

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
DECEMBER 22, 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, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Miner. Quorum present.

Action 22-332

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve Minutes of regular meeting of December 12, 2022.

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

Action 22-333

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

1st Dak Nat'l Bank - HSA Contrib - \$7,315.70; Acuity Brands Light - Lights - \$6,580.00; Afscome Council 65 - Deductions - \$856.90; American Family - Cancer&Icu Premiums - \$5,768.14; American Ramp - Skate Park Equip - \$8,354.64; Anderson Realty - Facade Grant - \$20,977.08; A-Ox - Propane \$168.37; Argus Leader - Notice - \$52.01; Avera Health Plans - Premiums - \$89,578.25; BBG Const Law - Legal Consult - \$10,000.00; Binder/Tim - Stipend - \$300.00; Broadway Chrysler - Purchase - \$2,000.00; CCC - Ut Collection - \$80.35; Cedar Knox Pub Powr - Electricity - \$1,216.18; Central Salt - Deicing Salt - \$6,841.48; Centurylink - Phone - \$1,165.74; CHS - Grease - \$384.00; City Utilities - Park Water - \$46,831.66; Collective Data - Software - \$2,527.20; Core & Main - Cable - \$25,600.00; Counterfeit Catering - Services - \$5,517.09; Coy-Parks - Landfill Charges - \$68.88; David Stevens Const - Westside Park Play Areas - \$21,500.00; Direct Automation - Replace Hvac Controls - \$26,196.46; DMV - Title & License - \$48.40; Drain Dr - Drain Repairs - \$370.62; DSS - Child Sup - \$2,104.84; Electric Pump - Parts - \$477.09; Emergency Services Marketing - Software - \$300.00; Environmental Strategies - 4th Qtr Testing - \$650.00; Equipment Blades - Cutting Edges - \$21,251.40; Fastenal - Parts - \$964.13; Feimer Const - Const - \$77,732.50; Fire Chief - Dues - \$125.00; FNBO - Cafe Plan - \$1,450.00; Frick/Adam - Stipend - \$330.00; Frick/Brian - Stipend - \$680.00; Gerstners - Fuel - \$33,207.97; Hawkins - Chemicals - \$4,833.96; Heiman Fire Equip - Fire Extinguishers - \$328.11; Hite/George - Boot Reimb - \$143.69; Hults/Nathan - Christmas Party - \$400.00; ICMA Retire Trust - ICMA Contra - \$1,825.78; Interstate Power Systems - Parts - \$303.19; Ivans Boring - Labor - \$1,460.00; JJ Benji's - Uniforms - \$179.00; Johnson Foundation/Chopper - Memorial Path - \$2,063.46; Johnson/Jody - Stipend - \$250.00; Kavanaugh/John - Over Pay/Utilities - \$455.80; Kraft/John - Stipend - \$325.00; Lamb Motor - Explorer - \$35,995.00; Locality Media - Software - \$1,586.50; Lumen - Internet - \$347.36; Mastalir/Brandon - Boot Reimburse - \$116.24; Meridian Venue - Services - \$250.00; Midam Energy - Fuel - \$1,571.74; Midwest Alarm Company - Testing - \$171.00; Minnesota Life - Life Group Ins - \$600.43; MMU - Utility Refund - \$2,375.94; Mojors - Services - \$200.00; Money Movers - Sac Maint Fee - \$11.75; Morrow/Joseph C. - Design Work - \$2,160.00; Moser/Brad - Officer Stipend - \$380.00; Motorola - Camera Clips - \$114.00;

Naturescaping - Labor - \$127.50; NE Dor - Income Tax - \$775.45; Nickles/Mark - Officer Stipend - \$250.00; Northwestern - Electricity - \$79,200.82; Observer - Ad - \$48.00; Olson's - Pest Control - \$509.00; Press Dakota Mstar Solutions - Hfac Ad - \$1,202.90; Principal Life - Dental Ins - \$6,803.99; PSN - Cc Merch Fees - \$69.85; Reg Of Deeds - Copy Fees - \$100.00; Retirement - SD Retirement - \$88,003.13; Riverside Technologies - Microsoft Server - \$2,584.00; Ron's Auto - Repair - \$50.00; Screed Tech - Taxiway Rehab - \$35,158.15; SD Firefighters - Dues - \$1,100.00; SDSRP - SD Suppt Retire Pl - \$31,164.76; Sign Solutions - Signs - \$802.02; Standard Ins - Vision - \$681.32; Stockwell Eng - Plat Survey - \$900.00; UKG - Software - \$3,385.42; United Way - Employee Contrib - \$172.00; US Treasur - Fed Tax Withhold - \$168,599.11; USPS - Postage - \$2,385.80; Voigt/Cameron - Boot Reimbursement - \$150.00; White/Jennifer - Stipend - \$300.00; Woehl/Toby - Stipend - \$380.00; Yankton Baseball - Field Improve - \$87,000.00; Yankton Cnty Auditor - Cost Component - \$15,740.81; Yankton Thrive - Property Tax - \$250.32; Yankton Thrive - Sales Tax Reimb - \$6,244.91; Yankton Vol Fire Department - Fire Premium - \$58,707.58; YMC - Med Exams - \$4,770.00;

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

Motion adopted.

There were no public appearances at that time.

Action 22-334

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

1. **Establish Public Hearing for sale of alcoholic beverages**

Establish January 9, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, January 21, 2023, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, NFAA, 800 Archery Lane, Yankton, S.D.

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

Motion adopted.

Action 22-335

Moved by Commissioner Benson, seconded by Commissioner Villanueva, to adjourn at 12:05 p.m.

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

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Al Viereck  
Finance Officer