2010 Legal and Public 2010 Notices \$814.50; CHESTERMAN COM-

PANY - SOFT DRINKS -\$901.25; CITY OF VERMIL-LION - JT POWER CASH TRANS - \$24,050.83; CITY OF YANKTON - CENTRAL GA-RAGE - RUBBISH - \$7.50; CITY OF YANKTON - CITY CLEAN -UP - CITY WIDE CLEAN UP -\$17,258.64; CITY OF YANK-TON - PARKS - LANDFILL CHARGES - \$373.30; CITY OF YANKTON - SOLID WASTE -COMPACTED GARBAGE -\$9,241.60; CITY OF YANKTON INSURANCE CLAIM

- STREET - RUBBISH - \$13.00; CITY OF YANKTON - WASTE WATER - GARBAGE - \$12.00; CITY UTILITIES - WATER - WW CHARGES - \$4,418.05; CLAIMS ASSOCIATES INC -\$2,300.88; CLARK'S RENTAL -RENTAL - \$663.44; CLEVE-LAND GOLF - GOLF CLUBS -\$492.92; CONCRETE MATE-RIAL - REPAIRS - \$1,270.76; CONKLING DIST - MALT BEVERAGES - \$2,300.85: CORNHUSKER INTL TRUCK INC - FUEL TANK - \$1,484.61; CORPORATE WAREHOUSE SUPPLY - PRINTER TONER -\$499.85; COX AUTO INC - FIL-TERS - \$1,037.66; CREDIT COLLECTION SERVICE INC -UT WATER COLLECTION -MAR - \$106.71; CRESCENT ELECTRIC - PART - \$998.96; CSI SOFTWARE - CREDIT CARD PROCESSING - \$65.00; CUTTER & BUCK - APPAREL -\$76.85; D - P TOOLS - SUP-PLIES - \$76.33; DAKOTA ARCHERY & SPORTS - AM-MUNITION - \$108.76; DA-KOTA BEVERAGE CO INC -BEVERAGES \$1,638.75; DAKOTA FENCE -TRASH CAN HOLDERS -\$10,646.00; DAKOTA SUPPLY GROUP - METER PARTS -\$436.71; DANKO EMERGENCY EQUIPMENT - FIRE HOSE -\$6,263.37; DEPT OF CORREC-TIONS - DOC WORK PRO-GRAM - \$250.92; DEPT OF EN-VIROMENTAL - LOAN PAY-MENT - \$9,705.57; DEPT OF ENVIROMENTAL - LOAN PAYMENT - \$6,392.98; DEPT OF ENVIRONMENT - LOAN

PAYMENT - 2 - \$2,304.82; DEPT OF HEALTH - REGIS-TRATION FEE - \$75.00; DEPT OF REVENUE - MALT BEVER-AGE LICENSE - \$150.00; DEPT OF REVENUE - TESTS -\$1,050.00; DESIGN SOLU-TIONS & INTEGRATION - RE-PROGRAM RADIO - \$866.60; DEX MEDIA EAST - PHONE BOOK - \$42.09; DIESEL MA-CHINERY INC - PAVER PARTS - \$938.59; DIGITAL ALLY INC - PARTS - \$116.00; DPC INDUSTRIES INC -CHEMICALS - \$1,050.00; DRINGMAN/PHYLLIS - REIM-BURSEMENT - \$57.98: EARTH-GRAINS COMPANY - EN-TREES - \$208.99; ECHO -LAMPS - \$24.00; ECOWATER SYSTEMS OF YANKTON - SO-LAR SALT - \$4,900.00; EEHP INC - TESTING - \$353.50; EHRESMANN ENGINEERING

& SOFTWARE INC - ELEC-TION CODING - \$830.16; EL-STER AMCO WATER INC -WATER METERS - \$19,993.00; EMBROIDERY WORKS - UNI-FORMS - \$63.00; ENVIRON-MENTAL EXPRESS - LAB SUPPLIES - \$71.53; FARMERS ELEVATOR COMPANY - SALT - \$798.07: FASTENAL COM-PANY - PUMP - \$1,921.98; FEDEX - FREIGHT - \$21.94; FEIMER CONSTRUCTION -SEWER MAIN REPAIRS \$1,224.00; FEJFAR PLUMBING INC - REPAIRS - \$189.83; FER-

INC - PARTS - \$67.84; EISEN-

BRAUN AND ASSOCIATES -

\$4.125.00; ELECTION SYSTEM

GUSON FIRE & FAB INC - AIR COMPRESSOR - \$802.14; FI-NANCE, DEPT OF - PETTY CASH - \$73.55; FINANCE, DEPT OF - MALT BEVERAGE LICENSE - \$150.00; FIRE GUARD - RADIO KIT - \$476.66; FIRST DAKOTA NAT'L BANK CORP - FIRE STATION - DEBT SVS - \$46,685.00; FIRST NA-

TIONAL BANK - SALES TAX REVENUE BONDS \$188,342.00; FIRST NATIONAL BANK - SALES TAX REV BOND - \$88,765.00; FIRST NA-TIONAL BANK - WW RE-FUNDING BONDS - \$50,493.75; FITNESS MAGAZINE - SUB-SCRIPTION - \$9.99; FJ WEST-COTT COMPANY - MER-CHANDISE - \$145.23; FLAN-

NERY/KIRT - OFFICER STI-PEND - \$25.00; FLEXIBLE PIPE TOOL COMPANY - PARTS -\$409.68; FLOOR TO CEILING STORE - INSTALL CARPET -\$2,600.24; FRICK/BRIAN - OF-FICER STIPEND - \$50.00; FRITO - LAY INC - SNACK FOODS - \$406.96; GARY'S RE-PAIR - TOWING - \$80.00; GEAR FOR SPORTS - AP-

\$773.83; PAREL GENERAL/TRAF/CONTROL/IN C - PARTS - \$959.64; GEOTEK ENG & TESTING SERV INC -TEST - \$78.00; GERSTNER OIL CO - FUEL - \$33,044.37; GFS CHEMICALS INC - TURBID-ITY STANDARDS - \$453.17; GLASS CUTTER - REPLACE

SCREENS - \$237.54; GOLF-WORKS - GOLF GRIPS -\$1,274.03; GOOD - LAND PUMP INC - SLUDGE PUMP -\$29,589.24; GOVT FINANCE OFFICER ASSN - REGISTRA-TION FEE - \$75.00; GRAFIX SHOPPE - VEHICLE GRAPH-

ICS - \$709.29; GRAHAM TIRE YANKTON - TIRES - \$117.60; GRAMPS - FUEL - \$4.837.43: GRAYMONT CAPITAL INC -BULK PEBBLE LIME -- \$328.20; PHEASANTLAND \$16,181.97; H & J LAWN & INDUSTRIES - REPAIRS -

Legal and Public 2010 **Notices**

CHEMICALS - \$500.00; HAAR CO INC - PARTS - \$240.89; HAMMOND WETMORE DRILLING - REPLACE WELL PUMP - \$15,997.68; HANCOCK CONCRETE PRODUCTS LLC -PIPE - \$1,743.32; HANSEN LOCKSMITHING - KEYS -\$45.00; HANSON BRIGGS AD-VERTISING INC - WATER BOTTLES - \$967.86; HARTING-TON TREE LLC - TREE RE-MOVAL - \$1,000.00; HAWKINS INC - CHEMICALS - \$8,907.70; HD SUPPLY WATERWORKS LTD - FIRE HYDRANTS -\$17,114.77; HDR ENGINEER-ING INC - WATER FACILITY PLAN - \$7,079.88; HEDAHL'S PARTS PLUS - FILTERS -\$2,112.54; HERITAGE HOMES

INC - 1/2 SP APPROPRIATION \$1,200.00; HERMANSON/STEVE - OFFI-CER STIPEND - \$50.00; HOR-NUNG'S PRO GOLF SALE INC - PENCILS - \$1,027.64; HYVEE - ENTREES - \$799.81; INDE-PENDENCE WASTE - RENTAL - \$189.44; INTERSTATE BAT-TERIES - SUPPLIES - \$100.01; ISS FACILITY SERVICES -JANITORIAL SERVICES -\$2,685.00; JACK'S UNIFORMS -BODY ARMOR - \$2,656,24: JA-COBS/KATHY - MILEAGE -\$88.80; JCL SOLUTIONS/JANI-TORS CLOSET - SUPPLIES -\$1,550.26; JOHN'S TOTAL -BATTERY - \$107.95; JOHNSON SERVICE ELECTRIC CALL/REPAIRS - \$2,674.41; K MART STORE #4813 - SUP-PLIES - \$195.70; KADRMAS LEE & JACKSON INC - ENGI-NEERING SERVICES \$3,759.55; KAISER HEATING &

COOLING INC - SWITCH -\$112.92; KAISER REFRIGERA-TION INC - WEED TRIMMER -\$747.26; KARL'S INC -FREEZER - \$1,778.96; KAR-MANUFACTURING - GOLF CLUBS -CORP \$1,636.84; KAY PARK REC-REATION - BLEACHERS -\$4,184.00; KLEIN'S TREE SERVICE - STUMP REMOVAL - \$3,750.00: KLINES JEWELRY - RETIREMENT PRESENT -\$104.99: KNOLOGY - PHONE BILL - \$2,141.13; KNOLOGY -INTERNET SERVICES \$789.40; KOLETZKY IMPLE-MENT INC - FILTERS -BLADES - \$937.79; KURTEN-BACH/THOMAS - TRAVEL REIMBURSEMENT - \$50.00; KUSTOM SIGNALS INC - RE-PAIRS - \$196.50; L & L MA-CHINE SHOP - TURN ROTORS - \$33.65; LAMBOURNE ENVI-RONMENTAL DIVING - IN-

SPECT/CLEAN INTAKE -\$14,215.00; LARRY'S CANVAS & SHOE REPAIR - REPAIRS -\$180.00; LARRY'S HOME CEN-TER - REPLACE HVAC -\$4,315.62; LEWIS & CLARK BHS - 1/2 SP APPROPRIATION - \$10,000.00; LEWIS & CLARK FORD - REPAIRS - \$476.91; CO - 1/2 SP APPROPRIATION -\$1,250.00; LIGHT AND SIREN -LIGHT BARS - \$276.00; LOCA-TORS & SUPPLIES INC -PAINT - \$376.09; LODGE AT ENGINEERING SERVICES -INC - BALL MARKERS -\$192.00; LONG'S PROPANE INC - PROPANE - \$150.00; LOWRIE/PAUL - TRAVEL RE-IMBURSEMENT - \$413.35; LYLE SIGNS INC - SIGNS -\$9,306.85; MAILFINANCE -

POSTAGE - \$507.00: MARKS MACHINERY - KUBOTA MOWER - \$8,152.76; MAYER SIGNS - SIGNS - \$128.27; MCLEODS PRINTING - UTIL-ITY APPLICATIONS - \$97.57; MCNINCH/JEREMY - REIM-BURSEMENT - \$76.49; MEAD LUMBER - BUILDING MATE-RIALS - \$602.43; MEAN GREEN HAND SCRUB - HAND SOAP - \$168.00; MIDAMERI-CAN ENERGY - FUEL - APRIL \$2,012.34; MIDAMERICAN ENERGY - WATER/WW FUEL - \$4,720.47; MIDWEST BOILER REPAIR INC - OIL HEATER REPAIRS - \$3,636.30; MID-WEST LABORATORIES INC -ANNUAL METALS - \$870.18; MIDWEST TAPE - BOOKS ON TAPE - \$114.97: MIDWEST TURF & IRRIGATION - TORO MOWER - \$237.40: MIDWEST

- \$145.24; MODERN MARKET-ING - PRINTING - \$150.00; MONTEREY CLUB - APPAREL \$349.13; MOODY MOTOR COMPANY INC - REPAIRS -\$2,391.85; MOTOR VEHICLE DEPT SD - LICENSE/TITLE -\$14.00; MV SPORT - APPAREL \$469.21; MW AUTOMOTIVE SERVICES LLC - TOWING -\$80.00; NATIONAL ARBOR DAY FOUNDATION - MEM-BERSHIP DUES - \$15.00; NA-TIONAL VOLUNTEER FIRE -MEMBERSHIP DUES - \$50.00;

WHEEL COMPANIES - PARTS

NB GOLF CARS INC - GOLF CAR LEASE - \$5.522.00: NIKE GOLF - MERCHANDISE -\$1,383,80: NORTHERN STATE UNIVERSITY - HOUSING/TUI-TION - \$197.40: NORTHLAND TRUST SERVICES INC - AN-NUAL FEE - \$425.00: NORTHTOWN AUTOMOTIVE REPAIR - TRUCK - \$91.35; NORTHWESTERN ENERGY -

ELECTRIC -APRIL \$49,861.04; O'REILLY AUTO PARTS - HEADLIGHTS -\$17.22; OBSERVER - AD -\$130.00; OFFICE OF FIRE MARSHAL - BOILER INSPEC-TIONS - \$240.00; OLSON'S PEST TECHNICIANS INC -PEST CONTROL - \$42.00; PBI CONSTRUCTION - CRUSHING ASPHALT - \$99,950.00; PEP-SIAMERICAS - SOFT DRINKS

Legal and Public 2010 **Notices** TRUST - RICOH COPIER LEASE - \$198.83; PRESS DA-KOTA MSTAR SOLUTIONS -PUBLICATIONS - \$5,118.01; PRO - BUILD - PARTS -\$164.80; QUALITY FLOW SYS-TEMS INC - PUMP PARTS -\$2,890.20; RACOM CORPORA-TION - EDACS ACCESS -\$1,247.40; REGIONAL TECH-NICAL EDUCATION - LEASE -JAN - \$1,466.67; REINHART FOODS INC - ENTREE -\$1,950.66; RICOH PRODUC-TION PRINT - PRINTER -\$361.98; RON'S AUTO GLASS -REPAIR REPLACE WIND-SHIELD - \$388.00; ROSE EOUIPMENT - TRAILER -\$3,900.00; ROYAL SPORTS SHOP - REIMBURSEMENT -\$57.70; RURAL DEVELOP-MENT - SR CITIZENS LOAN -\$3,075.00; SCHMIDT/WIL-LARD - SLUDGE REMOVAL -\$30,500.50; SD ASSN RURAL WATER SYSTEMS - RURAL WATER ASSN DUES - \$970.00; SD ELECTRICAL COMMIS-SION - LICENSE FEE - \$40.00: SHEEHAN MACK SALES & EQ INC - RENTAL CONTRACT -\$5,737.43; SHERWIN WIL-LIAMS CO - PAINT - \$74.86; SIGNS BY DESIGN GRAPHICS - COMMAND POST - \$1,088.27; SIOUX EQUIPMENT COM-PANY INC - PARTS - \$2,162,56: SOUTH DAKOTA HUMANI-TIES - PROGRAM - \$40.00; STI-BRAL/TWILA - REIMBURSE-MENT - \$24.38; STURDE-VANT'S AUTO PARTS INC -BATTERIES - \$373.15; SUPE-RIOR TECH PRODUCTS - FER-TILIZER - \$8,535.60; TITLEIST AND FOOT - JOY - GOLF CLUBS - \$2,402.43; TMA -TIRES - \$1,753.35; TOM'S ELECTRIC - PARTS - \$1.466.90: TOM'S ELECTRIC - REPAIRS -\$594.05; TRANSPORTATION DEPT/SD - SERVICES -\$2,524.85; TRANSPORTATION DEPT/SD - MAINTENANCE -\$2,183.95; TRI - STATE FUR-NACE - EXHAUST HOOD CLEANING - \$300.00; TRUCK TRAILER SALES INC - WA-TER PUMP - \$189.75; TURFWERKS - PARTS -\$489.28; US POST OFFICE -UTIL - UT POSTAGE - APRIL -\$1,300.00; UNITED LABORA-TORIES - DESCALING WIPES -\$246.00; UNITED PARCEL SERVICE INC - POSTAGE -APRIL - \$184.56; UNITED STATES POSTAL SERVICE -POSTAGE METER - APRIL -\$1,128.00; UPBEAT INC -BENCHES/PICNIC TABLES -\$14,004.44; US KIDS GOLF -GOLF CLUBS - \$120.67; USA BLUE BOOK - METER PARTS -\$1,413.43; VANDER - HAAGS INC - FUEL TANK - \$550.00; VANDERHULE MOVING INC -ARGON - \$57.00; VESSCO INC LANUEVA/MIKE - DRILL -\$70.00; VOGEL PAINT INC LEWIS & CLARK THEATRE PAINT - \$2,439.60; VOGT'S -UNIFORMS \$5.00; WALSH/JAY - OFFICER STI-PEND - \$25.00; WALT'S HOMESTYLE FOODS INC -ENTREE - \$56.80; WATER & DEADWOOD - CONFERENCE - ENV ENG RESEARCH CTR -\$336.00; LOGO GOLF CHIPS TESTS - \$98.00; WATERTRON-

PARTS - \$500.96; VIL-

ICS - REPAIRS - \$492.51: WESTERN OFFICE PROD-UCTS - PAPER - \$255.37; WHOLESALE SUPPLY INC -\$1,473.55; CANDY WOEHL/TOBY - OFFICER STI-PEND - \$25.00; XEROX COR-PORATION - COPIER LEASE -\$383.17; XEROX CORPORA-TION - COPIER LEASE -\$1,668.02; YAGGIE'S INC -

GRASS SEED - \$6.503.43: YANKTON AG SERVICE -FERTIZILER - \$2,856.15; YANKTON AREA ARTS ASSN - 1/2 SP APPROPRIATION -\$2,500.00; YANKTON AREA CONVENTION - 1/4 SP APPRO-PRIATION - \$96,332.50; YANK-TON COUNTY SHERIFF DEPT SERVICE FEE - \$29.00; YANKTON FIRE & SAFETY CO - INSPECTIONS - \$87.00; YANKTON HOME & GARDEN - PARTS - \$105.70; YANKTON

INSURANCE AGENTS - FIRE PAK RENEWAL - \$16,562.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$1,997.33: YANKTON LIBRARY TRUST -STATE LIBRARY GRANT -\$200.00; YANKTON MEDICAL CLINIC - PRE - EMPLOYMENT PHYSICAL - \$377.00; YANK-TON NURSERIES LLC - AR-BOR DAY - \$500.00; YANK-TON PAINT & DECORATING -SUPPLIES - \$25.99; YANKTON POLICE DEPARTMENT - CON-FERENCE - \$48.11; YANKTON SCHOOL DISTRICT 63 - 3 - 1ST QTR BILL - \$37,508.03; YANK-TON TITLE CO - PROFES-SIONAL SERVICES - \$8,710.00; YANKTON VOL FIRE DE-PARTMENT - FIRE CALLS -

FEB/MAR - \$7,520.00; YANK-TON WINNELSON CO INC -PARTS - \$392.21: ZEP MANU-FACTURING CO - BIG OR-\$537.09: ANGE ZIEGLER/BILL - OFFICER STI-PEND - \$25.00; ZIMCO SUP-PLY COMPANY - CHEMICALS - \$1,814.00; A AND B BUSI-NESS EQUIP - COPIER LEASE - \$577.51; AASHTO *PUBS -BOOK AMAZON.COM - SOFTWARE -\$801.33; AMERICAN LIBRARY ASSOC - MEMBERSHIP DUES - \$130.00; AMPCO PARKING EPPLEY A - TRAVEL EX-

ING - \$68.85; VISA - REGIS-\$252.00; TRATION - \$680.40; VISA -TRAINING - \$1,340.18; VISA -OFFICE SUPPLIES - \$411.97; VISA - IRRIGATION SUPPLIES \$100.00; VISA - LODGING -PENSE - \$15.75; ARBYS #18598 \$205.82; VISA - MEETING SUP-- TRAVEL EXPENSE - \$24.35; PLIES - \$37.32; VISA - LIFE-ASIAN CHAO #F - 15 -GUARD CLASS MATERIAL -TRAVEL EXPENSE - \$18.49; \$1,331.87; VISA - MEETING BAKER & TAYLOR BOOKS -BOOKS - \$3,342.29; BATTERY EXCHANGE - BATTERIES -\$145.90; BEST WESTERN HO-CELL PHONE MINUTES -\$63.60: VISA - TRAINING TELS - TRAVEL EXPENSE -LANDSCAPING - LAWN \$26.55; PIONEER BANK & \$52.45; BOMGAARS - PIPE BOOKS - \$905.66; VISA - LAB

Legal and Public 2010 **Notices**

SUPPLY/TEFLON TAPE -\$13.20; BUCA DI BEPPO TRAVEL EXPENSE - \$70.00; BURRITO BROTHERS TRAVEL EXPENSE - \$9.90; CAPITOL HILL SUITES LODGING - \$1,638.54; CENTER POINT - BOOKS - \$207.30; CULVERS #403 - TRAVEL EX-PENSE - \$5.45; CULVERS #171 - TRAVEL EXPENSE - \$28.52; DAGWOODS SUBS - TRAVEL EXPENSE - \$8.66; DKC*DIGI KEY CORP - COOLING FANS -\$238.49: DUBLINER RESTAU-RANT/PIL - TRAVEL EXPENSE - \$84.45; ELEPHANT & CAS-TLE - TRAVEL EXPENSE -\$122.95 FAIRFIELD INN&SUITES D - LODGING AND PARKING - \$1,337.68; FEJFAR PLUMBING & HEAT -DRAIN/PIPE REPAIR - \$189.37; FIREHOUSE/CYGNUS - SUB-SCRIPTION - \$19.95; FRON-TIER - TRAVEL EXPENSE -\$40.00; GAL*GALLS INC -UNIFORMS - \$84.49; GOOGLE *DIESEL PRO - ENGINE -\$253.97; GOVERNORS INN -TRAVEL EXPENSE - \$50.45; GRAINGER - SUPPLIES -\$400.34; GRESSCO LTD - OF-FICE SUPPLIES - \$1,026.24; HAMILTON S BAR AND G -TRAVEL EXPENSE - \$35.66; HIGHSMITH LLC - SUMMER READING - \$451.90: HOT DOG EXPRESS - TRAVEL EXPENSE - \$10.24; HOTEL HERSHEY -TRAVEL EXPENSE - \$50.00; HOTEL HERSHEY - TRAVEL EXPENSE - \$22.67; HY VEE -PROGRAM SUPPLIES - \$8.97; ICSC RETAIL CONFERENCE -TRAVEL EXPENSE - \$350.00; INF*INF* CITY DIRECTOR -BOOKS - \$360.00; JOHNNY ROCKETS - TRAVEL EX-PENSE - \$32.00; KSQ*LOVE OF QUILTING - MAGAZINE SUB-SCRIPTION - \$30.00; MCDON-ALDS - TRAVEL EXPENSE -\$5.59; MINERVAS REST AND BAR - TRAVEL EXPENSE -\$28.21; NHM*NATRL HIS-TORY MAG - MAGAZINE SUBSCRIPTION - \$25.00; OB-SERVER LLC - NEWSPAPER SUBSCRIPTION - \$30.00; PIT-NEY BOWES - MAILSTATION RENTAL - \$86.25; RANDOM HOUSE INC - DVD'S - \$499.95; REDROSSA ITALIAN GRILL -TRAVEL EXPENSE - \$15.72; SAMS CLUB#8165 - SUMMER READING PRIZES - \$74.14; SD SECRETARY OF STATE IN-CORPORATION - UPDATES -\$20.00; SEARS - LAWN MOWER - \$39.57; SF RE-GIONAL AIRPORT - TRAVEL EXPSENSE - \$35.00; SHELL OIL - TRAVEL EXPENSE -\$65.88; STATE FARM INSUR-ANCE FOUNDATION - INSUR-ANCE - \$215.00: TWO RIVERS TOWING - GREASE - \$10.42;

Haas - \$8.75 hr. - Parks Div; Zach Helland - \$8.25 hr. - Golf Div.; Maddie Husman - \$7.50 hr. - Golf Div.; Susanna Kinsley - \$7.50 hr. - Rec. Div.; Susan Kneifl - \$7.75 hr. - Golf Div.; Earl Johnson -\$10.40 hr. - Rec. Div.; Zachary Johnson - \$7.50 hr. - Rec. Div.; Jim Koletzky - \$8.55 hr. - Golf UNITED ICSC - FLIGHT -\$2,514.20; VERIZON WRLS Div.; Ana Olson - \$7.50 hr. - Golf Div.; Karla Olson - \$7.50 hr. -MYACCT VN - INTERNET AC-Golf Div.; Christopher Pieper -CESS - \$526.29; WAL - MART \$7.75 hr. - Rec. Div.; Jane Rodig -STORES INC - DVD'S - \$97.87; \$7.75 hr. - Golf Div.: Jeremy WESTERN OFFICE PROD-Schrempp - \$7.50 hr. - Rec. Div.; UCTS - OFFICE SUPPLIES -Ryan Shindler - \$8.00 hr. - Golf \$24.61; WHAT IF OF HERSHEY Div.: Brett Sime - \$8.40 hr. - Golf INC - TRAVEL EXPENSE -\$20.10; WHITE CASTLE -Div.; Taylor Specht - \$7.75 hr. -TRAVEL EXPENSE - \$26.51; Golf Div.; Thawney Stottler -WM SUPERCENTER#1483 -\$7.50 hr. - Rec. Div.; Matthew Termansen - \$7.50 hr. - Golf Div.; Lynette Uhing - \$8.25 hr. - Parks

DVDS - \$106.81: YANKTON PIZZA RANCH - MEETING SUPPLIES - \$69.99; AC-COUNTS MANAGEMENT INC Status Change: - EMPLOYEE DEDUCTIONS -Ryan Berry-\$8.00 hr. from Rec \$20.00; AFSCME COUNCIL 59 -EMPLOYEE DEDUCTIONS -Mayor Knoff read proclamations \$1.085.00: AMERICAN FAMdeclaring May 13-19, 2012, as Po-ILY LIFE CORP - CANCER & lice Week; May 14, 2012, as Law ICU PREMIUMS - \$6,760.28: Enforcement Torch Run Day for AVERA HEALTH PLANS the South Dakota Special Olym-HEALTH INS - MAY \$88,134.72; BIES/BRAD

pics; and May 19-25, 2012, as National Safe Boating Week in \$100.00; Yankton. BRASEL/VIRGIL - TRAINING -\$550.00; DAKOTA 9 - 1 - 1 City Manager Russell submitted a CONVERENCE - REGISTRAwritten report giving an update on TION - \$297.00; DELTA DENcommunity projects and items of TAL - DENTAL INS - MAY -\$7,173.38; DEPT OF SOCIAL Action 12-119 SERVICES - EMPLOYEE DE-

DUCTIONS -Moved by Commissioner Woer-\$1,204.00; ELI/LOIS ELECTION ner, seconded by Commissioner Akland, that the following items WORKER \$59.78: FAERBER/KAREN - ELECon the consent agenda be ap-TION WORKER - \$45.60; FIproved. NANCE DEPT OF - ELECTION 1. Approval of Peddler's License WORKERS - \$2,510.00: FIRST Consideration of Memorandum NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS -\$1,953.48; ICMA RETIREMENT

TIONAL - TRUCK - \$87,986.13;

RETIREMENT SD - SD RE-

\$61,687.61; RETIREMENT SD -

SPECIAL PAY - \$5,980.13;

ROSE EQUIPMENT - COM-

PACTOR - \$37,058.00; RUS-

SELL/DOUG - WASHINGTON

DC TRIP - \$300.00; SD POLICE

CHIEF ASSOC - REGISTRA-

TION - \$65.00; SDSRP - EM-

\$1,165,00: SUMMIT ACTIVITY

CENTER - EMPLOYEE DE-

DUCTIONS - \$995.96; UNITED

WAY - EMPLOYEE DEDUC-

TIONS - \$20.00; VISA - CLOCK

- \$51.91; VISA - WEB HOST-

- \$1,943.92; VISA - POSTAGE -

REFRESHMENTS - \$47.26;

VISA - BOOKS - \$255.55; VISA

- SHIPPING - \$10.57: VISA -

PLOYEE DEDUCTIONS

APRIL

TIREMENT -

TRAINING

12-81 recommending approval of an application for a Peddler's License for ARM Security Inc., for TRUST #457 - EMPLOYEE DE-18 individuals to go door to door DUCTIONS - \$4,737.30; MINto sell alarm systems. NESOTA LIFE INSURANCE 2. Dance License CO - LIFE INSURANCE - MAY Consideration of Memorandum - \$677.00; NISSEN/NANCY -12-82 regarding the application ELECTION WORKER - \$150.00; for a Type B dance license for NORTH CENTRAL INTERNA-

Flusswerks, LLC, dba The Landing, 104 Capital, Yankton, South Dakota. 3. Transient Merchant License Consideration of Memorandum 12-83 recommending approval of

the application from the Jen's Event Planning for a Transient Merchant License for June 10, 2012. 4. Assessment Roll; Snow Removal, Tree Trimming & Abatement of Abandoned & Dangerous

Buildings, set public hearing

Consideration of Memorandum 12-88 and Resolution 12-20, recommending that June 11, 2012, be established as the date for a public hearing on the special assessment roll for Snow Removal. Tree Trimming & Abatement of Abandoned and Dangerous Buildings. 5. Possible Quorum Event

May 29, 2012, immediately following the City Commission meeting, no official commission

Roll Call: Members present voting "Aye:" Commissioners Akland, Carda, Gross, Hoffner, Sommer, Wenande, Woerner, and Mayor Knoff; voting "Nay:" None; Abstaining: Commissioner

Legal and Public 2010 Legal and Public 2010 **Notices Notices**

Motion adopted.

EQUIPMENT & SUPPLIES -

\$107.85; WELFL CONSTRUC-

TION CORP - WELLFIELD

CONSTRUCTION - \$31,419.00;

Roll Call: Members present vot-

ing "Aye:" Commissioners Ak-

land, Carda, Gross, Hoffner, Low-

rie, Sommer, Wenande and Mayor

Knoff; voting "Nay:" None; Ab-

staining: Commissioner Woerner.

SALARIES - APRIL 2012:

\$29,594.43; FINANCE

NITY DEVELOPMENT

\$135,064.82; FIRE - \$9,843.18;

ENGINEERING - \$37,820.58;

STREET - \$40,896.90; SNOW &

ICE - \$84.19; TRAFFIC CON-

TROL - \$1,520.74; LIBRARY -

\$25,578.16; PARKS/SAC -

\$48,168.49; MARNE CREEK -

\$4,162.22; WATER - \$34,643.05;

WASTEWATER - \$28,565.50;

CEMETERY - \$2,967.92; SOLID

WASTE - \$20,814.69; LAND-

FILL - \$15,402.90; GOLF

COURSE - \$22,885.94; CEN-

Kelsey Berglund - \$7.50 hr. - Rec.

Div.; Zach Crawford - \$7.25 hr. -

Parks Div: Alexander Gade

\$7.25 hr. - Golf Div : Trevor Haas

- \$7.25 hr. - Parks Div.; Tessa

Hacecky - \$7.25 hr. - Parks Div.;

Eileen Ibach - \$1161.54 bi - wk. -

Dispatch; Samantha Kasuske -

\$7.25 hr. - Parks Div.; Jaclyn

Mathison - \$7.25 hr. - Rec. Div.;

Michele Moderegger - \$1052.31

bi - wk. - SAC; Zech Monday -

\$7.25 hr. - Rec. Div.; Lynn Osika

- \$7.25 hr. - Library; Logan Ra-

mey - \$7.25 hr. - Rec. Div.; Levi

Rohde - \$7.25 hr. - Cemetery

Div.; Whitney Specht - \$7.25 hr. -

Golf Div.; Cathy Sudbeck - \$7.25

hr. - Golf Div.; Dylan Tramp -

\$7.50 hr. - Parks Div.; Logan Ul-

mer - \$7.50 hr. - Parks Div.; Mi-

chael Wieseler - \$7.25 hr. - Parks

Div.; Brody Woehl - \$7.25 hr. -

Bruce Bailey - \$8.45 hr. - Golf

Div.; Patricia Bailey - \$8.45 hr. -

Golf Div.: Gail Bartunek - \$8.20

hr. - Golf Div.; Kris Ford - \$7.75

hr. - Golf Div.; Ashtyn Haak -

\$7.50 hr. - Rec. Div.; Rebecca

to Parks Div.

Rec. Div.; Spencer Yackley

\$7.50 hr. - Golf Div.

Wage Increase:

TRAL GARAGE - \$6,940.08.

PERSONNEL CHANGES

& NEW HIRES:

New Hires:

\$16,656.85; POLICE

COMMU-

ADMINISTRATION

Motion adopted.

\$27,675.79;

Action 12-120

This was the time and place for the public hearing on Ordinance No. 946, AN ORDINANCE TO REZONE PROPERTY DE-SCRIBED HEREIN. (Memorandum 12-80) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Gross, seconded by Commissioner Sommer, to adopt Ordinance No. 946.

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

Motion adopted.

Action 12-121

Resolution 12-19 authorizing purchase of a parcel of land located at 31st and Broadway from the State of South Dakota was considered. (Memorandum 12-84) Citizen Ed Gleich was present to express opposition to the land purchase. Jason Winteringer, Yankton Soccer Association President, was present to ask for the City's help with a possible future relocation of the soccer fields. Citizen Dan Rupiper expressed his reservations about the purchase and Citizen Deb Lillie expressed concerns about the possible displacement of the soccer fields and a proposed future athletic complex at the site. Citizen Dave LaCombe was also present and asked what would happen to current amenities at the soccer fields

Following discussion, it was moved by Commissioner Sommer, seconded by Commissioner Carda, to adopt Resolution 12-19.

RESOLUTION 12-19 RESOLUTION AUTHORIZING PURCHASE OF PARCEL OF LAND AT 31ST AND BROADWAY FROM THE STATE OF SOUTH DAKOTA

WHEREAS, the State of South Dakota has previously passed legislation authorizing the sale of land, commonly known as the HSC property, to City of Yankton; and

WHEREAS, the land has been appraised for \$1,959,377,50; and

WHEREAS, the City of Yankton finds that the property serves as an important location for economic and community development purposes, and

WHEREAS, the City of Yankton feels it is fundamental to develop the entire parcel to serve its highest and best use;

NOW, THEREFORE, IT IS HEREBY RESOLVED:

The Yankton City Commission hereby authorizes the purchase of the following property for the price of \$1,959,377.50 and authorizes the City Manager, or his designee, to complete and sign the transfer documents associated with this property:

Tract 1 in Lot A in the Southeast Quarter (SE1/4) Containing Thirty Four and 54/100 (34.54) acres more or less, Tract 2 in Lot A in the Southeast Quarter (SE1/4) Containing One and 43/100 (1.43) acres more of less, Section Thirty Six (36), Township Ninety Four (94) North, Range Fifty Six (56) West of the Fifth Principal Meridian with reservation of 0.13 acre (5,600 Square feet) for PE1 in Tract 1 of Lot A (Permanent Drainage Easement), of 0.32 acre (14,000 Square feet) for PE2 in Tract 2 of Lot A (Permanent Drainage Easement).

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

Motion adopted.

Action 12-122

Lisa Scheve, President of River-Walk, Inc., was present to explain their request for funding. (Memorandum 12-85) Moved by Commissioner Lowrie, seconded by Commissioner Akland, to approve the request from Yankton River-Walk, Inc., in the amount of \$4,400.00, for the purchase and installation of the 2011-12 People's Choice Award sculpture. Roll Call: All members present

voting "Aye;" voting "Nay:' None. Motion adopted.

Action 12-123 Moved by Commissioner Carda, seconded by Commissioner Akland, to adjourn Sine Die at 7:58

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

Motion adopted. City Attorney Hosmer adminis-

tered the Oath of office to re-elected City Commissioners Akland, Carda, and Knoff.

In absence of a Mayor, City Finance Officer Viereck called the meeting to order. Roll Call: Present: Commission-

ers Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, Wenande, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: None. Quorum present. City Finance Officer Viereck requested nominations for Office of the Mayor for the 2012-2013

term.

Legal and Public Notices

Commissioner Akland nominated Commissioner Wenande for the Office of Mayor. Commissioner Hoffner seconded the nomination.

City Finance Officer Viereck called for other nominations and

Action 12-124

received none.

Moved by Commissioner Woerner, seconded by Commissioner Lowrie, that nominations cease and a unanimous ballot be cast for Commissioner Wenande for the position of the Mayor.

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

Motion adopted.

City Finance Officer Viereck turned the meeting over to Mayor Wenande at this time.

Action 12-125

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to establish a sub-committee made up of Commissioners Gross, Lowrie, Akland, and Mayor Wenande to review available options related to the City Manager search. (Memorandum 12-86) Roll Call: All members present voting "Aye;" voting "Nay:" None.

Action 12-126

Motion adopted.

This was the time and place to

award the Bid for Concrete Removal and Replacement at Miscellaneous Locations. (Memorandum 12-78) The following bids were received and opened on May 3, 2012: D&G Concrete Construction, Sioux Falls, South Dakota-\$84,938.80; Doyle Stevens Construction, Yankton, South Dakota-\$88,385.54; Big Al's Contracting, Sioux Falls, South Dakota-\$95,350.50; Masonry Components, Yankton, South Dakota-\$97,349.15; Dakota Contracting, Sioux Falls, South Dakota-\$126,799.35; KP Construction, Sergeant Bluff. Iowa-\$127,314.50. Moved by Commissioner Knoff, seconded by Commissioner Sommer, to award the bid for the Concrete Removal and Replacement Project at Miscellaneous Locations to the low bidder D&G Concrete Construction, Sioux Falls, South Dakota, in the amount of \$84,938.80. Roll Call: All members present voting "Aye;" voting "Nay:" None. Motion adopted.

Action 12-127

This was the time and place to award the Bid for the 3rd Street Reconstruction Project from Green Street to Broadway. (Memorandum 12-79) The following bids were received and opened on May 3, 2012: Feimer Construction, Yankton, South Dakota-\$320,921.75; Masonry Components, Yankton, South Dakota-\$329,541.05; Slowey Construction, Yankton, South Dakota-\$348,185.75; Dakota Contracting Corp., Sioux Falls, South Dakota-\$358.271.72. Moved by Commissioner Lowrie, seconded by Commissioner Woerner, to award the bid for the 3rd Street Reconstruction Project from Green Street to Broadway to the low bidder Feimer Construction, Yankton, South Dakota, in the amount of \$320,921.75.

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

Motion adopted.

Action 12-128

Moved by Commissioner Carda, seconded by Commissioner Woerner, to approve the Joint Powers Agreement, between the Yankton Police Department and the SD State Department of Criminal Investigations, to participate in the Connect South Dakota Project. (Memorandum 12-87)

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

Action 12-129 Moved by Commissioner Woer-

ner, seconded by Commissioner Hoffner, to adjourn into Executive Session at 8:08 p.m. to discuss personnel 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 Wenande. Roll Call: Present: Commission-

ers Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: None. Quorum present.

Action 12-130

Moved by Commissioner Gross, seconded by Commissioner Woerner, to adjourn at 8:26 p.m. Roll Call: All members present

voting "Aye;" voting "Nay:" None. Motion adopted.

Nancy Wenande Mayor ATTEST: Al Viereck Finance Officer

Legals

continued on page 14