

2010 Legal and Public Notices

CITY OF YANKTON - CENTRAL GARAGE - RUBBISH - \$42.50; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$200.50; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$10,537.60; CITY UTILITIES - WATER - WW - CHARGES - \$24,615.89; CODY'S LAWN SERVICE - LAWN MOWING - \$150.00; CONCRETE MATERIAL - CONCRETE - \$4,741.25; CONKLING DIST - BEER - \$78.70; CORNHUSKER INTL TRUCK INC - GARAGE PARTS - \$637.98; COX AUTO INC - STROBE LIGHT - \$119.00; CREATIVE FORMS & CONCEPTS - W - 2 FORMS - \$219.59; CREDIT COLLECTION SERVICE INC - UT COLL - SEPT - \$2,467.41; D - P TOOLS - SCISSORS - \$28.85; DAKOTA BEVERAGE CO INC - BEER - \$154.05; DAKOTA TRAILERS MFG - BRACKET - \$13.92; DANKO EMERGENCY EQUIPMENT - FOAM - \$402.44; DEPARTMENT OF REVENUE - LICENSE - \$275.00; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$1,677.90; DEPT OF ENVIRONMENT - 2005L - RLA - 106 - \$9,705.57; DEPT OF ENVIRONMENT - 2005L - RLA - 106 - 2 - \$2,304.82; DEPT OF REVENUE - WATER SAMPLES - \$1,233.00; DETCO - ROAD MATERIALS - \$348.04; DEX MEDIA EAST - PHONE BOOK - \$31.01; DIRECT DIGITAL CONTROL INC - CITY HALL CONTROL PANEL - \$3,587.50; DOWNTOWN SCREENPRINTING - FITNESS CLUB RECOGNITION - \$32.45; EARTH-GRAINS COMPANY - ENTREE - \$137.89; EHRSMANN ENGINEERING INC - REPAIRS - \$202.14; EQUIMEDIC USA - SHARPS CONTAINERS - \$623.84; FASTENAL COMPANY - BOLTS - \$77.19; FEDEX - POSTAGE - \$24.40; FEJFAR PLUMBING INC - REPAIRS - \$830.35; FELD EQUIPMENT CO INC - REPAIRS - \$600.00; FERGUSON WATER WORKS - SUPPLY RADIO UNITS - \$7,444.08; FIRE GUARD - HELMET - \$282.89; FIRE SAFETY EDUCATION - FIRE HATS - \$450.00; FIRST DAKOTA NATL BANK CORP - FIRE STATION DEBT SERVICE - \$140,355.00; FIRST NATIONAL BANK - SALES TAX REVENUE BONDS - \$148,532.50; FIRST NATIONAL BANK - WW REFUNDING BONDS - \$470,793.75; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FRICK/ADAM - OFFICER STIPEND - \$25.00; FRICK/BRIAN - OFFICER STIPEND - \$50.00; GARY'S REPAIR - TOWING - \$160.00; GEOTEK ENG & TESTING SERV INC - TESTING SERVICES - \$1,357.99; GERSTNER OIL CO - JET FUEL - \$44,965.41; GRAHAM TIRE YANKTON - TIRES - \$1,680.00; GRAMPS - FUEL - \$1,079.50; GRAYMONT CAPITAL INC - LIME - \$12,034.39; HAAR CO INC - MOWER REPAIRS - \$184.28; HANSON BRIGGS ADVERTISING INC - SUPPLIES - \$250.57; HD SUPPLY WATERWORKS LTD - PARTS - \$940.41; HEDAHLS PARTS PLUS - FILTERS - \$515.16; HYVEE - DOC WORK PROGRAM - \$110.08; INLAND TRUCK PARTS CO - BRAKE SHOES - \$419.30; J & H CARE & CLEANING COMPANY - JANITORIAL SUPPLIES - \$2,560.00; JEBRO INC - LIQUID ASPHALT - \$101,083.29; JOHNSON ELECTRIC - LIGHT POLES - \$1,877.60; JW TRAMP CONSTRUCTION INC - REIMBURSEMENT - \$3,445.00; KADRMAS LEE & JACKSON INC - ENG SERVICES - \$3,174.32; KAISER HEATING & COOLING INC - SERVICE CALL - \$68.00; KENDELL DOORS & HARDWARE INC - KEYS - \$31.24; KIMBALL - MIDWEST - BOLTS - \$174.42; KLINE'S JEWELRY - RETIREMENT GIFT - \$116.99; KNOLGOGY INC - DBA WOW - PHONE - OCT - \$2,469.69; KNOLOGY INC - DBA WOW - INTERNET SERVICE - \$789.40; KOLINER/KAY - RETURN ITEM - \$23.95; KUHLL/KEVIN - SDML CONFERENCE - \$194.93; LANGUAGE LINE SERVICES - INTERPRETATION SERVICES - \$39.38; LARRY'S CANVAS & SHOE REPAIR - REPAIRS - \$40.00; LARRY'S PLUMBING SERVICE - SUPPLIES - \$86.25; LEWIS & CLARK BHS - 1/2 SP APPROP - \$11,655.85; LEWIS & CLARK THEATRE CO - 1/2 SP APPROP - \$1,250.00; LOCATORS & SUPPLIES INC - SAFETY SHIRTS - \$139.45; LYLE SIGNS INC - SIGNS - \$120.14; MAILFINANCE - POSTAGE - \$507.00; MARKS MACHINERY - BULB - \$4.56; MASONRY COMPONENTS INC - CONSTRUCTION SERVICES - \$73,399.18; MEAD LUMBER - GATE HINGE - \$9.90; MIDAMERICAN ENERGY - FUEL - OCT - \$1,751.37; MIDAMERICAN ENERGY - FUEL - OCT - \$2,148.16; MIDWEST TAPE - AUDIO BOOK - \$59.98; MIDWEST WHEEL COMPANIES - PARTS - \$24.22; MILLERBERND MANUFACTURING CO - LIGHT POLES - \$3,354.00; MISSOURI VALLEY SHOPPER - AD - \$76.02; MO-

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TOROLA - REPAIRS - \$156.00; MR GOLF CAR INC - TOUR-NAMICAL CARS - \$270.00; MUNICIPAL CODE CORP - CODE SUPPLEMENT #2 - \$3,154.31; MW AUTOMOTIVE SERVICES - TOWING - \$80.00; NELSON/AMY - SDML CONFERENCE - \$316.96; NIKE GOLF - SHOES - \$197.30; NORTHWESTERN ENERGY - ELECT - OCT - \$55,327.67; NRPA - MEMBERSHIP RENEWAL - \$159.00; OBSERVER - AD - \$42.00; PEITZ GMC SERVICE INC - TOWING - \$301.93; PIED PIPER FLOWERS - MEMORIAL PLANT - \$46.00; PILGER SAND AND GRAVEL INC - SAND - \$658.97; PITTENGER/REBECCA - GREETING CARDS - \$23.48; POSTMASTER - BOX FEE - \$78.00; POSTMASTER - POSTAGE PERMIT - \$200.00; PRESS DAKOTA MSTAR SOLUTIONS - PUBLISHING - \$3,339.86; PRINTING SPECIALISTS - PAYROLL STUBS - \$851.72; RACOM CORPORATION - RADIO ACCESS - \$1,310.82; RDG PLANNING & DESIGN - BRIDGE PLAZA PLAN - \$4,650.00; REDLINGER BROS PLUMBING CORP - REPAIRS - \$2,550.77; REGISTER OF DEEDS - EASEMENT - \$30.00; REINHART FOODS INC - ENTREE - \$441.68; RICOH PRODUCTION - PRINT PRINTER - \$361.98; RIVERSIDE HYDRAULICS INC - O-RINGS - \$9.45; RON'S AUTO GLASS REPAIR - GLASS REPAIRS - \$630.00; SATURDAY EVENING POST - SUBSCRIPTION - \$29.96; SDML CONFERENCE - \$190.00; SDML WORKERS COMPENSATION FUND - WORKER'S COMP INSURANCE - \$124,675.00; SHEEHAN MACK SALES & EQ INC - PARTS - \$116.22; SHERWIN WILLIAMS CO - PAINT - \$10.38; SIGNS BY DESIGN - VEHICLE REPAIRS - \$320.00; SIMONSEN/JOE - SAFETY GLASSES - \$55.00; SIOUX CITY FOUNDRY CO - BLADES - \$1,900.60; SMITH & SMITH CONSTRUCTION INC - 5TH ST RECONS - \$120,548.33; SOUTH DAKOTA GOLF ASSN - HANDICAP FEES - \$18.00; SOUTH DAKOTA ONE CALL - ONE CALL - \$222.60; SOUTH DAKOTA PLANNER'S ASSN - SDPA CONFERENCE - \$1,000.00; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$32.00; STERN OIL CO INC - OILS - \$3,620.48; TMA TIRES - \$475.30; TODD, INC/MICHAEL - MAIN BROOM - \$1,429.37; TRI - STATE TURF - VALVE STEMS - \$104.35; TRUCK TRAILER SALES INC - DOT INSPECTION - \$733.35; TURFWERKS - PARTS - \$256.01; U.S. POST OFFICE - UTIL - UT POSTAGE - OCT - \$2,400.00; UNITED LABORATORIES - GREASE - \$477.13; UNITED PARCEL SERVICE INC - POSTAGE - OCT - \$128.44; UNITED STATES POSTAL SERVICE - POSTAGE METER - OCT - \$1,371.00; VALLEY AG SUPPLY - SLUDGE REMOVAL - \$46,724.08; VOGT'S - UNIFORMS - \$28.00; WAGE WORKS - FLEX SERV FEE - SEPT - \$100.00; WALT'S HOMESTYLE FOODS INC - ENTREE - \$127.50; WATER & ENV ENG RESEARCH CTR - ANALYSIS - \$98.00; WENANDE/NANCY - SDML CONFERENCE - \$72.35; WESTERN OFFICE PRODUCTS - REPAIRS - \$45.00; WHOLESALE SUPPLY INC - ENTREE - \$116.65; WOEHLE/TOBY - OFFICER STIPEND - \$25.00; WOHL'S PLUMBING & HEATING - SERVICES - \$595.66; XEROX CORPORATION - COPIER LEASE - \$393.89; XEROX CORPORATION - COPIER LEASE - \$1,485.50; XYZ INC - REGISTRATION - \$530.00; YANKTON AREA ARTS ASSN - 1/2 SP APPROPRIATION - \$2,500.00; YANKTON AREA CONVENTION - 1/4 SP APPROPRIATION - \$96,332.50; YANKTON CO HISTORICAL - MEAD RESTORATION PROJECT - \$25,000.00; YANKTON COUNTY AUDITOR - SAFETY CENTER BILLING - \$8,210.56; YANKTON JANITOR SUPPLY INC - CLEANING SUPPLIES - \$133.08; YANKTON MEDICAL CLINIC - DRUG/ALCOHOL TESTING - \$1,192.50; YANKTON POLICE DEPARTMENT - LANDFILL - \$29.33; YANKTON SCHOOL DISTRICT #63 - 3 - THIRD QTR SHARED EXPENSE - \$28,634.02; ZEP MANUFACTURING CO - REPAIRS - \$1,301.76; ZIEGLER/BILL - OFFICER STIPEND - \$25.00; A AND B BUSINESS EQUIP - COPIER MAINTENANCE - \$462.09; A - OX WELDING SUPPLY - HELIUM - \$207.57; ACE HARDWARE - EQUIPMENT REPAIRS - \$851.49; BACKPACKER SUB-MAGAZINE SUBSCRIPTION - \$14.95; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$693.00; AMAZON MKTPLACE PMTS - OFFICE SUPPLIES - \$54.14; AMAZON.COM - DVDS - \$402.48; AMERICINN OF ABERDEEN - MUNICIPAL LEAGUE - \$199.80; AMPCO PARKING EPPELY A - TRAVEL EXPENSE - \$67.50; APPEARA - TOWELS - \$231.29;

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ARAMARK - GEORGE R BROWN - TRAVEL EXPENSE - \$6.00; ARAMARK GRB CC - TRAVEL EXPENSE - \$5.00; ARAMARK PA - CONV CTR - TRAVEL EXPENSE - \$11.50; ARAMARK STARBUCKS AT G - TRAVEL EXPENSE - \$6.12; ARMARK PA - CONVENTION TRAVEL EXPENSE - \$15.25; ASHBROOKSIM - GBT BELT - \$1,382.79; AT&T - MOBILE AIR TIME - \$319.60; BAKER TAYLOR - BOOKS - \$3,714.15; BEST WESTERN HOTELS - NTOA GRANT - \$3,563.94; BIG TOM'S DINER - TRAVEL EXPENSE - \$35.65; BOMGAARS - GENERATOR - \$2,563.10; BORCHERS SUPPLY - CHEMICALS - \$1,245.00; BOW CREEK METAL INC - WELD SPROCKET - \$30.00; C - EXPRESS - TRAVEL EXPENSE - \$56.00; CASEYS GEN STORE - STAFF APPRECIATION - \$19.22; CASEYS GEN STORE - FUEL - \$45.01; CENTER POINT - LARGE PRINT BOOKS - \$155.09; CHIL'S - TRAVEL EXPENSE - \$30.83; CLARK - SAC SUPPLIES - \$34.34; CLARKS RENTALS - PARK SUPPLIES - \$113.50; CLEVELAND GOLF - GOLF EQUIPMENT - \$590.00; COFFEE CUP - TRAVEL EXPENSE - \$95.64; CONCRETE MATERIALS - CONCRETE - \$490.57; COUNTRY INN & SUITES - CONFERENCE - \$257.62; COX AUTO SUPPLY - COMPRESSOR OIL - \$136.69; CPU BOLLER - POSTAGE - \$19.29; CRESCENT ELECTRIC - EQUIPMENT REPAIRS - \$743.17; CSI SOFTWARE - SUPPLIES - \$265.00; CT FLAGS - FLAGS - \$73.01; CULVER'S - TRAVEL EXPENSE - \$15.70; DAKOTA SPORTS - BB BACKBOARD PADDING - \$996.65; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$570.41; DELTA - TRAVEL EXPENSE - \$519.10; DESKTOP PUBLISH SUPPLIES - POST CARD STOCK - \$398.86; DEZURIK WATER CONTROLS - VALVE PARTS - \$2,820.00; DUNHAMS SPORTS - SUPPLIES - \$169.95; DUNKIN - TRAVEL EXPENSE - \$6.67; DX SERVICE - SALT - \$1,460.53; ECHO ELECTRIC SUPPLY - ALARM DIALER - \$583.24; EHRSMANN ENGINEERING - SHOP SUPPLIES - \$19.44; EMBROIDERY & SCREEN WORKS - MERCHANDISE - \$2,276.18; F - MARKET - TRAVEL EXPENSE - \$11.24; FASTENAL COMPANY - SHOP SUPPLIES - \$110.04; FEJFAR PLUMBING & HEATING - PIPE FITTINGS - \$409.85; FIREHOUSE BREWING CO - TRAVEL EXPENSE - \$18.00; FOUR POINTS AIRPORT - LODGING - \$941.35; FOUR POINTS DINING - TRAVEL EXPENSE - \$92.92; FRED HAAR COMPANY - GATOR PARTS - \$122.84; GALLS INTERN - UNIFORM - \$109.98; GOODE TO GO - CONFERENCE - \$35.99; GREAT WALL RESTAURANT - TRAVEL EXPENSE - \$17.60; HACH COMPANY - LAB REAGENT - \$396.02; HARDSCAPES HS - MULCH - \$463.84; HAWKINS INC - FLUORIDE - \$3,618.60; HEBRON BRICK SUPPLY - TRAIL PARTS - \$440.85; HEDAHLS - BELTS - \$91.27; HOLIDAY INN EXPRESS - MEETING - \$329.97; HY VEE - ENTREE - \$411.60; IACP - TRAINING - \$490.00; INDEPENDENCE WASTE - PORTA POTTYS - \$582.35; INDUSTRIAL ELECTRIC - MOTOR - \$394.20; BATTERY EXCHANGE - BATTERY - \$46.90; INTERSTATE PWR - GENERATOR REPAIR - \$781.50; INTL SOC ARBORICULTURE - MEMBERSHIP - \$160.00; JJ BENJIS EMBROIDERY - MERCHANDISE - \$597.00; JP COOKE - DOG TAGS\$2014 - \$100.24; JACK'S UNIFORMS & EQUIP - UNIFORMS - \$1,753.96; JANITORS CLOSET - CLEANING SUPPLIES - \$374.80; JANWAY COMPANY USA INC - LIBRARY PENCILS - \$91.74; JOHNSON CONTROLS - SP AIR VALVES - \$277.62; KAISER REFRIGERATION - MOWER REPAIR - \$109.46; KMART - LAB SUPPLIES - \$133.44; KOLETZKY IMPLEMENT INC - MOWER REPAIR - \$2,015.44; KIPLINGER EDITORS - MAGAZINE SUBSCRIPTION - \$23.95; LABCONCO CORPORATION - DISHWASHER PART - \$18.14; LEWIS & CLARK FORD - TRUCK PARTS - \$60.51; LOCATORS AND SUPPLIES - LOCATE SUPPLIES - \$75.98; MAGNOLIA HOTEL HOUSTON - LODGING - \$959.05; MAMA LADAS LLC - STAFF APPRECIATION - \$24.60; MARKS MACHINERY INC - MOWER PARTS - \$1,258.22; MAX & ERMAS - MEETING - \$30.64; MCMASTER - CARR - LAB SUPPLIES - \$19.29; MIDWEST LIVING MAG - MAGAZINE SUBSCRIPTION - \$20.77; MEAD LUMBER - PARTS - \$87.87; MENARDS - SMOKE DETECTORS - \$1,201.64; MICROFILM IMAGING SYST - MICROFILM READER LAMP - \$16.50; MIDWEST ALARM CO INC - ALARM MONITORING - \$252.00; MIDWEST LABORATORIES - SHIPPING CHARGES - \$3.75; MIDWEST RADIATOR - PARTS - \$55.00; MONTA'S

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FRAMING & DESIGN - MATING - \$65.36; NAT GEOGRAPHIC MAG - MAGAZINE SUBSCRIPTION - \$39.00; NATIONAL LEAGUE OF CITIES - CONFERENCE - \$250.00; NEBRASKA PGA - CONFERENCE - \$60.00; NATRL HISTORY MAG - MAGAZINE SUBSCRIPTION - \$28.00; OFFICE ELEMENTS GROUP - OFFICE SUPPLIES - \$296.28; OMAHA WORLD HERALD - NEWSPAPER SUBSCRIPTION - \$268.84; OVERDRIVE - DOWNLOADABLE BOOKS - \$1,531.23; PAYPAL - SOUTHDAKOTA REGISTRATION - \$139.00; PING INC - RPO MERCHANTISE - \$961.06; PITNEY BOWES - MAILSTATION RENTAL - \$102.23; POSTAGE REFILL - MAILSTATION POSTAGE - \$200.00; PRO-BUILD - LUMBER - \$114.24; MENARA LIMO SERVICE - TRAVEL EXPENSE - \$65.00; PUSH PEDAL PULL - EQUIPMENT CHECK - \$251.00; QUILL CORPORATION - OFFICE SUPPLIES - \$458.46; RAMADA INNS - LODGING - \$197.14; RECREONICS INC - AQUA BASKETBALL HOOPS - \$1,436.23; RANDOM HOUSE INC - AUDIO BOOKS - \$234.73; THE GOLFWORKS - CLUB REPAIRS - \$188.91; RONS AUTO GLASS INC - DOOR REPAIR - \$76.53; ROYAL SPORT SHOP - NAME BADGES - \$89.60; RUBY TUSDAY - MUNICIPAL LEAGUE - \$34.41; SAMBUCA RESTAURANT - TRAVEL EXPENSE - \$30.71; SCIENCE NEWS - MAGAZINE SUBSCRIPTION - \$52.00; SF REGIONAL AIRPORT - TRAVEL EXPENSE - \$35.00; SHERWIN WILLIAMS - PAINT - \$261.30; SIOUX LAND TURF - GRASS SUPPLIES - \$2,510.00; SPORTOUTLET.COM - POOL LINES - \$4,872.65; SPORTSMITH - SAC SUPPLIES - \$31.58; STURDEVANTS - BELTS - \$6.11; SUBWAY - TRAVEL EXPENSE - \$7.49; SUBWAY - TRAVEL EXPENSE - \$7.28; SUBWAY - TRAVEL EXPENSE - \$6.48; SUBWAY - TRAVEL EXPENSE - \$8.64; SUPER BRIGHT LEDS INC - MAP LIGHT BULBS - \$160.18; TAXIPASS HOUSTON KIOSK - TRAVEL EXPENSE - \$62.50; TAYLORMADE - GOLF EQUIPMENT - \$202.90; THE LAKE HOUSE - TRAVEL EXPENSE - \$9.47; THE LIBRARY STORE - OFFICE SUPPLIES - \$122.40; THE ONE STOP - TRAVEL EXPENSE - \$27.76; THE TROPHY PLACE - MERCHANDISE - \$580.00; TMA - TIRES - \$1,288.24; TRACTOR SUPPLY CO - SUPPLIES - \$60.85; TRI ELECTRONICS INC - EQUIPMENT REPAIRS - \$45.20; UNITED - TRAVEL EXPENSE - \$50.00; USA BLUE BOOK - METER PARTS - \$2,029.20; VAN DIEST SUPPLY CO - LAWN SUPPLIES - \$1,712.78; VANDERHULE MOVING - SHOP SUPPLIES - \$55.75; VESSCO - PUMP PARTS - \$2,464.34; VISTA-PRINT.COM - BUSINESS CARDS - \$164.9; VWR INTERNATIONAL INC - LAB SUPPLIES - \$1,838.80; VZWRLLS - INTERNET ACCESS - \$428.29; VZWRLLS - PREPAID PHONE MINUTES - \$54.00; WAL - MART - SAC SUPPLIES - \$773.12; WESTERN OFFICE PRODUCT - OFFICE SUPPLIES - \$173.74; WW GRAINGER - AIR FILTERS - \$1,689.36; YANKTON MEDIA INC - ADVERTISING - \$55.00; YANKTON WINNELSON CO - PLUMBING SUPPLIES - \$ 4 0 1 . 4 5 ; YESFITNESSMUSIC.COM - SAC PROGRAMS - \$71.80; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,147.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,581.36; ANDERSEN/TIM - NTOA REIMBURSEMENT - \$233.60; ANDERSON/DAN - NTOA REIMBURSEMENT - \$395.84; ASSURANT EMPLOYEE BENEFITS - VISION INS - NOVEMBER - \$777.25; BENJAMIN/NATHAN - NTOA REIMBURSEMENT - \$211.40; BLACK/MARC - NTOA REIMBURSEMENT - \$125.00; BRUEGGEMAN/MARK - NTOA REIMBURSEMENT - \$130.00; CONNECTIONS INC - EAP INSURANCE OCTOBER - \$274.82; DAHLHEIMER/JON - NTOA REIMBURSEMENT - \$130.00; DELTA DENTAL - DENTAL INSURANCE - OCTOBER - \$14,046.82; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,032.50; EGGEN/CHRIS - REPLACE CHECK - \$47.70; FIRST NATIONAL BANK - DRINKING WATER #3 - \$2,175.92; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS - \$2,279.00; FOOTE/JASON - TRAINING - \$100.00; FRANKLIN/BRIAN - NTOA REIMBURSEMENT - \$130.00; GARRY/DREW - NTOA REIMBURSEMENT - \$233.60; ICMA RETIREMENT TRUST #457 - EMPLOYEE DEDUCTION - \$3,542.42; JUNGEN/DANIEL - NTOA REIMBURSEMENT - \$130.00; MARTIN/COLE - NTOA REIMBURSEMENT - \$308.34; MASON/THAD -

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NTOA REIMBURSEMENT - \$125.00; MASONRY COMPONENTS INC - MISC CONCRETE - \$118,395.63; MCCASKILL/JORDAN - NTOA REIMBURSEMENT - \$130.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE-OCTOBER - \$1,327.25; MUNICIPAL LEAGUE, SD - REGISTRATION - \$115.00; PARKER/BRAD - TRAINING - \$120.00; POSTMASTER - POSTAGE - \$1,251.01; REGIONAL TECHNICAL EDUCATION - CDBG GRANT - \$10,125.00; RETIREMENT SD - SD RETIREMENT - OCTOBER - \$60,763.58; RETIREMENT SD SYSTEM - 401(A)SPECIAL PAY - \$8,938.41; SDSRP - EMPLOYEE DEDUCTION - \$3,572.50; SOUTH DAKOTA PLANNER'S ASSN - REGISTRATION - \$400.00; STERN OIL CO INC - STERN LAND - \$129,077.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$916.06; UNITED WAY - EMPLOYEE DEDUCTIONS - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - NOVEMBER - \$ 7 8 . 6 3 6 . 4 8 ; WORTMANN/CAROL - INTEREST - \$2.58.

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

Motion adopted.

SALARIES - OCTOBER 2013:

ADMINISTRATION - \$29,738.19; FINANCE - \$27,336.09; COMMUNITY DEVELOPMENT - \$17,105.52; POLICE - \$143,312.44; FIRE - \$10,163.33; ENGINEERING - \$40,003.21; STREET - \$34,683.07; TRAFFIC CONTROL - \$1,614.32; LIBRARY - \$25,981.59; PARKS/SAC - \$50,079.16; MARNE CREEK - \$3,273.73; WATER - \$33,821.65; WASTEWATER - \$29,985.24; CEMETERY - \$3,120.44; SOLID WASTE - \$15,542.60; LANDFILL - \$13,223.23; GOLF COURSE - \$17,479.99; CENTRAL GARAGE - \$6,192.24.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Samantha Close - \$1479.62 bi - wk. - Police; Amber - Dawn Edwards - \$7.25 hr. - Rec. Div.; Jason Metz - \$7.75 hr. - Golf Div.; Corey Potts - \$1653.81 bi - wk. - Streets; Michael Sadler - \$7.25 hr. - Rec. Div.

Wage Increase: John Ahrens - \$7.75 hr. - Rec. Div.; Ben Cameron - \$7.50 hr. - Rec. Div.; Lindsey Christensen - \$10.25 hr. - Rec. Div.; Danielle Gill - \$8.75 hr. - Rec. Div.; Tyler Hudson - \$11.50 hr. - Rec. Div.; Curtis Roth - \$10.25 hr. - Rec. Div.; Patty Schieffer - \$8.75 hr. - Rec. Div.; Britta True - \$8.00 hr. - Rec. Div.

City Manager Nelson submitted a written report giving an update on community projects and items of interest.

Mayor Wenande thanked Veterans and current members of the armed forces for their service to our country.

Action 13-280

This was the time and place for the public hearing on the application for a Special Events (on-sale) Wine Retailers License for one day, December 15, 2013, from Historic Downtown Yankton, Inc., (Kathy Church, Sec.Treas.), Dakota Theatre, 328 Walnut Street, Yankton, South Dakota. (Memorandum 13-217) No one was present to speak for or against approval of the license. Moved by Commissioner Woerner, seconded by Commissioner Aklund, to approve the license application.

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

Motion adopted.

Action 13-281

This was the time and place for the public hearing on the application for a Special Events (on-sale) Wine Retailers License for one day, November 16, 2013, from Lewis & Clark Theatre Company (Shauna Marlette, Managing Director) 328 Walnut Street, Yankton, South Dakota. (Memorandum 13-218) No one was present to speak for or against approval of the license. Moved by Commissioner Woerner, seconded by Commissioner Blaaid, to approve the license application.

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

Motion adopted.

Action 13-282

This was the time and place for the public hearing on the application for a transfer of ownership of a Package (off-sale) Liquor License for January 1, 2013, to December 31, 2013, from Stern Oil Co., Inc. (Gillis Stern, President), d/b/a Prairie Pumper to Annis Properties, Inc. (Kevin Annis, President), d/b/a Prairie Pumper, 909 Broadway Avenue, Yankton, South Dakota. (Memorandum

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13-219) No one was present to speak for or against approval of the license. Moved by Commissioner Woerner, seconded by Commissioner Sommer, to approve the license application.

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

Motion adopted.

Action 13-283

This was the time and place for the public hearing on the application for a transfer of ownership of a Retail (on-off sale) Malt Beverage and South Dakota Farm Wine License for July 1, 2013, to June 30, 2014, from Stern Oil Co., Inc. (Gillis Stern, President), d/b/a Prairie Pumper to Annis Properties, Inc. (Kevin Annis, President), d/b/a Prairie Pumper, 909 Broadway Avenue, Yankton, South Dakota. (Memorandum 13-220) No one was present to speak for or against approval of the license. Moved by Commissioner Aklund, seconded by Commissioner Blaaid, to approve the license application.

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

Motion adopted.

Action 13-284

This was the time and place for the public hearing on the application for a transfer of ownership of a Retail (on-off sale) Malt Beverage and South Dakota Farm Wine License for July 1, 2013, to June 30, 2014, from Stern Oil Co., Inc. (Gillis Stern, President), d/b/a Papa's to Annis Properties, Inc. (Kevin Annis, President), d/b/a Patriot Express 02, 100 East 4th Street, Yankton, South Dakota. (Memorandum 13-221) No one was present to speak for or against approval of the license. Moved by Commissioner Blaaid, seconded by Commissioner Gross, to approve the license application.

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

Motion adopted.

Action 13-285

This was the time and place for the public hearing on Resolution 13-46, 2013 Special Assessment Roll for Noxious Vegetation and Nuisance Abatement. (Memorandum 13-216) No one was present to speak for or against adoption of the Resolution. Moved by Commissioner Woerner, seconded by Commissioner Gross, to adopt Resolution 13-46.

RESOLUTION 13-46

A RESOLUTION APPROVING THE 2013 SPECIAL ASSESSMENT ROLL FOR THE DESTRUCTION OF NOXIOUS VEGETATION AND ABATEMENT OF NUISANCES

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 destruction of noxious vegetation and abatement of nuisances 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 roll 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 12, 2013, 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 13-286

This was the time and place for the second reading and public hearing for Ordinance No. 962, ANIMAL ORDINANCE. (Memorandum 13-225) No one was present to speak for or against adoption of the Ordinance. Moved by Commissioner Gross, seconded by Commissioner Woerner, to adopt Ordinance No. 962. Prior to a vote being taken, it was moved by Commissioner Knoff, seconded by Commissioner Gross, to amend the original motion to adopt Section One of Ordinance No. 962.

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

Motion to amend adopted.

It was then moved by Commis-