

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
JANUARY 9, 2017**

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Gross.

Roll Call: Present: Commissioners Carda, Ferdig, Hoffner, Johnson, Knoff, Maibaum, Miner, and Sommer. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 17-01

Moved by Commissioner Carda, seconded by Commissioner Johnson, to approve the Minutes of the regular meeting of December 22, 2016.

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

Action 17-02

Moved by Commissioner Knoff, seconded by Commissioner Miner, that the Schedule of Bills be approved and warrants be issued.

A T & T Cell-Phone Bill-\$384.11; ACS Government Inf Service-Maint Program-\$2,161.62; Advanced Weighing Systems Inc-S/W Support-\$1,595.00; AMG Occupational Medicine-DOT CDL Drug Test-\$31.50; ASCAP License Fee 2017-\$341.00; Bullseye Fire Sprinkler Inc-Pipes/Couplers-\$161.00; Butler Machinery Co-Service Calls-\$1,157.68; Callaway Golf-Equipment-\$192.67; Centurylink Phone-Nov-\$1,666.36; City of Vermillion-Jt Power Cash Trans-\$35,050.44; City of Yankton-CG Airport Garbage-\$24.00; City of Yankton-Central Garage Rubbish-\$6.00; City of Yankton-Solid Waste Compacted Garbage-\$11,425.26; City Utilities Water-WW Charges-\$174.53; Cole Papers Inc-Entree-\$202.48; Conkling Dist-Malt Beverages-\$102.15; Country Pride Cooperative-Diesel Exhaust Fluid-\$82.50; Cox Auto Inc-Oil Seal-\$39.45; Crouch/Churchich Rec Design-Park Play Structure-\$75,528.71; Danko Emergency Equipment-Harnesses-\$818.17; Dept of Environment-Annual WW Fee-\$12,500.00; Dept of Revenue Lab-Tests-\$442.00; Dex Media East-Phone Book-\$31.30; Drotzmann Construction LLC-Labor-\$824.00; Echo-Ballast-\$274.20; Enviromental Energy-Reclaim Oil-\$65.00; Ethanol Products LLC-CO2-\$322.79; Family Memorials By Gibson-Facade Grant-\$1,425.00; Feimer Construction-Repairs-\$1,432.12; First National Bank-Drinking Water #2-\$15,301.27; First National Bank-Drinking Water #3-\$74,282.98; First National Bank-Drinking Water #5-\$102,384.48; Flannery/Kirt-Officer Stipend-\$25.00; Frick/Adam-Officer Stipend-\$25.00; Frick/Brian-Officer Stipend-\$50.00; Graymont Capital Inc-Lime-\$4,439.75; Hanson Briggs Advertising Inc-Envelopes-\$158.10; Hartington Tree LLC-Transplant Tree-\$300.00; Hedahl's Parts Plus-Batteries-\$1,513.53; Hornung's Pro Golf Sale Inc-Golf Grips-\$1,099.84; Inland Truck Parts Co-Brake Kits-\$40.10; Johnson Electric-Generator Repairs-\$8,546.81; Johnson Eng Co Inc-Services-\$1,526.00; Kaiser Heating & Cooling Inc-Service Furnace-\$153.36; Kaiser Refrigeration Inc-Replace Cables-\$65.49; Login Inc dba IACP Net-Subscription Renewal-\$875.00; Midamerican Energy-Fuel Nov-\$6,404.19; Midamerican Energy-Fuel Nov-\$5,257.05; Midwest Tape-Audio Books-\$957.71; Midwest Turf & Irrigation-Parts-\$329.17; Moser/Brad-Officer Stipend-\$25.00; Nitzke/Bob-Refund-\$160.82; Northern Truck Equipment Corp-Tailgate Pin-\$67.65; Northwestern Energy-Elect Dec-\$51,978.96; Oil Price Information Service-OPIS Service-

\$828.00; One Office Solution-Notary Stamp-\$43.90; Overhead Door Co-Door Repairs-\$353.50; Plan & Development Dist III-2017 Cemetery Viewer-\$1,500.00; Postmaster-Box Fee-\$138.00; Power Source-Electric Fan Motor-\$815.08; Press Dakota MStar Solutions-Advertising-\$238.80; Pro Auto Inc-Towing-\$80.00; Racom Corporation-EDACS Access-\$1,404.90; SDPRA-SDPRA Memberships-\$380.00; Sioux Falls Two-Way-Radio Svs Repairs-\$244.73; Southeast Firefighters Assoc-2017 Dues-\$50.00; Stern Oil Co Inc-Aviation Gas-\$25,024.00; Todd Inc-Road Materials-\$10,411.29; Turfwerks-Repair Parts-\$453.87; United Parcel Service Inc-Postage-\$327.79; United States Postal Service-Postage Meter-Dec-\$1,115.00; Wage Works-Flex Serv Fee-Nov-\$155.00; Wholesale Supply Inc-Softdrinks-\$81.40; Woehl/Toby-Officer Stipend-\$25.00; Yaggie's Inc-Lawn Seed-\$38.00; Yankton Janitor Supply Inc-Mop-\$46.34; Yankton Medical Clinic-Pre-Employment Physical-\$1,830.00; Yankton Rockin' Ribfest-Rockin Ribfest-\$9,540.00; Yankton Vol Fire Department-Nov/Dec Fire Calls-\$2,120.00; Ziegler/William P-Officer Stipend-\$50.00; A-Ox Welding Supply-Tools-\$322.84; Adorama Inc-Detective Camera-\$825.50; AIRNAV-AIRNAV Renewal-\$77.00; ALG-Air Meeting-\$1,399.40; ALS Technologies Inc-Ammunition-\$1,279.30; Amazon Digital Svcs-Computer Program-\$49.99; Amazon Mktplace Pmts-DVD'S-\$1,047.95; Amazon.Com-IBC Building Code Book-\$410.08; Amer Soc Civil Engineering-Membership Dues-\$250.00; Amz Autoplicity LLC-Engine Heater-\$151.72; Appeara-Towels-\$297.16; Applied Ind Tech-Blower Triple Belt-\$166.07; ARC Services/Training-CPR training-\$27.00; Army Lodging-K9 training-\$90.00; AT&T Bill Payment-Patrol Car Cellular-\$314.56; Autozone-Electrical Parts-\$12.99; Baker-Taylor-Books-\$2,704.69; Best Western Hotels-Hotel-\$182.00; Best Western Hotels-Training Expense-\$34.69; Bissell Homecare-Vacuum Parts-\$37.92; Bomgaars-Shop Supplies-\$1,892.71; Bomgaars-Moto Tarp-\$39.99; Border States Electric-Aeration Pump AFD Output-\$357.20; Brownells Inc-Bullet Holders-\$283.98; Bushnell Optics-Merchandise-\$81.48; Butler Machinery-Pump/Gasket-\$336.39; Caseys Gen Store-Staff Appreciation-\$12.99; Caseys Gen Store-Staff Appreciation-\$9.57; Cedar County Veterinary-K9 Care-\$393.37; Center Point-Books-\$134.22; Christensen Radiator-Radiator-\$375.70; Clarks Rentals-Custom Core Drill Bits-\$740.00; CNP The New Yorker-Magazine Subscription-\$106.49; Computype-Office Supplies-\$485.66; Concrete Materials-Park Supplies-\$101.00; Conoco-Fuel-\$43.50; Cosmopolitan Magazine-Magazine Subscription-\$34.97; Cox Auto Supply-Oil-\$376.66; Crescent Electric-Repairs-\$1,553.27; Cubby's Sports Bar-SDPRA Board Meeting-\$11.61; Culligan Water-Softener Salt-\$78.00; D J Wall St Journal-Newspaper Subscription-\$560.00; D-P Tools Inc-HD Impact Wrench-\$542.27; Davidson Titles Inc-Book-\$19.70; Dayhuff Enterprises-Janitorial Supplies-\$386.64; Demco Inc-Office Supplies-\$431.18; Dept of Agriculture-Schools-\$50.00; Dex One-Publishing-\$39.00; Dollar Tree-Staff Appreciation-\$52.00; DX Service-Salt-\$1,425.90; Echo Electric Supply-Wire Molding-\$119.74; Ehresmann Engineering-Sheet Steel-\$94.84; Elm USA,Inc-Disc Cleaning Supplies-\$318.95; Facebk-Facebook Ad-\$10.00; Facebk-Facebook Ad-\$25.00; Facebk-Advertisement-\$10.00; Faces Magazine-Magazine Subscription-\$48.00; Fairfield Inn & Suite Hotel-SDPRA Meeting-\$61.96; Farm & Home Publishers-Books-\$178.80; Fastenal Company-Foaming Degreaser-\$284.69; Fejfar Plumbing-Building Maintenance-\$458.11; Flosource, Inc-Repair-\$418.32; George Patton Assoc-Office Furniture/Easels-\$183.04; Girton Adams Co-Sludge Heater Fire Eye-\$189.49; Greatland Corporation-Annual Subscription-\$79.00; Gressco Ltd-Office Supplies-\$488.00; Grey House Publishing-Books-\$278.00; Hach Company-Turbidimeters-\$8,614.40; Harolds Photo Experts-Photos-\$51.06; Hedahls-Parts-\$512.15; Hy-Vee-Entree-\$817.64; In Elm USA, Inc-Disc Cleaning Supplies-\$19.14; In H2 Golf Company-Merchandise-\$165.55; Independence Waste-Rentals-\$553.90; Intl Code Council Inc-Certification Renewal-\$90.00; IPY Midwest Alarm-Alarm Monitoring-\$63.00; ISU Vet Clinic-K9 Medical Care-\$402.46; JJ Benji-

Lifeguard Uniforms-\$145.00; Jack's Uniforms-Uniforms-\$1,062.84; JCL Solutions-Cleaning Supplies-\$529.03; JCPenney-Supplies-\$22.34; Kaiser Refrigeration-Equipment Repair-\$654.97; Kineticco-Water Softener Repair-\$125.78; Kinsman Garden Co-Agricultural Supplies-\$1,407.33; Kohls-Uniform-\$214.60; Koletzky Implement Inc-Equipment Maintenance-\$398.30; Kopetskys Ace Hdwe-Lights-\$1,230.20; Kum & Go-Fuel Travel-\$26.00; Language Line-Translation-\$39.85; Larrys Plumbing Serv-Repair-\$3.08; Larrys Heating-Air Conditioner Repair-\$63.85; Leeann Chin-Travel Expense-\$9.56; Lewis & Clark Behavior-New Hire Evaluation-\$315.00; Lewis and Clark Ford-Repair Patrol SUV-\$3,375.57; Lobepro-Recirculation Pump #3-\$6,045.37; Locators and Supplies-Supplies-\$601.74; Marks Machinery Inc-Snow Blower Repair-\$85.83; Mead Lumber-Sertoma Restrooms Repair-\$99.31; Mead Lumber-Shop Supplies-\$192.31; Menards-Toolbox-\$3,089.99; Michael Todd-Biosolids Signage-\$138.49; Microfilm Imaging Syst-Maintenance Agreement-\$910.00; Midwest Laboratories-Biosolids/Nutrient Test-\$650.90; Minervas Grill and Bar-Staff Appreciation-\$169.60; Myers Tire Supply.Com-Wheel Weights-\$307.74; National Recreation-Membership Dues-\$99.00; Nebraska Air Filter-HVAC Filters-\$238.88; NFPA Natl Fire Protect-NFPA Code Subscription-\$1,331.10; Northern Tool-Power Cord Reel-\$62.98; Norfolk Daily News-Newspaper Subscription-\$249.00; Northtown Automotive-Wiring Harness-\$350.88; Natl Wildlife Fed-Magazine Subscription-\$15.00; Office Elements Group-Office Supplies-\$67.05; Ogle Bay Resort-Online Conference-\$851.14; Old Chicago-Travel-\$13.53; Omaha Valve & Fitting-Fittings-\$55.81; One Office Solution-Office Chair-\$706.34; Orbitz-Conference-\$654.02; OReilly Auto-Leveling Kit-\$590.26; Overdrive Dist-Downloadable Books-\$2,872.85; Overhead Door Co-Garage Door Openers-\$165.00; Pancheros Mexican Grill-Travel-\$21.30; Paypal Aneutronics-Meeting Room Cabinet-\$59.91; Paypal Neweggcom-Server Power Supply-\$347.97; Paypal Radioparts-Batteries-\$142.68; Paypal Raisingelec-Meeting Room Cabinet-\$22.99; PBI LeasedEquipment-Postage-\$104.00; PDR Network LLC-Book-\$59.95; Perkins-Training Expense-\$15.29; Pheasant Restaurant-SDPRA Board Meeting-\$21.15; Phillips-Fuel-\$29.00; Phillips 66-Fuel-\$60.00; Popular Mechanics-Magazine Subscription-\$12.00; Postage Refill-Postage-\$100.00; Prandomhouse-Audiobook-\$63.75; Printco-Adverting-\$300.00; Push Pedal Pull Corp-Equipment Repair-\$275.00; Quality Inn-Lodging-\$252.52; Recorded Books-Downloadable Books-\$3,095.00; River City Tool & Pawn-Tools-\$40.50; Riverside Hydraulics-Hoses and Fittings-\$352.54; Rons Auto Glass-Rock Chip Repair-\$40.00; Royal Sport Shop-Employee of the Year-\$26.70; SESAC Inc-Membership Dues-\$397.00; Sherwin Williams-Paint-\$176.03; Society for Science-Magazine Subscription-\$50.00; Hanson Briggs Printing-Seed Library-\$378.15; State Hygienic Lab-Lab Testing-\$1,048.00; Steel City Corp-Poly Bags-\$65.40; Stop Stick Ltd-Stop Sticks for Patrol-\$1,415.00; Sturdevants-Punch Set-\$32.99; Super 8-Displaced Victim Room-\$56.74; Swank Motion Pictures-Movie License-\$416.00; Tessman Company-Chemicals-\$1,369.00; TFS Thermoasheville Still-Heating Element-\$747.26; The Bodyguard Staff-Appreciation-\$114.36; The UPS Store-Postage-\$214.91; The Vernon Company-Tools-\$170.36; Thomson West-TCD Books-\$95.25; TMA-Truck Tires-\$1,624.55; Tractor Supply Co-Supply-\$113.97; Tree Stuff.Com-Plant Supplies-\$199.85; TRK Hosting-Internet Access-\$68.85; Truck Trailer Sales-Heater/Cord-\$464.25; USPS-Stamps-\$47.00; Vanderhule Moving-Supplies-\$55.00; Viddler Inc-Video Hosting-\$36.33; VWR International Inc-Lab Supplies-\$456.27; Vzwrlls My Vz Vb P-Internet Access-\$526.17; Vzwrlls Prepaid Pymnt-Phone Minutes-\$37.98; Wal-Mart-Parade of Lights-\$977.99; Wendys-Travel-\$8.01; Whiskey Creek Wood Fir-Travel Expense-\$29.00; Wholesale Supply Co-Christmas Concert-\$30.90; Wilsons Lodge Oglebay-Conference-\$851.15; WM Supercenter-Office Supplies-\$630.37; WW Grainger-Hip Boots-\$212.68; WWW.Dickssportnggoods-Youth Basketball League-\$170.29; Yankton Chamber of Com-Meeting-\$18.00; Yankton Medical Clinic-Firefighter Physicals-

\$5,752.00; Yankton Pizza Ranch-Parent's Night Out Pizza-\$64.00; Yankton Winnelson Co-Plumbing Parts-\$251.55; Roadhouse-Travel Expense-\$16.00; 5 Guys-Travel Expense-\$26.06; AFSCME Council 65-Employee Deduction-\$1,910.60; American Family Life Corp-Cancer & ICU Premiums-\$6,999.68; Benson/Colby-Replace Payroll Check-\$29.26; C & C Hauling & Const Inc-Miscellaneous Concrete-\$17,123.20; Connections Inc-EAP Insurance November-\$373.32; D & G Concrete Const-Hwy 50 Utilities-\$51,359.65; Delvaux/Connie-Replace Check -\$15.99; Dept of Social Services-Employee Deduction-\$1,697.50; Feimer Construction-Maple Street Watermain-\$11,184.71; First Natl Bank South Dakota-Employee Deductions-\$3,047.78; Freedom Valu Center-Replace Check-\$227.50; Labrie/Rick-Replace Check-\$88.81; Masonry Components Inc-Douglas Ave Reconstruct-\$211,776.21; McLaury Engineering Inc-Replace Check-\$62,274.75; Minnesota Life Insurance Co-Life Insurance January-\$1,417.71; Olson/Jeremy-Travel Advance-\$80.00; Retirement SD-SD Retirement December-\$107,857.93; Retirement SD System 401(A)-Special Pay-\$6,784.34; SDSRP-Employee Deduction-\$7,997.50; Southeast Properties-TID Reimbursement-\$27,347.19; Summit Activity Center-Employee Deduction-\$872.95; Sun Life Financial-Vision Ins January-\$925.76; United Way-Employee Deduction-\$108.00; US Dept of Education-Employee Deduction-\$109.96; Vast Broadband-Internet Services-\$3,421.35; Wellmark Blue Cross-Health Ins January-\$93,130.62.

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

SALARIES DECEMBER, 2016:

Administration-\$53,972.04; Finance-\$47,361.13; Community Development-33,311.09; Police-\$235,116.80; Fire-\$17,056.00; Engineering-\$62,101.88; Street-\$62,425.33; Snow & Ice-\$9,143.29; Traffic Control-\$3,036.51; Library-\$42,244.85; Parks/SAC-\$90,609.88; Marne Creek-\$5,286.81; Water-\$58,066.85; Wastewater-\$59,980.36; Cemetery-\$5,335.77; Solid Waste-\$30,810.32; Landfill-\$26,443.18; Golf Course-\$26,694.84; Central Garage-\$10,536.90.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Savannah Avdoyan-\$1,294.74 bi-wk.-Dispatch; Drew Cheskie-\$9.50 hr.-Rec. Division; Leo Hastreiter-\$8.55 hr.-Rec. Division; Matthew Hoilien-\$1,425.81 bi-wk.-Wastewater; Walker Hunhoff-\$9.50 hr.-Rec. Division; Christopher Kinsley-\$9.50 hr.-Rec. Division; Amanda Raiche-\$1,634.12 bi-wk.-Library; Scott Sobocinski-\$1,254.62 bi-wk.-Library; Courtney Stewart-\$9.50 hr.-Rec. Division.

Wage Change: Tracie Erdmann-\$10.25 hr.-Rec. Division; Gerry Hastreiter-\$8.80 hr.-Rec. Division; Reid Hunhoff-\$9.80 hr.-Rec. Division; Julie Koller-\$11.75 hr.-Rec. Division; Logan Ulmer-\$10.05 hr.-Rec. Division.

Status Change: Dylan Gobel-\$1,376.16 bi-wk.-From Street Dept. to Airport; Robert Ryken-\$2,032.97 bi-wk.-From Hourly Airport Maint/Signal Technician to Salaried Airport Maint./Traffic Control Superintendent; Amanda Schieffer-\$1,480.38 bi-wk.-from Salaried to Hourly.

CITY OF YANKTON EMPLOYEE WAGES 2017

BI-WEEKLY:

Bailey/Colleen-\$1,626.73; Berke Hanson/Susan-\$2,444.96; Nelson/Amy-\$4,068.26; Clough/Ann-\$2,382.00; Lammers/Joan-\$1,704.00; Lockwood/Laurie-\$1,921.46; O'Grady/Susan-\$1,704.00; Parr/Beth-\$1,696.31; Viereck/Al-\$3,481.77; Wadsworth/Tamara-\$1,704.00; Wattier/Sonya-\$1,409.08; Johnson/Duane-\$3,201.96; Peters/Taylor-\$2,819.19; Yonke/Kristin-\$1,829.04; Bies/Brad-\$2,145.58; Hofer/Michael-\$1,696.65; Mingo/David-\$3,450.88; Morrow/Joseph-

\$2,475.38; Utech/Lisa-\$1,359.04; Bass/Stewart-\$1,905.31; Boetger/Caitlin-\$1,633.46; Brandt/Todd-\$2,477.00; Buechler/Robert-\$2,009.38; Burgeson/Michael-\$2,477.00; Crissey/Preston-\$1,696.00; Erickson/Joseph-\$1,654.04; Foote/Jason-\$2,163.54; Frey/Brandon-\$1,654.04; Hagemann/Dustin-\$1,838.00; Johnson/Jeffrey-\$2,013.23; Larson/Dean-\$2,214.12; McNinch/Jeremy-\$1,717.38; Moser/Darren-\$2,271.58; Murguia/Javier-\$2,041.38; Neumayer/Brian-\$1,674.88; Nolz/Patrick-\$2,008.61; O'Farrell/Sarah-\$1,909.16; Olson/Jeremy-\$1,739.04; Parker/Brad-\$2,162.00; Paulsen/Brian-\$3,693.96; Pekarek/Kyler-\$1,738.42; Rothenberger/Monty-\$2,051.00; Rus/Samantha-\$1,654.04; Schindler/Scott-\$1,717.38; Shoberg/Gregory-\$2,013.23; Sprakel/Marietta-\$1,603.84; Steinbach/Donna-\$1,506.46; Brasel/Lisa-\$1,496.50; Kurtenbach/Thomas-\$3,194.88; Nickles/Larry-\$2,509.80; Arens/James-\$1,760.35; Binde/Brad-\$2,106.80; Haberman/Adam-\$3,004.58; Horton/Ann-\$2,656.41; Mertens/Camille-\$1,260.72; Moser/Bradley-\$2,832.61; Delozier/Darrick-\$1,557.50; Frick/Dan-\$1,921.46; Graff/Guy-\$1,276.58; Groves/Jordan-\$1,308.92; Huber/Marlon-\$1,704.00; Mueller/Peter-\$1,945.04; Potts/Corey-\$2,308.92; Rohde/Levi-\$1,848.80; Schroeder/Roger-\$1,743.08; Stuen/Shawn-\$1,276.58; Ulmer/Bruce-\$1,735.38; Vellek/Richard-\$1,610.46; Ishmael/Maria-\$1,343.50; Miles/Connie-\$1,731.54; Gobel/Dylan-\$1,376.16; Roinstad/Mike-\$2,043.61; Ryken/Robert-\$2,032.96; Dobrovolny/Linda-\$1,853.38; Lippert/Susan-\$1,276.58; Raiche/Amanda-\$1,634.12; Schmidt/Dana-\$1,518.96; Sobocinski, Scott-\$1,292.65; Wibbels/Kathleen-\$2,820.04; Eskens/Rebecca-\$1,292.19; Frick/Brian-\$1,786.08; Gleich/John-\$1,592.31; Kortan/Lisa-\$1,853.31; LaCroix/Brittany-\$1,848.80; Larson/Todd-\$3,320.19; McHenry/Chasity-\$1,308.92; Snook/James-\$2,611.04; Snyder/Robert-\$1,474.19; VanWinkle/Michael-\$1,530.27; Grotenhuis/Tracey-\$1,872.73; Hochstein/Sarah-\$949.50; Moderegger/Michele-\$1,245.80; Orr/Brittany-\$1,830.23; Wubben/Robert-\$1,778.38; Allington/Christopher-\$1,308.00; Brasel/Virgil-\$1,615.54; Dather/Roger-\$1,591.80; Hanson/Douglas-\$1,726.27; Hussein/Julia-\$1,916.35; Schindler/Edna-\$1,324.50; Storgaard/Kimberly-\$1,611.69; Wong/Vanessa-\$1,324.50; Bentley/Daniel-\$1,443.77; Chytka/Sage-\$1,848.19; Garvey/Timothy-\$2,016.27; Hines/Gordon-\$2,252.61; Kuehler/Dave-\$1,786.08; Mason/Daniel-\$1,825.46; Peterson/Alan-\$2,017.46; Schantz/Dwayne-\$1,613.77; Tramp/Jason-\$1,721.65; Arens/Michael-\$1,749.31; Dewald/Richard-\$2,335.65; Goodmanson/Kyle-\$2,930.50; Gusso/Gregory-\$2,120.31; Hanson/Tanner-\$2,398.16; Hoilien/Matthew-\$1,425.80; Kirchner/Leslie-\$1,499.54; Monson/Joshua-\$1,443.77; Robinson/Donnie-\$1,636.88; Bornitz/Chris-\$1,759.96; Carda/Brian-\$1,743.08; Carda/Garrett-\$1,276.58; Gullikson/Devin-\$1,245.00; Lee/Michael-\$1,717.46; Nighbert/Matthew-\$1,509.69; Ruter/Dylan-\$1,276.58; Vanwinkle/Logan-\$1,245.00; Feilmeier/Michael-\$1,735.38; Kruse/Thomas-\$1,245.00; Lee/Larry-\$1,839.84; Lee/Sheldon-\$1,276.58; Robb/Mary-\$1,342.96; Stocking/Gail-\$1,498.77; Jeffers/Thomas-\$1,829.04; Jensen/Douglas-\$1,743.08; Schieffer/Amanda-\$1,480.38; Wampol/Rockie-\$2,393.42; Kulhavy/Kevin-\$1,635.80; Steffen/Marvin-\$1,911.16.

MONTHLY:

Carda/David-\$448.82; Ferdig/Christopher-\$448.82; Gross/Charles-\$611.64; Hoffner/Jacob-\$448.82; Johnson/Nathan-\$448.82; Knoff/David-\$448.82; Maibaum/Anthony-\$448.82; Miner/Amy-\$448.82; Sommer/Craig-\$448.82.

HOURLY:

Den Herder/Ross-\$818.27; Bertsch/Amy-\$11.50; Hannemann/Peggy-\$8.65; Thompson/Daniel-\$15.00; Simonsen/Robert-\$11.8743; Bosch/Teresa-\$10.75; Criss/Lynn-\$8.65; Hamberger/Peggy-\$10.50; Lanning/Glenda-\$18.0289; Larson/Sarah-\$10.25; Nedved/Elizabeth-\$10.50; Reifenrath/Loren-\$13.1231; Schroeder/Rebekah-\$10.00; Stewart/Greg-\$9.05; Uhing/Lynnette-\$10.50; Becker/Ashli-\$9.05; Benjamin/Brianna-\$8.85; Benson/Colby-\$9.05; Bergeson/Dawn-

\$20.00; Bergeson/Kyle-\$8.80; Bertram/Collin-\$8.80; Bormann/Brittini-\$8.80; Brockberg/Avery-\$9.30; Burton/Arnie-\$20.00; Cappy/Alison-\$8.55; Carter/Elizabeth-\$10.80; Cheskie/Drew-\$9.50; Cihak/John-\$20.00; Dewitt/Julie-\$9.55; Driver/Joshua-\$8.55; Duncan/Kylee-\$8.55; Dykstra/Gerrit-\$8.55; Erdmann/Tracie-\$10.25; Fejfar/Brian-\$20.00; Fender/Trevor-\$20.00; Forman/Karie-\$11.80; Forrer/Samuel-\$8.80; Frank/Kaitlyn-\$9.05; Geigle/Brianna-\$9.55; Gill/Danielle-\$11.25; Gillis/Danielle-\$8.80; Gould/Courtney-\$8.55; Groseth/Laura-\$20.00; Grossenburg/Jenna-\$9.55; Groves/Justin-\$8.80; Gurney/Doug-\$20.00; Gurney/Lynne-\$20.00; Gurney/Tyler-\$20.00; Haak/Ashtyn-\$9.80; Haak/Logan-\$10.00; Hastreiter/Gerry-\$8.80; Hastreiter/Leo-\$8.55; Hauser/Katie-\$9.30; Heinz/Nikki-\$11.50; Herman/Marla-\$11.25; Herman/Norm-\$20.00; Houdek/Jordan-\$9.05; Houdek/Rachel-\$8.55; Hudson/Tyler-\$13.55; Hunhoff/Reid-\$9.80; Hunhoff/Walker-\$9.50; Huntley/Arion-\$8.55; Irwin/Lisa-\$8.55; Jensen/Benjamin-\$9.55; Jensen/Jessica-\$11.25; Johnson/Mackenzie-\$9.30; Johnson/Madison-\$8.55; Johnson/Rebecca-\$14.50; Jones/Harold-\$20.00; Kaitfors/Mason-\$8.55; Kelly/Brianna-\$9.30; Kelly/Joseph-\$9.75; Kinsley/Christopher-\$9.50; Kinsley/Susanna-\$11.25; Kline/Rick-\$20.00; Kloth/Sierra-\$20.00; Kokesh/Dave-\$20.00; Kokesh/Katrianna-\$8.80; Koller/Julie-\$11.75; Kouri/Sophie-\$8.55; Kruse/Annie-\$9.30; Kusek/Noel-\$8.55; Labarge/Emilee-\$8.80; Labrie/Carie-\$11.80; Law/Barbara-\$11.50; Leonard/Ali-\$8.80; Liebig/Kyra-\$9.30; Likness/Arlin-\$8.55; Likness/Jase-\$9.05; Loecker/Kayla-\$10.00; Loecker/Mary-\$11.50; Lorenzen/Lavonne-\$11.50; Luken/Erin-\$8.55; Marquardt/Doug-\$20.00; Mazankowski/Ashley-\$8.80; McGlone/Tony-\$8.55; Miller/Daniel-\$20.00; Mitchell/Abigail-\$9.30; Mitchell/Daniel-\$8.55; Moderegger/Ryan-\$8.80; Mogensen/Alexander-\$8.55; Mueller/Amberlee-\$10.05; Murray/Savanna-\$8.80; Noble/Robert-\$9.05; Noble/Tanner-\$8.55; Peitz/Andrew-\$9.55; Peterson/Sharlotte-\$11.80; Pigney/Gary-\$20.00; Pinkleman/Lonnie-\$20.00; Raab/Tracy-\$11.50; Ray/Susan-\$20.00; Reichert/Melinda-\$11.50; Reichle/Roy-\$11.80; Reiff/Rachel-\$9.05; Rockne/Hunter-\$8.55; Rockne/Lucas-\$9.30; Rockne/Sara-\$9.30; Rockne/Vanessa-\$9.50; Roth/Case-\$8.80; Roth/Curtis-\$9.25; Roth/Kylie-\$8.55; Roy/Tristan-\$9.55; Schenk/Meghan-\$9.05; Schieffer/Patty-\$10.80; Schmidt/Katrina-\$11.50; Schultheis/Candice-\$11.25; Schuurmans/Paige-\$8.80; Sejnoha/Alexis-\$9.30; Smith/Saladin-\$9.05; Spak/Allison-\$11.80; Steffen/Kelli-\$8.55; Steil/Ruth-\$11.50; Stewart/Courtney-\$9.50; Stibral/Twila-\$11.80; Suing/Donald-\$20.00; Sutera/Kelsey-\$9.30; Taggart/Brady-\$8.75; Thomas/Heather-\$11.50; Thompson/Amber-\$8.80; Thorson/James-\$20.00; Tirrel/Bruce-\$20.00; Trail/Jenna-\$9.05; Tramp/Denise-\$11.75; Ulmer/Logan-\$10.05; Uttecht/Lauren-\$9.05; Wagner/Larry-\$9.05; Wallis/Maggie-\$9.80; Washburn/Jeremy-\$20.00; Westernman/Kelsey-\$8.55; Wieseler/Blake-\$8.55; James/Coleton-\$12.00; Newberry/Gretchen-\$15.00; Kruse/Jason-\$12.25; Robinson/Shay-\$10.00; Rye/Terry-\$14.25; Barta/Kelia-\$8.55; Bowker/Kobe-\$8.55; Conover/Derek-\$8.55; Cooke/Jon-\$8.80; Emmick/Cameron-\$8.55; Erickson/Chase-\$9.05; Guthmiller/Jannifer-\$9.55; Haak/Lance-\$8.55; Hilson/Matthew-\$9.05; Huether/Chase-\$8.55; Hummel/Phillip-\$8.55; Husman/Maddie-\$9.80; Jensen, Jr./Keith-\$9.00; Jensen/Mark-\$9.55; Johnson/Alec-\$8.80; Kenney/Baylee-\$8.55; Kreitzinger/Matthew-\$8.55; Metz/Jason-\$9.55; Paulsen/Quinn-\$8.55; Rodig/Jane-\$10.05; Rodig/Katie-\$9.05; Rodig/Kylie-\$8.80; Rodig/Morgan-\$8.55; Rodriguez/Jacob-\$8.80; Sime/Brett-\$14.00; Wagner/Logan-\$9.00; Waiter/Timothy-\$8.55; Wortmann/Chelsea-\$8.55.

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

Action 17-03

Moved by Commissioner Knoff, seconded by Commissioner Ferdig, that the following items on the consent agenda be approved.

1. Possible Quorum Event

February 8, 2017, at Minerva's, no official commission action

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

Motion adopted.

Action 17-04

Resolution 17-01 approving the contract with Millennium Recycling, Inc., of Sioux Falls, South Dakota, for the implementation of single stream recycling was considered. (Memorandum 17-01) Jake Anderson, owner of Millennium Recycling, was present to answer questions about the proposed contract. Moved by Commissioner Knoff, seconded by Commissioner Johnson, to adopt Resolution 17-01.

RESOLUTION 17-01
Agreement between Millennium Recycling, Inc. and the
City of Yankton

WHEREAS, the City Commission at their June 13, 2016, City Commission Meeting approved moving forward with the implementation of Single Stream Recycling & Roll Cart Solid Waste Collection System; and

WHEREAS, the City of Yankton applied to the Department of Environment and Natural Resources Solid Waste Management Program for possible grant and loan funding; and

WHEREAS, the current City of Yankton source separated recyclable materials processing with Joint Powers does not include single stream recyclable material processing; and

WHEREAS, the City of Yankton consulted Millennium Recycling, Inc. of Sioux Falls as a possible vendor to accept single stream recyclable material.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approve entering into Material Purchase Agreement with Millennium Recycling, Inc. of Sioux Falls, South Dakota for the acceptance of the recyclable single stream materials collected by the City of Yankton and authorizing the City Manager as the City's authorized representative and empowers the City Manager the authority to sign the Agreement on behalf of the City.

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

Action 17-05

Moved by Commissioner Carda, seconded by Commissioner Knoff, to adjourn at 7:22 p.m.

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

Motion adopted.

C.N. Gross
Mayor

ATTEST:

Al Viereck
Finance Officer

Published January 18, 2017