Commissioner Knoff for the position of the Mayor. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. City Manager Russell turned the meeting over to Mayor Knoff at this time. **Action 11-117** Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Resolution 11-17. (Memorandum 11-76) **RESOLUTION 11-17** A RESOLUTION APPROVING THE 2011 SPECIAL ASSESSMENT ROLL FOR THE REMOVAL OF SNOW FROM PUBLIC SIDEWALKS BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota: SECTION 1. That the special assessment roll for the assessment of the property assessable for the removal of snow from public sidewalks in the City of Yankton, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer. SECTION 2. The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43. The above assessments may be paid without interest to the City Finance Officer on or before December 9, 2011, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. **Action 11-118** Moved by Commissioner Carda, seconded by Commissioner Wenande, to adopt Resolution 11-18. (Memorandum 11-77) Conditional Use WHEREAS, Jacqueline Harnisch is the owner of Lot 6, Block 2 Wyman's Addition in the City of Yankton, South Dakota. Address, 704 Maple Street, and WHEREAS, the above described property is zoned R-4 Multiple Family residential which

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allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and WHEREAS, this conditional use request is necessary for the property to be used as a daycare facility and has been reviewed and recommended for approval by a vote of the City Planning Commission. NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for a daycare facility in accordance with all applicable ordinances and regulations on the above described property. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. **Action 11-119** This was the time and place to award the bid for the Water Main Replacement Project on Park Street from 8th to 10th and Maple Street from 7th to 8th. The following bids were received and opened on May 3, 2011 (Memorandum 11-78): Prunty Construction Co., Inc., Brookings, South Dakota - \$138,184.50; Slowsky Construction, Yankton, South Dakota - \$146,559.00; Feimer Construction, Yankton, South Dakota - \$148,410.00; Carstenson Contracting, Pipestone, Minnesota - \$166,809.60; Haarsma Construction, Sioux Falls, South Dakota - \$178,385.75. Moved by Commissioner Gross, seconded by Commissioner Woerner, to award the bid to the low bidder, Prunty Construction Co., Inc., Brookings, South Dakota, in the amount of \$138,184.50. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. **Action 11-120** Moved by Commissioner Woerner, seconded by Commissioner Akland, to adjourn into Executive Session at 7:18 p.m., to consult with Legal Counsel about proposed litigation or contractual matters SDCL 1-25-2(3). **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 Knoff. **Roll Call:** Present: Commissioners Akland, Carda, Gross, Hoffner, Lowrie, Sommer, Wenande, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: None. Quorum present. **Action 11-121** Moved by Commissioner Akland, seconded by Commissioner Sommer, to adjourn at 7:52 p.m. **Roll Call:** All members present voting "Aye;" voting "Nay;" None. Motion adopted. David D. Knoff Mayor ATTEST: Al Viereck Finance Officer

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YANKTON COUNTY COMMISSION MEETING April 5th, 2011

The regular meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 4:15 PM on Tuesday, April 5th, 2011. Roll Call was taken with the following Commissioners present: Donna Freng, Bruce Jensen, Garry Moore, Mark Johnson and Allen Sinclair. **Action 11117C:** A motion was made by Sinclair and seconded by Freng to set the agenda with the following additions/corrections: Highway shop project update. Voting Aye: All Nay: None Motion carried. **Action 11118C:** A motion was made by Johnson and seconded by Freng to approve the minutes of the March 14th, 2011 meeting of the Board. Voting Aye: All Nay: None Motion carried. Chairman Jensen, on behalf of the County, presented Joe Gill with a plaque acknowledging his twenty-five (25) years of service to the Yankton County Ambulance Department. There were no indigent requests presented. Commissioner Johnson advised a high pressure gas line was found during a recent locate running across the county property where the new Highway Maintenance Shop is to be built. It will be necessary to prepare an easement for the gas company in order that the line can be moved. The States Attorney will prepare the required utility easement. **Action 11119C:** A motion was made by Johnson and seconded by Moore to dedicate a 15 foot utility easement on the west side of the county property in the SW4 of Section 36, Township 94N, Range 56W, Yankton County, SD. Voting Aye: All Nay: None Motion carried. **Action 11120EMHS/W/DOE:** A motion was made by Sinclair and seconded by Freng to authorize as a proper charge against the County, travel expenses for the Weed Supervisor to attend mosquito fogging training on April 28, 2011 in Sioux Falls, SD: Lori Mackey, Bobbi Zimmerman, Matt Archer and Michelle Goeken to attend the SDAAC Conference in Chamberlain, SD on May 23 through 27, 2011; Glenda Waddell and Nancy Brockmoller to attend a Sales Ratio workshop in Sioux

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Falls, SD on June 24, 2011 and Lee Rettig to attend ICS-400 training in Miller, SD on April 16, 2011. Voting Aye: All Nay: None Motion carried. **Action 11121C:** A motion was made by Freng and seconded by Johnson to approve the following claims: Commissioners: Best Western (Travel) \$83.99, Knology (Utilities) \$55.66; Court: 10 Payees @ \$50.00 (Grand Juror Fees) \$500.00, 1 Payee (Grand Juror Mileage) \$8.88, 1 Payee (Grand Juror Mileage) \$22.20, 1 Payee (Grand Juror Mileage) \$11.10, 1 Payee (Grand Juror Mileage) \$8.14, Tamara Lee (Legal Assistance) \$1,954.06, Kabeiseman & Pollard (Legal Assistance) \$1,071.47, Fox, Youngberg & Lewno (Legal Assistance) \$9,000.00, David Bergendahl (Grand Jury Testimony) \$803.00, Heartland Psychological (Services) \$1,200.00, Hennepin County Sheriff (Services) \$71.00, Lancaster County Sheriff (Services) \$35.00, Kennedy, Pier & Knoff (Legal Assistance) \$1,164.40, Lacroix Law Office (Legal Assistance) \$362.85, Ryan Devlin (Services) \$817.30, SD Department of Health (Lab) \$367.00, Madison County Sheriff (Services) \$15.18, Platte County Sheriff (Services) \$25.00, Hansen Locksmithing (Supplies) \$14.00; Auditor: Knology (Utilities) \$173.65, Pitney Bowes (Maintenance) \$62.70, SDACO (2011 Membership Dues) \$680.22, Western Office Plus (Supplies) \$166.99; Treasurer: Investigative Services (Services) \$123.25, Knology (Utilities) \$291.16, Pam Marchand (Travel) \$42.18, Pitney Bowes (Maintenance) \$62.70, SDACO (2011 Membership Dues) \$680.21, Star Publishing (Legal Notices) \$29.07; Data Processing: Knology (Utilities) \$386.04, Tyler Technologies (Maintenance) \$13,214.15; States Attorney: A&B Business (Maintenance) \$60.43, Avera Sacred Heart Hospital (Lab) \$342.00, Culligan (Supplies) \$12.00, Knology (Utilities) \$149.33, Kansas State Bank (Rental) \$945.67, McLeod's Printing (Supplies) \$2.00, Pitney Bowes (Maintenance) \$62.70, Great Western Bank (Rental) \$158.46, West Payment Center (Books) \$590.00, Yankton Title Co. (Services) \$150.00; Government Buildings: Ace Hardware (Supplies) \$25.00, City of Yankton (Utilities) \$97.20, Echo Electric (Supplies) \$35.70, Janssen's Garbage (Maintenance) \$210.00, Knology (Utilities) \$27.83, MidAmerican Energy (Utilities) \$1,065.17, Northwestern Energy (Utilities) \$86.56; Director of Equalization: AllTel (Utilities) \$28.83, McLeod's Printing (Supplies) \$112.07, Lori Mackey (Supplies) \$74.90, Knology (Utilities) \$252.01, Pitney Bowes (Maintenance) \$62.70, Yankton Media (Legal Notices) \$197.63; Register of Deeds: Knology (Utilities) \$192.71, Pitney Bowes (Maintenance) \$62.70, SDACO (2011 Membership Dues) \$680.21; Veterans Service Office: Knology (Utilities) \$49.99, Pitney Bowes (Maintenance) \$62.70; Court House & Safety Center: Ace Hardware (Supplies) \$88.99, City of Yankton (Utilities) \$606.60, Crescent Electric (Supplies) \$207.72, Echo Group (Supplies) \$27.60, Knology (Utilities) \$372.28, Northwestern Energy (Utilities) \$4,001.72, MidAmerican Energy (Utilities) \$3,247.18; Sheriff: American Institutional (Supplies) \$399.67, AllTel (Utilities) \$87.01, John's Service (Maintenance) \$128.97, Harts Auto Supply (Supplies) \$70.87, Knology (Utilities) \$186.47, Neve's Uniforms (Supplies) \$51.00, Pennington County Jail (Travel) \$134.00, Verizon (Utilities) \$218.70; County Jail: Avera Education & Staff (Travel) \$35.00, American Institutional (Supplies) \$135.31, Clinic Pharmacy (Medicine) \$8.00, CBM Food Service (Meals) \$8,664.10, Hy-Vee (Supplies) \$218.79, Knology (Utilities) \$87.75, Olson's Pest (Maintenance) \$96.00; Juvenile Detention: Minnehaha County Treasurer (Joint Powers Agreement) \$7,387.89; Care of Poor: Ear, Nose & Throat (Services) \$147.92, Hy-Vee Pharmacy (Medicine) \$79.10, Pitney Bowes (Maintenance) \$62.70, Xerox (Maintenance) \$61.44; Public Health Nurse: Knology (Utilities) \$327.85, Pitney Bowes (Maintenance) \$62.70, SD Department of Health (2nd Quarter 2011 Budget) \$2,575.00, Xerox (Maintenance) \$61.43; Ambulance: Avera Education & Staff (Supplies) \$12.00, Avera Sacred Heart Hospital (Supplies) \$141.27, AllTel (Utilities) \$202.33, Buhl's (Maintenance) \$35.00, City of Yankton (Utilities) \$53.48, Credit Collection (Services) \$483.73, Card Service Center (Supplies) \$41.52, Century Business Products (Supplies) \$28.00, Elsevier (Supplies) \$225.00, Experience Works (Maintenance) \$300.00, Ferdig's Transmissions (Maintenance) \$165.72, Fox Run Quik Lube (Maintenance) \$197.98, Hy-Vee (Supplies) \$13.45, Hedsahls (Supplies) \$9.47, Janssen's Garbage (Maintenance) \$81.00, Darla Edinger (Services) \$1,500.00, K-Mart (Supplies) \$42.13, Knology (Utilities) \$168.70, Matheson Tri-Gas (Supplies) \$105.56, Henry Schein (Supplies) \$73.00, Mid