

**2010 Legal and Public Notices**

CASEYS GEN STORE - MEETING EXPENSE - \$25.63; CENTER POINT - BOOKS - \$334.46; COAST TO COAST SOLUTIONS - PROMOTIONAL PRODUCTS - \$679.50; CODE TACTICAL SUPPLY - FLASHLIGHT REPAIRS - \$44.32; COFFEE CUP #8 - TRAVEL EXPENSE - \$51.60; COMPETITIVE EDGE - LIGHT COVER - \$164.98; CONCRETE MATERIALS - SUPPLIES - \$493.52; COUNTRY PRIDE - TRAVEL EXPENSE - \$51.74; COX AUTO SUPPLY - GEAR OIL - \$316.81; CREATIVE PRODUCTS - PROMOTIONAL PRODUCTS - \$546.84; CRESCENT ELECTRIC - LAMPS - \$296.90; CT FLAGS - FLAGS - \$105.93; CULLIGAN WATER - WATER SOFTENER REPAIR - \$363.00; CUTTER & BUCK INC - UNIFORMS - \$53.41; DAKOTA ARCHERY - AMMUNITION - \$181.37; DAKOTALAND HOLDINGS - REPAIR WINDSHIELD CHIP - \$29.95; DAVIDSON TITLES INC - BOOKS - \$1,804.87; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$339.64; DELTA - AIRLINE FEE - \$50.00; DEMCO INC - OFFICE SUPPLIES - \$26.19; DEXONE PHONE BOOK - ADVERTISEMENT - \$366.00; DISPLAY SALES CO - SUPPLIES - \$253.00; DLT SOLUTIONS - AUTOCAD MAINTENANCE - \$2,555.61; ED ROEHR SAFETY PRODUCTS - EQUIPMENT REPAIR - \$146.41; EDDIE BAUER - UNIFORM - \$133.46; EHRESMANN ENGINEERING - METAL RACK - \$228.75; EMBROIDERY & SCREEN WORKS - UNIFORM SHIRTS - \$88.00; ESRI INC - GIS SOFTWARE MAINTENANCE - \$623.48; FASTENAL COMPANY - WELDING SUPPLIES - \$194.14; FEJFAR PLUMBING & HEAT - DRINKING FOUNTAIN INSTALL - \$118.32; FISHNET SECURITY - ANTIVIRUS SUBSCRIPTION - \$552.90; FLORENTINE CAFFE - TRAVEL EXPENSE - \$210.95; FORSITE - SUPPLIES - \$114.45; FRED HAAR COMPANY - MOWER PARTS - \$63.48; FRONTIER - AIRFARE - \$1,797.70; GREAT WALL RESTAURANT - TRAVEL EXPENSE - \$12.00; HARD DRIVE CENTRAL - COPIER SERVICE - \$33.32; HAWKINS INC - CHEMICALS - \$5,048.80; HD SUPPLY WATERWORK - PART - \$357.45; HEDAHLS - WIPER BLADES - \$68.08; HY VEE - EMPLOYEE APPRECIATION - \$285.40; INDEPENDENCE WASTE - RENTALS - \$793.35; INDUSTRIAL ELECTRIC MOTOR - MOTOR - \$459.50; INT L CODE COUNCIL INC - ICC CODE SUPPLIES - \$354.00; IOWA PARK AND RECREATION - CONFERENCE - \$1,020.00; JP COOKE - DOG LICENSES - \$100.51; JACKS UNIFORMS & EQUIPMENT - UNIFORM - \$976.75; JANITORS CLOSET - CLEANING SUPPLIES - \$728.59; JCPENNEY - UNIFORM - \$15.90; JJ BENJI - UNIFORMS - \$60.00; JOEJANS STEAK HOUSE - MEETING EXPENSE - \$27.31; KAISER REFRIGERATION - CHAIN SAW - \$160.90; KELLY PRINTING SUPPLIES - INK CARTRIDGES - \$183.90; KMART - PROGRAM SUPPLIES - \$505.54; KOHLS - UNIFORMS - \$243.68; LANGUAGE LINE SERVICES - PHONE INTERPRETER - \$251.94; LEE NEWSPAPER - NEWSPAPER SUBSCRIPTION - \$246.96; MAVERICKLABEL.COM GOLF - CART PERMITS - \$261.33; MCDONALDS - TRAVEL EXPENSE - \$2.14; MCMASTER - CARR - CPVC PIPE AND FITTINGS - \$322.65; MEAD LUMBER - CEMENT - \$120.31; MENARDS - FIREPLACE - \$1,843.07; MIDWAY USA - EQUIPMENT REPAIR - \$62.22; MITCHELL GOLF EQUIPMENT - CLUB REPAIRS - \$230.24; MUTT MITT - DOGGYBAGS - \$939.04; NATIONAL LEAGUE OF CITIES - TRAVEL EXPENSE - \$125.00; NFPA NATL FIRE PROTECT - NFPA FIRE CODE RENEWAL - \$855.00; NORTHTOWN AUTOMOTIVE ENGINE - REPAIRS - \$100.44; OFFICE ELEMENTS GROUP - OFFICE SUPPLIES - \$166.97; PAYPAL - OFFICE SUPPLIES - \$110.00; PAYPAL - ADVERTISEMENT - \$69.84; PAYPAL - OFFICE SUPPLIES TONER - \$21.99; PCS - MOBILE REPAIRS - \$45.00; PDR NETWORK LLC - BOOK - \$59.95; PILOT - TRAVEL EXPENSE - \$51.51; PITNEYBOWES - POSTAGE - \$100.00; PRICELINE.COM - CONFERENCE - \$674.64; PRICELINE.COM - A&S CONFERENCE - \$60.00; POTTER FUR CO - TRAPS FOR CREEK - \$15.45; POWERPHONE - TRAINING DISPATCHER - \$129.00; PRINTSOURCE NETWORK - PLUMBING PERMITS - \$86.00; PROBUILD - REPAIR SHELTER RIVERSIDE - \$285.44; PROVANTAGE LLC - PRINTER - \$1,718.00; QUILL CORPORATION - OFFICE SUPPLIES - \$316.63; RACOM RADIO EQUIPMENT - RADIO PACKAGES & PROGRAM - \$1,011.34; RADIOSHACK - OFFICE SUPPLY - \$152.96; PGA MERCH SHOW - CONFERENCE - \$30.00; RANDOM HOUSE INC - AUDIO BOOKS - \$586.46; THE GOLFWORKS - CLUB REPAIRS - \$44.20; ROYAL SPORT SHOP - SUPPLIES - \$94.60; SAM LAGRASSAS - TRAVEL EXPENSE -

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\$55.00; SANFORD CLI - CLASS REGISTRATION - \$100.00; SEAPORT HOTEL - WTC CONFERENCE LODGING - \$1,427.96; SEARS HHO INC - MONITOR - \$504.96; SF REGIONAL AIRPORT - TRAVEL EXPENSE - \$30.00; SHERWIN WILLIAMS - PAINT - \$51.77; SHUR - CO - REPAIR TENNIS WINDSCREEN - \$600.00; SILVERADO CASINO - TRAVEL EXPENSE - \$26.00; SIOUX LAND TURF - CHEMICALS - \$690.00; SIRCHIE FINGER PRINT - INVESTIGATION SUPPLIES - \$398.65; SKY DINE SERVICES - TRAVEL EXPENSE - \$29.85; SKYCADDDIE - MERCHANDISE - \$62.00; SPRAYING SYSTEMS COMPANY - NOZZLE - \$107.95; HANSEN LOCKSMITH - DRILL LOCK CORE - \$20.00; STAPLES - OFFICE SUPPLIES - \$55.18; STAYWELL - KRAMES - LIFEGUARD TRAINING - \$194.83; STEPHANIES ASSOCIATES - TRAVEL EXPENSE - \$335.00; STREICHERS - WEAPONS AND SIGHTS - \$8,004.79; STURDEVANTS - LIFT STATION PARTS - \$63.96; TAMO LOUNGE - TRAVEL EXPENSE - \$84.38; THE DAILY CATCH - TRAVEL EXPENSE - \$217.00; THE YANKTON COUNTY OBSERVER - ADVERTISMENT - \$75.00; TMA - VEHICLE BATTERY - \$615.95; TRACTOR SUPPLY CO - ROPE - \$68.66; TRIVIEW COMMUNICATIONS - DISPATCH PHONE - \$525.00; TRK HOSTING - WEB HOSTING - \$68.85; TUMBLEBOOKS INC - ONLINE BOOK SUBSCRIPTION - \$399.00; TURF WERKS SIOUX FALLS - SUPPLIES - \$167.39; U OF M MINITECH II - WORKSHOP FEE - \$250.00; UNITED - CONFERENCE - \$509.40; UPS - POSTAGE - \$23.96; USA BLUE BOOK - METER PARTS - \$240.98; USBORNE BOOKS - BOOKS - \$306.80; VALUE LINE PUBLISHING - MAGAZINE SUBSCRIPTION - \$598.00; VERIZON WRLS - INTERNET ACCESS - \$1,175.64; VOGT CLEANERS - UNIFORMS - \$6.00; WALGREENS - SUMMER READING - \$127.99; WESTERN OFFICE PRODUCT - SUPPLIES - \$367.62; WHOLESALE SUPPLY COMPANY - CUPS - \$106.65; WM SUPERCENTER - DVDS - \$2,153.32; WW GRAINGER - WATER COOLER - \$388.99; WWW.NEWEGG.COM - SUPPLIES - \$45.98; YANKTON DAILY PRESS & AND DAKOTA - ADVERTISEMENT - \$1,254.80; YANKTON PIZZA RANCH - PIZZA - PARENTS' NIGHT OUT - \$54.50; YANKTON WINNSELSON CO - PIPE - \$361.66; 5 STAR COMMUNICATIONS - ADVERTISEMENT - \$112.95; 75 CHESTNUT - TRAVEL EXPENSE - \$147.00; ACCOUNTS MANAGEMENT INC - EMPLOYEE DEDUCTION - \$20.00; AFSCME COUNCIL 59 - EMPLOYEE DEDUCTION - \$1,155.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$6,634.68; ASSURANT EMPLOYEE BENEFITS - VISION INS - JANUARY - \$373.50; DELTA DENTAL - DENTAL INSURANCE - JAN - \$7,530.32; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - \$1,204.00; EMPLOYEE ASSISTANCE PROGRAM - EAP INSURANCE - JANUARY - \$265.72; FASTENAL COMPANY - REPLACE CHECK - \$172.11; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - \$2,547.76; ICMA RETIREMENT TRUST 457 - EMPLOYEE DEDUCTION - \$3,656.54; MINNESOTA LIFE INSURANCE CO - LIFE INSURANCE - JANUARY - \$1,375.65; PAUL/ERIC - REPLACEMENT CHECK - \$118.00; RETIREMENT SD - SD RETIREMENT - DEC - \$61,898.98; SDSRP - EMPLOYEE DEDUCTION - \$1,755.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - \$922.84; UNITED WAY - EMPLOYEE DEDUCTION - \$20.00; WELLMARK BLUE CROSS - HEALTH INS - JANUARY - \$79,758.10.

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

Motion adopted.

**SALARIES - DECEMBER 2012:** ADMINISTRATION - \$21,711.75; FINANCE - \$28,646.66; COMMUNITY DEVELOPMENT - \$16,656.86; POLICE - \$139,767.49; FIRE - \$9,843.18; ENGINEERING - \$38,719.72; STREET - \$41,050.84; SNOW & ICE - \$1,505.03; TRAFFIC CONTROL - \$1,564.74; LIBRARY - \$25,429.68; PARKS/SAC - \$50,676.33; MARNE CREEK - \$3,106.47; WATER - \$34,280.48; WASTEWATER - \$31,874.63; CEMETERY - \$3,078.29; SOLID WASTE - \$16,888.33; LANDFILL - \$14,780.43; GOLF COURSE - \$13,004.50; CENTRAL GARAGE - \$5,996.10.

**PERSONNEL CHANGES & NEW HIRES:**

**New Hires:** Tyler Behrns - \$20.00 hr. - Rec. Div.; Lindsay Christensen - \$72.25 hr. - Rec. Div.; Todd Cowman - \$20.00 hr. - Rec. Div.; Reid Hunhoff - \$72.25 hr. - Rec. Div.; Tara Richardson - \$72.25 hr. - Rec. Div.; Curtis Roth - \$7.25 &/or\$20.00 hr. - Rec. Div.; Katie Smelker - \$7.25 &/or\$20.00 hr. - Rec. Div.; Erica Stanley - \$10.00 hr. - Rec. Div.; Michael Stoll - \$7.25 hr. - Rec.

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Div.

**CITY OF YANKTON EM- PLOYEE WAGES 2013:**

**BI - WEEKLY:**

BAILEY/COLLEEN - \$1,385.50; BERKE HANSON/SUSAN - \$2,193.31; NELSON/AMY - \$3,461.54; HOSMER/DAVID - \$2,079.31; CLOUGH/ANN - \$1,489.77; LAMMERS/JOAN - \$1,485.92; LOCKWOOD/LAURIE - \$1,724.92; O'GRADY/SUSAN - \$1,485.92; PARR/BETH - \$1,482.08; VIERECK/AL - \$ 3 , 0 4 0 . 3 8 ; WADSWORTH/TAMARA - \$1,485.92; JOHNSON/DUANE - \$2,598.23; PETERS/TAYLOR - \$1,593.96; BENDA/MICHAEL - \$1,840.96; BIES/BRAD - \$1,596.16; MINGO/DAVID - \$2,941.77; MORROW/JOSEPH - \$2,086.35; BAILEY/TODD - \$2,012.92; BASS/STEWART - \$1,663.42; BRANDT/TODD - \$2,163.23; BUECHLER/ROBERT - \$1,754.65; BURGESSON/MICHAEL - \$2,163.23; FOOTE/JASON - \$1,893.61; HAGEMANN/DUSTIN - \$1,604.69; HEINE/TYLER - \$1,498.27; JOHNSON/DOUGLAS - \$2,201.00; JOHNSON/JEFFREY - \$1,758.50; LARSON/DEAN - \$1,933.35; MCNINCH/JEREMY - \$1,498.27; MOSER/DARREN - \$2,012.92; MURGUIA/JAVIER - \$1,517.16; NOLZ/PATRICK - \$1,754.00; O'FARRELL/SARAH - \$1,649.00; OLSON/JEREMY - \$1,517.16; OLSON/RHONDA - \$1,517.16; PARKER/BRAD - \$1,887.92; PAULSEN/BRIAN - \$3,388.12; PAYER/MARK - \$ 2 , 4 7 8 . 9 6 ; ROTHENBERGER/MONTY - \$1,624.80; SCHINDLER/SCOTT - \$1,498.27; SHOBERG/GREGORY - \$1,758.50; SILVERNAIL/SCOTT - \$2,031.96; SPRAKEL/MARIETTA - \$1,402.35; STEINBACH/DONNA - \$1,383.84; WUEBBEN/STEVE - \$1,750.80; BRASEL/LISA - \$ 1 , 3 0 7 . 1 9 ; KURTENBACH/THOMAS - \$2,864.80; NICKLES/LARRY - \$2,191.84; BINDE/BRAD - \$1,933.50; HABERMAN/ADAM - \$1,794.27; HORTON/ANN - \$2,414.19; KELLY/TRACEY - \$1,336.58; KUHL/KEVIN - \$3,543.61; MOSER/BRADLEY - \$2,572.61; YOUNG/TINA - \$ 1 , 1 0 7 . 0 0 ; CHRISTENSEN/LEONARD - \$1,437.69; DELOZIER/DARRIK - \$1,370.23; FRICK/DAN - \$1,764.46; HACECKY/KIM - \$1,565.00; HUBER/MARLON - \$1,437.69; LEYDEN/DAVID - \$2,548.50; MUELLER/PETER - \$1,941.19; ROTH/DANNY - \$ 1 , 5 4 5 . 8 4 ; SCHROEDER/ROGER - \$1,565.00; SIMONSEN/JOSEPH - \$1,200.54; SIMONSEN/ROBERT - \$1,565.00; ULMER/BRUCE - \$1,519.23; VELLEK/RICHARD - \$1,374.08; FERDIG/CONNIE - \$1,211.80; MILES/CONNIE - \$1,553.46; ROINSTAD/MIKE - \$1,593.96; RYKEN/ROBERT - \$1,570.16; BRUNKEN/JOYCE - \$1,600.84; DOBROVOLNY/LINDA - \$1,542.00; JACOBS/KATHLEEN - \$2,460.23; OLSON/TONYA - \$1,141.88; PITTENGER/REBECCA - \$1,517.69; YANEZ SORIA/DANA - \$1,141.88; FRICK/BRIAN - \$1,580.08; GLEICH/JOHN - \$1,390.80; KORTAN/LISA - \$1,616.88; LARSON/TODD - \$2,793.19; MCHENRY/CHASITY - \$1,141.88; SNOOK/JAMES - \$2,255.50; SNYDER/ROBERT - \$1,287.23; VANWINKLE/MICHAEL - \$1,336.16; WUBBEN/ROBERT - \$1,447.38; GROTHENHUIS/TRACEY - \$1,633.80; HOCHSTEIN/SARAH - \$828.35; MODEREGER/MICHELE - \$1,086.88; ORR/BRITTANY - \$1,482.23; OTTEMAN/DANIEL - \$1,603.58; BRASEL/VIRGIL - \$1,411.46; DATHER/ROGER - \$1,390.27; HANSON/DOUGLAS - \$1,726.27; HUSSEIN/JULIA - \$1,634.19; IBACH/EILEEN - \$1,199.69; KLOSTER/ALICIA - \$1,199.69; PALSMAN/JENNIFER - \$1,214.80; STORGAARD/KIMBERLY - \$1,407.61; GARVEY/TIMOTHY - \$ 1 , 8 5 1 . 4 2 ; JORGENSEN/RANDY - \$1,970.46; KUEHLER/DAVE - \$1,564.54; MASON/DANIEL - \$1,594.77; PETERSON/ALAN - \$1,766.84; SCHANTZ/DWAYNE - \$1,357.80; TRAMP/JASON - \$1,466.69; TWEEDY/RAY - \$2,337.58; VELLEK/FRANK - \$1,759.16; ARENS/R MICHAEL - \$1,527.31; CHABANE/DELORES - \$1,852.50; DEWALD/RICHARD - \$ 2 , 1 4 4 . 3 5 ; GOODMANN/KYLE - \$2,557.77; GORMAN/MICHAEL - \$2,544.27; GUSSO/GREGORY - \$1,849.77; HANSON/TANNER - \$1,324.23; KIRCHNER/LESLIE - \$1,308.23; ROBINSON/DONNIE - \$1,428.08; BORNITZ/CHRIS - \$1,519.23; CARDA/BRYAN - \$1,523.08; GOBEL/DYLAN - \$1,200.54; GROVES/JORDAN - \$1,141.88; HARRIS/BENJAMIN - \$1,256.08; LEE/MICHAEL - \$1,500.54; NABER/TONY - \$1,141.88; NIGHTBERT/MATTHEW - \$1,318.27; FEILMEIER/MICHAEL - \$1,593.16; LEE JR/LARRY - \$1,318.27; ROBB/MARY - \$ 1 , 1 7 1 . 6 9 ; SCHIEFFER/AMANDA - \$1,156.27; STOCKING/GAIL - \$1,345.38; DOBY/KEVIN - \$1,280.49; GEVENS/JAMES - \$1,295.58; JENSEN/DOUGLAS - \$1,526.92; WAMPOL/ROCKIE - \$2,193.50; KULHAVY/KEVIN -

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\$1,427.12; STEFFEN/MARVIN - \$1,669.00.

**MONTHLY:**

AKLAND/PAULINE - \$408.00; CARDA/DAVID - \$408.00; GROSS/CHARLES - \$408.00; HOFFNER/JACOB - \$408.00; KNOFF/DAVID - \$408.00; LOWRIE/PAUL - \$408.00; SOMMER/CRAIG - \$408.00; WENANDE/NANCY - \$561.00; WOERNER/BRADLEY - \$408.00.

**HOURLY:**

HOFF/STEVEN - \$7.25; BERTSCH/AMY - \$11.50; OIEN/CAITLYN - \$7.25; EBNETER/GENE - \$10.00; LILLEVOLD/JOHN - \$10.00; SIMPSON/GUY - \$12.7449; BATTIN/CATHERINE - \$7.6947; BOSCH/TERESA - \$8.4429; HAUGER/LAURA - \$7.5429; LANNING/GLENDA - \$15.7491; OSIKA/LYNN - \$7.3950; REIFENRATH/LOREN - \$11.4486; VIERGUTZ/HEATHER - \$7.3950; GURNEY/TYLER - \$7.25; UHNING/LYNNETTE - \$8.25; AHRENS/JOHN - \$7.25; ALBERS/JESSICA - \$10.00; AULMAN/VICTOR - \$7.25; BECVAR/BRANDAIS - \$7.25; BEHRNS/KATIE - \$20.00; BEHRNS/TYLER - \$20.00; BERGESON/DAWN - \$8.50; BERGLUND/KELSEY - \$7.50; BISGAUD/MAGGIE - \$8.00; BOUZA/HOLLY - \$7.75; BRENNER/TRAVIS - \$9.75; BROOKS/JAMIE - \$8.25; BROWN/DENISE - \$8.25; BURTON/ARNIE - \$20.00; CAMERON/BEN - \$7.25; CHRISTENSEN/LINDSAY - \$7.25; CIHAK/BRADLEY - \$20.00; CIHAK/JOHN - \$20.00; COFFMAN/LAURA - \$20.00; COWMAN/TODD - \$20.00; CRONIN/MACENZIE - \$8.00; DAVIS/MOLLY - \$8.75; DUNCAN/ALYSSA - \$7.75; FEJFAR/BRIAN - \$20.00; FENDER/DAVID - \$20.00; FORMAN/KARIE - \$10.00; GARVEY/CODY - \$9.00; GARVEY/LACEY - \$10.00; GEARY/CODY - \$7.25; GEARY/TANNER - \$7.50; GEVENS/GWEN - \$9.25; GILL/DANIELLE - \$8.50; GURNEY/DOUG - \$20.00; GURNEY/LYNN - \$20.00; HAAK/ASHLYN - \$7.50; HALBERT/CELINA - \$10.00; HEALY/MAGGIE - \$8.50; HENRICKSON/MEG - \$9.00; HERMAN/MARLA - \$10.00; HERMAN/NORM - \$20.00; HILSON/MEGAN - \$9.75; HORACEK/FRANCIS - \$9.00; HUDSON/TYLER - \$8.25; HUNHOFF/REID - \$7.25; HUTCHINSON/TAYLER - \$7.25; JACKSON/BROOKE - \$10.00; JOHNSON/REBECCA - \$12.50; JOHNSON/TYLER - \$7.50; JONES/HAROLD - \$20.00; KELLEY/KATHRYN - \$20.00; KINDEL/TREVOR - \$7.75; KINSEY/CARISSA - \$9.00; KINSEY/ELIZABETH - \$8.00; KINSLEY/KIPP - \$7.75; KINSLEY/SUSANNA - \$7.50; KLIMISCH/ALEXANDRIA - \$8.00; KLINE/RICK - \$20.00; KNEIFL/ASHLEY - \$9.50; KOKESH/DAVE - \$20.00; KOLLER/JULIE - \$10.00; KONVALIN/BRITTNI - \$7.25; LOECKER/MARY - \$10.00; LORENZEN/LAVONNE - \$10.00; LUCHT/ETHAN - \$7.25; LUKEN/HAILY - \$7.25; MABEE/MICHAEL - \$8.50; MARQUARDT/JOHN - \$20.00; MILLER/DANIEL - \$20.00; MOELLER/TRACIE - \$10.00; MONDAY/ZECH - \$7.25; NELSON/KAILA - \$7.25; ODENS/BRIAN - \$7.75; ODENS/KELSEY - \$7.75; PEDERSEN/ELIZABETH - \$7.25; PEREZ/LORENA - \$7.50; PETERSON/SHARLOTTE - \$10.00; PINKELMAN/LONNIE - \$20.00; POLLOCK/PAUL - \$9.00; RAMEY/LOGAN - \$7.25; RAY/HEATHER - \$20.00; RICHARDSON/TARA - \$7.25; ROCKNE/VANESSA - \$7.25; ROLFS/SHELBY - \$7.25; ROTH/CURTIS - \$7.25; ROTHENBERGER/TAYLOR - \$7.25; ROWELL/ASHLEY - \$7.50; SAFFEL/JOSHUA - \$7.50; SANTOS/SAMUEL - \$8.75; SCHIEFFER/PATTY - \$8.50; SCHMIDT/BRE - \$7.75; SCHURRER/POWERS - \$8.50; SMELKER/KATIE - \$20.00; SMITH/KARI - \$15.00; SOLIS-LOPEZ/ISAURA - \$10.00; SPENCER/ADAM - \$7.50; STANLEY/ERICA JO - \$10.00; STIBRAL/TWILA - \$10.00; STOLL/TYLER - \$7.25; STONE/IESLEY - \$7.75; STOTTLER/KATHERYN - \$7.25; STOTTLE/THADDEYS - \$7.50; STOTTLE/THAWNAY - \$7.50; SUDBECK/ASHLEY - \$7.75; SUING/DONALD - \$20.00; TIRREL/BRUCE - \$20.00; TRAMP/DENISE - \$10.00; TRUE/BRITTA - \$7.75; VAN MAANEN/JESSE - \$9.75; WALLIS/JOSHUA - \$8.75; WALLIS/MAGGIE - \$7.25; WATTIER/SONYA - \$10.00; WHISLER/MELINDA - \$9.75; WILCOX/MICHAEL - \$7.75; WILLCUTS/AMBERLEE - \$8.00; WOELH/BRODY - \$7.25; STANAGE/SAMUEL - \$15.4246; ANDERSON/DEAN - \$10.20; GUNDERSON/COREY - \$10.20; HARDER - HEINZ/DALLAS - \$8.75; IVERSON/JOHN - \$8.75; BAILEY/BRUCE - \$8.45; BAILEY/PATRICIA - \$8.45; GUTH-MILLER/JANNIFER - \$7.25; HELLAND/ZACH - \$8.25; HIGHLAND/EDWIN - \$7.50; HUSMAN/MADDIE - \$7.50; JOHNSON/KYLER - \$8.25; OLSON/KARLA - \$7.50; OLSON/RYAN - \$7.25; RODIG/JANE - \$7.75; SCHURMAN/ANA - \$7.50;

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SIME/BRETT - \$8.40; SPECHT/TAYLOR - \$7.75; SPECHT/WHITNEY - \$7.25; STOLL/MICHAEL - \$7.25; SUDBECK/CARMEN - \$7.50; SUDBECK/CATHY - \$7.25; SUNDLEAF/MASON - \$7.25; TERMANSEN/MATTHEW - \$7.50; WENDTE/SUSAN - \$7.50.

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

**Action 13-03**

Moved by Commissioner Carda, seconded by Commissioner Gross, that the following items on the consent agenda be approved.

1. Establishing public hearing for sale of alcoholic beverages

Establish January 28, 2013, as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 16-18, 2013, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer) Riverside Park, Yankton, South Dakota.

2. Establishing public hearing for sale of alcoholic beverages

Establish January 28, 2013, as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 16-18, 2013, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer) City Hall Auditorium, Yankton, South Dakota.

3. Appointment to Meridian Bridge Plaza Committee

Consideration of Memorandum 13-14 recommending approval of the Mayor's Appointment of Dave Mingo, Todd Larson, Dave Knoff, Craig Sommer, Lisa Scheve, Ed Koster, and Greg Kopetsky to the Meridian Bridge Plaza Committee.

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

Motion adopted.

**Action 13-04**

This was the time and place for the second reading and public hearing for Ordinance No. 951, THAT ORDINANCE NO. 943 "APPROPRIATING MONIES FOR DEFRACTION THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2012, AND ENDING DECEMBER 31, 2012, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY" BE AMENDED TO WIT. (Memorandum 12-225) No one was present to speak for or against adoption of the Ordinance. Moved by Commissioner Gross, seconded by Commissioner Knoff, to adopt Ordinance No. 951.

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

Motion adopted.

**Action 13-05**

Resolution 13-01, a development proposal for Lots D, E, and F, VanDerhule's Addition to the City of Yankton, South Dakota, address 500 West City Limits Road was considered. Ross VanDerhule, property owner, was present and requested that the City Commission support his proposal. Moved by Commissioner Gross, seconded by Commissioner Knoff, to adopt Resolution 13-01. (Memorandum 13-07)

**RESOLUTION 13-01**

WHEREAS, the owner of Lots D, E, and F, VanDerhule's Addition to the City of Yankton, South Dakota, has requested a permit to develop the property with a single family residence and associated private improvements, and

WHEREAS, a permit to allow such development could not be issued by the City because the required adjacent public infrastructure improvements have not been completed, and

WHEREAS, the owner is aware of said public improvement requirements and is asking the City to allow the development of said property prior to their completion, and

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the subdivision requirements be delayed for the owner, his/her heirs, successors and assigns of Lots D, E, and F, VanDerhule's Addition to the City of Yankton, South Dakota, thereby allowing the development of said property

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in the manner described herein. Said action is based on the owner's waiver of the right to protest assessment, including district assessment, for future improvements at such time the City Commission directs their installation.

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

Motion adopted.

Information on opportunities for Commissioners to attend the following upcoming events was provided: Yankton Day at the Legislature, Pierre, South Dakota, February 4, 2013; Municipal Day at the Legislature, Pierre, South Dakota, February 6, 2013; Vegas Shoot/Archery Indoor, Las Vegas, Nevada, February 8-10, 2013; Washington, D.C., April 10-13, 2013; RECON (Retail Real Estate Convention), Las Vegas, Nevada, May 19-22, 2013; SD Municipal League Conference, Aberdeen, South Dakota, October 8-11, 2013; National League of Cities Annual Conference, Seattle, Washington, November 13-16, 2013. (Memorandum 13-06) The consensus was to continue efforts by Commissioners to attend various functions that support the local economy and our municipality.

**Action 13-06**

Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve the purchase of a new 2013 Ford F450 one-ton 4x4 crew cab chassis for the Public Services Department, Street Division, under the state bid pricing for a cost of \$37,478.84 from Lewis and Clark Ford, Yankton, South Dakota. (Memorandum 13-01)

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

Motion adopted.

**Action 13-08**

Moved by Commissioner Sommer, seconded by Commissioner Gross, to approve the purchase of a new 2013 Ford F250 4X4 extended cab pickup for the Public Services Department, Street Division, under the state bid pricing for a cost of \$26,781.00 from Lewis and Clark Ford, Yankton, South Dakota. (Memorandum 13-02)

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

Motion adopted.

**Action 13-08**

Moved by Commissioner Knoff, seconded by Commissioner Gross, to retain Kadmars, Lee, & Jackson, Inc. (KLJ), Bismarck, North Dakota, as the consulting engineer for 2013 airport projects at Chan Gurney Airport. (Memorandum 13-03)

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

Motion adopted.

**Action 13-09**

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to approve the Economic Development Administration Financial Assistance Award and Technical Assistance Agreement between Planning and Development District III and the City of Yankton pertaining to the proposed replacement of the East Highway 50 Lift Station and the replacement of the Outfall Piping System from the Wastewater Treatment Plant to the Missouri River and to authorize the City Manager to sign and execute the associated documents. (Memorandum 13-11)

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

Motion adopted.

**Action 13-10**

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to approve the "Multiple Listing Service Change Form" extending the Multiple Listing Service Agreements for the sale of City Owned Commercial and Industrial Property with Anderson Realty, LLC, America's Best Real Estate, Century 21 Professional Real Estate, Lewis & Clark Realty, Shore to Shore Realty, and Vision Real Estate for a period of one year from January 14, 2013, to January 14, 2014. (Memorandum 13-08)

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

Motion adopted.

**Action 13-11**

This was the time and place for the Public Hearing to consider proceeding forward with the establishment of Yankton Business Improvement District 1. No one was present to speak for or against the proposed Yankton Business Improvement District 1. Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve Memorandum 13-09 recommending proceeding with the process to establish Yankton Improvement Business District 1.

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

Motion adopted.