

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
AUGUST 8, 2022**

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

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

Quorum present.

Action 22-200

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to approve minutes of work session meeting of July 25<sup>th</sup>, 2022 and regular meeting of July 25<sup>th</sup>, 2022.

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

Motion adopted.

Action 22-201

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

5.11 - Patrol Vehicle Go Bags - \$558.00; 1 Office Solution - Office Supplies - \$98.97; A & B Business Equipment - Ricoh Lease - \$387.85; A Bailey Creative - Special Events - \$500.00; Academy Of Dance - Summer Program - \$672.00; Act Riverboat Days - Parade Entry Fee - \$30.00; Adobe - Subscription. - \$15.96; Adobe - Computer Program - \$31.94; Allen Electric - Labor - \$703.72; Amazon - Wiring Project - \$69.80; Amazon - DVD - \$17.96; Amazon - Furnace Filters - \$95.26; Amazon - Repairs - \$50.98; Amazon - Janitorial Supplies - \$325.29; Amazon - DVD - \$24.99; Amazon - Wiring Project - \$28.90; Amazon - Card Holders, Ear Pieces - \$105.65; Amazon - DVD's - \$300.95; Amazon - Concessions - \$119.47; Amazon - Janitorial Supplies - \$254.25; Amazon - Book - \$19.03; Amazon - Soap Dispenser - \$39.77; Amazon - Books - \$388.93; Amazon - Program Supplies - \$17.19; Amazon - Office Supplies - \$15.45; Amazon - Janitorial Supplies - \$309.96; Amazon - Lifeguard Packs - \$58.99; Amazon - Book - \$8.36; Amazon - Book - \$10.18; Amazon - Office Supplies - \$34.33; Amazon - Ups Batteries - \$237.54; Amazon - Book - \$14.34; Amazon - DVD - \$16.99; Amazon - Office Supplies - 15.90; Amazon - Solenoid - \$40.26; Amazon - Vial Wipes - \$189.95; Amazon - Summer Program Supplies - \$392.51; Amazon - Printer Tape, Cleaner - \$51.19; Amazon - Wrist Bands - \$69.99; Amazon - Softballs - \$139.98; Amazon - Office Supplies - \$123.59; Amazon - DVD's - \$30.45; Amazon - Office Supplies - \$45.78; American - Conference Air Fare - \$627.19; American Engineering Test - Testing - \$595.00; A-Ox Welding Supply - Garage Parts - \$343.25; Ascap - License Fee - \$17.89; AT&T - Mobile Data - \$1,227.51; Autozone - Rotors And Pads - \$1,061.49; Avera Sacred Heart - Training - \$378.00; Axvoice - Dialer Service - \$21.44; Banner Associates - Professional Services - \$15,263.85; Bluepeak - Internet Services - \$4,205.39; Blue-White - Repairs - \$598.98; Boller Printing - Special Events - \$172.59; Bomgaars - Large Fans - \$2,088.28; Books Luckyluke - Books - \$104.00; Brandt/Todd - Per Diem - \$125.00; Brock White - Road Materials - \$4,378.22; Buhls Cleaners - Towels - \$309.00; Butler Machinery - Repairs - \$870.41; C & B - Filters - \$199.74; Canva - Computer Program - \$119.40; Cedar Knox Public Power Dist - Electricity - \$1,270.00; Center Point - Large Print Books - \$137.82; Centurylink - Phone - \$1,165.74; Chesterman Co - Concessions - \$703.00; Christensen Radiator - Radiator Repair - \$801.86; CHS - Bulk Def Fluid - \$247.50; City Of Vermillion - Jt Power Cash Trans - \$76,257.92; City Of Yankton-Central Garage -

Rubbish - \$12.00; City Of Yankton-Parks - Landfill Charges - \$503.40; City Of Yankton-Solid Waste - Compacted Garbage - \$16,277.85; City Of Yankton-Water - Landfill Charges - \$69.87; Clarks Rentals - Concrete Drill Rental - \$56.00; Cornhusker Intl Truck - Batteries - \$269.85; Cornwell D-P Tools - Digital Tire Inflator - \$104.95; Credit Collection Service - Ut Collection - \$8.62; Crescent Electric - Wire - \$742.16; Dalsin Company - Roof Repairs - \$3,571.75; Danko Emergency Equip - Protective Equipment - \$296.35; Data Axle - Books - \$390.00; Demco - Office Supplies - \$129.00; Den Herder Law Office - Contracted Services - \$4,080.00; Dept Of Corrections - Doc Work Program - \$961.35; Design Solutions & Integration - Troubleshooting - \$320.00; Dominos - Teen Summer Reading - \$125.11; Doyle/Adam - Per Diem - \$11.00; Drifters Grill - Meeting In Pierre - \$19.74; Ebay - As400 Backup Tapes - \$255.00; Echo Electric Supply - Fuses - \$1,373.66; Electair Inc - Filter Rack - \$459.18; Embroidery - Carrier Alteration - \$25.00; Facebook - Kids In The Park Ads - \$25.00; Facebook - Facebook Ads For Music - \$35.00; Facebook - Facebook Ads Music - \$25.00; Facebook - Kids In The Park Ads - \$4.52; Facebook - Kids In Park - \$25.00; Fastenal Co - Bolts/Zipties/Misc - \$1,850.48; FBI - Training Conference - \$250.00; Ferguson Ent - 2" Meters - \$3,017.64; Findaway - Av- Wonderbooks - \$607.88; Flexible Pipe Tool - Boom Assembly - \$2,050.00; Foote/Jason - Boot Reimbursement - \$130.00; Fredpryor Careertrack - Training Subscription - \$2,388.00; Galls - Handcuff Pocket Keys - \$55.95; Geotek Eng & Testing - Testing - \$746.00; Gerstner Oil - Equipment Repairs - \$112.10; Gerstner Oil - Fuel - \$105,165.93; Gpsi Club Car Connect - Golf Cart Connect Rental - \$1,920.00; Grainger - Weatherproof Boxes - \$184.48; Granicus - Website - \$10,622.01; Graybar Electric - Service Call - \$5,567.85; Guardian Alliance - Background Service - \$306.00; Hach Company - Reagents - \$597.70; Hansen Locksmith - Capital Building Repair - \$264.00; Hartington Tree - Tree Bags - \$110.00; Hawkins - Chemicals - \$86,455.61; HDR Engineering - WWTP EDA Improvements - \$56,929.70; Heritage Homes - 1/2 Sp Appropriation - \$1,250.00; Hite/George - Boot Reimbursement - \$143.69; Hoilien/Matthew - Per Diem - \$11.00; Holiday Inn Express - Music At Meridian - \$196.00; Houston Equip - Locator Repairs - \$137.80; Hussein/Julia - Per Diem - \$122.00; Hy-Vee - Adult Summer Reading - \$777.41; Icee Co - Concessions - \$2,400.08; Iverson/Chuck - Irrigation Repairs - \$225.00; J & H Care & Cleaning - Janitorial Services - \$4,100.00; Jacks Uniforms - Polo's - \$176.33; JCL Solutions - Cleaning Supplies - \$2,132.11; Jimmy Johns - Critical Conversations - \$176.42; JJ Benji's - Hats-Stocking Cap - \$92.00; Johns Total - Vehicle Repairs - \$1,445.93; Johnson Controls - Service Agreement Pool - \$5,845.82; Kaiser Heating - Filters - \$68.40; Kaiser Refrigeration - Weedeater - \$1,021.34; Kiesler's Police Supply - Ammo - \$3,455.08; Kleins Tree Service - Tree Removal - \$1,700.00; KLJ Engineering - Taxiway Construction - \$20,135.89; Knife River - Concrete - \$293.00; Kopetskys Ace - Building Supplies - \$671.53; Kuehler/Dave - Per Diem - \$17.00; Kum&Go - Fuel - \$100.07; Language Line - Interp Service - \$193.17; Larry's Heating & Cooling - Repair Ac - \$1,363.00; Larson/Angela - Summer Program - \$64.41; Leisure World - Clarifier Net - \$60.45; Lewis & Clark Ford - Parts - \$27.78; Lewis & Clark Theatre - 1/2 Sp Appropriation - \$1,250.00; LLRMI - Tech Training - \$150.00; Loews Hotels - Hotel For Training - \$786.00; Masonry Components - Summit St Recon C-7-22 - \$733,524.19; Mead Lumber - Gridmarker - \$272.36; Menards Y - Air Conditioners - \$2,060.76; Metrofax - Fax Service - \$9.95; Michaels Fence - Service Call - \$538.26; Midamerican Energy - Fuel - \$6,059.12; Midwest Lab - Monthly Nutrients & Alum - \$172.28; Midwest Mini Melts - Concessions - \$2,464.00; Midwest Tire - Tires - \$4,657.59; Millenium Recycling - Single Stream Recycling - \$2,593.85; Monson/Joshua - Per Diem - \$11.00; My Organized Life - Folders - \$83.44; Napa Auto - Lovejoy Hub - \$779.36; National Field Archery - Construction Repairs - \$12,147.80; Nickels/Stacey - Membership Refund - \$163.00; NRPA Conference - Conference/Membership - \$1,015.00; NRPA Housing - NRPA Hotel Deposit - \$173.36; Observer - Ad - \$48.00; O'Farrell/Sarah - Per Diem - \$160.00; Olson's Pest - Pest Control - \$278.00; O'Reilly Auto - Rotors And Brake Pad - \$388.56; Overdrive Dist - E-Books - \$1,035.18; Overhead Door -

Repairs - \$225.00; Parkway Construction - Westside Park C-8-22 - \$93,420.00; Pfeifer Implement - Equipment Repairs - \$464.25; Pied Piper - Sympathy Flowers - \$59.99; Pied Piper - Memorial Flowers - \$84.99; Pitney Bowes - Postage - \$200.00; Pizza Ranch - Employee Picnic - \$660.18; Pizza Ranch - Concessions - \$3,484.49; Ponca State Park - Day Camp - \$644.00; Positive Promotions - Stickers, Glow Bracelets - \$917.40; Power Source Electric - Check Lights/Repair Lamp - \$2,989.74; Powers Port A Pot - 4th Of July - \$1,325.00; Press Dakota - Commission Minutes - \$681.87; Provantage - Wiring Project - \$437.24; Quadient Leasing - Postage - \$678.00; Racom Corp - Radio Access - \$35.80; Riverside Hydraulics - O-Ring & Bulk Iron - \$250.08; Ron's Auto Glass - New Windshield - \$850.00; Royal Sport Shop - Softball Home Plates - \$399.68; Runnings - K9 Dog Food - \$35.27; Russenberger/Courtney - Per Diem - \$11.00; RVM Consulting - Seminar - \$1,030.00; Saber Shred Solutions - Tire Disposal - \$16,524.20; Sanitation Products - Snow Plow - \$15,582.23; Scheels - Duck Nets - \$127.78; Schindler/Scott - WC Disability - \$1,045.02; Scred Tech - Taxiway A Rehab - \$154,484.10; SD Mun League - Online Police Testing - \$252.23; Sepi Marketing - Advertisement - \$379.00; Shell Oil - Meeting Fuel - \$75.00; Sherwin Williams - Paint - \$2,847.43; Sigma Aldrich - SDI Filters - \$374.23; Sign Solutions - Signs - \$3,033.55; Signature Sewer Pumping - Break Room Plumbing - \$250.00; Snoozy/Julie - Returned Book Reimb - \$10.99; Sprinkler Warehouse - Irrigation Supplies - \$523.61; Stan Houston Equip - Equipment - \$118.85; Stevens Construction - Memorial Park Trail - \$38,098.00; Stockwell Engineers - Contract Amendment - \$38,631.60; Stockwell Engineers - Mead Property Develop - \$108,800.00; Storgaard/Kim - Per Diem - \$122.00; Sturdevants - Filters - \$1,801.54; Sunset Law Enforcement - Ammo - \$1,857.75; Sweeney Controls - Basin Controls \$140.00; Syn-Tech Systems - Software Support - \$42.00; Teacherspayteachers.Co - Program Supplies - \$6.39; Terracycle Regulated - UV Bulb Recycler - \$3,852.00; Tessman - Chemicals - \$1,756.20; The Lifeguard Store - Pool Rope Reel - \$4,318.83; Third Millennium - Utility Billing - \$685.29; Toms Electric - Sertoma Light Repairs - \$554.90; Tractor Supply - Plant Supplies - \$59.88; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Fuel Gauge - \$236.75; Trugreen Commercial - Lawn Service - \$356.55; UPS - Return Training Device - \$1,155.16; USPS - Evidence Postage - \$99.48; USPS - Postage Meter - \$525.86; VCN - Recording - \$62.50; Verizon - Internet Access - \$1,246.17; Viddler - Video Hosting - \$41.49; Vwr International - Lab Acid - \$135.65; Walgreens - Medical Supplies - \$83.95; Walmart - Concessions - \$1,235.17; Walmart - Pest Control - \$31.65; Walmart - Office Supplies - \$108.32; Wholesale Supply - Concessions - \$6,294.30; Wiebelhaus/Jean - Taxes - \$208.37; Williams Brother Roof - Fox Run Roof Repairs - \$23,178.00; Winnelson - Park Supplies - \$1,091.04; World Book School - Books - \$1,350.00; Xerox - Copies - \$3,024.94; Xtreme Car Wash - Car Washes - \$481.20; Yankton Fire & Safety - Recharge Fire Ext - \$41.00; Yankton High School - Books - \$123.00; Yankton Media - Advertisement - \$705.49; Yankton Medical Clinic - Examination - \$611.00; Yankton Nurseries - Plants - \$449.56; Yankton Riverboat Days - Donation - \$10,000.00; Yankton School Dist - Yearly Lease - \$23,060.40; Yankton Thrive - 1/4 Sp Appropriations - \$109,930.75; Yankton Youth Soccer Assn - Donation - \$75,000.00; Ykt Janitorial - Toilet Paper - \$163.80.

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

July Salaries by Department:

Administration \$53,949.92; Finance \$31,848.03; Community Development \$28,037.46; Police/Dispatch \$184,865.94; Fire \$19,839.71; Engineering / Sr. Citizens \$42,950.60; Streets \$50,619.82; Traffic Control \$4,382.87; Library \$33,826.06; Parks / SAC \$108,430.98; Huether Aquatic Center \$94,794.56; Marne Creek \$3,180.82; Water \$44,495.95; Wastewater \$42,723.00;

Cemetery \$2,339.18; Solid Waste \$26,109.45; Landfill / Recycle \$24,105.91; Central Garage \$8,313.11.

### New Hires

Police Department: Brett Fishel, Officer, \$1,955.31 bi-weekly; Park, Rec and City Event Dept: Hunter Cotton, Lifeguard, \$14.00 hr.

### Wage Changes

Police Dept: Preston Crissey, Sergeant \$2,324.23 to \$2,386.07 bi-weekly; Skyler Russenberger, SRO \$2,115.50 to \$2,171.77 bi-weekly; Jericho Osborne, Detective \$2,158.26 to \$2,215.69 bi-weekly; Jason Foote, Police Chief \$3,909.73 to \$4,013.69 bi-weekly. Finance: Sara VanderTuig, Accounting Clerk \$1,660.84 to \$1,681.76 bi-weekly. Dispatch: Christopher Allington \$18.08 to \$20.25 hr. Park, Rec and City Event Dept: Facility/Lifeguard Manager - Allie Dilts \$16.00 to \$17.00 hr.; Coleman Frank \$16.00 to \$17.00 hr.; Carson Haak \$17.00 to \$18.00; Rachel Houdek \$19.00 to \$20.00 hr.; Claire Martinson \$16.00 to \$17.00 hr.; Jordynn Salvatori \$17.00 to \$18.00 hr.; Olivia Schmidt \$16.00 to \$17.00 hr.; Katelyn Sternhagen \$16.00 to \$17.00 hr. Lifeguards – Alexis Aune \$14.00 to \$15.00 hr.; Samantha Aune \$14.25 to \$15.25 hr.; Calli Barnes \$14.00 to \$15.00 hr.; Brianna Berger \$14.00 to \$15.00 hr.; Brianne Brandt \$14.00 to \$15.00 hr.; Ella Brummer \$13.00 to \$14.00 hr.; Lily Diedrichsen \$14.25 to \$15.25 hr.; Max Diedrichsen \$13.00 to \$14.00 hr.; Chayse Drotzmann \$14.00 to \$15.00 hr.; Macy Drotzmann \$13.00 to \$14.00 hr.; Emma Eichacker \$13.00 to \$15.00 hr.; Savannah Frank \$14.00 to \$15.00 hr.; Jana Greenfield \$14.50 to \$15.50 hr.; Thomas Harrell \$13.00 to \$14.00 hr.; Aubrey Herbolsheimer \$13.00 to \$14.00 hr.; Tatum Hohenthaner \$14.00 to \$15.00 hr.; Jordan Houdek \$14.00 to \$15.00 hr.; Hannah Jussel \$14.25 to \$15.25 hr.; Kevin Kuhl \$13.00 to \$14.00 hr.; Grayson Lange \$14.50 to \$15.50 hr.; Sarah Liebig \$14.00 to \$15.00 hr.; Grace Liebig \$14.25 to \$15.25 hr.; Elizabeth Logue \$13.00 to \$14.00 hr.; Cade Manzanares \$13.00 to \$14.00 hr.; Chloe McDermott \$14.25 to \$15.25 hr.; Camille McDermott \$14.00 to \$15.00 hr.; Timothy Merchen \$14.25 to \$15.25 hr.; Hannah Nelson \$14.25 to \$15.25 hr.; Courtney Pinkelman \$13.00 to \$14.00 hr.; Jaden Plooster \$14.00 to \$15.00 hr.; Zachary Rohde \$14.50 to \$15.50 hr.; Abigail Schmidt \$14.25 to \$15.25 hr.; Rori Schmidt \$14.00 to \$15.00 hr.; Rebekah Sharples-Schmidt \$13.00 to \$14.00 hr.; Jackson Slowey \$13.00 to \$14.00 hr.; Abigail Steffen \$14.00 to \$15.00 hr.; Allie Taggart \$14.00 to \$15.00 hr.; Lauren Tereshinski \$14.00 to \$15.00 hr.; Hannah Tramp \$14.00 to \$15.00 hr.; Timothy Upton \$14.00 to \$15.00 hr.; Taylor Wenzlaff \$13.00 to \$14.00 hr. Pool Cashier – Braylen Bietz \$12.00 to \$13.00 hr.; Abram Chance \$11.00 to \$12.00 hr.; Porter Cuka \$12.00 to \$13.00 hr.; Tierney Faulk \$12.00 to \$13.00 hr.; Gavin Fortner \$12.00 to \$13.00 hr.; Rachel Hejna \$12.00 to \$13.00 hr.; Milo Johnson \$11.00 to \$12.00 hr.; Mya Johnson \$11.00 to \$12.00 hr.; Mark Kathol \$11.00 to \$12.00 hr.; Jaden Kral \$12.00 to \$13.00 hr.; Emilee LaBarge \$14.00 to \$15.00 hr.; Alexander Nockels \$11.00 to \$12.00 hr.; Bergen O'Brien \$12.00 to \$13.00 hr.; Traci Peterson \$12.00 to \$13.00 hr.; Dylan Prouty \$12.00 to \$13.00 hr.; Tyson Prouty \$11.00 to \$13.00 hr.; Max Raab \$12.00 to \$13.00 hr.; Willow Reese \$11.00 to \$12.00 hr.; Emily Reinhardt \$12.00 to \$13.00 hr.; Jillian Schulte \$12.00 to \$13.00 hr.; Cora Schurman \$11.00 to \$12.00 hr.; Matthew Sheldon \$11.00 to \$12.00 hr.; Nora Welker \$11.00 to \$12.00 hr. Water Park Attendant - Joe Gokie \$12.25 to \$13.25 hr.; Benjamin Hebda \$12.00 to \$13.00 hr.; Emily Hejna \$11.00 to \$12.00 hr.; Jayden Horrach \$11.00 to \$12.00 hr.; Lucas Kampshoff \$11.00 to \$12.00 hr.; Nevaeh Leonard \$11.00 to \$12.00 hr.; Dylan Payer \$11.00 to \$12.00 hr.; Tanner Rohde \$11.00 to \$12.00 hr.; Molly Savey \$11.00 to \$12.00 hr.; Nathaniel Schoenfelder \$11.00 to \$12.00 hr.; Josh Sheldon \$11.00 to \$12.00 hr.; Caden Wieman \$11.00 to \$12.00 hr.; Jackson Wintz \$11.00 to \$12.00 hr.; Ethan Yasat \$11.00 to \$12.00 hr. Receptionist: Marissa Caballero \$9.75 to \$11.50 hr.;

Position Changes

Colleen Bailey, Administrative Assistant of City Manager \$2,105.57 to HR/Payroll and Benefits Specialist \$2,438.46 bi-weekly. Park, Rec and City Event Dept: Leslie Kirchner, Parks and Ground Assistant \$2,132.11 to Parks and Sports Field Manager \$2,268.85 bi-weekly; Chris Bornitz Senior Grounds Maintenance Worker \$2,051.38 to Spaces and Places Manager \$2,442.62 bi-weekly.

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

There were no public appearances at that time.

Action 22-202

The consent item to have a possible work session on August 22<sup>nd</sup> was pulled.

Action 22-203

This was the time and place for the public hearing on the application for a New Retail (on-off sale) Wine & Cider License for January 1, 2022, to December 31, 2022, from South Dakota Publishing, LLC d/b/a Muddy Mo's Coffee House (Katie Hunhoff, Owner), 233 Broadway Avenue, Yankton, S.D. (Memorandum 22-151) 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 22-204

This was the time and place for the bid opening of the 2022-2023 Annual Supply of Bulk De-Icing Salt. The following bids were received and opened on July 21<sup>st</sup> at 3:00 pm: Blackstrap Inc., Neligh, NE at \$71.40 per ton and Central Salt, Lyon, KS at \$66.21 per ton. (Memorandum 22-152) Moved by Commissioner Brunick, seconded by Commissioner Webber, to award the bid to Central Salt LLC, Lyons, KS, in the amount of \$66.21 per ton for the Annual Supply of Bulk De-Icing Salt in the 2022-2023 winter season.

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

Motion adopted.

Action 22-205

Johnson moved and Miner seconded the original resolution. Prior to a vote and after some discussion, Brunick moved to amend the original motion to set aside \$1.75 million in this restricted cash fund and Villanueva seconded this motion. Citizens Josh Svatos and Charlie Gross spoke to this restricted fund. The Commission then voted on the amendment.

**Roll Call:** Members present voting "Aye:" Commissioners Benson, Brunick, Johnson, Miner, Schramm, Webber, Villanueva, and Mayor Moser; voting "Nay:" Commissioner Maibaum. Amendment passes.

Then the Commission voted on the original motion as amended to approve Resolution 22-36. (Memorandum 22-150)

**RESOLUTION #22-36**

**A RESOLUTION ESTABLISHING A RESERVE FUND FOR THE HUETHER FAMILY AQUATIC CENTER**

**WHEREAS**, the City of Yankton has completed the Huether Family Aquatic Center (“HFAC”) 505 capital project and will complete its final acceptance and closeout in September 2022; and

**WHEREAS**, construction costs for the HFAC capital project are lower than initially projected resulting in an abundance of private sector donations and a \$2,000,000 City-match from the general fund; and

**WHEREAS**, the pledged donations and City-matched funds allocated to the capital fund are not governed by bond requirements; and

**WHEREAS**, the City of Yankton is required to follow strict accounting standards and wishes to transfer \$1,750,000 of the \$2,000,000 City-match funds into a 202 HFAC committed cash fund; and

**WHEREAS**, such fund and transfer options were discussed at the Work Session Commissioner meeting on June 27th, 2022;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the City Commission of Yankton, South Dakota, that the City sets aside \$1,750,000 from the HFAC construction fund’s remaining balance to a committed reserve fund to be utilized for future HFAC maintenance, operations, and capital expenditures.

**Roll Call:** Members present voting “Aye:” Commissioners Benson, Brunick, Johnson, Miner, Schramm, Webber, Villanueva, and Mayor Moser; voting “Nay:” Commissioner Maibaum.  
Motion adopted.

Action 22-206

Moved by Commissioner Johnson, seconded by Commissioner Benson, to adjourn at 8:10 p.m.

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

\_\_\_\_\_  
Stephanie Moser  
Mayor

ATTEST: \_\_\_\_\_  
Al Viereck  
Finance Officer