

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
AUGUST 14<sup>TH</sup>, 2023**

Board of City Commissioners of the City of Yankton was called to order by Mayor Moser.

**Roll Call:** Present: Commissioners Benson, Brunick, Hunhoff, Miner, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent : Commissioner Johnson. Quorum present.

Action 23-193

Moved by Commissioner Miner, seconded by Commissioner Villanueva, to approve Minutes of regular meeting of July 24<sup>th</sup>, 2023.

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

Motion adopted.

Action 23-194

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

1 Office - Copy Paper - \$7,848.96; 1 Office - Office Supplies - \$7.84; 302 W 3rd - Facade Grant - \$13,000.00; Absolute Science - Riverside Park Event - \$400.00; Academy Of Dance - Summer Program - \$475.20; Adams/Brian - Music at Meridian - \$4,800.00; Adobe - Adobe Subscription - \$19.99; Adobe - Computer Program - \$58.40; Adobe - Promotional Flyers - \$106.49; Afsome Council 65 - Employee Deductions - \$930.40; Als Technologies - Ammunition - \$119.95; American Family Life - Premiums - \$5,645.18; American Red Cross - Lifeguard Certificate - \$41.00; Amzn - Fire Training Book - \$35.00; Amzn - Soap Dispensers - \$134.54; Amzn - Dvd's - \$112.69; Amzn - Cleaning Towels - \$122.52; Amzn - Dvd - \$19.96; Amzn - Baby Changing Tables - \$299.90; Amzn - Pickleball Tape - \$135.96; Amzn - Vacuum Bags - \$49.60; Amzn - Travel Expense - \$38.94; Amzn - Barbell Clamps - \$107.40; Amzn - Soap Refills - \$98.00; Amzn - Signage - \$29.87; Amzn - Absorbing Water Pillow - \$100.76; Amzn - Ice Machine Water Filter - \$43.45; Amzn - Books - \$214.89; Amzn - Goggles - \$43.47; Amzn - Office Supplies - \$79.32; Amzn - Cleaning Towels - \$119.70; Amzn - Burning Building Book - \$75.86; Amzn - Vacuum Cleaner - \$149.99; Amzn - Office Supplies - \$23.80; Amzn - Whistles - \$36.97; Amzn - Ice Machine Cleaner - \$46.95; Amzn - Office Supplies - \$121.50; Amzn - Goggles - \$122.95; Amzn - Office Supplies - \$33.95; Amzn - First Aid Kits For Bikes - \$42.87; Amzn - Cable Sleeve - \$24.00; Amzn - Books - \$118.26; Amzn - Air Quality Monitor - \$106.14; Amzn - Summer Program Supplies - \$82.56; Amzn - Office Supplies - \$14.57; Amzn - Phone Cables - \$7.39; Amzn - Walkie Talkies - \$127.97; Amzn - Ipad Case - \$64.59; Amzn - Chemicals - \$30.48; Amzn - Office Supplies - \$61.71; Amzn - Dvd's - \$37.94; Amzn - Office Supplies - \$149.80; Amzn - Vinyl for Police Helmets - \$22.94; Amzn - Dry Erase Boards - \$119.59; Anderson Realt - Facade Grant Reimburse - \$9,022.92; Ascip - License Fee - \$16.25; Att Bill - Mobile Data - \$1,248.22; Autel - Software Update - \$1,379.18; Autozone - Antifreeze, Wiper Blades - \$286.92; Avera Health Plans - Premiums - \$85,695.30; Axvoice - Dialer Service - \$21.44; Banner Assoc. - Marne Creek Restoration - \$27,425.54; Barb Buss - Membership Refund - \$29.48; Beringer/Eric - Music at Meridian - \$150.00; Bluebook - Hose Repair - \$1,486.55; Bluepeak - Internet Access -

\$3,795.33; Boller Printing - Mural - \$110.08; Bomgaars - Pickup Tool Box - \$1,970.51; Bosch Auto - Software Update - \$781.90; Bound Tree Medical - Safety Supplies - \$25.58; Brent Allan Entertainment - Library Summer Program - \$375.00; Buhls - Towels Cleaning - \$155.20; Bunyans - Travel Expense - \$50.00; C & B - Edger Blades - \$261.25; Canva - Computer Program - \$119.40; Cengage - Learning Materials - \$200.77; Center Point - Large Print Books - \$236.10; Centurylink - Phone Bill - \$222.08; Champagne Sunday - Music at Meridian - \$1,000.00; Charactors - Family Night - \$420.00; Chesterman - Concessions - \$893.50; City Of Vermillion - Joint Power Transfer - \$82,905.60; City Utilities - Water/Ww - \$38,791.38; Cornwell D-P Tools - Tap - \$27.95; Coy - Solid Waste - \$647.90; Coy - Compacted Garbage - \$18,484.99; Coy - Cartridge Disposal - \$55.48; Credit Collection - Collection Water - \$46.64; Crescent Electric - Electrical Supplies - \$410.64; Cup Store - Music at Meridian Cups - \$674.43; Danko Emergency - Hose Repair - \$267.87; Dean/James - Music at The Meridian - \$150.00; Design Solutions - Service Call - \$320.00; Dino Odell - Book - \$20.00; Doh - Water Samples - \$415.00; Double H Paving - Taxiway - \$360,979.02; Downtown Screen Printi - Summer Programs Singers - \$170.00; Dss - Child Support - \$2,455.84; Ebay - Battery - \$24.99; Echo Electric - Led Panel - \$1,728.76; Ecowater - Rental Contract - \$108.00; El Tapatio - Summer Reading Program - \$44.98; Eric Bartz - Training Instructor Pay - \$318.01; Esri - Arcgis Online Credits - \$240.00; Fejfar Plumbing - Gas Shut Off - \$74.49; Fenton Construction - Marne Creek Bank Restore - \$530,763.75; Ferguson Enterprises - 4" Turbine & Register - \$5,110.27; Fimco Schaben Agspray - Trail Supplies - \$183.33; First Dakota - Contributions - \$11,323.16; Fnb - Cafeteria Plan - \$1,759.16; Frontier Mills - Lawn Mix - \$276.30; G.I. Trailer - Repair Trailer - \$3,256.09; Geotek - Testing - \$25,183.00; Gerstner Oil - Motor Oil - \$277.40; Gerstner Oil - Aviation Gas - \$53,738.86; Glock Professional - Glock Training Course - \$500.00; Goldstar Products - Shop Supplies - \$399.00; Graham - O-Rings - \$16.95; Graybar Electric - Parts - \$50.26; Greatlife - Summer Program - \$1,100.80; Gulick/Monte - Music At Meridian - \$150.00; Gusso/Greg - Travel Expense - \$11.00; H & K Oil - Oil Filtler - \$25.88; Haas/John And Teresa - Sidewalk Reimbursement - \$873.60; Hach - Reagents - \$579.79; Hanson Briggs - Patrol Booklets - \$914.38; Hanson Briggs - Office Supplies - \$851.39; Hanson Briggs - White Cards - \$830.67; Hawkins - Chemicals - \$44,042.11; Heritage Homes - Special Appropriation - \$1,250.00; Holiday Inn - Lodging - \$196.00; Hoyer/Josh - Music At Meridian - \$2,250.00; Hy-Vee - Lifeguard Appreciation - \$392.84; Icma Retirement - Contributions - \$3,314.52; In Advanced Graphix - Vehicle Graphics - \$74.50; In Powers Port A Pot - Porta Pot - \$135.00; J & Hcleaning - Janitorial Services - \$4,200.00; J & M Aircraft - Runway Lights - \$1,004.68; J2 Metrofax - Fax Service - \$11.95; Jacks Uniforms - Uniform Pants - \$893.36; Jack's Uniforms - Safety Vests - \$6,250.28; Jcl Solutions - Cleaning Supplies - \$1,958.01; Jj Benji's - Uniforms - \$267.00; Jlc Piano - Youth Choir Program - \$75.00; Joann Stores - Summer Reading Program - \$15.94; Johnson Controls - Electrical - \$349.04; Jones Food - Travel Expense - \$52.36; Kaiser's - Weedeater Repair - \$496.37; Karls - Lab Dishwasher - \$949.98; Kendell Doors - Key Core For Door - \$185.84; Koletzky Implement - Cover Assembly - \$156.75; Kopetskys Ace Hdwe - Lightweight Ladder - \$750.76; Kully Supply - Small Tool - \$36.58; Lamb Motor - 2023 Ford Crew Cab - \$43,491.00; Language Line - Translation Services - \$104.22; Larrys Heating - Filters - \$592.60; Leslies Poolmart - Pool Remote - \$133.75; Lewis & Clark Theatre - Special Appropriation - \$1,250.00; Lewis & Clark Vet - Vet Bill - \$280.21; Lumen - Fiber Internet - \$347.36; Macqueen Emergency - Cleaner - \$140.39; Masonry Components - Levee To 2nd - \$332,091.48; Mcallister/Randy - Music At The Meridian - \$1,375.00; Mcarthur Sheet Metal - Exhaust Vent/Hood - \$17,500.00; Mcdonalds - Travel Expense - \$22.78; McMaster - Gbt Dump Valve - \$749.13; Mead Cultural Education - Train Car Moved To Mead - \$6,350.00; Mead Lumber - Gridmarker - \$599.20; Menards - Cleaning Supplies - \$2,759.82; Mernin/Kelly - Sidewalk Reimbursement - \$900.48; Mg Scientific - Lab Still Heat Element - \$754.89; Midamerican - Fuel - \$1,306.47;

Midamerican - Fuel - \$3,417.64; Midwest Labs - Wastewater Testing - \$1,112.83; Midwest Radiator - Gas For Welder - \$62.70; Midwest Tape - Supplies - \$39.99; Midwest Turf - Groundskeeper Repair - \$4,358.68; Mini Melt - Concessions - \$2,880.00; Minnesota Life - Premiums - \$657.98; Money Movers - Sac Maintenance Fee - \$11.50; Morrow/Joseph C. - Design Work - \$3,960.00; Napa - Belt And Battery - \$345.73; Ne Dor - Withholding Tax - \$2,771.43; Northtown - Pad,Cover,Labor - \$507.37; Northwestern - Electricity - \$99,968.46; Nra - Nra Membership - \$80.00; Olsons Pest - Pest Control - \$701.00; Oreilly Auto - Step Bars, Floor Liner - \$2,702.66; Overdrive - E-Books - \$1,607.68; Overhead Door - Keypad - \$180.00; Parkway Const - Mcvay Family Reflection - \$14,128.20; Patrick Kaffar - Training Instructor Pay - \$318.01; Pb Leasing - Postage - \$122.00; Pfeifer Implement - Equipment Supplies - \$20.00; Pheasantland - Safety Clothing - \$44.70; Pheasantland - Meridian Dist Banners - \$5,771.98; Pizza Ranch - Concessions - \$6,931.03; Playaway Products - Wonderbooks-Av - \$775.07; Power Source Electric - Electrical - \$65.00; Prime Video - Digital Movie - \$21.23; Principal Life - Insurance Premiums - \$6,811.96; Pro Track And Tennis - Sac Tennis Courts - \$69,600.00; Psn - Merchant Fees - \$69.85; Push Pedal Pull - Equipment Repairs - \$369.30; Quadient - Postage - \$678.00; Racom - Beon Access - \$35.80; Retirement - Contributions - \$91,945.82; Riverside Hydraulics - Hydraulic Ends, Hoses - \$922.35; Samsclub - Concessions - \$332.88; Schrecht Llc - Tid Reib - \$32,010.72; Sd Dol - Unemployment Insurance - \$1,930.76; Sd Property Management - American Flags - \$114.65; Sdsrp - Retirement Contributions - \$17,807.26; Shell Oil - Fuel - \$68.66; Sherwin Williams - Road Paint - \$756.54; Sherwin Williams - Sprayer Chromex Rod - \$235.00; Sioux Falls 2 Way Radio - Replace Fire Pager - \$485.99; Smith Ins - Notary Bond - \$80.00; South Dakota Humanitie - Programming - \$50.00; Standard Ins - Insurance Premiums - \$667.96; Startz/James - Music At The Meridian - \$150.00; Stax Zoobean - Beanstack - \$795.00; Stockwell Engineers - Engineering - \$27,200.00; Sturdevants - Filters - \$1,926.49; Teledyne Instrument - Sampler Tubing - \$526.00; Tessman - Chemicals - \$2,974.31; The Icee Company - Concessions - \$1,461.24; Third Millennium - Utility Billing - \$735.70; Thrive - Conference - \$30.00; Thrive - Special Appropriation - \$115,000.00; Thrive - Staff Training - \$330.00; Thrive - Sales Tax Reimb 2nd Qtr - \$118,759.67; Thrive - Tid Reib - \$201,922.69; Titan Machinery - Sweeper Parts - \$1,711.14; Tma - Industrial Tires - \$2,521.69; Toms Electric - Concessions - \$248.72; Tractor Supply - K-9 Supplies - \$123.96; Travis Jamison - Music At The Meridian - \$2,000.00; Tre Environmental - 3rd Qtr Testing - \$950.00; Triple I Solutions - Smugglers Class - \$498.00; Tri-State Turf - Irrigation - \$11,943.00; Trk Hosting - Web Hosting - \$7.95; Trophy Place - Trophies - \$270.00; Tropical Creations - Service Fee - \$301.00; Truck Trailer - Coiled Cable - \$880.32; Turfwerks - Equipment Repairs - \$358.15; U.S. Post Office - Utility Billing Postage - \$2,630.69; Ujs Circuit Court - Court Filing - \$2.00; Ukg - Payroll Software - \$3,135.00; United Republic Bank - Tid #9 Reimb - \$505.34; United States Treasury - Federal Withholding - \$204,153.31; United Way - Employee Contributions - \$172.00; Ups - Wet Test Shipping - \$554.63; Usps - Postage - \$697.24; Usps - Postage - \$116.75; Vcn Yanktonrodctr - Deed Filing - \$32.50; Verizon - Internet Access - \$3,277.43; Vessco - Gbt Polymer Pump Parts - \$936.65; Vessco - Parts - \$382.42; Viddler - Video Hosting - \$41.49; Vistaprint - Summer Reading Program - \$350.91; Vol Fire Department - Fire Call Pay - \$1,020.00; Vwr International - Lab Supplies - \$246.56; Walgreens - Cleaning Supplies - \$8.98; Walmart - Cleaning Supplies - \$996.11; Walmart - Reimbursed Expense - \$211.94; Walmart - Data Storage - \$1,171.42; Week/Thomas Lynn - Trails - \$300.00; Well365 - Well365 - \$800.00; Wenger Corp - Stage Repairs - \$3,587.97; Wholesale Supply - Concessions - \$5,414.15; Williams & Co - Audit - \$19,205.00; Winnelson - Riverside Irrigation - \$109.68; Xerox - Copier Lease & Copies - \$1,305.84; Yankton County Auditor - Safety Center Share - \$10,142.24; Yankton Development - Tid Reimb - \$72,257.67; Yankton Fire - Extinguisher Maintenance - \$88.00; Yankton Janitorial - Janitorial Supplies - \$264.15;

Yankton Media - Newspaper Subscription - \$133.09; Yankton Title - Abatement - \$159.30; Ysd - Summer Program - \$8,954.75; Ysd - 2023 2nd Quarter - \$53,603.25; Ysd - 2023-2024 Yearly Lease - \$22,683.85;

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

**Salaries by Department: July 2023**

ADMINISTRATION \$58,047.60  
 FINANCE \$37,089.31  
 COMMUNITY DEVELOPMENT \$30,162.82  
 POLICE/DISPATCH \$205,008.61  
 FIRE \$15,049.46  
 ENGINEERING / SR. CITIZENS \$52,138.29  
 STREETS \$60,220.91  
 SNOW & ICE \$0.00  
 TRAFFIC CONTROL \$4,703.34  
 LIBRARY \$36,429.81  
 PARKS / SAC \$107,509.67  
 HUETHER AQUATICS \$108,820.68  
 MARNE CREEK \$9,035.00  
 WATER \$47,057.09  
 WASTEWATER \$47,039.92  
 CEMETERY \$6,931.04  
 SOLID WASTE \$30,046.65  
 LANDFILL / RECYCLE \$25,327.52  
 CENTRAL GARAGE \$8,923.17  
 \$889,540.89

**Personnel Changes**

New Hires

Public Works Department: Robert Hoefs, Sanitation Truck Operator, \$1,634.80 biweekly; Parks, Recreation and City Events Department: Sue Hill, Youth Program Instructor, \$14.00/hr; Housing Department: Katrina Lauritsen, Housing Part Time Temporary, \$16.00/hr.

Wage Changes

Parks, Recreation and City Events Department: Braxton Adams, Lifeguard, \$13.00 to \$14.00/hr; Samantha Aune, Lifeguard, \$16.25 to \$17.25/hr; Brianna Berger, Lifeguard, \$16.00 to \$17.00/hr; Tate Beste, Cashier, \$11.00 to \$12.00/hr; Addison Brodeur, Cashier, \$11.00 to \$12.00/hr; Ella Brummer, Lifeguard, \$15.00 to \$16.00/hr; Cami Buehlmann, Cashier, \$11.00 to \$12.00/hr; Abram Chance, Cashier, \$13.00 to \$14.00/hr; Hunter Cotton, Lifeguard, \$15.00 to \$16.00/hr; Porter Cuka, Cashier, \$14.00 to \$15.00/hr; Sienna Cuka, Cashier, \$11.00 to \$12.00/hr; Lily Diedrichsen, Lifeguard, \$16.25 to \$17.25; Max Diedrichsen, Lifeguard, \$15.00 to \$16.00/hr; Allie Dilts, Facility Manager/Lifeguard,

\$19.00 to \$20.00/hr; Chayse Drotzmann, Lifeguard, \$16.00 to \$17.00/hr; Macy Drotzmann, Lifeguard, \$15.00 to \$16.00/hr; Ava Dryden, Cashier, \$11.00 to \$12.00/hr; Emma Eichacker, Lifeguard, \$16.00 to \$17.00/hr; Melania Enfield, Lifeguard, \$13.00 to \$14.00/hr; Kate Fanta, Cashier, \$11.00 to \$12.00/hr; Coleman Frank, Lifeguard Manager, \$18.00 to \$19.00/hr; Savannah Frank, Lifeguard, \$16.00 to \$17.00/hr; Emiliana Garza, Lifeguard, \$13.00 to \$14.00/hr; Kellie Geigle, Lifeguard, \$15.00 to \$16.00/hr; Kaylee Goeden, Lifeguard, \$13.00 to \$14.00/hr; Samuel Gokie, Cashier, \$11.00 to \$12.00/hr; Carson Haak, Facility Manager, \$19.00 to \$20.00/hr; Thomas Harrell, Lifeguard, \$15.00 to \$16.00/hr; Emily Hejna, Water Park Attendant, \$13.00 to \$14.00/hr; Aubrey Herbolzheimer, Lifeguard, \$15.00 to \$16.00/hr; Tatum Hohenthauer, Lifeguard, \$16.00 to \$17.00/hr; Jordan Houdek, Lifeguard, \$16.00 to \$17.00/hr; Rachel Houdek, Facility Manager, \$21.00 to \$22.00/hr; Milo Johnson, Cashier, \$13.00 to \$14.00/hr; Deiken Johnson, Cashier, \$11.00 to \$12.00/hr; Mya Johnson, Cashier, \$13.00 to \$14.00/hr; Hannah Jussel, Lifeguard, \$16.25 to \$17.25/hr; Lucas Kampshoff, Water Park Attendant, \$13.00 to \$14.00/hr; Mark Kathol, Cashier, \$13.00 to \$14.00/hr; Karlyn Koerner, Cashier, \$11.00 to \$12.00/hr; Isabella Koerner, Cashier, \$11.00 to \$12.00/hr; Kobe Koletzky, Lifeguard, \$13.00 to \$14.00/hr; Natalie Konrad, Lifeguard, \$13.00 to \$14.00/hr; Karson Kral, Cashier, \$11.00 to \$12.00/hr; Claire Kramer, Lifeguard, \$13.00 to \$14.00/hr; Kevin Kuhl, Lifeguard, \$15.00 to \$16.00/hr; Remy Kusel-Wenzlaff, Cashier, \$11.00 to \$12.00/hr; Emilee LaBarge, Cashier, \$16.00 to \$17.00/hr; Nevaeh Leonard, Water Park Attendant, \$13.00 to \$14.00/hr; Elizabeth Logue, Lifeguard, \$15.00 to \$16.00/hr; Kaylor Luellman, Water Park Attendant, \$11.00 to \$12.00/hr; Brie Luken, Lifeguard, \$13.00 to \$14.00/hr; Cade Manzanares, Lifeguard, \$15.00 to \$16.00/hr; Claire Martinson, Lifeguard, \$17.00 to \$18.00/hr; Micah Maska, Lifeguard, \$13.00 to \$14.00/hr; Camille McDermott, Lifeguard, \$16.00 to \$17.00/hr; Chloe McDermott, Lifeguard, \$16.25 to \$17.25/hr; Sarah Messler, Cashier, \$11.00 to \$12.00/hr; Christian Mickelson, Lifeguard, \$13.00 to \$14.00/hr; Tryker Myers, Cashier, \$11.00 to \$12.00/hr; Alaina Nelson, Cashier, \$11.00 to \$12.00/hr; Claire Noehren, Cashier, \$11.00 to \$12.00/hr; Abe O'Brien, Cashier, \$11.00 to \$12.00/hr; Bergen O'Brien, Cashier, \$14.00 to \$15.00/hr; Taylor Olson, Lifeguard, \$15.00 to \$16.00/hr; Claire Osborne, Cashier, \$11.00 to \$12.00/hr; Eva Paulson, Lifeguard, \$13.00 to \$14.00/hr; Dylan Prouty, Cashier, \$14.00 to \$15.00/hr; Tyson Prouty, Cashier, \$14.00 to \$15.00/hr; Traci Peterson, Cashier, \$14.00 to \$15.00/hr; Rosina Phillips, Cashier, \$11.00 to \$12.00/hr; Courtney Pinkelman, Lifeguard, \$15.00 to \$16.00/hr; Jaden Plooster, Lifeguard, \$16.00 to \$17.00/hr; Willow Reese, Cashier, \$13.00 to \$14.00/hr; Tanner Rohde, Lifeguard, \$14.00 to \$15.00/hr; Molly Savey, Water Park Attendant, \$13.00 to \$14.00/hr; Auviana Seiler, Cashier, \$11.00 to \$12.00/hr; Rebekah Sharples-Schmidt, Lifeguard, \$15.00 to \$16.00/hr; Josh Sheldon, Cashier, \$13.00 to \$14.00/hr; Matt Sheldon, Cashier, \$13.00 to \$14.00/hr; Brynn Simonsen, Cashier, \$11.00 to \$12.00/hr; Milo Johnson, Cashier, \$13.00 to \$14.00/hr; Jackson Slowey, Lifeguard, \$15.00 to \$16.00/hr; Sam Slowey, Cashier, \$11.00 to \$12.00/hr; Abigail Schmidt, Lifeguard, \$16.25 to \$17.25/hr; Olivia Schmidt, Lifeguard, \$17.00 to \$19.00/hr; Rori Schmidt, Lifeguard, \$17.00 to \$18.00/hr; Nathaniel Schoenfelder, Water Park Attendant, \$13.00 to \$14.00/hr; Zayne Schramm, Lifeguard, \$13.00 to \$14.00/hr; Jillian Schulte, Cashier, \$14.00 to \$15.00/hr; Cora Schurman, Cashier, \$13.00 to \$14.00/hr; Joshua Stapish, Lifeguard, \$13.00 to \$14.00/hr; Abigail Steffen, Lifeguard, \$17.00 to \$18.00/hr; Carly Sternhagen, Cashier, \$11.00 to \$12.00/hr; Alexa Suing, Cashier, \$11.00 to \$12.00/hr; Lauren Tereshinski, Lifeguard, \$16.00 to \$17.00/hr; Emily Tramp, Lifeguard, \$13.00 to \$14.00/hr; Hannah Tramp, Lifeguard, \$17.00 to \$18.00/hr; Timothy Upton, Lifeguard, \$16.00 to \$17.00/hr; Hayley Van Essen, Cashier, \$11.00 to \$12.00/hr; Cayson Ward, Cashier, \$11.00 to \$12.00/hr; Taylor Wenzlaff, Lifeguard, \$15.00 to \$16.00/hr; Caden Wieman, Water Park Attendant, \$13.00 to \$14.00/hr; Isabelle Wintz, Lifeguard, \$13.00 to \$14.00/hr; Jackson Wintz, Water Park Attendant, \$13.00 to \$14.00/hr; Olivia Wintz, Lifeguard, \$13.00 to \$14.00/hr; Frances Kouri, Water Park Attendant and Youth Program Instructor, \$13.50 to \$15.00/hr; Luke Youmans, Recreation and

City Events Manager, \$3,153.35 to \$3,233.31 biweekly; Environmental Services Department: Tanner Termansen, Distribution and Collection Operation Specialist, \$1,828.50 to \$1,851.53 biweekly; Hunter Hallock, Distribution and Collection Operation Specialist, \$1,783.26 to \$1,805.73 biweekly.

Position Changes

None

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

Mayor Moser read the 40<sup>th</sup> Riverboat Days Proclamation.

Heather Kraft expressed concerns about the Yankton housing problems and requested that the Commission consider appointing a taskforce to look into these problems.

Action 23-195

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to approve the following consent agenda items:

**1. Establishing Public Hearing for Sale of Alcoholic Beverages**

Establish August 28, 2023 as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, September 9, 2023 from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**Attachment II-1**

**2. Work Session**

Setting date of August 28, 2023 at 6:00 PM in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission.

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

Motion adopted.

Action 23-196

This was the time and the place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, September 17, 2023 from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes, (Memorandum 23-144). No one was present to speak for or against the application.

Moved by Commissioner Miner, seconded by Commissioner Villanueva, to approve the license.

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

Motion adopted.

Action 23-197

This was the time and the place for the public hearing on the application for a Special Events Retail (on-sale) Liquor License for 1 day, September 22, 2023 from VFW, 209 Cedar Street, Yankton, SD at The Avera Pavillion, 409 Summit St, Yankton, SD.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the Applicant revealed no felony convictions or wants. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes. (Memorandum 23-145). No one was present to speak for or against the application

Moved by Commissioner Villanueva, seconded by Commissioner Benson to approve the license.

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

Motion adopted.

Action 23-198

This was the time and the place for the public hearing on the application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2023 to July 1, 2024 from Mule Train (Dave Tunge, President), 901 Broadway Ave Suite A, Yankton, SD to MG Oil Company d/b/a 777 Casino & Liquor (Troy Erickson, President), 901 Broadway Ave Ste A, Yankton S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes. (Memorandum 23-146). No one was present to speak for or against the application.

Moved by Commissioner Hunhoff, seconded by Commissioner Webber, to approve the transfer.

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

Motion adopted.

Action 23-199

This was the time and the place for the public hearing on the application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2023 to July 1, 2024 from Kankota’s (Dave Tunge, President), 901 Broadway Ave Suite B, Yankton, SD to MG Oil Company d/b/a 777 Casino & Liquor (Troy Erickson, President), 901 Broadway Ave Suite B, Yankton S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes. (Memorandum 23-147). No one was present to speak for or against the application

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the transfer.

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

Motion adopted.

Action 23-200

This was the time and the place for the public hearing on the application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2023 to

July 1, 2024 from Sportsman's (Dave Tunge, President), 901 Broadway Ave Suite C, Yankton, SD to MG Oil Company d/b/a 777 Casino & Liquor (Troy Erickson, President), 901 Broadway Ave Suite C, Yankton S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes. (Memorandum 23-148). No one was present to speak for or against the application.

Moved by Commissioner Miner, seconded by Commissioner Brunick, to approve the transfer

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

Action 23-201

This was the time and the place for the public hearing on the application for a transfer of a ownership and location of a Retail (on-off sale) Package Liquor License for January 1, 2023 to December 31, 2023 from Sportsman's Spirits and Fine Wines (Dave Tunge, Owner), 901 Broadway, Yankton, SD to MG Oil Company d/b/a 777 Casino & Liquor (Troy Erickson, President), 901 Broadway Ave, Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes. (Memorandum 23-149) No one present to speak for or against the application

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the transfer.

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

Action 23-202

While The City Commission was acting as the Zoning Board of Adjustment, this was the time and place for the second reading and public hearing to consider a special permit for a parking lot in a residence zone. Address: 408 Burleigh Street. Yankton Real Estate, LLC., owner. This is a quasi-judicial action.

Moved by Commissioner Hunhoff, seconded by Commissioner Schramm, to approve the special permit for a parking lot.

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

Action 23-203

County Commissioners John Marquardt and Dan Klimisch appeared to request that the City Commission support the proposed Yankton County EMS study, and fund fifty percent of the proposed costs.

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve Memorandum 23-150 and make a motion to support the 50 percent funding for the EMS study.

**Roll Call:** All members present voting "Commissioner Benson, Brunick, Miner, Schramm,



Villanueva, Webber and Mayor Moser;" voting "Nay:" None abstain: Commissioner Hunhoff  
Motion adopted.

Action 23-204

Moved by Commissioner Brunick, seconded by Commissioner Miner, to approve Memorandum #23-141 the purchase of one 2023 Ford Explorer in the amount of \$40,050.00 for the Environmental Services Department from Lewis and Clark Ford of Yankton, South Dakota from the state bid contract.

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

Action 23-205

Moved by Commissioner Miner, seconded by Commissioner Benson, to approve Memorandum #23-142 the purchase of one 2023 Ford Transit Van in the amount of \$60,000.00 for the Environmental Services Department from Flexible Pipe Tool & Equipment of Cold Spring, Minnesota from the Brookings Municipal Utilities bid.

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

Action 23-206

Moved by Commissioner Villanueva, seconded by Commissioner Miner, to approve Memorandum #23-143 for the purchase of one 2023 sewer camera in the amount of \$204,488.00 for the Environmental Services Department from Flexible Pipe Tool & Equipment of Cold Spring, Minnesota from the Minnesota State contract #187482.

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

Action 23-207

This was the time and place for the bid opening of the annual supply of bulk de-icing salt. The following bids were received and opened on August 3<sup>rd</sup>, 2023 at 3:00pm:

BlackStrap, Inc., Neligh, NE \$65.50 per ton,  
Central Salt, Lyons, KS \$69.49 per ton

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve Memorandum #23-151 and the contract be awarded to BlackStrap Inc., Neligh, NE in the amount of \$65.50 per ton for the annual supply of bulk de-icing salt for the 2023-2024 winter season.

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

Action 23-208

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to approve Resolution 23-43. (Memorandum 23-154).

**RESOLUTION OF NECESSITY #23-43**  
**(Yankton Road Tax)**

WHEREAS, the Board of City Commissioners of the City of Yankton has deemed that the City streets, alleys and roadways must be properly reconstructed and repaired, and;

WHEREAS, the City of Yankton's streets are repaired by grading, crack filling, spall repair, patching and chip sealing, and;

WHEREAS, a yearly inventory of City streets is conducted in order to determine the streets in need of repair,

NOW, THEREFORE, BE IT RESOLVED, that for the purpose of maintaining and repairing the streets, and surfacing thereof, that an assessment of fifty cents per front foot be levied upon all parcels or portions of parcels fronted or abutting streets and fifty cents per front foot be levied upon parcels or portions of parcels fronted or abutting alleys within the City of Yankton.

The City Finance Officer is hereby directed to certify such assessments together with the regular assessments for 2023, collectable in 2024, to the County Auditor to be collected as municipal taxes for general purposes.

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

Action 23-209

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to approve Change Order No. 2 and Change Order No. 3 as detailed in Memorandum #23-155.

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

Action 23-210

Moved by Commissioner Hunhoff, seconded by Commissioner Villanueva, to approve Memorandum #23-153 for the purchase a 2024 Chevrolet 4X4 1-ton chassis truck in the amount of \$50,359.00 for the Department of Public Works, Street Department from Lamb Chevrolet of Onida, South Dakota based on the state bid.

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

Action 23-211

Moved by Commissioner Villanueva, seconded by Commissioner Brunick, to approve Resolution 23-44. (Memorandum 23-156).

**RESOLUTION 23-44**

WHEREAS, the City of Yankton desires to encourage the redevelopment of blighted properties, and

WHEREAS, the Yankton County is the owner of 1402 Ash Street; Lot Eleven (11), Block One (1), Haney's Addition, City and County of Yankton, State of South Dakota, and

WHEREAS, Yankton Thrive desires to facilitate redevelopment of the property and encourage the creation of new housing units, and

WHEREAS, the Yankton Board of City Commissioners desires to request that Yankton County transfer the property to the City of Yankton, and

WHEREAS, the Yankton Board of City Commissioners further desires to transfer the property to Yankton Thrive for the purpose of redevelopment.

NOW THEREFORE BE IT RESOLVED, that the City Manager is authorized to execute all documents associated with the described acquisition, transfer, and redevelopment of the described property.

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

Action 23-212

Moved by Commissioner Benson, seconded by Commissioner Miner, to approve the funding for Leadership Training program for the City of Yankton.

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

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to adjourn into Executive Session at 8:40 p.m. to discuss **contractual, litigation and personnel matters** under SDCL 1-25-2.

**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 Moser.

**Roll Call:** Present: Commissioners Benson, Brunick, Maibaum, Miner, Schramm, Webber and Villanueva. Absent: Commissioner Johnson, City Attorney Ross Den Herder and City Manager Amy Leon  
Quorum present.

Action 23-213

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 10:40 p.m.

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

August 14<sup>th</sup>, 2023

Page 12

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

Published on August 22<sup>nd</sup>, 2023