

2010 Legal and Public Notices

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

Action 13-76

Moved by Commissioner Carda, seconded by Commissioner Sommer, that the Schedule of Bills be approved and warrants be issued.
A T & T - CELL PHONE BILL - JAN - \$1,326.15; A - OX WELDING SUPPLY CO INC - WELDING SUPPLIES - \$233.24; ACE HARDWARE - PAINT - \$127.55; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,725.32; ASSN OF CODE ENFORCEMENT - CONFERENCE REGISTRATION - \$50.00; BERING SALES - NAME BADGE - \$21.85; BOMGAARS INC - WOOD POSTS - \$943.30; BROWN & SAENGER - CASH REGISTER ROLLS - \$162.68; BUILDING OFFICIALS/SD - CONFERENCE REGISTRATION - \$150.00; BUTLER MACHINERY CO - GRADER REPAIRS - \$960.27; CEDAR KNOX PUBLIC POWER DIST - ELECT - MAR - \$1,108.85; CENTURYLINK - PHONE BILL - \$1,647.47; CHAMBER OF COMMERCE - FITNESS CLUB AWARDS - \$171.00; CHESTERMAN COMPANY - POP - \$180.90; CITY OF VERMILION - JT POWER CASH TRANS - \$17,599.26; CITY OF YANKTON - C G AIRPORT GARBAGE - \$12.00; CITY OF YANKTON - PARKS LANDFILL CHARGES - \$45.60; CITY OF YANKTON - SOLID WASTE COMPACTED GARBAGE - \$8,122.00; CITY OF YANKTON - STREET RUBBISH - \$27.50; CITY UTILITIES WATER - WW CHARGES - \$3,068.25; CLARITUS POSTAGE SUPPLIES - \$236.32; CONKLING DIST - BEER - \$249.05; CORNHUSKER INTL TRUCK INC - WIPER BLADES - \$54.81; COX AUTO INC - SWITCH - \$12.98; CREDIT COLLECTION SERVICE INC - UT COLLECTION - FEB - \$181.23; CRESCENT ELECTRIC - BALLAST KIT - \$407.19; D - P TOOLS - TOOL - \$179.95; DAKOTA BEVERAGE CO INC - BEER - \$109.90; DAKOTA SUPPLY GROUP - WATER METERS - \$5,997.06; DE LAKE LANDEN PUBLIC FINANCE - GOLF CAR LEASE - \$24,455.81; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$217.21; DEX MEDIA EAST - PHONE BOOK - \$32.00; ECHO - BULB - \$64.88; EHRSMANN ENGINEERING INC - TUBING - \$48.48; EISENBRAUN AND ASSOCIATES - ENGINEERING SERVICES - \$1,388.00; ELECTION SYSTEM & SOFTWARE INC - BALLOT STOCK - \$2,556.20; ELECTRICAL ENGINEERING & EQUIP GENERATOR REPAIRS - \$40.95; EMERSON MANUFACTURING - WHEELS - \$27.68; EQUIMEDIC USA - SHARPS CONTAINERS - \$615.14; FALKENBERG CONSTRUCTION - SNOW REMOVAL - \$25.00; FASTENAL COMPANY - GROMMETS - \$175.92; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FOOTJOY - SHOES - \$106.00; FRICK/ADAM - OFFICER STIPEND - \$25.00; FRICK/BRIAN - OFFICER STIPEND - \$50.00; GEOTEK ENG & TESTING SERV INC - SURVEY - \$669.90; GERSTNER OIL CO - FUEL - \$28,660.35; GIRTON ADAMS COMPANY - CHEMICALS - \$184.00; GRAMPS - FUEL - \$2,506.96; GRAYMONT CAPITAL INC - LIME - \$7,955.63; HANSEN LOCKSMITHING - KEYS - \$70.00; HD SUPPLY WATERWORKS LTD - REPAIRS - \$545.58; HEDHAHL'S PARTS PLUS - FILTERS - \$ 1 , 6 6 2 . 0 8 ; HERMANSON/STEVE - OFFICER STIPEND - \$50.00; IN CONTROL INC - PARTS - \$480.92; INTERNATIONAL COUNCIL OF SHOPPING CENTERS - MEMBERSHIP FEE - \$50.00; ISS FACILITY SERVICES INC - JANITORIAL SERVICES - \$2,685.00; JAMES STEEL ERECTION - FBO HANGER REPLACE - \$42,000.00; JOHNSON ELECTRIC - REPAIRS - \$226.84; JOHNSON/JEFFREY - REFUND - \$52.01; K MART STORE #4813 - SUPPLIES - \$25.12; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$2,125.64; KAISER REFRIGERATION INC - SUPPLIES - \$8.40; KLEIN'S TREE SERVICE - TREE TRIMMING - \$1,305.00; KNOLOGY - PHONE BILL - \$2,512.11; KNOLOGY - INTERNET SERVICES - \$789.40; KOLETZKY IMPLEMENT INC - HOSE - \$73.69; LACROIX CONSTRUCTION - BUILDING DEMOLITION - \$7,387.00; LARRY'S HOME CENTER - SP SYSTEM WALL UNIT - \$2,283.49; LEADER/JUSTIN - REFUND - \$96.30; LEWIS & CLARK FORD - FLOOR MATS - \$79.98; LIST/ROBERT - SEASON PASS REFUND - \$862.20; LOCATORS & SUPPLIES INC - TEMP SIGNS - \$1,753.12; LONG'S PROPANE INC - PROPANE - \$718.00; LYLE SIGNS INC - LAPE - \$522.36; MALLOY ELECTRIC BEARING SUPPLY - REPAIRS - \$178.00; MARKS MACHINERY - FILTERS - \$72.91; MC&R POOLS INC - FILTER PUMP - \$6,813.00; MCLAURY FLANNERY ENG INC - PRELIMINARY DESIGN

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- \$6,357.50; MCLEODS PRINTING - PURCHASE ORDERS - \$877.58; MEAD LUMBER - BOLTS/BITS - \$24.38; MENARDS - LUMBER - \$121.28; MICHAEL RICHARD - WASTEWATER REPORT - \$350.00; MIDAMERICAN ENERGY - FUEL - MAR - \$10,299.44; MIDAMERICAN ENERGY - FUEL - MAR - \$7,386.69; MIDWEST ALARM COMPANY INC - MONITOR ALARM - \$60.00; MIDWEST TAPE - AUDIO BOOKS - \$743.78; MINITECH CPP - LOST BOOK - \$12.99; MOTOR VEHICLE DEPT SD - LICENSE PLATES - TITLE - \$56.00; MV SPORT - APPAREL - \$728.41; NEW SIOUX CITY IRON CO - TOOLS - \$51.09; NIKE GOLF GOLF CLUBS - \$6,105.99; NORTHERN TRUCK EQUIPMENT CORP - FLASHERS - \$507.76; NORTHWESTERN ENERGY - ELECT - MAR - \$50,181.95; OLSON'S PEST TECHNICIANS INC - SERVICES - \$278.70; PING - GOLF CLUBS - \$113.10; PRESS DAKOTA MSTAR SOLUTIONS - ADVERTISING - \$206.72; PRINTING SPECIALISTS - GARBAGE TAGS - \$491.02; RACOM CORPORATION - RADIO ACCESS - \$1,733.58; REINHART FOODS INC - ENTREE - \$51.83; RIVERSIDE HYDRAULICS INC - PARTS - \$85.44; ROBB/MARY - MATERIALS - \$87.35; RON'S AUTO GLASS REPAIR - PLEXIGLASS - \$188.00; SANITATION PRODUCTS INC - PARTS - \$557.51; SCHMIDT/WILLARD - SLUDGE REMOVAL - \$40,126.50; SIOUX FALLS TWO WAY RADIO SVS - ANTENNA - \$51.97; SOUTH DAKOTA HUMANITIES PROGRAM - SUPPLIES - \$40.00; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$32.00; STERN OIL CO INC - FUEL - \$2,315.45; STOCKWELL ENGINEERS INC - SPORTS COMP CONSULTANT - \$5,760.00; TERCA/PAYTON - REFUND - \$180.20; TITLESTAND AND FOOT - JOY - GOLF CLUBS - \$11,975.30; TMA TIRES - \$794.00; TODD INC - BROOMS - \$5,361.67; TRAFFIC CONTROL CORP - TRAFFIC LIGHTS - \$286.00; TRANSPORTATION DEPT/SD - SERVICES - \$190.61; TRANSPORTATION DEPT/SD - CONFERENCE - \$60.00; TRI TECH SALES - REPAIRS - \$220.84; TRUCK TRAILER SALES INC - TRUCK REPAIRS - \$1,933.11; U.S. POST OFFICE - UTIL UT POSTAGE - MAR - \$1,400.00; UNITED PARCEL SERVICE INC - POSTAGE - \$122.40; UNITED STATES POSTAL SERVICE - POSTAGE METER - MAR - \$810.00; VANDERHULE MOVING INC - ARGON - \$59.00; WAGE WORKS - FLEX SERV FEE - FEB - \$100.00; WALT'S HOMESTYLE FOODS INC - ENTREE - \$49.50; WESTERN IOWA TECH - COMM COLLEGE REGISTRATION - \$225.00; WESTERN OFFICE PRODUCTS - LAMINATING POUCHES - \$24.99; WHOLESALE SUPPLY INC - ENTREE - \$293.60; WIRELESS VENTURES LLC - RADIO - \$497.24; WOEHLL/TOBY - OFFICER STIPEND - \$25.00; WORTMANN/CAROL - TAXES - \$143.24; XEROX CORPORATION - COPIER LEASE - \$222.71; XEROX CORPORATION - COPIER LEASE - \$1,561.86; YANKTON AREA ICE ASSOCIATION - FINAL REIMBURSEMENT - \$1,117.27; YANKTON COUNTY AUDITOR - SAFETY CENTER BILL - \$4,881.86; YANKTON COUNTY SHERIFF DEPT - SUBPOENA FEE - \$65.00; YANKTON COUNTY TREASURER - TAXES - \$101.25; YANKTON FIRE & SAFETY CO - FIRE EXT INSPECTION - \$675.45; YANKTON POLICE DEPARTMENT - STAMPS - \$82.37; YANKTON SCHOOL DISTRICT 63 - 3 - YEAR BOOK - \$45.00; ZIEGLER/BILL - OFFICER STIPEND - \$25.00; A AND B BUSINESS EQUIP - PRINTER MAINTENANCE/RENT - \$609.58; A - OX WELDING SUPPLY - CO2 - \$196.32; A - I VACUUM AND SEWING EQUIPMENT REPAIRS - \$654.76; ACE HARDWARE DOWNTOWN - FLOWER BASKETS - \$769.50; ACUSHNET COMPANY - EQUIPMENT - \$373.11; ADOBA ECO HOTEL RC JUMP START - EXPENSE - \$56.25; GARDEN GATE MAGAZINE - MAGAZINE SUBSCRIPTION - \$38.00; AL'S OASIS - TRAVEL EXPENSE - \$65.21; AMAZON MKTPLACE PMTS - DVDS - \$360.15; AMAZON.COM - TOT TOYS - \$261.39; AMBIENT WEATHER - LIGHTNING DETECTOR - \$425.21; AMERICAN LIBRARY ASSOC - DUES - \$130.00; APPERA - TOWELS - \$195.06; APPLEBEES - JUMP START TRAVEL - \$18.56; ASHBROOKSIM RED LION CONTROLLERS - \$882.72; ASIAN BUFFET - TRAVEL EXPENSE - \$9.03; AT&T - MOBILE WIRELESS - \$347.44; AVERA HME YANKTON - SUPPLIES - \$25.00; BAKER - TAYLOR BOOKS - \$3,555.47; BARNES&NOBLE.COM - BOOKS - \$127.09; BATTERY EXCHANGE - BATTERIES - \$147.90; BENCH CRAFT COMPANY - ADVERTISEMENT - \$750.00; BEST WESTERN HOTELS - CLASS TRAINERS - \$416.25; BOLLER PRINTING - PRINTING ENVELOPES - \$90.00; BOMGAARS - FLOOR

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DRY - \$1,157.28; BOW CREEK METAL INC - PAINT - \$887.22; BROWNELLS INC - GUN CLEANER - \$2,356.75; BURGER PLUS - TRAVEL EXPENSE - \$32.56; BUSHNELL OPTICS - MERCHANDISE - \$860.10; CALLAWAY - PURCHASE GOLF FITTINGS - \$244.30; CAMAC INDUSTRIES - PUMP IMPELLER - \$593.21; CASEYS GEN STORE - MEETING SUPPLIES - \$64.58; CENTER POINT - LARGE PRINT BOOKS - \$124.62; CHIEF SUPPLY CORP - NEW VEHICLE EQUIPMENT - \$3,569.74; CHRISTIAN CENTURY - MAGAZINE SUBSCRIPTION - \$59.00; CIE INTERNATIONAL LLC - BATTERY ADAPTER ROBOT - \$79.96; QNL MAGAZINE - MAGAZINE SUBSCRIPTION - \$14.97; CLARKS RENTALS - TILE SAW FOR POOL REPAIR - \$25.00; COATES HEATER COMPANY - HEATER - \$466.32; COFFEE CUP - TRAVEL EXPENSE - \$54.45; COMMUNICATION CENTER - NEW VEHICLE EQUIPMENT - \$1,536.00; CONTROL TECHNOLOGY INC - PHONES - \$588.78; CORNER PANTRY - TRAVEL EXPENSE - \$48.45; COX AUTO SUPPLY - OIL - \$187.81; CRESCENT ELECTRIC - ELECTRICAL - \$557.84; CUBBY S SPORTS BAR - TRAVEL EXPENSE - \$12.16; CULLIGAN WATER - CHEMICAL - \$73.14; DAIRY QUEEN - TRAVEL EXPENSE - \$24.32; DAYHUFF ENTERPRISES - FLOOR WAX/STRIPPING PADS - \$1,185.34; DELTA - MEETING - \$963.30; DEPT OF AGRICULTURE - FORESTRY TRAINING - \$50.00; EASY PICKER GOLF - RECREATION SUPPLIES - \$415.01; ECHO ELECTRIC SUPPLY - THERMOSTAT - \$634.06; FAIRFIELD INN & SUITE - JUMP START TRAVEL - \$56.25; FASTENAL COMPANY - HARDWARE - \$228.29; FJORD AVIATION PRODUCT - FUELING WING MAT - \$170.69; FORE SIGHT SPORTS - POSTAGE - \$45.00; FRONTIER CONFERENCE - \$219.30; GARYS REPAIR AND TOWING - VEHICLE TOW - \$80.00; GODFATHERS PIZZA - TRAVEL EXPENSE - \$20.00; GPLAWN - IRRIGATION - \$365.10; HAWKINS INC - PUMP - \$1,783.34; HEDHAHL'S SUPPLIES - \$118.34; HIGHS-MITH LLC - SUMMER READING SUPPLIES - \$440.67; HOBBY LOBBY - WALL STICKERS - \$49.98; HUSKERS ILLUSTRATED - MAGAZINE SUBSCRIPTION - \$59.95; HY VEE - GAS - PROPANE - \$21.20; HY VEE - TRAVEL EXPENSE - \$9.10; HY VEE - CONCESSIONS - \$356.98; INDEPENDENCE WASTE - RENTALS - \$1,266.73; INDUSTRIAL ELECTRIC MOTOR - BLOWER REPAIR - \$3,670.32; INTL CODE COUNCIL INC - ICC MEMBERSHIP - \$125.00; JACK'S UNIFORMS & EQUIPMENT - UNIFORM BADGES - \$211.99; JANITOR'S CLOSET - CLEANING SUPPLIES - \$1,212.30; JB BODY SHOP - SANDBLAST - \$429.00; JOHN-SON ELECTRIC - WIRE - \$448.15; KAISER REFRIGERATION - WEED TRIMMER PARTS - \$272.82; KELLY PRINTING SUPPLIES - INK CARTRIDGES - \$115.10; KIRBY BUILT PRODUCTS - PARK SIGNS - \$2,509.56; KMART - SUPPLIES - \$174.90; KOLETZKY IMPLEMENT INC - TRACTOR PARTS - \$9.43; LA HACIENDA - HURON - TRAVEL EXPENSE - \$49.17; LAW ENFORCEMENT - TARGET REPLACE RANGE BACKER - \$421.61; LERNER PUBLISHING - BOOKS - \$646.34; LEWIS & CLARK BEHAVIOR - SOR GRANT WRITING - \$1,875.00; LEWIS & CLARK FORD - VEHICLE REPAIR - \$116.38; MARKS MACHINERY INC - KUBOTA MOWER PARTS - \$83.42; McDONALD'S - TRAVEL EXPENSE - \$26.99; MCMASTER - CARR - PVC FITTINGS - \$319.22; MEAD LUMBER - SUPPLIES - \$172.85; MEDICUS HEALTH - SUPPLIES - \$126.35; MENARDS - HARDWARE - \$975.45; MET - PRO ENVIRONMENTAL - SCRUBBER PARTS - \$261.72; MIDWEST TURF - TINES - \$504.58; MINERVAS GRILL AND BAR - EMPLOYEE APPRECIATION - \$336.15; MITCHELL GOLF EQUIPMENT - CLUBS - \$500.41; NATIONAL SOCIETY DAUGH - MAGAZINE SUBSCRIPTION - \$18.00; NIKE GOLF - POSTAGE - \$29.66; NORTHERN TOOL - GENERATOR - \$4,174.98; NORTHEAST NEBRASKA - NEW ADVERTISEMENT - \$57.00; OCONNOR COMPANY - AIR FILTERS - \$414.41; OFFICE ELEMENTS GROUP - OFFICE SUPPLIES - \$92.11; COLORTONERS - PRINTER TONER - \$96.30; HAMERLINCK2 PC - SUPPLIES - \$24.90; HITECH - PRINTER - \$150.00; HYTECH TOYZ - SUPPLIES - \$9.79; NEBRASKAJOU - ADVERTISEMENT - \$116.40; NEWEGG.COM - PC SUPPLIES - \$63.98; NEXTSTEPREC - SUPPLIES - \$25.30; ON DEMAND MAILSTATION - CARTRIDGES - \$139.96; SILICON - ELEPAIR & MAINT - \$37.99; SPARKSCUSTO - UPHOLSTERY - \$175.27; PETE LIEN & SONS - LIME - \$4,432.32; PITNEYBOWES - POSTAGE MAILSTATION POSTAGE - \$100.00; QUILL CORPORATION - OFFICE SUPPLIES - \$373.87; MENS HEALTH -

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MAGAZINE SUBSCRIPTION - \$24.97; RED CROSS STORE - CPR DUMMIES - \$1,791.77; RANDOM HOUSE INC - AUDIO BOOKS - \$171.00; RIVERCITY TOOLS - TOOLS - \$69.50; RIVERSIDE HYDRAULICS - GRIT TRAILER PARTS - \$78.92; THE GOLFWORKS - CLUBS - \$72.92; ROAD KING TRAILERS - TRAILER REPAIR - \$208.04; ROURKE PUBLISHING LLC - BOOKS - \$261.33; ROYAL SPORT SHOP - NAME TAGS - \$166.70; SALEM PRESS - SUBSCRIPTION - \$420.00; SCOREBOARD BAR & GRILL - TRAVEL EXPENSE - \$46.18; SD SECRETARY OF STATE - ANNUAL FILING - FOUNDATION - \$20.00; SHERWIN WILLIAMS - PAINT - \$19.10; SPORTCOVER INTERNATIONAL - CLUBS - \$195.80; SPRINKLERWAREHOUSE - IRRIGATION SUPPLIES - \$2,487.96; STALKER RADAR EQUIPMENT - REPAIR - \$446.00; STARTRIBUNE CIRC - REMIT NEWSPAPER SUBSCRIPTION - \$457.60; STEAMWAY CLEANING - CLEAN DISPATCH CHAIRS - \$60.00; STURDEVANTS - BELTS - \$63.24; SUBWAY - TRAVEL EXPENSE - \$11.45; SUBWAY - MEETING SUPPLIES - \$134.75; SUBWAY - TRAVEL EXPENSE - \$103.09; SUBWAY - TRAVEL EXPENSE - \$6.90; SUPER 8 MOTELS - HURON - TRAVEL EXPENSE - \$620.00; SUPERIOR TECH PRODUCTS - CHEMICALS - \$4,558.50; TAILGATE - TRAVEL EXPENSE - \$129.81; TEAM EFFORT INC - HEADCOVERS - \$947.70; TEX SHOEMAKER AND SONS - EQUIPMENT MAINTENANCE - \$54.01; THE TESSMAN CO - LANDSCAPING ITEMS - \$674.14; THE UPS STORE - POSTAGE - \$54.02; THE YANKTON COUNTY OBS - ADVERTISEMENT - \$100.00; TIN CUP PRODUCTS - TIN CUPS - \$517.00; THE LIBRARY STORE - DVD CASES - \$52.96; TMA - TRAILER REPAIR - \$765.58; TRACTOR SUPPLY CO - SHOP TOOLS - \$143.64; TRK HOSTING - INTERNET ACCESS - \$68.85; TRUCK TRAILER SALES - PARTS - \$37.50; MONEY MAGAZINE - MAGAZINE SUBSCRIPTION - \$30.00; ULINE SHIP SUPPLIES - TRASH LINERS - \$82.27; ULTRA MAX - AMMUNITION - \$239.00; UPS - POSTAGE - \$28.57; US KIDS GOLF - EQUIPMENT - \$28.92; USA BLUE BOOK - WATER MAIN SUPPLIES - \$734.04; VANDERHULE'S WELDING - SUPPLIES - \$35.00; VISION CARE ASSOCIATES - REIMBURSEMENT - \$186.00; VZWRLSSMY VZ BP - INTERNET ACCESS - \$1,205.75; WAL - MART - OFFICE SUPPLIES - \$1,700.38; WALGREENS - TRAINING SUPPLIES - \$9.51; WESTERN OFFICE PRODUCT - CHAIR CASTERS - \$70.53; WHOLESALE SUPPLY - CONCESSIONS - \$152.45; WINN INCORPORATED - REPAIRS - \$107.53; WW GRAINGER - GRIT WAGON PART - \$1,941.86; YANKTON CHAMBER OF COMMERCE - MEETING - \$55.00; YANKTON DAILY PRESS & DAKOTAN - ADVERTISEMENT - \$554.84; YANKTON PIZZA RANCH - MEETING - \$87.48; YANKTON WINNELSON CO - PVC PIPE - \$200.38; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTIONS - \$30.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,202.50; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,999.10; ASSURANT - EMPLOYEE BENEFITS/VISION INSURANCE - APRIL - \$772.33; CONNECTIONS INC - EAP INSURANCE - FEB & MAR - \$531.44; DELTA DENTAL - DENTAL INS - APRIL - \$7,535.70; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,204.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$2,087.00; ICMA RETIREMENT TRUST 457 - EMPLOYEE DEDUCTION - \$5,523.63; LEWIS & CLARK BHS - TITLE V GRANT - \$169.23; LEWIS & CLARK FORD - FORD F450 CHASSIS - \$64,259.84; MCNINCH/JEREMY - WORKSHOP - \$100.00; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - APRIL - \$709.25; MUNICIPAL LEAGUE SD - SDML REGISTRATION - \$80.00; RETIREMENT SD - SD RETIREMENT - MARCH - \$ 9 4 , 3 6 3 . 3 6 ; ROTHENBERGER/MONTY - TRAVEL EXPENSE - \$100.00; SD PUBLIC ASSURANCE ALLIANCE - INSURANCE ADDITIONS - \$625.80; SDSRP - EMPLOYEE DEDUCTION - \$2,707.50; SHOBERG/GREG - TRAVEL EXPENSE - \$30.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$922.84; TRANSPORTATION DEPT/SD - AIRPORT CONFERENCE - \$120.00; UNITED WAY - EMPLOYEE DEDUCTIONS - \$30.00; WELLMARK BLUE CROSS - HEALTH INS - APRIL - \$78,657.13; WELLMARK BLUE CROSS - COBRA ADMIN SERVICES - \$250.00.
Roll Call: Members present voting “Aye;” Commissioners Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Mayor Wenande; voting “Nay:” None; Abstaining: Commissioner Woerner.
Motion adopted.

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SALARIES - MARCH 2013:
ADMINISTRATION - \$42,432.28; **FINANCE** - \$42,822.82; **COMMUNITY DEVELOPMENT** - \$25,570.78; **POLICE** - \$203,224.68; **FIRE** - \$15,219.98; **ENGINEERING** - \$61,550.80; **STREET** - \$62,829.87; **SNOW & ICE** - \$6,710.99; **TRAFFIC CONTROL** - \$2,387.23; **LIBRARY** - \$39,409.89; **PARKS/SAC** - \$78,662.33; **MARNE CREEK** - \$4,810.76; **WATER** - \$49,653.89; **WASTEWATER** - \$48,822.16; **CEMETERY** - \$4,582.70; **SOLID WASTE** - \$23,987.84; **LANDFILL** - \$22,366.05; **GOLF COURSE** - \$20,159.20; **CENTRAL GARAGE** - \$9,288.36.
PERSONNEL CHANGES & NEW HIRES:
New Hires: Bobbi Burgess - \$7.25 hr. - Library; Sage Chytka - \$1,307.78 bi - wk. - Water; Dylan Moderegger - \$7.25 hr. - Rec. Div.

City Attorney Hosmer entered the meeting at this time.

Mayor Wenande read proclamations declaring April 9, 2013, as *National Service Recognition Day*; April 14-20, 2013, as *National Library Week*; May 2, 2013, as *National Day of Prayer*; and June 5-6, 2013, as *Yankton Area Mental Wellness Conference Days*.

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

Action 13-77
Moved by Commissioner Gross, seconded by Commissioner Carda, that the following items on the consent agenda be approved.
1. **Notice to Call for Joint City of Yankton and Yankton School District 63-3 Election**
Establish 12 p.m. Monday, April 15, 2013, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the Joint City of Yankton & Yankton School District 63-3 Election to be held on Tuesday, April 9, 2013.
2. **Transient Merchant License**
Consideration of Memorandum 13-67 recommending approval of the application from the PLBF Global, LLC for a Transient Merchant License for April 16, 2013.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-78
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for April 9, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Z Wireless, 1101 Broadway Avenue, Suite 121, Yankton, South Dakota. (Memorandum 13-61) No one was present to speak for against approval of the license. Moved by Commissioner Akland, seconded by Commissioner Lowrie, to approve the Special Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-79
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for May 14, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Vision Care Associates, 2701 Fox Run Parkway, Yankton, South Dakota. (Memorandum 13-62) No one was present to speak for against approval of the license. Moved by Commissioner Woerner, seconded by Commissioner Sommer, to approve the Special Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-80
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for June 11, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Karl's TV Audio & Appliances, 1201 Broadway Avenue, Yankton, South Dakota. (Memorandum 13-63) No one was present to speak for against approval of the license. Moved by Commissioner Knoff, seconded by Commissioner Woerner, to approve the Special Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-81
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for August 13, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Ability Building Services, 909 W 23rd Street, Yankton, South Dakota. (Memorandum 13-64) No one was present to speak for against approval of the license. Moved by Commissioner Woerner, seconded by Commissioner Akland, to approve the Special

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Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-82
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for October 8, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, First National Bank South Dakota, 332 Broadway Ave., Yankton, South Dakota. (Memorandum 13-65) No one was present to speak for against approval of the license. Moved by Commissioner Lowrie, seconded by Commissioner Woerner, to approve the Special Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-83
This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for November 12, 2013, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Century 21, 1701 Broadway Ave., Yankton, S.D. (Memorandum 13-66) No one was present to speak for against approval of the license. Moved by Commissioner Akland, seconded by Commissioner Carda, to approve the Special Events Liquor License.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-84
Commissioner Lowrie introduced and Mayor Wenande read the title of Ordinance No. 955, AN ORDINANCE ENACTING DIVISION 2 IN ARTICLE I. OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF YANKTON, and set the date for the public hearing and second reading as April 22, 2013.

Action 13-85
This was the time and place to award the bid for the three State Transportation Improvement Program (STIP) Reconstruction Projects-on Douglas Avenue from 23rd to 25th Street, 15th Street from Burleigh to Whiting Drive, and Summit from 9th to 15th Street. The following bids were received and opened on March 27, 2013: Masonry Components, Yankton, South Dakota-\$649,131.00; BX Civil & Construction, Dell Rapids, South Dakota-\$699,184.55; D&G Concrete Construction, Sioux Falls, South Dakota-\$758,608.23; J.M. Marschuetz Construction, Eureka, Missouri-\$1,086,965.75. (Memorandum 13-71) Moved by Commissioner Gross, seconded by Commissioner Akland, to award the STIP Reconstruction Projects bid to the low bidder, Masonry Components, Yankton, South Dakota, in the amount of \$649,131.00.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-86
Moved by Commissioner Lowrie, seconded by Commissioner Sommer, to authorize the Mayor to sign the Bill of Sale documents from the State of South Dakota Department of Transportation associated with Assignment of the Meridian Bridge to the City of Yankton.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-87
This was the time and place to award the bid for the Paddle Wheel Point Horizontal Collector Well Investigation. The following bids were received and opened on April 3, 2013: Layne Christensen Company, Wausau, Wisconsin-\$34,900.00; Boart Longyear, Little Falls, Minnesota-\$46,075.00. (Memorandum 13-72) Moved by Commissioner Carda, seconded by Commissioner Sommer, to award the bid to the low bidder, Layne Christensen Company, Wausau, Wisconsin, in the amount of \$34,900.00 contingent upon the concurrence of the South Dakota Department of Environment and Natural Resources.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-88
Moved by Commissioner Akland, seconded by Commissioner Knoff, to adjourn into the Zoning Board of Adjustment at 7:32 p.m.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Wenande.
Roll Call: Present: Commissioners Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Attorney Hosmer and City Manager Nelson were also present. Absent: None. Quorum present.

2010 Legal and Public Notices

Action 13-89
Moved by Commissioner Woerner, seconded by Commissioner Carda, to adjourn at 7:55 p.m.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Nancy Wenande Mayor

ATTEST:

Al Viereck
Finance Officer
Published once at the approximate cost of \$335.64.

4+23
ZONING BOARD OF ADJUSTMENT YANKTON, SOUTH DAKOTA APRIL 8, 2013

Regular meeting of the Zoning Board of Adjustment of the City of Yankton was called to order by Chairman Wenande.
Roll Call: Present: Members Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Manager Nelson was also present. Absent: City Attorney Hosmer. Quorum present.

Action 13-04
Moved by Member Gross, seconded by Member Akland, to approve the Minutes of the March 25, 2013, meeting.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 13-05
This was the time and place for the public hearing to consider a variance from rear yard setback requirements in an R-1 Single Family Residential District on the South 97.96' of Lot 1, Block 1, West Yankton Addition to the City of Yankton, South Dakota, address 1000 West 14th Street, Dean Kaiser, owner. (Memorandum 13-69) Citizens Randy Smith and Jeff Beringer appeared to speak in favor of approval of the variance request. Property owner, Dean Kaiser, was also present to speak in favor of approval of the variance. Moved by Member Hoffner, seconded by Member Akland, to approve the variance request.
Roll Call: Members present voting “Aye:” Member Akland, Carda, Hoffner, Knoff, Lowrie, Woerner, and Chairman Wenande; voting “Nay:” Members Gross and Sommer.
Motion adopted.


Action 13-06
Moved by Member Akland, seconded by Member Sommer, that the meeting adjourn at 7:54 p.m.
Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Nancy Wenande Chair

ATTEST:

Al Viereck
Finance Officer

Published April 5, 2013
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