- $13,755.62; YANKTON COUNTY TREASURER - TAXES - $88.16; YANKTON FIRE DEPARTMENT - JAN/FEB FIRE CALLS - $1,400.00; YANKTON JANITOR SUPPLY INC - EQUIPMENT - $2,213.74; YANKTON PAINT & DECORATING - PAINT - $134.64; YANKTON POLICE DEPARTMENT - PETTY CASH - $32.06; YANKTON SCHOOL DISTRICT 63 - 3 - YHS 4TH QTR BILL - $34,038.43; YANKTON WINNELSON CO INC - SUPPLIES - $791.55; ZEP MANUFACTURING CO - SUPPLIES - $356.55; ZIEGLER/BILL - OFFICER STIPEND - FEB - $25.00; 101PHONES.COM - TELEPHONES - $484.95; ACE HARDWARE - TIES - $55.45; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - $5,444.04; ARGUS LEADER - SUBSCRIPTION - $432.04; AVERA HEALTH PLANS - HEALTH INS - MARCH - $74,472.31; BOLLER PRINTING INC - PRINTING LAMINATE - $8.00; BOMGAARS INC - CAT LITTER/ICE MELT - $35.98; CREDIT COLLECTION SERVICE INC - EMPLOYEE DEDUCTIONS - $120.70; DELTA DENTAL - DENTAL INS - MARCH - $5,767.14; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTION - $1,072.00; ELWOOD DWYER, SR - LAND PURCHASE - $8,471.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTION - $1,522.34; GOODMANSON/KYLE - SEMINAR - $130.00; HYVEE - SUPPLIES - $31.58; ICMA RETIREMENT TRUST - 457 EMPLOYEE DEDUCTION - $4,173.18; MADISON NATIONAL LIFE INS CO - LIFE INSURANCE - MARCH - $607.31; MASONRY COMPONENTS INC - REPLACE LOST CHECK - $3,798.48; NEBRASKA CHILD SUPPORT PAYMENT - EMPLOYEE DEDUCTION - $303.00; NEBRASKA DEPARTMENT OF ROADS - WELL FIELD - $2,500.00; NETWORK SOLUTIONS INC - DOMAIN RENEWAL - $114.95; NEWEGG.COM - HD AND ENCLOSURE - $207.84; OLSON/RHONDA - TRAINING - $100.00; PITNEY BOWES - POSTAGE - $216.95; PROVANTAGE - UPS - $844.79; RETIREMENT SD - SD RETIREMENT - FEB - $54,723.16; RETIREMENT SD - SYSTEM #401(A)SPECIAL PAY - $6,093.66; RUSSELL/DOUG - NFAA TOURNAMENT - $100.00; SD PUBLIC ASSURANCE ALLIANCE - PROPERTY/CASUALTY INS - $250,444.27; SDSRP - EMPLOYEE DEDUCTION - $125.00; SDWWA - REGISTRATION - $135.00; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTION - $821.19; TEACHOUT & FRANKLIN PROF LLC - VET BILL - $31.50; UNITED WAY - EMPLOYEE DEDUCTION - $2.00; VISA - HP TONER - $161.69; VISA - TOOLS & CABINET - $1,468.36; VISA - UNIFORM PANTS - $171.40; VISA - GOLF CLUB - $69.57; VISA - RECERTIFICATION - $30.00; VISA - FUEL - $49.10; VISA - GOGGLES - $266.00; VISA - BOOTS - $135.36; VISA - UNIFORM - $135.16; WAL - MART STORES INC - SUPPLIES - $848.65.

Roll Call: Members present voting "Aye:" Commissioners Akland, Carda, Ellingson, Knoff, Lowrie, Wenande, and Mayor Specht; voting "Nay:" None; Abstaining: Commissioner VanDerhule.

Motion adopted.

SALARIES - FEBRUARY 2010:

ADMINISTRATION - $23,892.10; FINANCE - $25,654.25; COMMUNITY DEVELOPMENT - $12,867.74; POLICE - $115,495.43; FIRE - $ 9,360.48; ENGINEERING - $33,178.79; STREET - $37,711.76; SNOW & ICE - $3,446.69; TRAFFIC CONTROL - $1,410.87; LIBRARY - $30,568.08; PARKS/SAC - $45,457.36; MARNE CREEK - $2,813.00; WATER - $32,315.72; WASTEWATER - $29,752.34; CEMETERY - $2,760.96; SOLID WASTE - $15,179.29; LANDFILL - $13,107.78; GOLF COURSE - $12,213.98; CENTRAL GARAGE - $6,472.70.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Brittany Bessert - $1080.80 bi - wk. - Parks & Rec.; Nicole Brown - $7.25 hr. - Rec. Div.; Jennifer Davey - $7.25 hr. - Rec. Div.; Amanda Houska - $7.25 hr. - Rec. Div.; Marsha Jeffcoat - $10.00 hr. - Pub. Svc/Engineering; April Jones - $7.25 hr. - Rec. Div.; Scott Schindler - $1053.66 bi - wk. - Police; Jason Sudbeck - $1046.16 bi - wk. - SW/Jt. Powers.

Wage Increase: Joyce Brunken - $1534.46 bi - wk. from Sr. Library Asst. to Interim Asst. Library Director.

Status Change: Michael Benda from Engineering Department to Community Development; David Mingo from City Manager Department to Community Development; Joseph Morrow from Engineering Department to Community Development.

Mayor Specht presented a proclamation declaring March, 2010, as *Developmental Disability Awareness Month* in Yankton to Sarah Carda from the Disability and Education Awareness Committee.

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

Action 10-50

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

1. Permission for Alcoholic Beverages

Consideration of a request from Celeste Elwood to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a wedding rehearsal supper on August 26, 2010.

2. Permission for Alcoholic Beverages

Consideration of a request from Cheryl Erickson to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a wedding rehearsal supper on July 15, 2010.

3. Permission for Alcoholic Beverages

Consideration of a request from Judy Wilcot to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a wedding on July 31, 2010.

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

Motion adopted.

Action 10-51

This was the time and place for the public hearing on the application for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for March 9, 2010, with an alternative date of March 11, 2010, from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Avera Sacred Heart Hospital Pavilion, 409 Summit Street, Yankton, South Dakota. (Memorandum 10-33) No one was present to speak for or against approval of the license. Moved by Commissioner Knoff, seconded by Commissioner Akland, to approve the license application.

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

Motion adopted.

Action 10-52

Moved by Commissioner VanDerhule, seconded by Commissioner Ellingson, to appoint the following election workers to serve for the Municipal Election on April 13, 2010, and establish the compensation for said election workers as $160.00 for Superintendents and $150.00 for Deputies, plus an additional $10.00 for those attending the Election School on Monday, April 12, 2010. (Memorandum 10-32)

PRECINCT I: Margaret Lyons, Superintendent; Beverly Christensen, Deputy; Edith Marchand, Deputy.

PRECINCT II: Sharon Fiedler, Superintendent; Lynette Goehring, Deputy; Judy Nielson, Deputy.

PRECINCT III: Phyllis Christiansen, Superintendent; Natalie Frick, Deputy; Kay Nickles, Deputy.

PRECINCT IV: Evelyn Cimpl, Superintendent; Mary Gannon, Deputy; Dorothy Wurtz, Deputy.

PRECINCT V: Elaine Harty, Superintendent; Carol Peterson, Deputy; Alice Thomsen, Deputy.

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

Motion adopted.

Action 10-53

Moved by Commissioner VanDerhule, seconded by Commissioner Knoff, to approve the appointment of Dan Specht, Leo Hallen, Gloria Pearson, Sarah Carda, Twila Stibral, Krista Roth, Pat Grant, Sean McGovern, and Sharon Heisinger to serve as members on the Disability and Education Awareness Committee.

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

Motion adopted.

Action 10-54

Moved by Commissioner VanDerhule, seconded by Commissioner Knoff, to approve the Mayor's appointments of Commissioners Carda, Gross, and Lowrie, with Commissioner Wenande to act as an alternate, to serve on the 2010 Consolidated Board of Equalization. (Memorandum 10-35)

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

Motion adopted.

Action 10-55

Moved by Commissioner VanDerhule, seconded by Commissioner Ellingson, to authorize staff to submit a grant request to the South Dakota Department of Environment and Natural Resources to fund 50 percent of the cost, estimated at $375,000.00, for a Yard Waste Composting Program at the Landfill. The City match would be $45,500.00 cash and $142,000.00 in-kind for engineering and construction. (Memorandum 10-37)

Roll Call: Members present voting "Aye:" Commissioners Akland, Carda, Ellingson, Knoff, VanDerhule, and Wenande; voting "Nay:" Mayor Specht.

Motion adopted.

Action 10-56

This was the time and place to award the bid for the Pine Street-8th to 10th Street-Reconstruction Project. The following bids were received and opened on February 25, 2010: Carl V. Carlson Construction, Tea, South Dakota - $112,032.02; Feimer Construction, Inc., Yankton, South Dakota - $112,706.30; Masonry Components, Yankton, South Dakota - $116,001.85; R&R Concrete, Inc., Hartford, South Dakota - $119,984.75; Smith & Smith Construction, Tea, South Dakota - $124,897.05; Buskerud Construction, Inc., Dell Rapids, South Dakota - $125,480.00; Slowey Construction, Yankton, South Dakota - $126,920.50. (Memorandum 10-36) Moved by Commissioner Carda, seconded by Commissioner Knoff, to award the bid to the low bidder, Carl V. Carlson Construction, Tea, South Dakota, in the amount of $112,032.02.

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

Motion adopted.

Action 10-57

Moved by Commissioner Knoff, seconded by Commissioner Carda, to adopt Resolution 10-06. (Memorandum 10-38)

RESOLUTION 10-06
BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACT

WHEREAS, Title 23, Section 151, United States Code and Title 23, Part 650, Subpart C, Code of Federal Regulations, requires initial inspection of all bridges and re-inspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Yankton is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City of Yankton requests SDDOT to hire Johnson Engineering Company for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20 percent of the cost. The City of Yankton will be responsible for the required 20 percent matching funds.

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

Motion adopted.

Mayor Specht explained that he had received an e-mail from Google regarding an opportunity for the City to submit a Request For Information (RFI) to have the chance to participate in an experimental program where Google would build and test ultra-high speed broadband networks in a small number of locations across the country. Mike Dellinger was also present to speak in favor of the application.

Action 10-58

Moved by Commissioner Ellingson, seconded by Commissioner Carda, to adjourn into Executive Session at 7:35 p.m., to consult with legal counsel about personnel matters.

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 Specht.

Roll Call: Present: Commissioners Akland, Carda, Ellingson, Knoff, VanDerhule, and Wenande. City Attorney Hosmer and City Manager Russell were also present. Absent: Commissioners Gross and Lowrie. Quorum present.

Action 10-59

Moved by Commissioner Knoff, seconded by Commissioner Carda, to adjourn at 7:58 p.m.

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

Motion adopted.

Dan Specht
Mayor

ATTEST:
Al Viereck
Finance Officer

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