

2010 Legal and Public Notices

5+3+10+17+24

STATE OF SOUTH DAKOTA)

:SS

COUNTY OF YANKTON)

IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

CASE NO. 13-_____

ORDER FOR PUBLICATION

In the Matter of the Termination and Adoption of the Child known as

R.A.B.,

Minor Child.

YOU WILL PLEASE TAKE NOTICE that Kraig L. Kronaizl of Blackburn & Stevens, Prof. L.L.C. will bring on for hearing the Petition For Termination of Parental Rights of Kristen R. Works filed by Thomas Barry Beltran and Petition For Adoption of the minor child R.A.B. filed by Nicole Lynn Beltran before the Hon. Cheryl Gering in Courtroom “A” of the Yankton County Courthouse and Public Safety Center, 4th and Walnut, Yankton, South Dakota, on the 25th day of June 2013, at the hour of 9:00 o’clock a.m., or as soon thereafter as counsel can be heard.

The biological mother of the minor child must file any objections prior to the hearing or her parental rights will be terminated. Objections may be filed with the Yankton County Clerk of Courts, and a copy of the objections mailed to Kraig L. Kronaizl of Blackburn & Stevens, Prof. L.L.C.

Dated this 25th day of April, 2013.

BY THE COURT:

/s/:_____

Hon. Cheryl Gering

Circuit Court Judge

ATTEST:

/s/:_____

Jody Johnson

Yankton County Clerk of Courts

By: SAnderson

(SEAL)

Yankton County Clerk of Courts

410 Walnut Street, #205

Yankton, South Dakota 57078

Kraig L. Kronaizl

BLACKBURN & STEVENS,

PROF. L.L.C

100 West 4th Street

Yankton, South Dakota 57078

(605) 665-5550

5+17+24

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota will receive bids for the **2013 Water Treatment Plant No. 2 Upgrades.**

The project includes the following major construction items:

- o Removal and replacement of the existing carbon dioxide feed system.
- o Removal and replacement of the existing powdered activated carbon feed system.
- o Removal of the existing lime transfer system and replacement with new pneumatic transfer system.
- o Removal of existing piston pump.
- o Provide two new rotary lobe pumps and associated piping for lime sludge
- o Electrical associated with the equipment replacement and new equipment.
- o SCADA communication system upgrades
- o Cut-in new interior office window
- o And Other Miscellaneous Items

A prebid conference will be held at 10:00 AM on May 29, 2013 at the Water Plant No. 2 Facility, 105 W. Riverside Drive, Yankton, SD 57078. Attendance at the pre-bid conference is encouraged; however, it is not mandatory.

Owner reserves the right to make the award based on the lowest responsive bid.

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the 12th day of June 2013, at which time they will be publicly opened and read in the Second Floor Meeting Room located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 24th day of June, 2013, after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

In accordance with South Dakota Codified Law 5-18B-1, one copy of Plans and Specifications

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shall be furnished, without charge, to each Contractor resident in South Dakota who intends, in good faith, to bid upon the project. For qualifying contractors, plans and specifications can be obtained by contacting Mr. Kevin Newman, HDR Engineering, 6300 S. Old Village Place, Sioux Falls, SD 57108-2101, phone number 605-977-7740, or by email at kevin.newman@hdrinc.com.

Plans and Specifications may be obtained from the Quest Construction Data Network Website (<http://www.questcdn.com>). Project #2697749 for Twenty and No/100 Dollars (\$20.00). All Quest payments for downloads are non-refundable.

Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading and working with this digital project information. Addendums, if any, will be issued by email from QuestCDN only.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the OWNER in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashiers check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton.

The bid guarantee will be retained by the OWNER as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within fourteen (14) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

Bidders on this work will be required to comply with the President's Executive Order Nos. 11246 as amended, 11518 and 11625 as amended. The requirements for bidders and contractors under these orders are explained in the specifications.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 12138. The requirements for bidders and contractors under this regulation which concerns utilization of Disadvantaged/Minority Business Enterprises (DBE/MBE) and Women's Business Enterprises (WBE) are explained in the specifications. The DBE/MBE and WBE goals for participation in this contract in terms of percentage of contract value are as follows: MBE 1.0 percent; WBE 4.0 percent.

Davis Bacon and Related Acts wages apply to this project. All provisions relative to those acts must be met.

Published two (2) times at an approximate cost of \$104.87.

5+17+24+31

STATE OF SOUTH DAKOTA

COUNTY OF YANKTON

IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

ESTATE OF JAMES T. GOETZ

Deceased

PRO 13-11

Notice to Creditors and Notice of Informal Probate and Appointment of Co-Personal Representatives

Notice is given that on the 2nd day of April 2013, Deborah Beckmann, whose address is 423 South 162 Street, Omaha, NE 68118; Nancy Corcoran whose address is 321 Washington Avenue, Sheldon, IA 51201; and James T. Goetz, Jr. whose address is 18255 E. Powers Place, Centennial, CO 80015, were appointed as co-personal representative of the estate of James T. Goetz.

Creditors of decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the co-personal representatives or may be filed with the clerk, and a copy of the claim mailed to the co-personal representatives.

Dated April 2, 2013.

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Co-Personal Representatives

/s/:_____

Deborah Beckmann

423 South 162 Street

Omaha, NE 68118

/s/:_____

Nancy Corcoran

321 Washington Avenue

Sheldon, IA 51201

/s/:_____

James T. Goetz, Jr.

18255 E. Powers Place

Centennial, CO 80015

Jody Johnson

Yankton County Clerk of Courts

410 Walnut St. #205

Gary W. Conklin, Attorney for Personal Representatives.

300 N. Dakota Ave. #608

Sioux Falls, SD 57104

Tele. 605-978-0036

And

Frederick D. Stehlik, Attorney for Person Representatives

Gross & Welch, P.C., L.L.O.

2120 South 72nd St., Suite 1500

Omaha, NE 68124

Tele. 402-392-1500 Fax: 402-392-8101

5+24

NOTICE OF APPLICATION NO. 7803-3 to Appropriate Water

Notice is given that Ralph Marquardt, PO Box 1040, Yankton SD 57078 has filed an application for a water permit to appropriate 1.56 cubic feet of water per second from a gravel pit excavated into the Lower James:Missouri Aquifer located in the NE 1/4 NE 1/4 Section 33 for irrigation of 68 acres located in the NE 1/4 Section 33 and SW 1/4 NW 1/4 Section 34; all in T94N-R55W. The applicant is requesting a diversion rate greater than the statutory limit.

Pursuant to SDCL 46-2A-2, the Chief Engineer recommends AP-PROVAL of Application No. 7803-3 because 1) inappropriate water is available, 2) existing rights will not be unlawfully impaired, 3) it is a beneficial use of water, and 4) it is in the public interest. In accordance with SDCL 46-2A-23, the Chief Engineer will act on this application, as recommended, unless a petition is filed opposing the application or the applicant files a petition contesting the Chief Engineer's recommendation. If a petition opposing the application or contesting the recommendation is filed, then a hearing will be scheduled and the Water Management Board will consider this application. Notice of the hearing will be given to the applicant and any person filing a petition.

Any person interested in opposing or supporting this application or recommendation must file a written petition with BOTH the applicant and Chief Engineer. The applicant must file a petition if contesting the Chief Engineer's recommendation. The Chief Engineer's address is "Water Rights Program, Foss Building, 523 E Capitol, Pierre SD 57501 (605 773-3352)" and the applicant's mailing address is given above. A petition filed by either an interested person or the applicant must be filed by June 3, 2013.

The petition may be informal, but must include a statement describing the petitioner's interest in the application, the petitioner's reasons for opposing or supporting the application, and the signature and mailing address of the petitioner or the petitioner's legal counsel, if legal counsel is obtained. Contact Eric Gronlund at the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pimer, Secretary, Department of Environment and Natural Resources.

Published once at the total approximate cost of \$27.81.

5+24

LESTERVILLE TOWN BOARD

*****MINUTES*****

Fire Hall Meeting Room

05/13/2013 @ 7:00 PM

The monthly meeting of the Lesterville Town Board was called to order by Mayor Paul Bloch at 7:00 pm on Monday, May 13, 2013 in the fire hall meeting room. Attendees included: Rebecca Frank and Muriel Pratt, Trustees; Janelle Munkvold, Finance Officer; Paul Scherschligt, Water Superintendent; Kevin Frangenberg, Paul Dummer and Attorney Creighton Thurman.

Motion Pratt, second Frank to approve the meeting agenda as posted. Motion carried. Motion Pratt, second Frank to approve the April meeting minutes. Motion carried. Motion Frank, second Pratt to approve the following vouchers for payment. Motion Carried.

Peggy Munkvold (Election Worker) \$ 120.00

Charlotte Bierle (Election Worker) \$ 120.00

Filmore Mutschelknaus (Election Worker) \$ 120.00

Northwestern Energy \$ 750.95

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B-Y Water District \$ 981.00

South Dakota Dept of Revenue (garbage sales tax) \$ 83.52

Press & Dakotan \$ 321.57

Golden West Communications \$ 100.34

Bartunek's \$ 696.00

Western Office (Calculator) \$ 55.77

SD One Call \$ 1.11

City Of Sioux Falls (Water Sample) \$ 29.00

Lesterville Rural Fire (March & April Phone Bill) \$ 120.90

Tabor Lumber Coop \$ 704.42

Paul Scherschligt (Salary, FICA) \$ 247.03

Janelle Munkvold (Salary, FICA) \$ 410.03

US Treasury (941/FICA) \$ 107.72

\$ 4,969.36

REPORTS:

April Water Report

Board members reviewed the April water report revealing three delinquent accounts. Late notices will be sent.

Town is compliant with DENR for water sampling. Notice was hand delivered to residents stating 2012 Drinking Water Report is available.

Water Superintendent Report

Scherschligt was contacted by a Professional Septic Service Company requesting to use the town lagoon as a dump site. According to Scherschligt, this is legal with DENR as long as it is only human waste. Motion Frank, second Pratt to allow use of the lagoon by Professional Septic Service Company. Motion carried. Water Hydrants will be flushed this week. Scherschligt also noted he attended a class at end of April and is recertified.

OLD BUSINESS:

Unlicensed Vehicles

Trustee Pratt reported one unlicensed vehicle. Attorney Creighton Thurman will follow up.

Vacant Lot

Trustee Frank reported no updates. Frank will follow up with Rob Klimisch.

Trevor Munkvold entered at 7:45pm.

Mowing Bids

Mayor Bloch was contacted by an individual that is willing to mow the railroad property. Mayor Bloch will contact the individual to request a written bid.

East Siren

Trustee Frank still working on.

Election Results:

Mayor Bloch, Trustee Frank and Finance Officer Munkvold canvassed the ballots on April 9, 2013 at the close of the election. Results were Pratt 41 votes, Frangenberg 11 votes.

Gravel / Street Repair

Trustee Frank received one bid for gravel. Mayor Bloch suggested getting bids for street repair. Motion Pratt, second Frank to advertise for street repair bids. Motion carried.

Ordinance #100

Attorney Thurman reviewed the ordinance and options to change it. No action taken by the board.

Motion Pratt, second Frank to adjourn the meeting for reorganization. Meeting was adjourned at 8:10 p.m.

Reorganization

Finance Officer Munkvold opened the reorganizational meeting of the Town of Lesterville at 8:12 p.m. First order of business was to elect a mayor for legal signing of town documents.

Mayor Selection

Muriel Pratt nominated Paul Bloch, seconded by Becky Frank. Paul Bloch accepted the position and was re-elected Mayor of the Lesterville Town Board.

Announcement of Municipal Positions

Mayor Bloch announced the municipal positions as follows: Finance Officer - Janelle Munkvold; Water/Wastewater Supt & Street Maintenance Personnel-Paul Scherschligt; Legal Counsel-Attorney Creighton Thurman; Official Newspaper-Yankton Press & Dakotan; Mayor/Trustee Supervisory Duties: Bloch/water, sewer, landfill; Pratt/dogs and unlicensed vehicles; Frank/mowing and vacant lots.

NEW BUSINESS:

Trev's Corner - Off-sale Liquor License

Application has been received by Finance Officer Munkvold. Motion Pratt, second Frank to approve the license. Motion carried.

Nuisance Property

Letter will be sent one property owner requesting property be cleaned up.

Truck Route

Trustee Frank requested letter to be sent to Truck Owner/Operators reminding them of the truck route ordinance.

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Special Events Malt Beverage License - Lesterville Athletic Association

Motion Pratt, second Frank to approve malt beverage license for Lesterville Athletic Association at cost of \$5.00 per home game. Motion carried.

Fire Department Phone Line

Paul Dummer, Lesterville Rural Fire Treasurer was present to discuss what could be done to save the Town and Rural Fire money in regards to the phone/internet bill.

Malt Beverage Renewal - Lanies

Motion Pratt, send Frank to approve the renewal. Motion carried.

First Dakota Line of Credit

This will be cancelled and reapplied for later in the year if needed.

OTHER:

o Citizen asked when the d u m p will be open. Mayor Bloch stated first Saturday of the month.

ADJOURNMENT:

Motion Pratt, second Frank to adjourn the town board meeting at 8:35pm. Motion carried. Next monthly meeting of the Lesterville Town Board is scheduled for June 10, 2013 at 7pm in the fire hall room.

Janelle Munkvold

Finance Officer

Published once at the approximate cost of \$79.61.

5+24

CHAMBER OF THE BOARD OF CITY COMMISSIONERS

YANKTON, SOUTH DAKOTA

MAY 13, 2013

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Wenande.

Roll Call: Present: Commissioners Aklad, Carda, Gross, Hoffner, Lowrie, Sommer, and Woerner. City Attorney Hosmer and City Manager Nelson were also present. Absent: Commissioner Knoff. Quorum present.

Action 13-105

Moved by Commissioner Carda, seconded by Commissioner Sommer, to approve the Minutes of the regular meeting of April 22, 2013.

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

Motion adopted.

Action 13-106

Moved by Commissioner Lowrie, seconded by Commissioner Aklad, that the Schedule of Bills be approved and warrants be issued.

A T & T - CELL PHONE BILL - \$307.33; A - OX WELDING SUPPLY CO INC - RECHARGE FIRE EXT - \$47.00; ACE HARDWARE - FLOWERS - \$1,452.66; ACS FIREHOUSE SOFTWARE - SUPPORT CONTRACT - \$735.00; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,725.32; AECON INC - 2ND QTR TEST - \$650.00; AMAZON - DVD'S - \$128.30; ANDERSON/DAWN - REFUND - \$65.10; ASSOCIATED SUPPLY CO - LIFEGUARD STAND - \$2,679.86; AVERA SACRED HEART HOSPITAL - CDL DRUG/ALCOHOL TEST - \$25.00; BARTLETT & WEST INC - LIFT STATION DESIGN - \$56,748.69; BATTERY EXCHANGE - BATTERIES - \$254.40; BERING SALES - NAME BADGES - \$58.69; BIERSCHBACH EQUIP & SUPPLY - SAW BLADES - \$30.00; BOMGAARS INC - LIGHT BULBS - \$483.10; BORNITZ/CHRIS - REFUND - \$219.97; BROWN & SAENGER - RIBBONS - \$135.48; BSN SPORTS - ROPE - \$182.94; BURGESSON/MICHAEL - REIMBURSEMENT - \$197.86; BUTLER MACHINERY CO - LATCH - \$74.47; CALLAWAY GOLF - GOLF CLUBS - \$6,629.46; CARDA/DAVE - WASHINGTON TRIP - \$208.80; CDW GOVERNMENT INC - RECEIPT PAPER - \$225.00; CEDAR KNOX PUBLIC POWER DIST - ELECT - APR - \$1,051.57; CEI ENTERPRISES INC - JACKETED FIREBOX HEATER - \$47,735.00; CENTURYLINK PHONE - APR - \$1,645.78; CERTIFIED LABORATORIES - SUPPLIES - \$315.00; CHESTERMAN COMPANY - POP - \$722.52; CITY OF VERMILLION - JT POWER CASH TRANS - \$23,128.00; CITY OF YANKTON - CENTRAL GARAGE RUBBISH - \$5.00; CITY OF YANKTON - CITY CLEAN - UP CITY WIDE CLEAN UP - \$14,855.10; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$99.05; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$9,584.80; CITY OF YANKTON - STREET RUBBISH - \$15.00; CITY OF YANKTON - WASTE WATER - GARBAGE - \$12.00; CITY UTILITIES - WATER - WW CHARGES - \$4,645.90; CLEVELAND GOLF - GOLF CLUBS - \$7,653.95; CONCRETE MATERIAL - UPM - \$2,754.15; CONKLING DIST - BEER - \$1,499.10; CORNHUSKER INTL

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TRUCK INC - WIPER BLADES - \$52.50; COX AUTO INC - PARTS - \$454.31; CREDIT COLLECTION SERVICE INC - UT COLLECTION - MAR - \$137.02; CRESCENT ELECTRIC - LAMPS - \$748.36; DAKOTA BEVERAGE CO INC - BEER - \$1,511.00; DAKOTA SUPPLY GROUP - METER HEADS - \$2,362.32; DANKO EMERGENCY EQUIPMENT - DETECTOR - \$558.00; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$142.80; DEPT OF ENVIRONMENTAL - 2005L - RLA - 106 - \$9,705.57; DEPT OF ENVIRONMENT - 2005L - RLA - 106 - 2 - \$2,304.82; DEPT OF HEALTH - CERTIFICATE - \$75.00; DEX MEDIA EAST - PHONE BOOK - \$32.49; EARTHGRAINS COMPANY - ENTREE - \$131.51; EHRESMANN ENGINEERING INC - TUBE - \$196.49; EISENBRAUN AND ASSOCIATES - SURVEY - \$2,750.00; FALKENBERG CONSTRUCTION - ABATEMENT - \$1,450.00; FASTENAL COMPANY - DRILL BITS - \$575.78; FEIMER CONSTRUCTION - REPAIR SEWER MAIN - \$12,184.04; FERGUSON WATER WORKS - SUPPLY RADIO BOX - \$15,865.98; FINANCE DEPT - SUPPLIES - \$29.18; FINANCE DEPT - LICENSE - \$15.00; FIRST DAKOTA NAT'L BANK CORP - FIRE STATION DEBT SERV - \$45,355.00; FIRST NATIONAL BANK - SALES TAX REV BOND - \$44,032.50; FIRST NATIONAL BANK - WW REFUNDING BONDS - \$46,293.75; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FLEXIBLE PIPE TOOL COMPANY - PARTS - \$355.00; FOOTJOY - GOLF SHOES - \$5,680.91; FRICK/ADAM - OFFICER STIPEND - \$25.00; FRICK/BRIAN - OFFICER STIPEND - \$50.00; FRITO - LAY INC - CANDY - \$195.52; GERSTNER OIL CO - FUEL - \$82,270.16; GRAMPS - FUEL - \$2,854.38; HD SUPPLY WATERWORKS LTD - WATERMAIN SUPPLIES - \$3,024.36; HDR ENGINEERING INC - ENGINEERING SERVICES - \$65,590.28; HECKENLAIBLE/LORI - REFUND - \$7.99; HEDAHLS PARTS PLUS - SEAT COVER - \$1,658.81; HERITAGE HOMES INC - 1/2 SP APPROP - \$1,250.00; HERMANSON/STEVE - OFFICER STIPEND - \$50.00; HUNDERTMARK CLEANING SYSTEMS - PARTS - \$225.00; I - STATE TRUCK CENTER - WATER PUMP - \$150.20; J & H CARE & CLEANING COMPANY - CLEANING SERVICE - \$2,560.00; JODEAN'S - ELECTION EXPENSE - \$75.00; JOHNSON/JODY - SAFETY OFFICER PAY - \$250.00; K MART STORE #4813 - SUPPLIES - \$53.01; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$1,989.77; KAISER REFRIGERATION INC - CONCRETE SAW - \$1,354.87; KEEP YANKTON BEAUTIFUL - DUES - \$49.00; KENDELL DOORS & HARDWARE INC - KEYS - \$36.54; KNOLOGY - PHONE BILL - \$2,374.89; KNOLOGY - INTERNET SERVICE - \$789.40; KOLETZKY IMPLEMENT INC - HOSE - \$54.68; LARRY'S CANVAS & SHOE REPAIR - TENNIS NETS - \$100.00; LARRY'S HOME CENTER - REPAIRS - \$202.73; LEWIS & CLARK BHS - 1/2 SP APPROPRIATION - \$11,306.31; LEWIS & CLARK THEATRE CO - 1/2 SP APPROP - \$1,250.00; LIGHT AND SIREN - LIGHT - \$159.92; LIVINGSTON MICROGRAPHICS LLC - UV LAMPS - \$4,349.16; LONG'S PROPANE INC - PROPANE - \$166.00; LUKEN CONSTRUCTION LLC - BOOKSHELVES - \$525.00; LYLE SIGNS INC - SIGN LETTERS - \$2,044.44; MAILFINANCE - POSTAGE - \$507.00; MANLEY TIRE & OIL SERVICES INC - TIRE FILE - \$1,415.00; MARKS MACHINERY FILTER - BLADES - \$282.15; MCGRATH NORTH MULLIN & KRATZ - PROF ERVICES - \$56.00; MEAD LUMBER - TREATED POST - \$22.08; MEAN GREEN HAND SCRUB - HAND CLEANER - \$168.00; MENARDS - WINDOW - \$180.96; MIDAMERICAN ENERGY - FUEL - APR - \$7,446.91; MIDAMERICAN ENERGY - FUEL - APR - \$17,006.81; MIDWEST ALARM COMPANY INC - PROF SERVICES - \$39.00; MIDWEST TAPE - AUDIO BOOKS - \$353.89; MIDWEST TURF & IRRIGATION - REPAIRS - \$755.67; MODERN BODY SHOP INC - REPAIRS - \$2,856.60; MOTOR VEHICLE DEPT SD - LICENSE PLATE DECALS - \$33.00; MV SPORT - SHIRTS - \$72.90; NATIONAL VOLUNTEER - FIRE MEMBERSHIP DUES - \$50.00; NELSON ELECTRIC SERVICE - BRUSHES - \$386.50; NICKLES/MARK - FPO STIPEND - \$550.00; NICKLES/TERRY - TRAINING STIPEND - \$50.00; NORTHERN TRUCK EQUIPMENT CORP - VALVE - \$104.07; NORTHLAND TRUST SERVICES INC - DEBT SERVICE - \$425.00; NORTHWESTERN ENERGY - ELECT - APR - \$50,034.11; O'REILLY AUTO PARTS - SHOCKS - \$294.52; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$66.00; PATZER WOODWORKING INC - HINGES - \$27.76; PECHOUS REPAIR LLC - OVERHAUL TRANSMISSION - \$1,995.38; PILGER SAND AND GRAVEL INC - SAND - \$612.36; PING - GOLF CLUBS - \$4,202.18; PLATTE ENTER-

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PRISE - AD - \$144.00; POTTER COUNTY IMPLEMENT - UTILITY VEHICLE - \$53,000.00; PRESS DAKOTA - MSTAR SOLUTIONS AD - \$2,925.88; PRO AUTO - VEHICLE TOW - \$80.00; R & R PRODUCTS INC - PARTS - \$1,421.35; RACOM CORPORATION - EDACS ACCESS - \$1,285.20; RASMUSSEN MECHANICAL SERVICES - REPAIRS - \$2,251.20; REGIONAL TECHNICAL EDUCATION LEASE - MAR - \$1,466.67; REGISTER OF DEEDS - RECORD DEEDS - \$30.00; REINHART FOODS INC - ENTREE - \$1,073.96; RICOH PRODUCTION - PRINTER - \$361.98; RIVERSIDE HYDRAULICS INC - HOSE - \$88.80; SERPENTIX CORPORATION - PARTS - \$1,201.05; SHUR - CO - ROLL UP COVER - \$435.34; SIGNS BY DESIGN - SIGNS - \$3,757.08; SOMMER/CRAIG - CONFERENCE - \$56.99; SOUTH DAKOTA HUMANITIES - GRANT - \$40.00; SOUTH DAKOTA ONE CALL - MESSAGE FEE - \$138.60; SPENCER QUARRIES INC - TYPE2A CHIPS - \$23,025.47; STANLEY/ERICA - REIMBURSEMENT - \$60.00; STERN OIL CO INC - OIL - \$5,853.45; STURDEVANT'S AUTO PARTS INC - SHOCKS - \$340.25; SUPERIOR TECH PRODUCTS - FERTILIZER - \$7,383.00; TITAN MACHINERY - PIN - VALVE - \$1,625.92; TITLEIST AND FOOT - JOY GOLF CLUBS - \$2,820.59; TMA - TIRES - \$8,520.09; TRI - STATE FURNACE - GREASE - \$350.00; TRUCK TRAILER SALES INC - COVER - \$118.75; TURFWERKS - PUMP - \$1,110.26; US POST OFFICE - UTIL - UTILITY POSTAGE - APR - \$1,400.00; UNITED LABORATORIES - ROAD MATERIALS - \$720.52; UNITED PARCEL SERVICE, INC - POSTAGE - APR - \$480.93; UNITED STATES POSTAL SERVICE - POSTAGE METER - APR - \$838.00; VANDERHULE MOVING INC - OXYGEN - \$16.50; VOGT'S - UNIFORMS - \$16.00; WAGE WORKS - FLEX SERV FEE - MAR - \$100.00; WALTS' HOMESTYLE FOODS INC - ENTREE - \$115.00; WATCHGUARD VIDEO - IN CAR VIDEO - \$50,640.00; WATER & ENV - ENG RESEARCH CTR TESTING - \$294.00; WATER RIGHTS PROGRAM - FILING FEE - \$50.00; WATERTOWN POLICE DEPARTMENT - TRAINING - \$153.00; WATERTRONICS - FREIGHT - \$11.76; WHOLESALE SUPPLY INC - CANDY - \$1,249.10; WILSON SPORTING GOODS - GOLF - GOLF CLUBS - \$3,157.32; WOEHL/TOBY - OFFICER STIPEND - \$25.00; XEROX CORPORATION - COPIER LEASE - \$396.44; XEROX CORPORATION - COPIER LEASE - \$1,626.84; YAGGIE'S INC - GRASS SEED - \$3,117.50; YANKTON AREA ARTS ASSN - 1/2 SP APPROPRIATION - \$2,500.00; YANKTON AREA CONVENTION - 1/4 SP APPROPRIATION - \$96,332.50; YANKTON COUNTY AUDITOR - SAFETY CENTER BILLING - \$8,289.84; YANKTON COUNTY HIGHWAY DEPT - BRIDGE PLANKS - \$158.76; YANKTON FIRE & SAFETY CO - FIRE SAFETY CHECK - \$99.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$88.38; YANKTON MEDICAL CLINIC - PRE - EMPLOYMENT PHYSICAL - \$504.50; YANKTON SCHOOL DISTRICT 63 - 3 - 1ST QTR SAC COST - \$47,270.54; YANKTON VOL FIRE DEPARTMENT - FIRE CALLS - MAR & APR - \$5,850.00; YANKTON WINNELSON CO INC - ADAPTER - \$219.89; ZEP MANUFACTURING CO - PART - \$307.49; ZIEGLER/BILL - OFFICER STIPEND - \$25.00; A AND B BUSINESS EQUIP COPIER - MAINTENANCE - \$572.58; A - OX WELDING SUPPLY - CO2 - \$231.13; ACE HARDWARE - BENCHES - \$5,710.58; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$319.20; AIRPORT SHUTTLE - CONFERENCE EXPENSE - \$38.00; AMAZON MKTPLACE PMTS - COMPRESSOR GUN CLEANING - \$100.55; AMAZON.COM BOOKS - \$46.85; AMERIZON WIRELESS - 2 RADIO BATTERIES - \$111.22; ANIMAL HEALTH CLINIC - MEDICAL SUPPLIES - \$3.94; APPLE ITUNES STORE - IPAD APPLICATION - \$20.10; APPLEONLINESTORES - IPAD - \$499.00; APPEARA - TOWELS - \$198.84; ARBYS - TRAINING EXPENSE - \$19.01; ARBYS - MEETING EXPENSE - \$7.37; ARMALITE - SCHOOL TUITION - \$600.00; ASHBROOKSIM GBT - ELECTRONICS - \$1,003.20; AT&T - MOBILE COMPUTER AIRTIME - \$347.44; BAKER - TAYLOR - BOOKS - \$3,276.69; BATTERY EXCHANGE - OFFICE SUPPLIES - \$719.80; BEST WESTERN HOTELS - LODGING - \$169.98; BEST WESTERN HOTELS - FB ICC CODE SEMINAR - \$23.16; BIERSCHBACH EQUIP SUPP - PAINT MEMORIAL POOL - \$2,374.01; BOLLER PRINTING - POSTAGE - \$28.40; BOMGAARS - SPRAYERS - \$1,703.61; BOW CREEK METAL INC - HARDWARE - \$334.31; BRIDGES RESTAURANT - TRAVEL EXPENSE - \$13.72; BUFFALO WILD WINGS - TRAVEL EXPENSE - \$13.50; BUFFALO WILD WINGS - TRAINING EXPENSE - \$36.22; BURGER KING -