

2010 Legal and Public Notices

10+26
PUBLIC MEETING NOTICE

A monthly meeting of the Yankton County Board of Adjustment will be held at 4:45 P.M., Tuesday, November 5, 2013, at the Yankton County Government Center, Commission 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, November 5, 2013, at 4:45 P.M. at the Yankton County Government Center, Commission Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Variance of Maximum Accessory Structure size from 1,200 sq. ft. to 1,620 sq. in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as Tract D, E1/2, NW1/4, S8-T93N-R57W, hereinafter referred to as Ziskov South Township, County of Yankton, State of South Dakota. The E911 address is TBA Ridgeview Drive, Tabors, SD.

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, November 5, 2013, at 4:50 P.M. at the Yankton County Government Center, Commission 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 eleven +/- (11.01) acres in an Agriculture District (AG) in Yankton County. Said property is legally described as SW1/4, SW1/4, S16-T96N-R55W, hereinafter referred to as Mayfield Township, County of Yankton, State of South Dakota. The E911 address is 29380 442 Ave., Irene, SD.

Plat consideration:

Said property legally described as: Highland Tract 1, SW1/4, SW1/4, S16-T96N-R55W, hereinafter referred to as Mayfield Township, County of Yankton, State of South Dakota. The E911 address is 29380 442 Ave., Irene, SD.

Applicant is requesting a Variance of Minimum Yard Requirement from seventy five (75) feet to forty (40) feet to build an accessory structure in an Agriculture District (AG) in Yankton County. Said property is legally described as Highland Tract 1, SW1/4, SW1/4, S16-T96N-R55W, hereinafter referred to as Mayfield Township, County of Yankton, State of South Dakota. The E911 address is 29380 442 Ave., Irene, SD.

Patrick Garrity
Zoning Administrator
Published once at the approximate cost of \$32.60.

11+1
NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special RETAIL (on-sale) Wine dealers License for 1 day, November 16th, 2013, from Lewis & Clark Theatre Company (Shauna Marlette, Managing Director), 328 Walnut, Yankton, SD 57078.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 11, 2013, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 28th day of October, 2013.

Al Viereck
FINANCE OFFICER
Published once at the approximate cost of \$16.39.

Call Classifieds
665-7811

2010 Legal and Public Notices

10+5+12+19+26
STATE OF SOUTH DAKOTA)

COUNTY OF YANKTON)

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT

PRO. #13
NOTICE TO CREDITORS

ESTATE OF:

ADELINE F. RYKEN,

Deceased

NOTICE IS HEREBY GIVEN THAT on September 24, 2013, Gail Ryken, whose address is 901 East 11th Street, Yankton, South Dakota, 57078, was appointed the Personal Representative of the Estate of Adeline F. Ryken.

Creditors of Decedent must file their claims with four (4) months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Yankton County Clerk of Courts, with a copy of the claim being mailed to the Personal Representative.

Dated this 24th day of September, 2013.

Gail Ryken
901 East 11th Street
Yankton, SD 57078
(605)665-2369

Jody L. Johnson
Yankton County Courthouse
410 Walnut Street
Suite #201
Yankton, SD 57078
(605)668-3080

Jason Ravnsborg
HARMELINK, FOX, &
RAVNSBORG LAW OFFICE
721 Douglas, Suite 101
Yankton, SD 57078
(605)665-1001

10+26
PUBLIC MEETING NOTICE

A monthly meeting of the Yankton County Board of Adjustment will be held at 4:45 P.M., Tuesday, November 5, 2013, at the Yankton County Government Center, Commission 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, November 5, 2013, at 4:55 P.M. at the Yankton County Government Center, Commission Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

Applicant is requesting a Conditional Use Permit to construct two (2) family unit houses in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as Lot 20 and Lot 31, NE1/4, Crestview Homes S/D, S21-T93N-R56W, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 address is TBA Violet Drive, Yankton,

Patrick Garrity
Zoning Administrator
Published once at the approximate cost of \$15.39.

10+26
CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
OCTOBER 14, 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 Akland, Bllaalid, Carda, Hoffner, Knoff, and Sommer. City Attorney Hosmer and City Manager Nelson were also present. Absent: Commissioners Gross and Woerner. Quorum present.

Action 13-252
Moved by Commissioner Bllaalid, seconded by Commissioner Sommer, to approve the Minutes of the regular meeting of September 23, 2013.

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

Motion adopted.

Action 13-253
Moved by Commissioner Knoff, seconded by Commissioner Carda, that the Schedule of Bills be approved and warrants be issued.

A T & T - CELL PHONE BILL - \$311.87; A - OX WELDING SUPPLY CO INC - PARTS -

2010 Legal and Public Notices

\$7.98; ACE HARDWARE - SUPPLIES - \$34.21; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,725.32; ALLEGIANT EMERGENCY SVS INC - GAS - \$269.87; ARGUS LEADER - PUBLIC NOTICE - \$79.27; AVERA HEALTHWORKS - DOT CDL DRUG TESTING - \$58.00; AVERA SACRED HEART HOSPITAL - DOT DRUG/ALCOHOL TESTS - \$75.00; BARTLETT & WEST INC - LIFT STATION DESIGN - \$88,099.77; BENJAMIN/JEFF AND JACI - EMPLOYEE RECOGNITION - \$27.50; BERING SALES - NAME BADGE - \$24.37; BERNARD PROPERTIES LLC - REFUND - \$150.00; BIG SIOUX NURSERY - FLOWERS - \$7.11; BLAALID/BROOKE - MILEAGE - \$247.35; BOMGAARS INC - PARTS - \$1,096.82; BROWN & SAENGER - PAPER - \$476.58; BUTLER MACHINERY CO - HOSE - \$170.71; CARROLL DISTRIBUTING - LOCATE FLAGS - \$151.15; CEDAR KNOX - PUBLIC POWER DIST ELECT - SEPT - \$2,939.74; CENTURYLINK - PHONE - SEPT - \$1,654.65; CHAMBER OF COMMERCE - EMPLOYEE RECOGNITION - \$195.00; CHESTERMAN COMPANY - POP - \$367.36; CITY OF SIOUX FALLS - TEST - \$58.00; CITY OF VERMILLION - JT POWER CASH TRANS - \$22,253.66; CITY OF YANKTON - CENTRAL GARAGE - RUBBISH - \$5.00; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$265.60; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$10,044.00; CITY OF YANKTON - STREET - RUBBISH - \$34.50; CITY UTILITIES - WATER - WW - CHARGES - \$20,368.43; CODY'S LAWN SERVICE - LAWN SERVICE - \$200.00; CONCRETE MATERIAL - WASHED SAND - \$1,001.26; CONKLINK DIST - BEER - \$1,715.30; CORNHUSKER INTL TRUCK INC - BRAXE CHAMBERS - \$281.52; COX AUTO INC - OIL SEAL - \$173.14; CREDIT COLLECTION SERVICE INC - UT COLLECTION - AUG - \$524.11; CRESCENT ELECTRIC - LIGHTS - \$7,503.52; CSI SOFTWARE - PRINTER RIBBON - \$265.00; D - P TOOLS - ADAPTER - \$37.61; DAHLIN DRYWALL INC - REPAIRS - \$1,224.49; DAKOTA BEVERAGE CO INC - BEER - \$1,142.50; DAKOTA SUPPLY GROUP - WATER METERS - \$9,970.04; DAKOTA TERRITORIAL MUSEUM - CEMETERY WALK - \$409.00; DANKO EMERGENCY EQUIPMENT - WRENCH - \$62.00; DEPARTMENT OF REVENUE - TESTS - \$1,515.00; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$2,171.33; DETCO - CLEANING SUPPLIES - \$747.23; DEX MEDIA EAST - PHONE BOOK - \$31.52; EARTHGRAINS COMPANY - ENTREE - \$444.78; EHRESMANN ENGINEERING INC - STEEL - \$779.16; FAIRBANK EQUIPMENT INC - VALVES - \$74.37; FALKENBERG CONSTRUCTION - MOWING - \$1,531.74; FEDEX - POSTAGE - \$11.47; FERGUSON WATER WORKS - SUPPLY RADIO UNITS - \$6,690.00; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FLOOR TO CEILING STORE - CARPET - \$2,134.04; FOOTE/JASON - TRAVEL REIMBURSEMENT - \$32.30; FOOTJOY - GLOVES - \$513.24; FOX RUN GOLF COURSE - EMPLOYEE BBQ - \$618.00; FRICK/ADAM - OFFICER STIPEND - \$25.00; FRICK/BRIAN - OFFICER STIPEND - \$50.00; FRITO - LAY INC - ENTREE - \$137.76; GEOTEK ENG & TESTING SERV INC - TESTING - \$496.00; GERSTNER OIL CO - FUEL - \$18,110.16; GRAMPS - FUEL - \$1,090.60; GRAYMONT CAPITAL INC - LIME - \$19,817.42; HARPER BRUSH CENTRAL - BROOMS - \$111.49; HD SUPPLY WATERWORKS LTD - VALVE WRENCH - \$19,210.67; HDR ENGINEERING INC - WATER PLANT UPGRADES - \$21,419.80; HEDAHLS PARTS PLUS - FILTERS - \$1,174.70; HILSON/SCOTT - REFUND DEPOSIT - \$11.85; HOCKSTEIN/SARAH - REIMBURSEMENT - \$90.00; HOSMER LAW OFFICE PC - LEGAL FEES - \$27.00; HYVEE - FRUIT BASKET - \$34.98; J & H CARE & CLEANING COMPANY - JANITORIAL SERVICES - \$2,560.00; JOHNSON ELECTRIC - LIFT STATION REPAIRS - \$490.26; K MART STORE #4813 - TAPES - \$12.99; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$8,419.23; KAISER HEATING & COOLING INC - REPAIR AC - \$288.14; KAISER REFRIGERATION INC - REPAIR ICE MACHINE - \$502.80; KENDELL DOORS & HARDWARE INC - LOCK SET - \$264.40; KLEIN'S TREE SERVICE - TREE REMOVAL - \$1,000.00; KNOLOGY INC - DBA WOW - PHONE BILL - SEPT - \$2,433.79; KNOLOGY INC - DBA WOW - INTERNET SERVICES - \$789.40; KOLETZKY IMPLEMENT INC - GAS CAP - \$19.04;

2010 Legal and Public Notices

KUHL/KEVIN - CONFERENCE - \$1,313.85; LANGUAGE LINE SERVICES - PROFESSIONAL SERVICES - \$51.98; LARRY'S HOME CENTER - AC REPAIRS - \$60.00; LEWIS & CLARK BHS - TITLE V - FLOW THRU - \$1,749.57; LEWIS & CLARK FORD - CIRCUIT BREAKER - \$64.34; LONG'S PROPANE INC - PROPANE - \$471.00; LYLE SIGNS INC - SIGNS - \$136.89; M - B COMPANIES INC - BROOM REFILL - \$747.97; MARKS MACHINERY - SNAPPER MOWER - \$1,775.00; MASONRY COMPONENTS INC - WATERMAIN REPLACEMENT - \$113,000.17; MAYER SIGNS - REPAIRS - \$147.90; MCGRATH NORTH MULLIN & KRATZ - PROFESSIONAL SERVICES - \$56.00; MCLEODS PRINTING - MINUTE BOOKS - \$352.30; MENARDS - PART - \$11.94; MENDEZ/JAMES - REFUND - \$78.10; MIDAMERICAN ENERGY - FUEL - SEPT - \$1,712.77; MIDAMERICAN ENERGY - FUEL - SEPT - \$335.15; MIDWEST ALARM COMPANY INC - PROFESSIONAL SERVICES - \$60.00; MIDWEST RADIATOR RECOND - RADIATOR - \$874.06; MIDWEST TAPE - AUDIO BOOKS - \$224.93; MIDWEST TURF & IRRIGATION - REPAIR SPRINKLER HEAD - \$219.33; MORROW/JOSEPH - REGISTRATION - \$60.00; MOTOR VEHICLE DEPT, SD - LICENSE PLATE/TITLE - \$14.00; MUNICIPAL LEAGUE, SD - CONFERENCE - \$200.00; NB GOLF CARS INC - REPAIRS - \$619.48; NELSON ELECTRIC SERVICE - REPAIRS - \$15.75; NORTHERN TRUCK EQUIPMENT CORP - PARTS - \$889.60; NORTHWESTERN ENERGY ELECT - SEPT - \$53,498.72; O'REILLY AUTO PARTS - PARTS - \$387.50; OFFICE OF WEIGHTS & MEASURES - FUEL METER INSPECTION - \$92.00; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$228.00; OVERHEAD DOOR CO - DOOR REPAIRS - \$334.95; PILGER SAND AND GRAVEL INC - SAND - \$656.19; POLICE CHIEFS' ASSN - TEST - \$280.00; PRESS DAKOTA MSTAR SOLUTIONS - CLASSIFIED AD - \$2,989.24; PRO AUTO - TOWING - \$160.00; R & R PRODUCTS INC - REPAIRS - \$465.99; RACOM CORPORATION - RADIO ACCESS - \$1,310.82; REGIONAL TECHNICAL EDUCATION - LEASE - SEPT - \$1,466.67; REGISTER OF DEEDS - FILE DEED - \$60.00; REINHART FOODS INC - ENTREE - \$2,762.48; RIVERSIDE HYDRAULICS INC - HOSE - FITTING - \$741.17; RON'S AUTO GLASS REPAIR - REPAIRS - \$30.00; SANITATION PRODUCTS INC - PARTS - \$613.65; SHEEHAN MACK SALES & EQ INC - SPEED SENSOR - \$214.96; SHERWIN WILLIAMS CO - PAINT - \$74.87; SHUR - CO - SUPPLIES - \$64.39; SLAMA/MICHAEL - REIMBURSEMENT - \$195.00; SMITH & SMITH CONSTRUCTION INC - 5TH ST BWAY/DOUGLAS - \$133,764.52; SOUTH DAKOTA GOLF ASSN - HANDICAP FEE - \$378.00; SOUTH DAKOTA ONE CALL - MESSAGE FEE - \$239.40; STANLEY/ERICA - REIMBURSEMENT - \$45.00; STERN OIL CO INC - FUEL - \$25,517.81; STEVENS CONSTRUCTION LLC - 4TH STREET CONSTRUCTION - \$7,350.00; STREICHER'S - GUNS - \$5,259.89; TITAN MACHINERY - PART - \$188.48; TITLEIST AND FOOT - JOY - GOLF BALLS - \$792.36; TMA - TIRES - \$2,989.48; TRAFFIC CONTROL CORP - CONTROLER REPAIRS - \$835.00; TRUCK TRAILER SALES INC - TRUCK REPAIRS - \$3,914.76; TURFWERKS - PARTS - \$680.35; US POST OFFICE - UTIL - UT POSTAGE - SEPT - \$1,400.00; UNITED PARCEL SERVICE INC - POSTAGE - SEPT - \$118.07; UNITED STATES POSTAL SERVICE - POSTAGE METER - SEPT - \$846.00; VAN ALST/KYLENE - REFUND DEPOSIT - \$4.77; VOGEL PAINT INC - TRAFFIC PAINT - \$1,905.95; VOGT'S - REPAIR UNIFORM - \$13.25; WAGE WORKS - FLEX SERVICE FEE - AUG - \$100.00; WATER & ENV ENG RESEARCH - CTR TESTS - \$98.00; WELFL CONSTRUCTION CORP - REPAIRS - \$50.00; WHOLESALE SUPPLY INC - ENTREE - \$1,589.60; WOHL/TOBY - OFFICER STIPEND - \$25.00; WORTMANN/CAROL - TAXES - \$143.24; XEROX CORPORATION - COPIER LEASE - \$222.71; XEROX CORPORATION - COPIER LEASE - \$1,798.74; YAGGIE'S INC - GRASS SEED - \$748.30; YANKTON AG SERVICE - LAWN FERTILIZER - \$861.32; YANKTON COUNTY SHERIFF DEPT - CIVIL PAPERS - \$27.00; YANKTON COUNTY TREASURER - TAXES - \$101.25; YANKTON MEDICAL CLINIC - BLOOD PRESSURE CHECKS - \$143.00; YANKTON OFFICE EQUIPMENT - CASH REGISTER TAPE - \$142.95; YANKTON VOL FIRE DEPARTMENT - FIRE CALLS - AUG/SEPT - \$2,610.00; ZEP MANUFAC-

2010 Legal and Public Notices

TURING CO - SUPPLIES - \$381.92; ZIEGLER/BILL - OFFICE STIPEND - \$25.00; A AND B BUSINESS EQUIP - COPIER/PRINTER MAINT - \$487.71; ACCUCUT - ACCUCUT ROLLER AND TRAY - \$81.00; ACE HARDWARE - STORAGE EQUIPMENT - \$1,069.55; ACUSHNET COMPANY - GOLF BALLS - \$6,120.10; ADS LLC - VFD MAINTENANCE - \$831.00; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$1,268.40; AMAZON MKTPLACE PMTS - VOLLEYBALL SUPPLIES - \$221.90; AMAZON.COM - DVDS - \$216.12; APPEARA - TOWELS - \$388.99; APPEL OIL COMP - FUEL - \$39.81; ARBYS - TRAVEL EXPENSE - \$8.01; AT&T - ATT MOBILITY - \$319.60; BAKER - TAYLOR - BOOKS - \$4,234.85; BECKER BODY SHOP - REPAIR DAMAGED VEHICLE - \$2,164.75; BEST PROCESS EQUIPMENT - WATER PLANT REPAIRS - \$507.32; BIERSCHBACH EQUIP - CONCRETE BLADES - \$1,200.00; BLAUER MANUFACTURING - UNIFORM SHIRT - \$107.48; BOLLER PRINTING - PRINTING - \$269.00; BOMGAARS - OIL - \$1,177.90; BOW CREEK METAL INC - MACHINE STEEL PLATE - \$75.00; BROWN & SAENGER - OFFICE SUPPLIES - \$219.90; BURGER KING - TRAVEL EXPENSE - \$8.32; BUSHNELL OPTICS - MERCHANDISE - \$1,065.45; CAR & DRIVER MAGAZINE - MAGAZINE SUBSCRIPTION - \$18.00; CASEYS GEN STORE - STAFF APPRECIATION - \$18.47; CENTER POINT - LARGE PRINT BOOKS - \$256.37; CHIEF SUPPLY CORP - OFFICE SUPPLIES - \$33.89; CLARKS RENTALS - ROTARY PARK TREES - \$45.00; CLEVELAND GOLF - GOLF EQUIPMENT - \$1,228.29; COFFEE CUP - FUEL - \$41.84; COMFORT INNS - TRAVEL EXPENSE - \$840.64; COX AUTO SUPPLY - ADAPTER - \$52.46; CRESCENT ELECTRIC - ELECTRICAL SUPPLIES - \$648.34; CT FLAGS - FLAGS - \$185.23; CULVERS - TRAVEL EXPENSE - \$9.51; DAYHUFF ENTERPRISES - VACUUM CLEANER - \$1,438.98; DEMCO INC - OFFICE SUPPLIES - \$56.48; DETCO INDUSTRIES - SUPPLIES - \$1,396.67; DIANES GREENHOUSE - ROTARY PARK TREES - \$549.80; DX SERVICE - SALT - \$1,460.53; ECHO ELECTRIC SUPPLY - SPEED CONTROLLER - \$181.24; EMBROIDERY & SCREEN WORKS - UNIFORM SHIRTS - \$502.57; ENDVIOLENCEAGAINSTWOMEN - TRAINING - \$75.00; FASTENAL COMPANY - POOL SUPPLIES - \$47.01; FEJFAR PLUMBING & HTG - BOTTLE FILLER ON COOLER - \$434.99; FRED HAAR COMPANY - MOWER PARTS - \$154.16; FRONTIER - MEETING - \$1,125.20; GEAR FOR SPORT - SHIRTS - \$559.48; GOOD HOUSEKEEPING - SUBSCRIPTION - \$21.97; GRAHAM TIRE - TIRE - \$134.04; GUADALAJARA MEXICAN RESTAURANT - TRAVEL EXPENSE - \$16.50; HACH COMPANY - CELLS - \$51.79; HARD DRIVE CENTRAL - PRINTER REPAIR - \$424.90; HARDSCAPES - NATURAL ROCK - \$367.30; HAWKINS INC - FLUORIDE - \$4,871.42; HEDAHLS - CART SUPPLIES - \$225.35; HOLIDAY INN - TRAVEL EXPENSE - \$34.91; HY VEE - CONCESSIONS - \$1,106.52; ICMA - INTERNET SCHOOL - \$149.00; INDEPENDENCE WASTE - RENTALS - \$647.85; INTERSTATE ALL BATTERY - BATTERIES - \$322.90; JACKS UNIFORMS - UNIFORM - \$110.89; JAMES VALLEY NURSERY - ROTARY PARK TREES - \$923.11; JANITORS CLOSET - CLEANING SUPPLIES - \$806.04; JOHNSON CONTROLS - POOL MAINTENANCE - \$5,275.11; KAISER REFRIGERATION - REPAIRS - \$240.00; KAISER REFRIGERATION - WEEDEATER BLADES - \$180.42; KMART 4813 - JANITORIAL SUPPLIES - \$311.37; KOLETZKY IMPLEMENT INC - GOLF SUPPLIES - \$1,987.89; LINCOLN EQUIPMENT INC - PACE CLOCK - \$507.63; LITTLE ITALY - TRAVEL EXPENSE - \$27.04; LOCATORS AND SUPPLIES - SUPPLIES - \$131.36; LOEWS BOSTON BACK BAY - MEETING - \$1,013.58; MAGAZINES.COM - MAGAZINES - \$375.85; MARKS MACHINERY INC - MOWER PARTS - \$1,274.13; LADIES HOME JOURNAL MAGAZINE - SUBSCRIPTION - \$9.35; MEAD LUMBER - SUPPLIES - \$48.97; MENARDS - SUPPLIES - \$1,290.80; MIDWEST LABORATORIES - LAB TEST - \$613.48; MONTAS FRAMING & DESIGN - FRAMING - \$58.17; NADA APPRAISAL GUIDES - ANNUAL SUBSCRIPTION - \$75.00; NATIONAL LEAGUE OF CITIES - MEETING - \$2,820.00; NIKE GOLF - GOLF SHOES - \$7,402.15; HARDEES - TRAVEL EXPENSE - \$38.66; NW AREA EDUCATION AGENCY - SUMMER READING BANNER - \$81.00; OR-

2010 Legal and Public Notices

EILLY AUTO - MOWER PARTS - \$4.82; OVERDRIVE - DOWNLOADABLE BOOKS - \$1,285.57; AMERICANRV - SENSORS - MCP - \$44.77; WISEGUYMAYB - BATTERY - \$35.00; PING APPAREL - APPAREL - \$403.86; PING INC - RPO GOLF SUPPLIES - \$1,121.35; POSTAGE REFILL - MAILSTATION POSTAGE - \$100.00; PROVANTAGE LLC - OFFICE SUPPLIES - \$97.39; QUILL CORPORATION - OFFICE SUPPLIES - \$468.88; RADIOSHACK CORP - DECIBEL METER - \$49.99; RANDOM HOUSE INC - AUDIO BOOKS - \$571.50; RIVERSIDE HYDRAULICS - PARTS - \$27.36; THE GOLFWORKS CLUB - REPAIRS - \$236.78; RONS AUTO GLASS INC - SHOP PARTS - \$20.00; ROYAL SPORT SHOP - FIELD SUPPLIES - \$67.52; SEARS HOMETOWN - PUSH MOWER PARTS - \$47.29; SHERWIN WILLIAMS - PAINT - \$38.94; SIMPLEX GRINNELL - REPLACE SPRINKLER HEADS - \$3,333.50; SIOUX LAND TURF - CHEMICALS - \$506.05; SKELLYS - TRAVEL EXPENSE - \$11.51; SOUTH DAKOTA MAGAZINE - MAGAZINE SUBSCRIPTIONS - \$46.00; SOUTHGATE - MOWER TIRES - \$110.00; STERLING CUT GLASS - GOLF SUPPLIES - \$82.13; SUBWAY - TRAVEL EXPENSE - \$8.19; SUPERIOR TECH PRODUCTS - GRASS FERTILIZER - \$5,240.38; THE COOKIE JAR EATERY - TRAVEL EXPENSE - \$12.41; THE GRAFIX SHOPPE - GRAFFIX - \$137.99; TMA - TWO VEHICLE RIMS - \$665.20; TRACTOR SUPPLY CO - PUMP - \$211.58; TRK HOSTING - WEB HOSTING - \$68.85; TIME MAGAZINE - MAGAZINE SUBSCRIPTION - \$29.95; U OF M - MINITEX OL SCANNER FOR VENDPRINT - \$164.00; ULTRA MAX - AMMUNITION - \$510.00; UPS - POSTAGE - \$101.81; US PLASTICS/NEATLY - SMA SUPPLIES - \$87.38; USA BLUE BOOK - HYDRANT PARTS - \$1,029.89; USPS - POSTAGE - \$8.76; VZWRLSS - INTERNET ACCESS - \$428.29; VZWRLSS - PREPAID - PHONE MINUTES - \$54.00; WAL - MART - SUMMER READING - \$1,342.02; WEST FORTY INC - FUEL - \$62.74; WESTERN OFFICE PRODUCT - CALENDARS - \$361.60; WHISKEY CREEK - TRAVEL EXPENSE - \$94.97; WHOLESALE SUPPLY CO - MAINTENANCE SUPPLIES - \$103.65; WILEYS TAVERN - TRAVEL EXPENSE - \$11.00; WW GRAINGER - JANITORIAL SUPPLIES - \$33.55; YANKTON HOME & GARDEN - CEMETERY SUPPLIES - \$112.78; YANKTON NURSERY LLC - ROTARY PARK TREES - \$1,535.00; YANKTON WINNELSON CO - PARK PARTS - \$204.80; ZORO TOOLS INC - OFFICE SUPPLIES - \$32.74; ZUMBA FITNESS - MEMBERSHIP DUES - \$360.00; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTIONS - \$1,184.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,693.16; BRASEL/VIRGIL - TRAINING - \$325.00; CONNECTIONS INC - EAP INSURANCE - SEPT - \$274.82; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTIONS - \$1,032.50; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS - \$2,087.00; FOOTE/JASON - RECERTIFICATION - \$120.00; ICMA RETIREMENT TRUST 457 - EMPLOYEE DEDUCTIONS - \$3,592.42; L & S ELECTRIC - GPU WIRING AT AIRPORT - \$2,900.00; PALMSA/JENNIFER - TRAINING - \$375.00; RETIREMENT SD - SD RETIREMENT - SEPT - \$ 6 2 , 1 4 8 . 1 9 ; ROTHENBERGER/MONTY - TRAINING - \$300.00; SDML - SDML CONFERENCE - \$345.00; SDSRP - EMPLOYEE DEDUCTIONS - \$2,415.00; SDWWA - REGISTRATION - \$340.00; SOUTH DAKOTA PLANNER'S ASSN - REGISTRATION - \$400.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$916.06; UNITED WAY - EMPLOYEE DEDUCTIONS - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - OCTOBER - \$79,152.64.

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

SALARIES - SEPTEMBER 2013:
ADMINISTRATION - \$29,738.22; FINANCE - \$28,451.57; COMMUNITY DEVELOPMENT - \$17,105.53; POLICE - \$145,647.07; FIRE - \$10,163.32; ENGINEERING - \$40,717.19; STREET - \$34,247.19; TRAFFIC CONTROL - \$1,570.16; LIBRARY - \$26,208.15; PARKS/SAC - \$48,816.45; MARNE CREEK - \$3,283.96; WATER - \$34,491.26; WASTE-WATER - \$34,043.87; CEMETERY - \$3,120.43; SOLID WASTE - \$18,234.35; LAND-