PAGE 18				PRESS & DAKOTAN THU	IRSDAY, SEPTEMBER 26, 2013
1800Sports EquipmentImage 920 treadmill with elec-	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices	2010 Legal and Public Notices
tronic Intelex control board. In	Motion adopted.	REFUND - \$43.40; MEAD LUM-	LARGE PRINT BOOKS -	LIAMS - PAINT - \$32.08;	services and programs that are
excellent condition. \$550. Call (605)665-5255.		BER - SUPPLIES - \$171.35; MI-	\$127.02; CERILLIANT CORPO-	SIOUX LAND TURF - CHEMI-	available through their offices.
<u> </u>	Action 13-229	DAMERICAN ENERGY - FUEL - AUG - \$2,694.81; MIDAMERI-	RATION - QUALITY CON- TROL SAMPLE - \$54.13;	CALS - \$3,051.93; SIRCHIE FINGER PRINT - LAB FOUR	
1830 Rummage Sales	Moved by Commissioner Gross,	CAN ENERGY - FUEL - AUG -		MENT - \$49.90; SOUTH DA-	Action 13-230
1000 W. 11th Street	seconded by Commissioner Carda, that the Schedule of Bills		MEETING - \$87.50; CLARKS	KOTA LIBRARY ASSOC - AN-	Moved by Commissioner Gross, seconded by Commissioner Som-
Thursday, 9/26, 8am-6pm	be approved and warrants be is-	COMPANY INC - ALARM	RENTALS - MOWER - \$221.48;	NUAL SDLA DUES - \$80.00;	mer, that the following items on
Saturday, 9/28, 8am-12noon	sued.	MONITORING - \$120.00; MID- WEST TAPE - AUDIO BOOKS -	THE NEW YORKER - MAGA- ZINE SUBSCRIPTION - \$63.59;	HANSON BRIGGS - VINYL WINDOW LETTERING -	the consent agenda be approved.
Tools, welder, antiques, pinball machine, books, clothes, RV	A T & T - CELL PHONE BILL -	\$293.90; MIDWEST TURF & IR-	COX AUTO SUPPLY - MOTOR	\$56.00; STEAMBOATS INC -	1. Establishing public hearing for
supplies, lots of miscellaneous.	\$309.48; ACE HARDWARE - KEYS - \$11.94; ACS GOVERN-		REPAIR - \$193.06; CPU BOL-	INTAKE REPAIRS - \$26,870.00;	sale of alcoholic beverages Establish September 23, 2013, as
Cash only.	MENT INF SERVICE - MAINT	MOTOR VEHICLE DEPT SD - LICENSE PLATES/TITLE -	LER - POSTAGE STAMPS - \$18.40; CONSUMER REPORTS	STURDEVANTS - BELT - \$22.04; SUPERIOR TECH	Establish September 23, 2013, as the date for the public hearing on
2315 Douglas	PROGRAM SUPPORT -		- MAGAZINE SUBSCRIPTION -	PRODUCTS - CHEMICALS -	the request for a Special Events
Friday, 9/27, 8am-5:30pm	\$1,725.32; ACS SOLUTIONS SERVICES - REGISTRATION		\$26.00; CRESCENT ELECTRIC	\$1,033.00; THATCHER COM-	Malt Beverage (on-sale) Retailers
Tools, bar stools, cabinets,	FEE - \$200.00; AECOM INC -	CARS INC - REPAIRS -		PANY - CARBON DIOXIDE -	License and a Special (on-sale) Wine Retailers License for one
bookcase, clothes girls 3-6X,	TOXICITY TEST - \$950.00; AV-		CRUCIAL.COM - PC SUPPLIES - \$61.98; DAIRY QUEEN - QPS	\$10,920.00; THE GRAFIX SHOPPE - VEHICLE DOOR RE-	day, October 25, 2013, from Av-
housewares, pictures, a lot of miscellaneous.	ERA HEALTHWORKS - DOT	NELSON/EHRIN - MOWING -		PAIR - \$137.99; THE TESSMAN	era Sacred Heart Health Services
	DRUG/ALCOHOL TESTING - \$174.00; AVERA SACRED		\$25.31; DAKOTA ARCHERY -	CO - CHEMICALS - \$1,721.44;	(Frani Kieffer, Director), such
2409 Walnut St	HEART HOSPITAL - DOT	\$3,795.00; NORTHWESTERN		THE WOODEN SPOON -	event to be held at Pavilion Cen- ter, 1st, 2nd & 3rd Floors and 1st
Friday, 9/27, 4pm-6pm Saturday, 9/28, 7:30am-2pm	DRUG TESTING - \$25.00; BIL-	ENERGY - ELECT - AUG - \$59,692.32; O'REILLY AUTO		STAFF APPRECIATION - \$20.92; TMA - TIRES -	and 2nd Floor of Surgical Center
Baby through adult clothing,	LION AUTOMOTIVE - 2013	PARTS - CLAMPS - \$6.47; OL-		\$1,473.75; TRACTOR SUPPLY	on Avera Campus, Yankton,
baby swing/toys, bedding, stor-	CAPRICE - \$53,690.00; BOM- GAARS INC - FLOOR DRY -	SON'S PEST TECHNICIANS	INC - BOOKS - \$71.00; DAY-	CO - OVERALLS - \$50.84; UL-	South Dakota.
age barrel, kitchen items,	\$896.53; CENTER FOR EDU-		HUFF ENTERPRISES INC -	TRA MAX - AMMUNITION -	2. <u>Establishing public hearing for</u> <u>sale of alcoholic beverages</u>
home decor, plants, garden	CATION & EMPLOY - EDUCA-	OVERHEAD DOOR CO - RE- PAIRS - \$203.00: OZONIA	SANITORIAL SUPPLIES - \$423.42; DIANES GREEN-	\$1,148.00; UPS - POSTAGE - \$10.13; USA BLUE BOOK - HY-	Establish September 23, 2013, as
items, seasonal decortaions, and scentsy products. Great	TIONAL MATERIALS -		HOUSE - GRASSES AND	DRANTS - \$797.44; USPS -	the date for the public hearing on
prices.	\$254.95; CENTURYLINK - PHONE - AUG - \$1,658.12;	PARTS - \$3,741.66; PAUL'S	TREES - \$371.43; DIGI KEY	POSTAGE - \$5.84; VZ VB P -	the request for a Special Events
	CHESTERMAN COMPANY	PLUMBING INC - REPAIRS - \$280.61; PRESS DAKOTA	CORP - POWER SUPPLY - \$72.04; DON S SINCLAIR -	INTERNET ACCESS - \$428.27; VZWRLSS - PREPAID PYMNT	Malt Beverage (on-sale) Retailers
903 Prairie Circle	POP - \$1,290.05; CITY OF		FUEL - \$83.40; DX SERVICE -		License and a Special (on-sale) Wine Retailers License for one
Thursday, 9/26, 4:30pm-9pm	SIOUX FALLS - TESTS -		SOLAR SALT - \$1,879.33;		day, September 26, 2013, from
Friday, 9/27, 7am-6pm	\$87.00; CITY OF VERMILLION - JT POWER CASH TRANS -	TRACK AND TENNIS INC -		PLIES - \$1,433.77; WENDY'S -	Red Hats (MaryLou Deuschle,
Saturday, 9/28, 7am-?	\$24,843.73; CITY OF YANK-	\$10,450.00; PRO - BUILD -	PARTS - \$2,947.05; ECO WA- TER - RENTAL - \$108.00; EDU-	TRAVEL EXPENSE - \$22.63; WESTERN OFFICE PRODUCT	Queen), Knights of Columbus, 2700 Broadway Street, Yankton,
16' fishing boat with 18hp. mo-	TON - CENTRAL GARAGE	NAILS - \$5.80; RACOM COR-	CATION SPECIALTY - PRE-	- OFFICE CHAIRS - \$1,220.91;	South Dakota.
tor, GE Profile electric stove. Night stand, end table, king	RUBBISH - \$5.00; CITY OF YANKTON - PARKS LAND-		VENTION VIDEO - \$140.00;	WOMEN'S DAY MAGAZINE -	Roll Call: All members present
size bedding, decorations.	FILL CHARGES - \$359.20;	EHICLES - \$9,992.82; RE-	EMBROIDERY & SCREEN WORKS - SHIRTS - \$240.00;	MAGAZINE SUBSCRIPTION - \$15.00; WW CPAINCEP OF	voting "Aye;" voting "Nay:"
Chico clothing, 110-volt cherry	CITY OF YANKTON - SOLID		FASTENAL COMPANY - WA-		None.
wood fireplace, ladies plus size clothing. Patio furniture, patio	WASTE COMPACTED GAR- BAGE - \$11,175.60; CITY OF		TERMAIN SUPPLIES - \$173.56;		Motion adopted.
bricks, lawnmower, string trim-	YANKTON - STREET RUB-		FEJFAR PLUMBING & HEAT-		Action 13-231
mer, tools, much more.	BISH - \$27.50; CITY OF YANK-		ING - PLUMBING SUPPLIES - \$55.00; FERGUSON WATER-		This was the time and place for
(605)661-5849.	TON - WASTE WATER GAR-		WORKS - IRRIGATION SUP-		the second reading and public
2000 Notices	BAGE - \$12.00; CITY OF YANKTON - WATER GAR-			ACCOUNTS MANAGEMENT	hearing for Ordinance No. 960,
	BAGE - \$12.00; CITY UTILI-		PIPE TOOL COM - FLUSHER TRUCK REPAIRS - \$115.70;		AN ORDINANCE APPROPRI- ATING MONIES FOR DE-
The Carpenter's Shop	TIES WATER - WW CHARGES		FRED HAAR COMPANY -		FRAYING THE NECESSARY
Has moved! Come see us at the	- \$34,583.79; CODY'S LAWN	SHEEHAN MACK SALES & EQ	BLADES - \$86.91; GF AND P -	DUCTIONS - \$1,110.00;	EXPENSES AND LIABILITIES
Yankton Mall	SERVICE - LAWN MOWING - \$150.00; CONCRETE MATE-			AMERICAN FAMILY LIFE	OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE
for Christian books,	RIAL - HOT MIX - \$319,780.19;	SHERWIN WILLIAMS CO - PAINT - BRUSHES - \$68.15;		MIUMS - \$6,693.16; AMERI-	FISCAL YEAR BEGINNING
Bibles, gifts and music.	CONKLING DIST/JOHN A		MAGAZINE SUBSCRIPTION -		JANUARY 1, 2014, AND END-
(605)665-7484.	BEER - \$2,267.30; CORN- HUSKER INTL TRUCK INC -	IMBURSEMENT - \$20.00;	\$21.97; GRAHAM TIRE OF	WILDLIFE FENCE - \$37,734.89;	ING DECEMBER 31, 2014,
	BLADES - FITTINGS - \$136.97;	SIOUXLAND SCALE SERVICE			AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX
2010 Legal and Public	COX AUTO INC - LENS - \$5.98;	& SMITH CONSTRUCTION	GRESSCO LTD - DVD CASES - \$261.76; HARDSCAPES -	BENEFITS VISION INS - SEP- TEMBER - \$392.79;	FOR ALL FUNDS CREATED
Notices	CREDIT COLLECTION SERV-		MULCH - \$1,519.95; HAWKINS	BRASEL/VIRGIL - TRAINING -	BY THE ORDINANCE WITHIN
9+12+19+26	ICE INC - UT COLLECTION - JULY - \$123.84; CRESCENT		INC - CHEMICALS - \$8,904.22;	\$625.00; CONNECTIONS INC -	SAID CITY. No one was present
STATE OF SOUTH DAKOTA)	ELECTRIC - LAMPS - \$485.10;		HD SUPPLY WATERWORKS -	EAP INSURANCE - AUGUST -	to speak for or against adoption of the ordinance. Moved by Com-
)SS	DAKOTA BEVERAGE CO INC		DISTRIBUTION SUPPLIES - \$97.68; HEDAHLS - TRUCK		missioner Gross, seconded by
COUNTY OF YANKTON)	- BEER - \$2,542.45; DAKOTA		PARTS - \$146.10; HUHOT -		Commissioner Woerner, to adopt
	SUPPLY GROUP - ADAPTER - \$69.81; DANKO EMERGENCY	\$804.09; TOM'S ELECTRIC -		SERVICES - EMPLOYEE DE-	Ordinance No. 960.
IN CIRCUIT COURT	EQUIPMENT - REPAIRS -		PENSE - \$29.14; HY VEE GAS - WATEP \$14.07:	DUCTIONS - \$1,032.50; FI-	Roll Call: All members present voting "Aye;" voting "Nay:"
	\$1,145.20; DEPT OF CORREC-	CONTROL CORP - REPAIRS - \$259.00; TRUCK TRAILER		NANCE, DEPT OF - PROJECT - \$6,251.93; FIRST DAKOTA	
FIRST JUDICIAL CIRCUIT	TIONS - DOC WORK PRO-	SALES INC - REPAIRS -	INDEPENDENCE WASTE -	NAT'L BANK CORP - UTILITY	Motion adopted.
DD () #12 20	GRAM - \$2,250.38; DEX ME- DIA EAST - PHONE BOOK -	\$1,814.50; TURFWERKS - RE-	RENTALS - \$643.35; NURSERY	NSF CHECK - \$1,000.00; FIRST	-
PRO #13-38	\$32.51; DIAMOND MOWERS -	PAIRS - \$380.68; US POST OF-	WHOLESALER - FLOWERS -	NATL BANK SOUTH DAKOTA	Action 13-232
******	GREASE - \$53.20; DIESEL MA-	FICE - UTIL - UT POSTAGE - AUG - \$1,500.00; UNITED PAR-	\$249.54; INTERSTATE BAT- TERY - BATTERIES - \$35.96; JJ	- EMPLOYEE DEDUCTIONS - \$2,087.00; ICMA RETIREMENT	Moved by Commissioner Blaalid,
ESTATE OF RUTH	CHINERY INC - SUPPLIES -	CEL SERVICE INC - POSTAGE	BENJI'S EMBROIDERY - VOL-	TRUST No.457 - EMPLOYEE	seconded by Commissioner Ak-
WADSWORTH,	\$306.06; DOUBLE D MACHINE WORKS - LABOR - \$50.00;	- AUG - \$169.72; UNITED	LEYBALL AWARDS - \$727.50;	DEDUCTIONS - \$5,388.63;	land, to adopt Resolution 13-37.
Deceased.	DUSTROL INC - COLD MILL-	STATES POSTAL SERVICE -		MINNESOTA LIFE INSUR-	RESOLUTION 13-37
******	ING ASPHALT - \$27,699.98;	POSTAGE METER - AUG - \$1,454.00; VANDERHULE	FORMS - \$144.88; JEGS AUTO- PARTS - NEW VEHICLE	ANCE CO - LIFE INS - SEP- TEMBER - \$692.85; NOLZ/PAT	NESOLO 1101 13-37
NOTICE TO CREDITORS	EARTHGRAINS COMPANY -	MOVING INC - OXYGEN -	india india india	- TRAINING - \$120.00;	WHEREAS, a proposed an-

***** NOTICE TO CREDITORS Notice is given that on

August 12, 2013, Georgia Baxter, whose address is 29 North Marker Drive, Sioux Falls, South Dakota 57110,

was appointed as Personal Repre sentative of the Estate of Ruth Wadsworth, Deceased. Creditors of Decedent

must file their claims within 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 Clerk and a copy of the claim mailed to the Personal Representative.

Dated this 14 day of August, 2013.

/s/:_

Georgia Baxter 29 North Baxter Drive Sioux Falls, SD 57110 (605) 521-6987

> Robert W. Klimisch Klimisch & Koletzky 101 West 3rd Street Yankton, SD 57078 605/665-9495

SIONAL

NEERING

CHINERY - REAR BLADE -

\$5,200.00; MASONRY COMPO-

NENTS INC - 15TH ST BUR-

\$94,313.06; MCCAFFREY/TIM -

LEIGH TO FERDIG

Jody Johnson Clerk of Courts PO Box 155 Yankton, SD 57078 Published three times at the approximate cost of \$

9+26 CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA SEPTEMBER 9, 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, Blaalid, Carda, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Hosmer and City Manager Nelson were also present. Absent: None. Quorum present.

Action 13-228

Moved by Commissioner Akland, seconded by Commissioner Blaalid, to approve the Minutes of the regular meeting of August 26, 2013.

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

\$31.33; FEIMER CONSTRUC-STROM/CLENE TION - TOWING FEE - \$350.00; \$20.00; WALT'S HOMESTYLE FEJFAR PLUMBING INC FOODS INC - ENTREE - \$60.00: PLUG - \$7.94; FINANCE. DEPT WATER & ENV ENG RE-OF TRAVEL EXPENSE SEARCH CTR - TESTS - \$98.00; \$34.49; FIRST NATIONAL WESTERN OFFICE PROD-BANK CLEAR WATER #3 -UCTS - SUPPLIES - \$17.89: \$106,494.59; FIRST NATIONAL WHOLESALE SUPPLY INC -BANK DRINKING WATER SRF CONCESSIONS - \$2,076.75: \$61,349.87;FIRST NATIONAL WOEHL/TOBY - OFFICER STI-BANK DRINKING WATER #2 -PEND - \$25.00; XEROX COR-\$15,301.27; FIRST NATIONAL PORATION - COPIER LEASE -BANK - DRINKING WATER #4 \$182.39; YAGGIE'S INC - \$64,383.81; FLANNERY/KIRT GRASS SEED - \$120.00; YANK-- OFFICER STIPEND - \$25.00; TON CO HISTORICAL - 1/4 SP FRICK/ADAM - OFFICER STI-APPROPRIATION - \$2,025.00; PEND - \$25.00; FRICK/BRIAN -YANKTON COUNTY AUDI-OFFICER STIPEND - \$50.00; TOR - YC CAPITAL IMPROVE FRITO - LAY INC - ENTREE -COST - \$15,740.81; YANKTON \$241.36; GEOTEK ENG & JANITOR SUPPLY INC - SUP-TESTING SERV INC - PROFES-PLIES - \$473.00; YANKTON SERVICES MEDICAL CLINIC - PRE - EM-\$13,661.00; GERSTNER OIL CO PLOYMENT - FUEL - \$6,956.76; GRAMPS -\$288.50; YANKTON MOTOR FUEL - \$1,841.60; GRAYMONT CAPITAL INC - LIME \$12,121.36; HANSEN LOCK-SMITHING - KEY - \$15.00; HD SUPPLY WATERWORKS LTD STORM SEWER LID - \$97.68; HEDAHL'S PARTS PLUS BATTERY - \$578.02; J & H CARE & CLEANING COM-PANY - JANITORIAL SERV-ICES - \$2,560.00; JB BODY REPAIRS SHOP - WRAP/STRIP NEW VE-HICLES - \$1,902.00; JEBRO INC - LIQUID ASPHALT -\$18,538.34; JOHNSON ELEC-TRIC - LABOR - \$3,149.69; JOHNSON ROOFING INC - RE-PAIRS - \$5,929.00; KADRMAS LEE & JACKSON INC - ENGI-SERVICES \$7,945.23; KAISER REFRIG-ERATION INC - REPAIRS -\$789.73; KIMBALL - MIDWEST CABLE TIES - \$141.84; KNOLOGY INC - DBA WOW -PHONE BILL -\$2,456.86; KNOLOGY INC - DBA WOW -INTERNET SERVICE - \$789.40; L & S ELECTRIC - LABOR -\$5,800.00; LACROIX CON-STRUCTION - DOWNTOWN IMRPOVEMENTS - \$2,943.88; LANGUAGE LINE SERVICES -PROF SERVICES - \$312.09; LARRY'S HOME CENTER - AC CLE REPAIRS - \$101.95; LEWIS & CLARK BHS - TITLE V FLOW THRU - \$7,237.51; LIST ELEC-TRIC INC - LABOR - \$1,479.59; LONG'S PROPANE INC - PRO-PANE - \$75.10; MARKS MA-

ENTREE - \$505.82; EMBROI-

COMPANY - LABOR - \$49.00; YANKTON POLICE DEPART-MENT - K - 9 WASH - \$43.19; YANKTON SCHOOL DIS-TRICT 63 - 3 - YHS SHARED EXPENSES \$35,730.14; YANKTON VOL FIRE DE-PARTMENT - FIRE CALLS -JULY/AUG - \$2,950.00; YANK-TON WINNELSON CO INC -\$20.80; ZIEGLER/BILL - OFFICER STI-PEND - \$25.00: ZUERCHER TECHNOLOGIES LLC - MAIN-TENANCE - \$7,485.00; A AND BUSINESS EQUIP COPIER/PRINTER MAINT \$503.14; ACE HARDWARE -FILTERS - \$1,143.78; AIR LIQ-UIDE INDUSTRIAL - CARBON DIOXIDE - \$1,045.80; AMA-ZON MKTPLACE PMTS - PC \$223.58; SUPPLIES AMAZON.COM - BOOKS -\$77.53; AMERICAN LIBRARY ASSOC - MEMBERSHIP DUES \$190.00; DISPLAYS2GO -SIGN FRAMES - \$45.13: AP-PEARA - TOWELS - \$507.09; ASHBROOKSIM - REPAIRS -\$383.30; AT&T - MOBILE AIR TIME - \$319.60; BAKER - TAY-LOR - BOOKS - \$2.185.97: BECKER BODY SHOP - VEHI-REPAIR - \$2,183.85; BENCH CRAFT COMPANY -FOX RUN ADVERTISING \$750.00: BEST PROCESS -EOUIPMENT PARTS - \$507.33; BOLLER PRINTING - RECEIPT BOOKS - \$671.10; BOMGAARS SPRAYER REPAIR \$1,109.25: BRODART SUP-PLIES - OFFICE SUPPLIES -\$25.51; CENTER POINT -

USA - SHARPS CONTAINERS - WAGE WORKS - FLEX SERV PLIES - \$1,489.27; JANWAY \$624.87; FEDEX - POSTAGE - FEE - JULY - \$100.00; WAL- COMPANY USA INC - EAR SD RETIREMENT - AUGUST -BUDS - \$173.00; JIMMY JOHNS - TRAVEL EXPENSE - \$9.41; KAISER HEATING AND COOLING - FILTER - \$41.33; KAISER REFRIGERATION SUPPLIES - \$856.27; KAISER REFRIGERATION OIL \$181.46; KINETICO OF SIOUX-LAND - REPAIR - \$201.94; KIRBY BUILT PRODUCTS MEMORIAL PARK SIGN \$2,001.34; KMART 4813 CLEANING SUPPLIES \$241.43; KOLETZKY IMPLE-MENT INC - PART - \$345.38: LARRY S PLUMBING SERV-ICE - PARTS - \$21.16; LOCA-TORS AND SUPPLIES - DIS-TRIBUTION SUPPLIES \$208.22; MARKS MACHINERY INC - MOWER REPAIRS \$697.72; MEAD LUMBER LUMBER \$14.16; MENARDSWATERMAIN SUP-PLIES - \$1,414.95; MIDWEST ALARM CO INC - ALARM SERVICE - \$180.00; MITCHELL GOLF EQUIPMENT - MER-CHANDISE \$231.18; MONTA'S FRAMING & DE-SIGN - FRAME AND MAT-TING - \$210.24; NADA USED CAR GUIDE - SUBSCRIPTION \$99.00; NATIONAL REVIEW MAGAZINE - SUBSCRIPTION -\$59.00; NEBRASKA PGA BLUE GO GOLFZILLA RENTAL -\$100.00; NFPA NATL FIRE PROTECT - FIRE PREVENTION WEEK MAT -\$454.48; NORTHERN TOOL -DRUM LIFTING TOOL \$175.48; OFFICE ZONE - PA-PER FOLDING MACHINE -\$1.106.80: OURDESIGNS.COM UNIFORM SUPPLIES \$132.85; OVERDRIVE - DOWN-LOADABLE BOOKS \$1,537.60; PATC - SCHOOL -\$35.00: PAYPAL TRADING -PC SUPPLIES - \$5.79; PBD ALA - GRAPH EDITIONS - BOOK-MARKS/POSTER - \$121.65; PING INC - RPO GOLF CLUB IRONS - \$641.63; POSTAGE REFILL MAILSTATION POSTAGE - \$100.00; POWER SYSTEMS - DUMBBELLS -\$389.87; PRINTSOURCE NET-WORK INC - PRINTED SUP-PLIES - \$112.00; QUILL COR-PORATION - BOOK TAPE -\$513.05; RONS AUTO GLASS INC - ROCK CHIP REPAIR · \$30.00; SANFORD HEALTH CLINIC - ONL SCHOOL -\$50.00; SEVENTEEN MAGA-ZINE - MAGAZINE SUBSCRIP-TION - \$22.00; SHERWIN WIL-

\$112.00; VOGEL PAINT INC - TOR'S CLOSET - CLEANING PARKER/BRAD - SRT CERTI-

DERY WORKS - WATER BOT-PAINT - \$590.30; VOGEL FAINT INC - TOK'S CLOSET - CLEANING FICATION - \$160.00; POST-PAINT - \$590.30; VOGEL FAINT INC - \$160.00; POST-

TLES - \$770.00; EQUIMEDIC FORM - CLEANING - \$11.00; CLOSET - CLEANING SUP-MASTER - SURVEY POSTAGE

BOOK

PHYSICAL

\$93,879.44; SD PUBLIC AS-SURANCE ALLIANCE - ADDI-INSURANCE TIONAL \$225.75; SDSRP - EMPLOYEE DEDUCTIONS - \$3,492.50; SMEAL FIRE APPARATUS CO TRUCK CHASSIS \$95,000.00; SUMMIT ACTIV-ITY CENTER - EMPLOYEE DEDUCTIONS \$898.58; UNITED WAY - EMPLOYEE DEDUCTIONS - \$30.00; WELL-BLUE CROSS MARK HEALTH INS - SEPTEMBER -\$81,754.09.

- \$889.20; RETIREMENT SD - ager; and,

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

Motion adopted.

SALARIES - AUGUST 2013: ADMINISTRATION \$42,432.27; FINANCE \$42,613.51; COMMU-NITY DEVELOPMENT \$25,570.82 POLICE \$206,296.89; FIRE - \$15,219.98; ENGINEERING - \$62,812.47; STREET - \$58,469.53; TRAFFIC CONTROL - \$2,517.16; LI-BRARY \$39,583.24; PARKS/SAC -\$97,151.54; MEMORIAL POOL \$21,695.90; MARNE CREEK -\$5.837.27: WATER - \$52.784.95: WASTEWATER - \$50,298.32; CEMETERY \$5,684.70; SOLID WASTE \$26,046.84; LANDFILL · \$22,804.68; GOLF COURSE -\$42,412.97; CENTRAL GA-RAGE - \$9,413.31. PERSONNEL CHANGES & NEW HIRES: New Hires: Bobbi Burgess -\$7.25 hr. - Library; James Arens -\$1,535.74 bi - wk. - Engineering; Jessica Jensen - \$10.00 hr. - Rec. Div. Wage Increase: Ryan Olson -\$7.50 hr. - Golf; Mason Sundleaf - \$7.50 hr. - Golf Status Change: Cody Garvey - \$9.00 hr. &/or \$20.00 gm. from Streets to Rec. Div.; Ben Harris - \$1,256.08 bi - wk. from Streets to Solid Waste/Jt. Powers

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

Greg Henderson from Planning and Development District III presented a review of their "2012 Performance Report" and staff

WHEREAS, the City Commission has examined, studied, and reviewed said proposed annual budget; and,

nual budget for the fiscal year

commencing January 1, 2014, has

been prepared by the City Man-

WHEREAS, the City Commission has after due consideration and deliberation, made such amendments and adjustments in the proposed annual budget as they consider necessary, desirable, or expedient.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that:

1. The proposed annual budget attached hereto and made a part hereof is approved and effective January 1, 2014.

2. The City Manager is authorized to record all inter-fund transfers as contained in said approved annual budget.

3. The City Manager is authorized and directed to implement and to administer, within the budgetary funding limits and within adopted City policy and relevant State and City laws and regulations, said annual budget.

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

Motion adopted.

Action 13-233

This was the time and place for the second reading and public hearing for Ordinance No. 961, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN. 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. 961. (Memorandum 13-182)

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

Motion adopted.

Action 13-234

This was the time and place to award the bid for the 2013-2014 Annual Supply of Bulk De-Icing Salt. (Memorandum 13-183) The following bids were received and opened on August 28, 2013: