

2010 Legal and Public Notices

HANSEN LOCKSMITHING - KEYS - \$220.00; HANSON BRIGGS ADVERTISING INC - SUPPLIES - \$368.26; HARDING GLASS - GLASS REPLACEMENT - \$142.93; HARPER BRUSH CENTRAL - CONNECTORS - \$9.00; HARTELCO - REPAIRS - \$210.00; HDR ENGINEERING INC - EMERGENCY INTAKE - \$28,581.14; HE-DAHL'S PARTS PLUS - FILTERS - \$1,696.66; HERMANSON/STEVE - OFFICER STIPEND - \$50.00; HYVEE - DOC WORK PROGRAM - \$106.16; ISS FACILITY SERVICES - JANITORIAL SUPPLIES - \$2,960.00; JEBRO INC - ASPHALT - \$16,299.28; JOHNSON CONTROLS INC - REPAIRS - \$7,173.59; JOHNSON ELECTRIC - LABOR - \$4,436.46; JW TRAMP CONSTRUCTION INC - REIMBURSEMENT - \$1,840.00; K MART STORE #4813 - OFFICE SUPPLIES - \$92.49; KADRMAS LEE & JACKSON INC - ENG SERVICES - \$9,086.09; KAISER HEATING & COOLING INC - FILTERS - \$99.91; KAISER REFRIGERATION INC - PARTS - \$110.43; KEEP YANKTON BEAUTIFUL - MEMBERSHIP DUES - \$49.00; KELLEN & STREIT INC - ROCK - \$311.08; KIMBALL - MIDWEST - TIES - SCREEN - \$147.72; KNOLOGY - PHONE BILL - \$2,512.18; KNOLOGY - INTERNET SERVICE - \$789.40; KOLETZKY IMPLEMENT INC - FILTERS - \$362.48; KOOISTRA/JEFF - REIMBURSEMENT - \$507.06; L&L MACHINE SHOP - BALL JOINTS - \$81.77; LARRY'S HOME CENTER - REPAIRS - \$2,680.05; LEWIS & CLARK BHS - 1/2 SP APPROP - \$10,000.00; LEWIS & CLARK THEATRE CO - 1/2 SP APPROP - \$1,250.00; LOCATORS & SUPPLIES INC - BARRICADES - \$13,342.79; LYLE SIGNS INC - STOP SIGNS - \$778.59; MAIL-FINANCE - POSTAGE - \$507.00; MARKS MACHINERY - PARTS - \$383.66; MERCER GROUP INC - CONSULTING FEES - \$6,190.04; MEYER INC - SERTOMA PLAY PROJECT - \$1,660.00; MIDAMERICAN ENERGY - FUEL - OCT - \$1,827.69; MIDAMERICAN ENERGY - FUEL - OCT - \$784.45; MIDWEST TAPE - AUDIO BOOK - \$29.99; MOUNT MARTY COLLEGE - ADS - \$100.00; MUNICIPAL LEAGUE SD - REGISTRATION - \$115.00; MYERS TIRE SUPPLY - TIRE SUPPLIES - \$333.90; NEBRASKA AIRFILTER INC - FILTER - \$435.91; NECKER/COLA - REFUND - \$25.00; NORTHWESTERN ENERGY - ELECT - OCT - \$60,886.91; NUSS TRUCK EQUIPMENT - VOLVO MINI EXCAVATOR - \$84,685.10; O'REILLY AUTO PARTS - BRAKE PADS - \$485.89; OLSON'S PEST TECHNICIANS INC - PEST CONTROL SERVICE - \$66.00; OVERHEAD DOOR CO - REPLACE SPRING - \$1,080.72; PAUL'S PLUMBING INC - REPAIRS - \$403.06; PIED PIPER FLOWERS - MEMORIAL PLANT - \$46.00; PILGER SAND AND GRAVEL INC - SAND - \$649.88; PIONEER BANK & TRUST - RICOH COPIER LEASE - \$198.83; PLANNING & DEVELOPMENT - CDBG GRANT EXPENSE - \$7,500.00; POSTMASTER - POSTAGE PERMIT #30 - \$190.00; PRESS DAKOTA MSTAR SOLUTIONS - PUBLICATIONS - \$4,190.65; PRINTING SPECIALISTS - UT RATE NOTICE - \$142.90; QUILL CORPORATION - TONER - \$479.51; RACOM CORPORATION - INSTALL RADIO IN VEHICLE - \$5,885.20; REGIONAL TECHNICAL EDUCATION - CDBG GRANT EXPENSE - \$5,618.86; REINHART FOODS INC - ENTREE - \$761.97; RELIABLE TOWING - VEHICLE TOW - \$175.00; RICOH PRODUCTION PRINT - PRINTER - \$361.96; RIVERSIDE HYDRAULICS INC - HOSE - \$192.28; RON'S AUTO GLASS - REPAIR - REPAIRS - \$90.00; SACRED HEART CATHOLIC - REIMBURSEMENT - \$112.50; SCHINDLER/SCOTT - REIMBURSEMENT - \$125.00; SDML WORKERS COMPENSATION FUND - WORK COMP RENEWAL - \$122,884.00; SHEHAN MACK SALES & EQUIPMENT INC - EQUIPMENT - \$4,781.03; SHERWIN WILLIAMS CO - PAINT - \$65.75; SOUTH DAKOTA ENG SOCIETY - MEMBERSHIP DUES - \$235.00; SOUTH DAKOTA ONE CALL - ONE CALL FEES - \$200.55; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$32.00; STA - LOK SAFETY SYSTEMS INC - ANCHOR - \$428.28; STANLEY SECURITY SOLUTIONS INC - CORES - \$130.38; STEINER/JACK - UTILITY REFUND - \$51.36; STERN OIL CO INC - FUEL - \$26,739.23; SYD'S EASTSIDE AUTO PARTS - DOOR HANDLE - \$25.00; THOMSON WEST - SUBSCRIPTIONS - \$1,350.00; TMA - TIRES - \$4,126.88; TODD INC - PARTS - \$1,004.80; TOM'S ELECTRIC - REPAIRS - \$1,115.90; TRAFFIC CONTROL CORP - LIGHTS - \$748.00; TRI-STATE TURF - REPAIRS - \$50.00; TRUCK TRAILER SALES INC - DOT INSPECTIONS - \$1,179.75; US POST OFFICE - UTIL - UTILITY POSTAGE - OCT - \$2,500.00; UNITED PARCEL SERVICE INC - POSTAGE - \$511.28; UNITED STATES POSTAL

2010 Legal and Public Notices

SERVICE - POSTAGE METER - OCT - \$1,135.00; VOGT'S UNIFORMS - \$75.00; WALSH/JAY - OFFICER STIPEND - \$25.00; WATER & ENV ENG RESEARCH CTR - LAB TESTS - \$196.00; WESTERN OFFICE PRODUCTS - DATE STAMPS - \$428.63; WHOLESALE SUPPLY INC - CANDY - \$252.85; WOHL/TOBY - OFFICER STIPEND - \$25.00; XEROX CORPORATION - COPIER LEASE - \$373.80; XEROX CORPORATION - COPIER LEASE - \$1,482.96; YAGGIE'S INC - FERTILIZER - \$500.00; YANKTON AREA ARTS ASSN - 1/2 SP APPROP - \$2,500.00; YANKTON AREA CONVENTION - 1/4 SP APPROP - \$96,332.50; YANKTON FIRE & SAFETY CO - RECHARGE EXTINGUISHER - \$37.50; YANKTON INSURANCE AGENTS - NOTARY FEE - \$177.50; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$371.54; YANKTON MEDICAL CLINIC - FIRE-FIGHTER EXAMS - \$2,307.50; YANKTON SCHOOL DISTRICT 63 - 3 - SAC/YHS SHARED EXPENSES - \$29,993.44; YANKTON VOL FIRE DEPARTMENT - FIRE CALLS - DRILL - SEP/OCT - \$2,250.00; ZEP MANUFACTURING CO - DEGREASER - \$1,301.71; ZIEGLER/BILL - OFFICER STIPEND - \$25.00; A AND B BUSINESS EQUIP - COPIER MAINTENANCE - \$1,274.87; A - OX WELDING SUPPLY - CO2 - \$104.75; ACE HARDWARE - SUPPLIES - \$1,142.13; ACUSHNET COMPANY - GOLF BALLS - \$3,523.71; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$696.00; AIRCRAFT DEICING INC - DEICING EQUIPMENT - \$4,954.00; ALS TECHNOLOGIES INC - CHEMICAL MUNITIONS - \$947.66; AMAZON MKTPLACE PMTS - SUPPLIES - \$113.40; AMERICAN DISTRIBUTING - GATORADE - \$130.80; AMERICAN GIRL MAGAZINE - MAGAZINE SUBSCRIPTION - \$37.00; APA MEMBERSHIPS AND SU PROFESSIONAL ASSOC - MEMBERSHIP - \$430.00; APPEARA TOWELS - \$321.74; APPLE-BEE'S - TRAVEL EXPENSE - \$15.22; ARBY'S - TRAVEL EXPENSE - \$18.59; ATLANTIC TACTICAL - GEAR BAG - \$114.89; ATTM - AT&T MOBILITY - \$344.40; B & H PHOTO - VIDEO.COM - REPAIR & MAINTENANCE - \$24.45; BAKER - TAYLOR BOOKS - \$4,832.38; BEST WESTERN - HOTELS - NTOA CLASS ROOMS - \$3,250.00; BOMGAARS - FUEL PUMP - \$2,545.34; BOW CREEK METAL INC - MERIDIAN LAMPROK REPAIR - \$600.00; BROKEN YOKE CAFÉ - TRAVEL EXPENSE - IACP - \$45.60; BURGER KING - TRAVEL EXPENSE - \$6.46; BURGER KING - TRAVEL EXPENSE - \$8.05; CAR & DRIVER MAGAZINE - MAGAZINE SUBSCRIPTION - \$15.00; CASEYS GEN STORE - GENERATOR FUEL - \$32.23; CASEYS GEN STORE - EMPLOYEE APPRECIATION - \$9.97; CATTLEMANS CLUB - MEALS - \$60.32; CENTER POINT - LARGE PRINT BOOKS - \$128.82; CHRISTENSEN RADIATOR & TIRE - SEAL - \$23.69; CLARK - TRAVEL/FUEL - \$15.00; CLARK - FUEL/MUNICIPAL LEAGUE - \$57.18; CLEVELAND - GOLF EQUIPMENT - \$3,116.98; COMFORT INN PIERRE - MUNICIPAL LEAGUE TRAVEL - \$385.00; CONCRETE MATERIALS - SUPPLIES - \$286.00; CORNER PANTRY - TRAVEL EXPENSE - PLANNERS ASSOC - \$55.99; COUNTRY INN & SUITES - TRAVEL EXPENSE - \$283.37; COURTYARD BY MARRIOTT - WORKSHOP HOTEL - \$419.85; COX AUTO SUPPLY - SUPPLIES - \$16.16; CRESCENT ELECTRIC - FUSES FOR BOILER - \$99.00; CULVER'S - TRAVEL EXPENSE SDML - \$24.69; DAVIS EQUIPMENT - SUPPLIES - \$78.01; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$909.44; DELTA - AIRFLIGHT - \$2,434.80; DISCOUNTOFFICEITEMS - OFFICE SUPPLIES - \$33.12; DOG-TRA CO - K - 9 FENCE - \$242.99; DON'S SINCLAIR FUEL - TRAVEL - \$85.03; DX SERVICE - CHEMICAL - \$634.00; EHRESMANN ENGINEERING - STEEL STORAGE RACK - \$227.09; ENVIRONMENTAL EXPRESS - LAB SUPPLIES - \$70.00; FASTANEL COMPANY - HARDWARE - \$49.50; FRED HAAR COMPANY - PARTS - \$22.00; FRONTIER - AIR FARE - \$411.70; GOLDEN HILLS RESORT - LODGING - PLANNERS ASSOC - \$50.00; GRAHAM TIRE - REPAIR - \$14.97; GRAND HYATT SAN DIEGO - LODGING IACP - \$1,449.16; HACH COMPANY - LAB SUPPLIES - \$1,314.19; HARD DRIVE CENTRAL - PRINTER COPIES - \$34.49; HARDING GLASS - WINDOW SCREEN - \$15.21; HAWKINS INC - FERRIC CHLORIDE - \$2,950.80; HE-DAHL'S WELDING HELMET - \$293.39; SAN DIEGO - TRAVEL EXPENSE - \$22.61; HY - VEE - GROCERY - \$301.88; INDEPENDENCE WASTE - RENTALS - \$532.15; JACK'S UNIFORMS & EQUIP UNIFORMS - \$868.28; JANITOR'S CLOSET - SUPPLIES - \$766.57; JIMMY JOHNS - TRAVEL/MEALS - \$16.22; JJ BENJI SHIRTS - \$1,696.00;

2010 Legal and Public Notices

JODEANS STEAK HOUSE - MEETING SUPPLIES - \$18.00; KAISER REFRIGERATION - SERTOMA COOLER - \$380.39; KINGS INN - LODGING TRAVEL - \$50.00; KMART - JANITORIAL - \$150.31; KOLETZKY IMPLEMENT INC - PARTS - \$19.04; DISCOVER-MAGAZINE - MAGAZINE SUBSCRIPTION - \$24.95; LA MINESTRA - TRAVEL EXPENSE SDML - \$39.17; LOCATORS & SUPPLIES - PAINT - \$90.02; LONG'S PROPANE SERVICE - PROPANE - \$16.00; MARKS MACHINERY INC - SERTOMA PLAYGROUND - \$613.38; MARSHALL BOND PUMPS - PUMP SPRINGS - \$789.69; MEAD LUMBER - SERTOMA PLAYGROUND - \$644.74; MENARDS - NTOA CLASS EQUIP - \$2,499.67; MIDWAY USA - EQUIPMENT MAINTENANCE - \$43.76; MINERVA RESTAURANT - TRAVEL EXPENSE - \$17.98; MOTHER JONES MAGAZINE - MAGAZINE SUBSCRIPTION - \$18.00; MURDO AMOCO - FUEL FOR PLANNERS ASSOC - \$50.08; NATIONAL LEAGUE OF CITIES - CONFERENCE REGISTRATION - \$2,320.00; NEBRASKA PGA - CONFERENCE - \$50.00; NOVELTY MACHINE - REPAIR KITS - \$1,388.18; HARDEES - TRAVEL EXPENSE - \$10.14; NRPA/AMERICA'S BACKYARD - MEMBERSHIP - \$150.00; OMAHA WORLD HERALD - NEWSPAPER SUBSCRIPTION - \$263.12; OSF DUSSINI - TRAVEL EXPENSE IACP - \$15.20; OVERDRIVE - EBOOKS - \$1,042.14; PANDA GARDEN - MEALS/TRAVEL - \$9.18; ATLANTACOMP - REP & MAINTENANCE - \$7.99; BUY COM - OFFICE SUPPLIES - \$122.72; CHROMEBAITTE - OFFICE SUPPLIES - \$78.00; ECOMOLE - OFFICE SUPPLIES - \$18.99; GICKEY - REPAIR & MAINTENANCE - \$54.46; KP SURPLUS - OFFICE SUPPLIES - \$17.99; MDARDIR2002 - REPAIR & MAINTENANCE - \$34.84; MIKEH - REPAIR & MAINTENANCE - \$7.45; SOUTHDAKOTA - REGISTRATION - \$138.65; PERKINS RESTAURANT - TRAVEL EXPENSE - \$13.75; PING APPAREL - MERCHANDISE - \$432.69; PITNEY BOWES - MAILSTATION RENTAL - \$110.22; PITNEYBOWES - MAILSTATION POSTAGE - \$200.00; PRICELINE.COM AIR - AIR FARE BOOKING FEE - \$7.00; POPULAR PHOTOGRAPHY MAGAZINE - SUBSCRIPTION - \$10.00; PROVANTAGE LLC EQUIPMENT - \$13,065.48; PUSH PEDAL PULL - REPAIRS - \$339.00; QUILL CORPORATION - ART PAPER - \$165.53; REDROSSA ITALIAN GRILL - TRAVEL EXPENSE SDML - \$57.55; REGENCY SERVICES QPS - TRAVEL EXPENSE - \$50.05; RANDOM HOUSE INC - BOOKS - \$21.00; THE GOLFWORKS - REPAIRS - \$23.08; ROYAL SPORT SHOP - BASE PUGS - \$60.86; COUNTRY WOMAN MAGAZINE - SUBSCRIPTION - \$21.98; RUBY TUESDAY - TRAVEL EXPENSE - \$13.69; RUBY TUESDAY - TRAVEL EXPENSE - \$46.46; SIERRA CLUB MAGAZINE - SUBSCRIPTION - \$15.00; SCIENCE NEWS MAGAZINE - SUBSCRIPTION - \$28.00; SF REGIONAL AIRPORT - TRAVEL EXPENSE - IACP 35.00; SHERWIN WILLIAMS - PAINT - \$44.08; SIOUX LAND TURF - CHEMICALS - \$3,416.50; SOUTH DAKOTA HERITAGE - BOOK - \$11.00; SPECIALTY STORE SERVICE - AV SHELIVING UNIT - \$255.84; STOCKMENS TRAILER SALE - SEWER CAMERA - \$18.95; SUBWAY - TRAVEL EXPENSE - \$9.10; SUBWAY - MEETING - \$39.00; SUBWAY - TRAVEL EXPENSE - \$8.90; SUPERIOR TECH PRODUCTS - CHEMICALS - \$1,085.00; THATCHER COMPANY - CARBON - \$13,890.00; THE FISH MARKET SD - TRAVEL EXPENSE - IACP - \$44.74; THE GAS STOP - TRAVEL - \$60.08; THE IDEA BANK DVD'S - PREVENTION - \$97.99; THE UPS STORE - SHIPPING IACP - \$36.76; THE LIBRARY STORE - OFFICE SUPPLIES - \$25.77; TMA - VE-HICLE MAINT BATTERY - \$413.58; TRACTOR SUPPLY CO - FLOWER BULBS - \$112.05; TRANSIT RADIO SERVICE - TRAVEL EXPENSE - IACP - \$19.40; HOTEL RESERVATION CONFERENCE - NLC HOTEL - \$5,799.84; UPS - POSTAGE - \$25.12; US PLASTICS/USP HOME LAB - SUPPLIES - \$126.04; USA BLUE BOOK - PUMP PARTS - \$1,614.77; USBORNE BOOKS - BOOKS - \$109.99; USPS - STAMPS - \$32.25; VERIZON WRLS MYACCESS - INTERNET ACCESS - \$563.14; VERTO'S RESTAURANT - TRAVEL LUNCH - \$58.85; VIEW 34 - TRAVEL EXPENSE - \$23.22; VISTAPRINT.COM - BUSINESS CARDS - \$17.08; VWR INTERNATIONAL INC - LAB SUPPLIES - \$1,574.62; WW GRAINGER - TRASH CAN LINERS - \$155.12; WALMART.COM - COMPUTER CHAIRS - \$251.22; WEST FORTY INC - TRAVEL EXPENSE - FUEL - \$57.02; WESTERN OFFICE PRODUCT - CALENDARS - \$404.31; WM SUPERCENTER - DVDS - \$608.76; WW GRAINGER - NEOPRENE RUBBER - \$88.70; XTREME CARWASH - CAR

2010 Legal and Public Notices

WASH - \$10.00; YANKTON CHAMBER OF COMMERCE - CONFERENCE - \$550.00; YANKTON DAILY PRESS & DAKOTAN - TREE TRIMMING NOTICE - \$623.35; YANKTON REXALL DRUG - SODAK PROMO - \$99.51; YANKTON WINNELLSON CO - SUPPLIES - \$378.04; YARD HOUSE SAN DIEGO - TRAVEL EXPENSE - \$27.26; ZORO TOOLS INC - OFFICE SUPPLIES - \$49.85; KARL'S TV - AUDIO & AP REPAIR - \$139.99; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AFSMCE COUNCIL 59 - EMPLOYEE DEDUCTIONS - \$1,102.50; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,634.68; ARNOLD/PETER - NTOA REIMBURSEMENT - \$166.84; AVERA HEALTH PLANS - HEALTH INS - NOVEMBER - \$86,635.32; DELTA DENTAL - DENTAL INS - NOVEMBER - \$7,138.04; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,204.00; ED ROEHR SAFETY PRODUCTS - REPLACE CHECK - \$3,692.07; FADNESS/KYLE - NTOA REIMBURSEMENT - \$272.66; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$2,547.76; FRENCH/ADAM - NTOA REIMBURSEMENT - \$118.00; GLASS/MARCOS - NTOA REIMBURSEMENT - \$400.10; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTION - \$3,671.54; KARTAK/CLAY - NTOA REIMBURSEMENT - \$329.80; LANTZ/RYAN - NTOA REIMBURSEMENT - \$289.84; LEWIS & CLARK BHS - GRANT PASS THROUGH - \$140.23; MASONRY COMPONENTS INC - DOUGLAS AVE RECONSTRUCTION - \$5,367.02; MEZ/DENNIS - NTOA REIMBURSEMENT - \$437.84; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - NOV - \$673.00; NOLZ/PAT - TRAINING - \$150.00; PARKER/ROBERT - NTOA REIMBURSEMENT - \$118.00; PAUL/ERIC - NTOA REIMBURSEMENT - \$118.00; RETIREMENT SD - SD RETIREMENT - OCT - \$60,417.25; REYELTS/TERANCE - NTOA REIMBURSEMENT - \$118.00; SDEMATA - CONFERENCE - \$135.00; SDSRP - EMPLOYEE DEDUCTION - \$1,745.00; STAHL/JON - NTOA REIMBURSEMENT - \$309.08; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$959.76; SWETS/BRIAN - NTOA REIMBURSEMENT - \$432.66; US POST OFFICE - UTIL - POSTAGE - \$1,228.36; UNITED WAY - EMPLOYEE DEDUCTIONS - \$20.00; WILSON/PAUL - NTOA REIMBURSEMENT - \$118.00.

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

Motion adopted.

2010 Legal and Public Notices

Rights" will be brought up for consideration.

On behalf of the "Community Initiative for Making Strides Against Breast Cancer," Mayor Wenande recognized Yankton's team as the number one fundraising team in the state of South Dakota. In addition, Pauline Aklund was recognized as the number one individual fundraiser and Jake Hoffner as the number two individual fundraiser in the State. The Yankton team has been invited to a luncheon hosted by First Lady Daugaard in Pierre where Pauline Aklund has been asked to speak.

Joan Neubauer, President of the Yankton County Historical Society, was present to give an update on the activities of the Historical Society including reporting on the progress of the Mead Building restoration. Phase I of the project, roof replacement, is scheduled to be completed by Christmas followed by Phase II which will be window and door replacements. Ms. Neubauer thanked the Commission for the City's financial support and invited Commissioners to tour the Mead Building at a future date.

Action 12-265
Moved by Commissioner Sommer, seconded by Commissioner Aklund, that the following items on the consent agenda be approved.

- Discussion to establish date and time for the second City Commission meeting in December as Friday, December 21, 2012, at 12:00 noon, City Hall.
- Establish public hearing for transfer of location**
Establish November 26, 2012, as the date for the public hearing on the request for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2012, to June 30, 2013, from GNA Ventures, Inc. d/b/a Happy Hourz, (Neal Anderson, owner), to Neal Anderson d/b/a Cue & Feather, 1101 Broadway, Suite 107B, Yankton, South Dakota.
- Establish public hearing for New Retail License**
Establish November 26, 2012, as the date for the public hearing on the request for a New Retail (on-off sale) Malt Beverage License for July 1, 2012, to June 30, 2013, from GNA Ventures, Inc. d/b/a Happy Hourz, (Neal Anderson, owner), to Neal Anderson d/b/a Cue & Feather, 311 Douglas, Yankton, South Dakota.

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

Motion adopted.

Action 12-266
This was the time and place for the public hearing on the special assessment roll for removal of noxious vegetation and abatement. No one was present to speak for or against approval of the roll. Moved by Commissioner Woerner, seconded by Commissioner Aklund, to adopt Resolution 12-41. (Memorandum 12-191)

2010 Legal and Public Notices

RESOLUTION 12-35
A RESOLUTION APPROVING THE 2012 SPECIAL ASSESSMENT ROLL FOR ALLEY CONSTRUCTION FROM PENNSYLVANIA STREET TO PENINAH STREET BETWEEN 11TH STREET AND 12TH STREET

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 alley construction from Pennsylvania Street to Peninah Street between 11th Street and 12th Street 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. Said assessment may be paid in ten (10) annual installments and shall be collected under Plan Two "Collection by City Finance Officer", as provided in SDCL 9-43.

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

Motion adopted.

Action 12-268
Moved by Commissioner Woerner, seconded by Commissioner Aklund, to authorize the Mayor to sign the employment agreement, effective January 2, 2013, with new City Manager Amy Nelson. (Memorandum 12-195)

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

Motion adopted.

Action 12-269
Moved by Commissioner Gross, seconded by Commissioner Knoff, to approve Change Order Number One from Feimer Construction, a decrease in project costs of \$6,633.62 for a new contract total of \$314,288.13, to accept the project as complete, and authorize the City Finance Officer to issue a manual check in the amount of \$13,861.78 to Feimer Construction as final payment for the Third Street Reconstruction Project. (Memorandum 12-185)

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

Motion adopted.

Action 12-270
Moved by Commissioner Hoffner, seconded by Commissioner Knoff, to approve the proposal to raise Golf Course fees approximately five percent across the board for 2013 as outlined in Memorandum 12-188.

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

Motion adopted.

Action 12-271
Moved by Commissioner Lowrie, seconded by Commissioner Gross, to approve the agreement between the State of South Dakota and the City of Yankton for Airport Project No. 3-46-0062-24-2012 to provide state financial assistance totaling \$16,785.33 to acquire additional airport property, relocate the wildlife fence, and seed areas of property that were previously farmed, and to authorize the Mayor to execute the agreement. (Memorandum 12-186)

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

Motion adopted.

Action 12-272
Moved by Commissioner Woerner, seconded by Commissioner Sommer, to award the bid for replacement of patrol vehicles for the Police Department to Billion Automotive, Sioux Falls, South Dakota, for two 2013 Chevrolet Caprices for a total cost of \$73,290.00 under the state bid price. (Memorandum 12-190)

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

Motion adopted.

Action 12-273
The funding request from Historic Downtown Yankton (HDY) for a sign project to welcome people to shop in downtown Yankton was considered. (Memorandum 12-193) Barb Rhode, President of HDY was present and spoke in support of the funding request and explained that the proposed sign would be erected in the parking lot located at the corner of Third and Broadway in March or April of 2013. Moved by Commissioner Knoff, seconded by Commissioner Gross, to approve funding up to \$6,800.00 from the 211 BBB fund for the Historic Downtown Yankton sign project.

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

Motion adopted.

Action 12-274
Moved by Commissioner Knoff, seconded by Commissioner

2010 Legal and Public Notices

Carda, to approve the appointment of Rikesh Patel, Owner of Days Inn, to fill the open seat on the Business Improvement District 1 Board of Directors. (Memorandum 12-192)

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

Motion adopted.

Action 12-275
Moved by Commissioner Knoff, seconded by Commissioner Gross, to approve the By-Laws for the Business Improvement District 1 Board of Directors. (Memorandum 12-192)

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

Motion adopted.

Action 12-276
Moved by Commissioner Knoff, seconded by Commissioner Woerner, to approve the Business Improvement District 1 Plan. (Memorandum 12-192)

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

Motion adopted.

Action 12-277
Moved by Commissioner Lowrie, seconded by Commissioner Aklund, to establish January 14, 2013, as the date for a public hearing to consider approval of Resolution 12-44, a Resolution of Intent to create Business Improvement District 1. (Memorandum 12-192)

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

Motion adopted.

Action 12-278
Moved by Commissioner Woerner, seconded by Commissioner Carda, to adjourn at 8:13 p.m.

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

Motion adopted.

Nancy Wenande
Mayor

ATTEST:

Ann L. Clough
Deputy Finance Officer
Published once at the approximate cost of \$409.12

11+24

PUBLIC MEETING NOTICE

A monthly meeting of the Yankton County Board of Adjustment will be held at 4:45 P.M., Tuesday, December 4, 2012 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Tuesday, December 4, 2012, at 4:45 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Variance of Minimum Lot Requirement from twenty (20) acres to 4 +/- (4.03) acres in an Agriculture District (AG) in Yankton County. Said property is legally described as Tract 1, M. Lyngstad's Addition, NW1/4, SW1/4, S5-T95N-R54W, hereinafter referred to as Marindahl Township, County of Yankton, State of South Dakota. The E911 address is 29754 447th Ave., Irene, SD.

Plat consideration to follow:

Legally described as: Tract 2, M. Lyngstad Addition, NW1/4, SW1/4, S5-T95N-R54W, hereinafter referred to as Marindahl Township, County of Yankton, State of South Dakota. The E911 address is 29754 447th Ave., Irene, SD.

Patrick Garrity
Zoning Administrator
Yankton County
Published once at the approximate cost of \$17.2L

