

2010 Legal and Public Notices

\$166.47; BAG BOY CO - GOLF CLUBS - \$196.00; BAKER & TAYLOR BOOKS - BOOKS \$2,996.19; BENJAMIN/JEFF AND JACI - T - SHIRTS - \$224.50; BEST ACCESS SYSTEMS - LOCK SETS - \$476.98; BEST WESTERN RAMKOTA INN - ROOM RESERVATIONS - \$82.99; BESTEST INC - HAZ MAT SUPPLIES - \$270.00; BIERSCHBACH EQUIP & SUPPLY - PRESSURE SWITCH - \$238.91; BOLLER PRINTING INC - ENVELOPES/LETTERHEAD - \$195.00; BOMGAARS INC - PUMP - \$1,644.48; BOW CREEK METAL INC - CO2 - \$78.50; BRANDT LAND SURVEYING INC - OFFICE SUPPLIES - \$214.00; BUTLER MACHINERY CO - CUTTING EDGE - \$702.30; CALLAWAY GOLF - RANGE BALLS - \$4,257.53; CARLSON AVIATION - AIRPORT MGT CONSULTANT - \$759.78; CHAMBER OF COMMERCE - 1/4 SP APPROPRIATION - \$96,412.50; CHASE PEST SERVICE - CHEMICALS - \$35.00; CHESTERMAN COMPANY - SOFT DRINKS - \$1,244.98; CHRISTIANITY TODAY - SUBSCRIPTION RENEWAL - \$24.95; CITY OF VERMILLION - JT POWER CASH TRANS - \$34,406.51; CITY OF YANKTON - CITY CLEAN-UP CITY WIDE CLEAN UP - \$18,296.93; CITY OF YANKTON - PARKS GARBAGE - \$216.36; CITY OF YANKTON - SOLID WASTE COMPACTED GARBAGE - \$8,945.64; CITY OF YANKTON - WASTE WATER GARBAGE - \$12.00; CITY OF YANKTON - WATER GARBAGE - \$15.58; CITY UTILITIES WATER - WW CHARGES - \$2,204.43; CLARK'S RENTAL - TRENCHEER RENTAL - \$160.00; CLEVELAND GOLF - GOLF CLUBS - \$968.65; CONCRETE MATERIAL - CONCRETE - \$1,260.00; CONKLING DIST - MALT BEVERAGES - \$2,254.30; COULSON/SILVIA - REFUND - WATER AEROBICS - \$125.36; COX AUTO INC - PART - \$1,123.10; CREDIT COLLECTION SERVICE INC - UTIL COLLECT - MAR 2010 - \$19,518.95; CRESCENT ELECTRIC - EXIT LIGHTS - \$1,092.26; CSI SOFTWARE - CREDIT CARD PROCESSING - \$65.00; CUSTOM UPHOLSTERY BY DIANNE - EQUIPMENT COVERS - \$145.00; DAKOTA ARCHERY & SPORTS - AMMUNITION - \$4,407.90; DAKOTA BEVERAGE CO - INC - MALT BEVERAGES - \$1,900.60; DAKOTA CONTRACTING CORPORATION - CONSTRUCTION - \$53,510.82; DAKOTA SUPPLY GROUP - PUMP PARTS - \$570.20; DANKO EMERGENCY EQUIPMENT - FIRE EXTINGUISHER - \$110.00; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$171.36; DEPT OF ENVIRONMENTAL - 2005L - RLA - 106 - \$9,705.57; DEPT OF ENVIRONMENTAL - 2005 - REC-106 - \$6,393.03; DEPT OF ENVIRONMENTAL - 20053 - RLA - 106 - \$2,304.82; DEPT OF REVENUE - 1/2 LICENSING FEE - \$600.00; DEPT OF REVENUE - WATER TESTING - \$293.00; DEWILD GRANT RECTORY & ASSOC - PROFESSIONAL SERVICES - \$16,500.00; DEX MEDIA EAST - PHONE BOOK - \$26.80; DEZURIK WATER CONTROLS - PARTS - \$1,731.00; DIAMOND SALES - BOOKS - \$93.75; EARTHGRAINS COMPANY - ENTRIES - \$234.19; ELECTION SYSTEM & SOFTWARE INC - BALLOT STOCK - \$1,773.67; EMBROIDERY WORKS - SRT ITEMS - \$198.00; ETHANOL PRODUCTS LLC - CARBON DIOXIDE - \$285.20; ETONIC WORLDWIDE LLC - GOLF SHOES - \$473.00; EASTNAL COMPANY - HARDWARE - \$206.39; FEDEX - SHIPPING - \$24.40; FINANCE DEPT OF PETTY CASH - \$161.93; FINANCE DEPT OF LICENSE FEE - FOX RUN - \$150.00; FIRE GUARD - SCBA RADIO - \$2,126.00; FIRST DAKOTA NATL BANK CORP - FIRST STATION DEBT SVS - \$48,890.00; FIRST NATIONAL BANK - SALES TAX REVENUE BONDS - \$405,804.77; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FOOTJOY - MERCHANDISE - \$455.36; FOUR SEASONS FABRIC SUPPLIES - \$57.70; FRICK/BRIAN - OFFICER STIPEND - \$50.00; FRITO - LAY INC - SNACK FOODS - \$189.00; FULLERTON LUMBER - CABINETS - \$2,023.03; GALE - LRG PRINT BOOKS - \$100.37; GARY'S REPAIR - TOWING - \$80.00; GILBARCO INC - GASBOY CONTRACT - \$175.00; GIRTON ADAMS COMPANY - BOILER PARTS - \$426.17; GLSPORTS - DODGEBALLS - \$131.17; GODFATHERS PIZZA - DOC WORK PROGRAM - \$245.95; GOLF SOLUTIONS INC - FLA-GS - \$135.39; GOVT FINANCE OFFICER ASSN - REGISTRATION FEE - \$150.00; GRAMPS - FUEL - \$3,672.97; GRAYMONT CAPITAL INC - BULK LIME - \$4,357.99; HAAR CO INC - PARTS - \$75.08; HACH COMPANY - LAB SUPPLIES - \$107.72; HANSEN - LOCKSMITHING - KEYS - \$75.00; HANSON BRIGGS ADVERTISING INC - RECYCLE PENCILS - \$175.26; HASLER FINANCIAL SERVICES - POSTAGE - \$507.00; HAWKINS INC - CHEMICALS - \$6,499.53; HD SUPPLY WATERWORKS LTD - PARTS - \$3,308.14; HDR ENGINEERING INC - ENGINEERING SERVICES - \$14,219.60; HEDAHLS PARTS PLUS - FIL-

2010 Legal and Public Notices

TERS - \$792.59; HENKE TRACTOR REPAIR SHOP - FERRIS MOWER - \$4,796.93; HERITAGE HOMES INC - 1/2 SP APPROPRIATION - \$1,250.00; HERMANSON/STEVE - OFFICER STIPEND - \$50.00; HOF-FART/STAN - TRAVEL REIMBURSEMENT - \$64.98; HORNUNG'S PRO GOLF SALE INC - GOLF GRIPS - \$514.72; HOUSTON EQUIPMENT SUPPLIES - \$399.30; HUMAN RESOURCE ASSN - SD REGISTRATION FEE - \$25.00; HUNDERTMARK CLEANING SYSTEMS - POWER WASHER - \$7,375.00; HYVEE - NTL GUARD WELCOME BRKFS - \$2,616.58; IN CONTROL INC - ENGINEERING SERVICES - \$2,326.56; INDEPENDENCE WASTE - RENTALS - \$554.80; INFO-PRINT SOLUTIONS CO - PRINTER LEASE - \$357.00; INLAND TRUCK PARTS CO - PARTS - \$125.50; JKH CARE & CLEANING COMPANY - SAC JANITORIAL - \$2,600.00; JAKT'S UNIFORMS - UNIFORMS - \$1,047.73; JCL SOLUTIONS/JANITORS CLOSET - SUPPLIES - \$833.88; JODEAN'S - DOC WORK PROGRAM - \$81.00; JOHNSON ELECTRIC - REPAIRS - \$1,261.88; JOHNSON ENG CO INC - ENGINEERING SERVICES - \$23,200.00; K MART STORE #4813 - SUPPLIES - \$229.02; KADRMAS LEE & JACKSON INC - ENGINEERING SERVICES - \$453.89; KAISER REFRIGERATION INC - TRIMMER PARTS - \$92.94; KIMBALL - MIDWEST - CABLE TIES - \$360.71; KNOFF/DAVE - TRAVEL EXPENSES - \$1,314.62; KNOL-OGY - INSTALL SERVICE - \$2,546.20; KNOLGY - INTER-NET SERVICE - \$762.41; KOLETZKY IMPLEMENT INC - MOWER - \$1,704.53; KUSTOM SIGNALS INC - REPAIRS - \$157.07; LARRY'S CANVAS & SHOE REPAIR - REPAIRS - \$115.00; LARRY'S HOME CENTER - HVC WORK - \$423.58; LEWIS & CLARK BHS - 1/2 SP APPROP - \$10,000.00; LEWIS & CLARK FORD - REPAIRS - \$175.21; LEWIS & CLARK HOME/BUILDER ASSN - TRAINING - \$225.00; LEWIS & CLARK THEATRE CO - EXTERIOR RESTORATION - \$7,250.00; LIGHT AND SIREN - LIGHTS - \$448.00; LINWELD INC - CO2 - \$56.45; LIV-INGSTON MICROGRAPHICS LLC - UV LAMPS - \$3,912.00; LOCATORS & SUPPLIES INC - SAFETY SHIRTS - \$225.13; LOWRIE/PAUL - TRAVEL EXPENSES - \$451.59; LYLE SIGNS INC - SIGNS - \$713.57; MARKS MACHINERY - MOWER PARTS - \$181.92; MARSHALL CAVENDISH CORP - BOOKS - \$156.63; MAYER SIGNS - REPAIRS - \$60.32; M&C POOLS INC - PRIMER - CAULK - \$1,298.40; MCGRATH NORTH MULLIN & KRATZ - PROFESSIONAL SERVICES - \$2,064.00; MCLADD'S PRINTING - PICK UP PURCHASE ORDERS - \$582.91; MIDAMERICAN ENERGY - FUEL - APRIL - \$3,204.40; MIDAMERICAN ENERGY FUEL - APRIL - \$7,540.82; MIDWEST TURF & IRRIGATION - REPAIRS - \$928.93; MILLER-BERND MANUFACTURING CO - REPAIRS - \$309.00; MODERN MARKETING INC - SAFE-TY RANCH - \$256.95; MOTOR VEHICLE DEPT SD - LICENSE PLATES - \$14.00; NEW DEAL TIRE - TIRE DISPOSAL FEE - \$1,024.00; NEW SIOUX CITY IRON CO - GRINDERS - \$1,085.54; NIKE GOLF - GOLF BALLS/MERCHANDISE - \$1,648.97; NORTHWEST ELECTRIC - MAINTENANCE SERVICE - \$525.00; NORTHWESTERN ENERGY - ELECTRIC - APRIL - \$47,152.18; OBSERVER - SUBSCRIPTIONS - \$60.00; ONE CALL SYSTEMS INC - LOCATE TICKETS - \$100.57; OVERHEAD DOOR CO - REPAIR DOOR - \$142.00; PETERSON PLUMBING - INSTALL METER/BREAKER - \$353.32; PHYSIO - CONTROL INC - SERVICE CONTRACT - \$284.00; PIED PIPER FLOWERS - MEMORIAL FLOWERS - \$37.50; PILGER SAND AND GRAVEL INC - GOLF COURSE SAND - \$1,162.54; PING GOLF CLUBS - \$2,350.73; PIONEER BANK & TRUST - RICOH COPIER LEASE - \$198.83; PIZZA RANCH - MEETING SUPPLIES - \$40.00; PORTABLE COMPUTER SYSTEMS - IN - CAR COMPUTERS - \$31,900.00; PRESS DAKOTA MSTAR SOLUTIONS - ADVERTISING - \$659.00; PRINTING SPECIALISTS - ENVELOPES/PO FORMS - \$1,013.01; PRO - BUILD ANCHORS - \$23.54; PROVANTAGE - PRINTER TONER - \$408.03; PUMP 'N' STUFF - CAR WASHES - \$16.00; QUICK/KATHY - REFUND - WATER AEROBICS - \$50.32; QUILL CORPORATION - OFFICE SUPPLIES - \$199.41; QWEST COMMUNICATIONS - RANCH SERVICE - \$1,394.66; R&R PRODUCTS INC - PARTS - \$561.23; RANDOM HOUSE INC - AUDIO BOOKS - \$189.65; REDLINGER BROS - PLUMBING CORP - REPLACE VALVES - \$7,855.00; REGISTER OF DEEDS - RECORD ANNEXATION - \$12.00; REINHART FOODS INC - ENTREES - \$1,982.45; RIVERSIDE HYDRAULICS & LAB INC - VALVES - \$9.85; ROYAL SPORTS SHOP - NAME BADGE/NAME PLATE - \$64.05; RURAL DEVELOPMENT - SR CITIZEN LOAN - \$3,075.00; S C H U R M A N S

2010 Legal and Public Notices

KINSLEY/MAXINE - BOOK - \$22.00; SD ASSN OF RURAL WATER SYSTEMS - ANNUAL DUES - \$935.00; SD ELECTRICAL COMMISSION - ELECTRICAL INSPECTION - \$150.00; SD OFFICE OF WEIGHTS & MEASURE - SCALE INSPECTION - \$103.00; SDPRA - REGISTRATION FEES - \$100.00; SHERWIN WILLIAMS CO - PAINT - \$51.57; SHOWCASES - CD CASE - \$165.78; SHUR - CO - TARP - \$720.45; SIOUX CITY FOUNDRY CO - BLADE - \$1,186.83; SIOUX EQUIPMENT COMPANY INC - PARTS - \$56.81; SIOUXLAND PROPANE COMPANY - FILTER - \$13.40; SOUTHERN MINNESOTA CONST CO - AGRILIME - \$1,329.31; STANLEY SECURITY SOLUTIONS INC - LOCKS - \$174.34; STERN OIL CO - INC - FUEL - \$43,938.37; SUPERIOR TECH PRODUCTS - CHEMICALS - \$12,908.00; TAYLOR & ASSOCIATES INC - SHADE UMBRELLAS - \$7,224.00; TAYLOR MADE - GOLF CLUBS - \$2,031.15; TIGERSHARK GOLF - GOLF CLUBS - \$406.15; TITLEIST AND FOOT - JOY - GOLF BALLS - \$3,225.31; TMA - REPAIRS - \$943.01; TMC CORPORATION - TELEPHONES - \$1,120.00; TOMARK SPORTS - PARTS - \$1,114.60; TRI TECH SALES - PARTS - \$13.99; TRUCK TRAILER SALES INC - TRUCK REPAIRS - \$192.53; US POST OFFICE - UTIL UT POSTAGE - APRIL - \$1,300.00; UNITED PARCEL SERVICE INC - POSTAGE - APRIL - \$713.34; UNITED STATES POSTAL SERVICE - POSTAGE METER - APRIL - \$980.00; UPSTART - T-SHIRTS - \$23.20; US KIDS GOLF - GOLF CLUBS - \$494.87; USA BLUE BOOK - LAB CHEMICALS - \$50.16; VANDERHULE MOVING INC - GASES - \$143.20; WALSH/JAY - OFFICER'S STIPEND - MAR - \$25.00; WATER & ENV ENG RESEARCH CTR - SAMPLES - \$76.00; WELFL CONSTRUCTION CORP - WELLFIELD CONSTRUCTION - \$364,859.00; WESTERN OFFICE PRODUCTS - OFFICE SUPPLIES - \$384.22; WHOLESALE SUPPLY INC - ENTREE - \$1,456.00; WILSON CO - LOCKBOX SUBSCRIPTIONS - \$652.00; WOHL'S PLUMBING & HEATING - REPAIRS - \$59.95; WOODS/LARRY - REIMBURSEMENT - \$385.23; WSG SOLUTIONS - GRIT WASHER PART - \$4,834.40; XEROX CORPORATION - COPIER LEASE - \$984.63; YAGGIES INC - FERTILIZER - \$49,900.00; YANKTON AREA ARTS ASSN - 1/2 SP APPROP - \$2,500.00; YANKTON CO HISTORICAL - 1/4 SP APPROP - \$2,025.00; YANKTON FIRE & SAFETY CO - CLEANER - \$83.00; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$877.82; YANKTON MEDICAL CLINIC - RANDOM ALCOHOL/DRUG TEST - \$486.00; YANKTON WINNEGOSIA CO - SUMP PUMP - \$542.51; ZIEGLER/BILL - OFFICER STIPEND - MAR - \$25.00; ZIEGLERTINA - FOOD FOR FIRE CALL - \$138.67; ZIMCO SUPPLY COMPANY - CHEMICALS - \$440.00; AMERICAN FAMILY LIFE CORP - CANCER & ICU PREMIUMS - \$5,477.26; AVERA HEALTH PLANS - HEALTH INS - MAY - \$76,042.22; BASS/STEWART - TRAINING - \$40.00; BOMGAARS INC - POUND SUPPLIES - \$211.96; CARR/TODD - REPLACE - \$200.00; CASEY'S GENERAL STORE - TEGET - \$8.35; CREDIT COLLECTION SERVICE INC - EMPLOYEE DEDUCTIONS - \$120.70; DELTA DENTAL - DENTAL INS - MAY - \$5,796.44; DEPT OF SOCIAL SERVICES - EMPLOYEE DEDUCTIONS - \$1,072.00; ELLINGSON - ELECTION WORKER - \$56.91; FINANCE DEPT CO - ELECTION WORKERS - \$2,440.00; FIRST NATL BANK SOUTH DAKOTA - EMPLOYEE DEDUCTIONS - \$1,439.00; GODFATHERS - PIZZA TEGET - \$35.98; GOLFSMITH INTERNATIONAL - GOLF CLUB GRIPS - \$39.95; GOSDMA - CONFERENCE - \$290.00; HYVEE - TRAINING - \$71.25; IGMA - RETIREMENT TRUST #457 - EMPLOYEE DEDUCTIONS - \$6,709.77; JOHNSON/JEFFREY - SEMINAR - \$225.00; LEYDEN/DAVE - MEETING - \$135.00; MADISON NATIONAL LIFE INS CO - LIFE INSURANCE - MAY - \$610.98; NEBRASKA CHILD SUPPORT PAYMENT - EMPLOYEE DEDUCTIONS - \$303.00; OFFICE ELEMENTS - OFFICE SUPPLIES - \$127.73; POOLER/JOHN - ELECTION WORKER - \$130.00; POSTMASTER - POSTAGE - \$57.85; RADIO SHACK CORPORATION - JUMP DRIVE - \$37.99; RETIREMENT SD - SD RETIREMENT - APRIL - \$137,123.86; SDRSP - EMPLOYEE DEDUCTIONS - \$187.50; SORENSEN/JEFFREY - TRAINING - \$615.00; SPORTSMITH - SAC REPAIRS - \$88.69; SUMMIT ACTIVITY CENTER - EMPLOYEE DEDUCTIONS - \$863.48; TRK HOSTING LLC - WEB SITE HOSTING - \$68.85; UNITED WAY - EMPLOYEE DEDUCTIONS - \$3.00; VISA - REPAIRS - \$25.94; VISA - SUPPLIES - \$177.74; VISA - CATCH POLE - \$101.63; VISA - MEETING - \$159.92; VISA - SUBSCRIPTIONS - \$825.07; VISA - MEETING - \$147.64; VISA - RETIREMENT GIFT - \$58.00; VISA - IRRIGATION SUPPLIES - \$1,688.19; VISA - DVD - \$24.97; VISA - TRAVEL 9,31;

2010 Legal and Public Notices

VISA - REPLACEMENT PADDLES - \$25.21; VISA - AIRLINE TICKETS - \$310.90; WAL - MART STORES INC - DVD'S - \$861.39; WALGREENS #9806 - PROGRAM PRIZES - \$16.94. **Roll Call:** Members present voting "Aye:" Commissioners Aklard, Carda, Ellingson, Wenande, and Mayor Specht; voting "Nay:" None; Abstaining: Commissioners Knoff, Lowrie, and VanDerhule. Motion adopted. **SALARIES - APRIL 2010:** ADMINISTRATION - \$34,434.00; FINANCE - \$38,620.31; COMMUNITY DEVELOPMENT - \$19,226.60; POLICE - \$177,088.65; FIRE - \$14,015.72; ENGINEERING - \$47,749.61; STREET - \$56,997.44; SNOW & ICE - \$620.87; TRAFFIC CONTROL - \$2,043.39; LIBRARY - \$31,899.66; PARKS/SAC - \$67,888.09; MARNE CREEK - \$4,373.61; WATER - \$48,467.59; WASTEWATER - \$44,753.12; CEMETERY - \$4,741.69; SOLID WASTE - \$22,221.86; LANDFILL - \$21,934.92; GOLF COURSE - \$24,205.95; CENTRAL GARAGE - \$9,709.05. **PERSONNEL CHANGES & NEW HIRES:** New Hires: Bruce Bailey - \$8.25 hr. - Golf; Collin Berke - \$8.00 hr. - Rec. Div.; Marce Danczic Cronin - \$7.25 hr. - Rec. Div.; Audrey Freeman - \$7.75 hr. - Golf; Zach Helland - \$7.85 hr. - Golf; Neil Hohenthanner - \$7.25 hr. - Parks Div.; Elizabeth Kinsley - \$7.25 hr. - Rec. Div.; Kipp Kinsley - \$7.25 hr. - Rec. Div.; Alexandra Klimisch - \$7.25 hr. - Rec. Div.; Ashley Klimisch - \$7.50 hr. - Rec. Div.; Susan Kneifl - \$7.25 hr. - Golf; Calvin Labrie - \$7.25 hr. - Parks Div.; Chasity McHenry - \$7.25 hr. - Rec. Div.; Christopher Miller - \$7.25 hr. - Rec. Div.; Ann Opsahl - \$7.25 hr. - Golf; Brice Saylor - \$7.75 hr. - Parks Div.; Jason Sok - \$7.25 hr. - Rec. Div.; James Stark - \$8.50 hr. - Parks Div.; Hannah Stenstrom - \$7.50 hr. - Golf; David Sterk - \$7.50 hr. - Parks Div.; Brian Tacke - \$8.00 hr. - Parks Div.; Katie Wagner - \$7.50 hr. - Parks Div. **Wage Increase:** Nicholle Anderson - \$7.50 hr. - Golf; Patricia Bailey - \$8.20 hr. - Golf; Gail Bartunek - \$7.95 hr. - Golf; Dawn Bergeson - \$8.10 hr. - Rec. Div.; Ashley Blanchette - \$7.50 hr. - Golf; Jerry Delozier - \$7.75 hr. - Golf; Kevin Evans - \$8.35 hr. - Parks Div.; All Johnson - \$10.20 hr. - Rec. Div.; Kimberlee Kappell - \$8.20 hr. - Golf; Danielle Kleinschmit - \$7.75 hr. - Parks Div.; Jim Koletzky - \$8.35 hr. - Golf; Ryan Shindler - \$7.50 hr. - Golf; Brett Sime - \$8.20 hr. - Golf; Becky Tasa - \$7.85 hr. - Golf; Lynette Uhing - \$8.00 hr. - Parks Div.; Sue Wendte - \$7.50 hr. - Golf; Spencer Yackley - \$7.50 hr. - Golf; Gerald Zavadil - \$8.10 hr. - Golf. **Status Change:** Linda Weberg - \$135.77. From Library Assistant to Sr. Library Assistant. **Longevity Increase:** R. Michael Arens - \$1264.85 bi - wk. Wastewater; Marietta Sprakel - \$1238.70 bi - wk. - Police; Bruce Utzler - \$1354.27 bi - wk. - Streets. Mayor Specht read proclamations declaring May 22 through 28, 2010, as National Safe Boating Week in Yankton and June 9 and 10, 2010, as Yankton Area Mental Wellness, Inc 12th Annual Conference Days. City Manager Russell submitted a written report giving an update on community projects and items of interest. **Action 10-104** Moved by Commissioner Wenande, seconded by Commissioner Carda, that the following items on the consent agenda be approved. 1. **Airport Fuel Tank Lease Revision** Consideration of Memorandum 10-69 Airport Fuel Tank Lease Revision. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. **Action 10-105** Moved by Commissioner Knoff, seconded by Commissioner VanDerhule, to adjourn Sine Die at 7:07 p.m. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. City Attorney Hosmer administered the Oath of Office to re-elected City Commissioner Lowrie and newly elected Commissioner Woerner. Commissioner Gross was sworn in on May 6, 2010, since he was unable to attend the meeting. In absence of a Mayor, City Finance Officer Viereck called the meeting to order. **Roll Call:** Present: Commissioners Aklard, Carda, Ellingson, Knoff, Lowrie, VanDerhule, Wenande, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: Commissioner Gross. Quorum present. Finance Officer Viereck requested

2010 Legal and Public Notices

nominations for Office of the Mayor for the 2010-2011 term. **Action 10-106** Commissioner Ellingson, nominated Commissioner Knoff for the Office of Mayor, seconded by Commissioner VanDerhule. Moved by Commissioner Wenande, seconded by Commissioner Aklard, that nominations cease and a unanimous ballot be cast for Commissioner Knoff for the position of the Mayor. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. Finance Officer Viereck turned the meeting over to Mayor Knoff at this time. **Action 10-107** Resolution 10-15 that would change the name of West City Limits Road to Discovery Drive was considered. (Memorandum 10-73) Moved by Commissioner Ellingson, seconded by Commissioner Carda, to adopt Resolution 10-15. Prior to a vote being taken a number of citizens appeared and expressed concerns about the proposed name change of West City Limits Road. Dan Specht, speaking on behalf of XYZ Corporation, asked that Resolution 10-15 be withdrawn from consideration. Commissioner Ellingson then withdrew his motion and Commissioner Carda withdrew his second. **Action 10-108** Moved by Commissioner Aklard, seconded by Commissioner Carda, to approve Change Order No. 5 for the Fire Station No. 2 project from James Steel Erection, Yankton, South Dakota, an increase of \$7,164.00 for a new contract total of \$1,683,278.00. (Memorandum 10-71) **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. This was the time and place to award the bid for the City of Yankton Door and Window Replacement Project. (Memorandum 10-72) The following bids were received and opened on April 28, 2010: Heartland, Glass, Sioux Falls, South Dakota - Base Bid: City Hall doors and (9) insulated gymnasium windows-\$43,480.00, Alternate 1: (6) additional gymnasium windows-\$17,415.00, Alternate 2: Replacement of the Yankton Area Senior Citizens Door-\$6,495.00, Alternate 3: Replacement of (2) insulated glass panels at the Yankton Library-\$1,165.00 for a total base bid with alternates of \$68,555.00. Weifl Construction - Corporation, Yankton South Dakota - Base Bid: City Hall doors and (9) insulated gymnasium windows-\$43,800.00, Alternate 1: (6) additional gymnasium windows -\$16,800.00, Alternate 2: Replacement of the Yankton Area Senior Citizens Door - \$7,500.00, Alternate 3: Replacement of (2) insulated glass panels at the Yankton Library \$800.00 for a total base bid with alternates of \$68,555.00. Moved by Commissioner VanDerhule, seconded by Commissioner Carda, to reject Alternate 2 (the replacement of the Area Senior Citizens door) from both bid submittals in order to stay within the budgeted amount of \$61, 600.00 from the Energy Efficiency and Conservation Block Grant and to award the bid to the low bidder Weifl Construction Corporation, Yankton South Dakota, for the Base Bid with Alternates 1 and 3 in the amount of \$61,400.00. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. **Action 10-110** A proposal for a street striping project to reconfigure Second Street from a four-lane roadway to a three-lane roadway with parallel parking on each side of the street was considered. (Memorandum 10-74) Citizens Loren Haak, Duane Sherman, and Dan Lammers spoke in opposition of the project. Citizen Ben Brunik spoke in favor of the project. Moved by Commissioner

2010 Legal and Public Notices

Ellingson, seconded by Commissioner Wenande, to approve the street striping project on Second Street. **Roll Call:** Members present voting "Aye:" Commissioners Ellingson, VanDerhule, Wenande, Woerner, and Mayor Knoff; voting "Nay:" Commissioners Aklard and Carda; Abstaining: Commissioner Lowrie. Motion adopted. **Action 10-111** Moved by Commissioner Carda, seconded by Commissioner Wenande, to allow camping in Riverside Park on the grassy area in front of the Capital Replica building and spreading to the east as numbers dictate on May 28, 2010, for participants and organizers of the South Dakota Kayak Challenge. (Memorandum 10-70) **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. **Action 10-112** Moved by Commissioner Aklard, seconded by Commissioner Wenande, to adjourn at 8:20 p.m. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted. David Knoff Mayor **ATTEST:** Al Viereck Finance Officer

No New CWD Cases Found In Deer Tested In N.D.

BISMARCK, N.D. (AP) — Only one case of chronic wasting disease has been found in North Dakota though more than 3,000 deer have been tested, a state wildlife veterinarian said Monday. The state Game and Fish Department announced in March that CWD had been found in North Dakota for the first time, in a mule deer a hunter killed last fall in the south central part of the state. That remains the only positive case, agency wildlife veterinarian Dan Grove said. Jeff Kelly, director of the tribal Game and Fish Department, said in late April that results were expected by the end of May. Chronic wasting disease is a fatal illness that attacks the nervous systems of deer and elk. Until March, North Dakota had been somewhat of an island when it came to CWD. The disease has been found in wild or captive deer and elk populations in 15 other states, mostly in the central U.S., and in two Canadian provinces.

MIDWEST DIGEST

Nelson Aims To Win House Cheaply

PIERRE (AP) — Secretary of State Chris Nelson hopes to win South Dakota's Republican congressional primary by relying on his reputation, not campaign money. Nelson says he will spend far less money than his two opponents in the June 8 primary. He says that's by design because he's a fiscal conservative. Nelson says voters already know who he is and trust him. The other two candidates in the primary, state Rep. Kristi Noem and state Rep. Blake Curd, say they have to spend money letting voters know who they are. They say voters are not interested in a career politician, but instead want someone who knows what it's like to work in private business. All three Republican candidates say they could beat Democratic Rep. Stephanie Herseth Sandlin in the fall election.

Stepfather Arrested In Toddler Death

SIOUX FALLS (AP) — Sioux Falls police say they believe the stepfather of a 14-month-old boy is responsible for the toddler's death last month. Police arrested 21-year-old Dustin Two Bulls Monday afternoon in connection with the April 20 death of Deryun Wilson. Officer Sam Clemens says all the evidence pointed to Two Bulls because he was alone with the boy and his brother when Deryun Wilson was injured on April 19. An autopsy showed that Wilson died as a result of blunt head trauma. Two Bulls remained in jail Monday after a judge set bond at \$250,000 cash.

Teen Dies 2 Days After Fall From Tree

OMAHA, Neb. (AP) — A 15-year-old Omaha teenager who fell roughly 20 feet out of a tree has died from his injuries. Jose Guardado died Monday at Creighton University Medical Center. Omaha police say Guardado had climbed the tree in south Omaha around 9:30 p.m. Saturday to retrieve a ball. A branch broke and sent Guardado to the ground where he hit his head and suffered serious injuries.

Homeless Man Death Ruled Homicide

LINCOLN, Neb. (AP) — Lincoln police have ruled the death of a homeless man whose skeletal remains were found under a bridge in March a homicide and have begun the search for his killer. Police say 57-year-old Gary Roth died of blunt force trauma last year. Sgt. Luke Wilke says police have interviewed about 75 people — most of them transients — regarding Roth's death. Police used dental records to identify Roth last month. Roth's remains were found in an area of Lincoln that is a known camp for transients.

About 45 Neb. Guard Troops To Deploy

NEBRASKA CITY, Neb. (AP) — About 45 members of a Nebraska National Guard unit are getting ready to deploy overseas as part of Operation Iraqi Freedom. A farewell ceremony will be held Saturday morning for the soldiers at a Nebraska City elementary school. But the farewell ceremony is not open to the public because of space constraints. The soldiers are part of the 192nd Military Police Detachment, and their mission will be related to law enforcement. This will be the unit's second overseas deployment since serving in Kosovo in 2003.

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