

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
JUNE 12TH, 2023**

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

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

Action 23-135

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve Minutes of the work session meeting of May 22, 2023 and the Minutes of the regular city commission meeting of May 22, 2023.

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

Action 23-136

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

1 OFFICE - DESK - \$1,269.58; A & B BUSINESS EQUIP - COPIER LEASE - \$371.25;
ADAMS/BRIAN - KIDS IN THE PARK - \$850.00; ADOBE - ADOBE - \$14.99; ADOBE -
COMPUTER PROGRAM - \$58.56; AFSCME - AFSCME DEDUCTIONS - \$930.40; ALFA LAVAL
- GRAVITY BELT - \$1,848.28; ALS TECHNOLOGIES - LESS LETHAL ROUNDS - \$360.00
AMAZON - DVD - \$19.96; AMAZON - PUMP REPLACEMENT - \$847.43; AMAZON - OFFICE
SUPPLIES - \$19.58; AMAZON - JANITORIAL SUPPLIES - \$30.48; AMAZON - DVD'S - \$53.91
AMAZON - SCANNER - \$249.00; AMAZON - FILTERS - \$105.34; AMAZON - DVD'S - \$182.89
AMAZON - CONCESSION MAT - \$27.74; AMAZON - MERCHANDISE - \$65.80; AMERICAN
FAMILY LIFE - CANCER & ICU PREMIUMS - \$11,475.50; AMERICAN RED CROSS -
LIFEGUARD CERTIFICATION - \$1,982.27; AMERLIBASSOC ECOMMERCE - ALA
MEMBERSHIP DUES - \$148.00; AMZN - LIFEGUARD UMBRELLA - \$274.20; AMZN -
SUMMER READING SUPPLIES - \$84.55; AMZN - OFFICE CHAIR CYLINDER - \$43.47; AMZN
- AGRICULTURAL SUPPLIES - \$33.12; AMZN - SHOWER CURTAINS - \$588.68; AMZN -
CORD - \$8.54; AMZN - DVD - \$17.96; AMZN - JANITORIAL SUPPLIES - \$79.99; AMZN -
OFFICE SUPPLIES - \$20.02; AMZN - EXERCISE CLASS EQUIPMENT - \$59.94; AMZN - VIDEO
TRANSMITTER - \$99.99; AMZN - OFFICE SUPPLY - \$8.99; AMZN - AGRICULTURAL
SUPPLIES - \$39.87; AMZN - SUMMER READING PROGRAM - \$72.60; AMZN - MIC HOLDER -
\$11.90; AMZN - OFFICE SUPPLIES - \$64.93; AMZN - PAPER SUPPLIES - \$58.60; AMZN -
SILICONE - \$449.40; AMZN - DVD - \$14.96; AMZN - OFFICE SUPPLY - \$9.62; AMZN - TONER
- \$93.99; AMZN - DVD'S - \$116.81; AMZN - PHONE CHARGER & ADAPTERS - \$39.86
AMZN - SILICONE - \$26.09; AMZN - SUMMER READING PROGRAM - \$285.80; ARGUS
LEADER - SURPLUS AUCTION NOTICE - \$36.19; ARNOLDS - SHOP SUPPLIES - \$117.62;
ASSOCIATED SUPPLY - CHEMICALS - \$1,211.88; ATT - MOBILE DATA - \$1,248.49;
AUTOMATIC BUILDING CONTROLS - FIRE ALARM TESTING - \$240.00; AUTOZONE -
ANTIFREEZE/CLEANER - \$550.38; AVERA HEALTH - CPR CARD - \$20.00; AVERA HEALTH
PLANS – HEALTH INS PREMIUMS - \$88,818.97; AXVOICE - DIALER SERVICE - \$21.44;

BAKER-TAYLOR - BOOKS - \$2,148.28; BANNER ASSOCIATES - MARNE CREEK - \$29,796.62; BBG CONSTRUCTION LAW - CMAR ATTORNEY FEES - \$766.50; BECKER BODY SHOP - PATROL CAR SRO GRAPHICS - \$375.00; BLUEPEAK - INTERNET SERVICES - \$3,643.02; BOMGAARS - WRENCH - \$2,678.40; BOUZA/ASHLEY - REIMBURSEMENT - BOOTS - \$150.00; BOW CREEK METAL - DOWNTOWN PLANTERS - \$1,122.98; BP - FUEL - \$67.95; BRO BRGR BAR - STAFF APPRECIATION - \$104.61; BROADWAY CHRYSLER - 2023 VEHICLE PURCHASE - \$37,608.00; BRUTE FORCE TRAINING - FILLER BAG - \$33.80; BUHLS CLEANERS - TOWEL CLEANING - \$384.80; BURGER KING - TRAVEL EXPENSE - \$9.44; BURGER KING - TRAVEL EXPENSE - \$13.11; C & B - GASKET AND WATER PUMP - \$1,271.32; C & B OPERATIONS - ENGINE REPAIRS - \$788.08; CAMARILLO/ALBERTO - OVERPAYMENT - \$33.50; CASEYS PIZZA - LARGE INCIDENT OFFICERS - \$30.08; CASEYS PIZZA - STAFF APPRECIATION - \$45.12; CATTLEMANS CLUB - TRAVEL EXPENSE - \$53.04 CEDAR KNOX PUBLIC POWER - ELECTRIC - \$1,096.91; CENEX - FUEL - \$53.31; CENEX - FUEL - \$25.18; CENTER POINT - LARGE PRINT BOOKS - \$281.64; CENTURYLINK - PHONE - \$2,134.16; CERTIFIED POOL TRAINERS - CERTIFICATION - \$350.00; CHEMTEK - ASPHALT REMOVER - \$3,519.17; CHESTERMAN - CONCESSIONS - \$1,785.00; CHICAGO BOOKS & JOURNAL - OFFICE SUPPLIES - \$49.68; CHIEF EAGLE/STARR - SUMMER PROGRAM - \$400.00; CHRISTENSEN RADIATOR - RADIATOR - \$269.65; CITY OF VERMILLION - JT POWER CASH TRANS - \$82,232.06; CITY OF YANKTON-PARKS - LANDFILL CHARGES - \$404.39; CITY OF YANKTON-SAC - PETTY CASH FOR HFAC - \$1,100.00; CITY OF YANKTON-SOLID WASTE - COMPACTED GARBAGE - \$20,167.03; CITY UTILITIES - WATER DEPT WATER - \$7,433.48; CLARKS RENTALS - RENTAL - \$61.00; CLEAN SWEEP INDUST - JANITORIAL TOOLS - \$322.70; COFFEE CUP - LLRMI CONFERENCE FUEL - \$55.33; CONOCO - FUEL - \$46.59; CORE & MAIN - SEWER GRATE - \$1,244.97; CORNER PANTRY - FUEL - \$31.01; CORNHUSKER INTL TRUCK - PARTS - \$189.90; COUNTERFEIT CURBSI - SUMMER READING PROGRAM - \$39.68; COWBOY STORE - FUEL - \$63.01; CREDIT COLLECTION SERV - UTILITY COLLECTION - \$141.37; CRESCENT ELECTRIC - LIGHTS - \$6,304.65; D & E EQUIPMENT SOLUTIONS - TIRE BALANCER - \$18,193.70; D & G CONCRETE - 15TH RECON BILL BAGGS - \$580,305.25; DALDORADO - POOL GRATES - \$463.52; DATA AXLE - BOOK - \$390.00; DEFENSIVE EDGE TRAINING - ARMORER CLASS - \$1,100.00; DEN HERDER LAW - LEGAL SERVICES - \$2,172.37; DEPT OF AG - MEMBERSHIP DUES - \$35.88; DEPT OF HEALTH - LAB SAMPLES - \$411.00; DEPT OF SOCIAL SERVICES - DSS SD CHILD SUPPORT - \$1,316.84; DESERT SNOW - DOOLEY DESER SNOW CLASS - \$649.00; DIAMOND VOGEL - ROAD MATERIALS - \$233.10; DIANES GREENHOUSE - FLOWERS - \$4,026.27; DINO ODELL - SUMMER PROGRAM - \$425.00; DOUBLETREE BY HILTON - LODGING - \$720.06; DROPBOX - PROFESSIONAL SERVICES - \$127.67; EBAY - TONER - \$75.50; ENVIRONMENTAL LEVER - LAB ID POSTER - \$64.15; EQUIPMENT BLADES - LOADER BLADE - \$1,208.60; FASTENAL COMPANY - GLASS CLEANER, BOLTS - \$300.09; FEDEX - SHIPPING - \$66.66; FEIMER CONSTRUCTION - 915 DOUGLAS REPAIR - \$15,081.71; FEJFAR PLUMBING - REPAIRS - \$430.62; FENTON CONSTRUCTION - CONSTRUCTION - \$980,023.75; FERGUSON ENTERPRISES - 3/4 METERS - \$33,500.00; FIRE BY TRADE - VELCRO STRAPS - \$51.46; FIREHOUSE SUBS - TRAVEL EXPENSE - \$12.78; FIRST DAKOTA - HSA CONTRIBUTIONS - \$11,710.60; FIRST NATIONAL - CAFETERIA PLAN - \$1,759.16; FLOYDS KUBOTA - KUBOTA REPAIRS - \$117.32; FRED L LAKE - DESK SEAL STAMP - \$171.78; FREDPRYOR CAREERTRACK - TRAINING SUBSCRIPTION - \$75.00; FRONTIER MILLS - LAWN MIX - \$276.30; GERSTNER OIL - FUEL - \$75,230.82; GORUCK - TRAINING EQUIPMENT - \$90.53; GPM - AERATION BLOWER - \$10,634.14; GRAINGER - HYDROXIDE LINE REPAIR - \$590.17; GUSSO/GREG - TRAVEL ADVANCE - \$26.00;

HAAS/JAMES - BOOT REIMBURSEMENT - \$150.00; HACH CO - REAGENT, PARTS - \$3,910.95; HANSEN LOCKSMITHING - WESTSIDE PARK LOCK - \$170.00; HARDEES - TRAVEL EXPENSE - \$13.43; HARRIS/RAY - TREE REIMBURSEMENT - \$100.00; HARTINGTON TREE - TREE - \$140.00; HAWKINS - CHEMICALS - \$69,576.39; HAWS - EYE WASH SAFETY STATION - \$230.00; HDR ENGINEERING - W/WW MASTER PLAN - \$15,643.55; HEFFELE/JUDY - TREE REIMBURSEMENT - \$100.00; HEIMAN FIRE EQUIPMENT - FIREFIGHTER EQUIPMENT - \$328.00; HG KLUG SONS - AIR COMPRESSOR - \$16,679.88; HOLIDAY INN - LODGING - \$141.13; HUSKY LINERS - FLOOR LINERS - \$125.95; HY-VEE - EMPLOYEE APPRECIATION - \$209.99; ICMA RETIREMENT - ICMA CONTRIBUTIONS - \$3,314.52; IMAGESTUFF - SUMMER READING PROGRAM - \$32.65; IN ARROWHEAD SCIENTIFIC - GSR KITS, EVIDENCE BAGS - \$259.25; IN POWERS - PORTA POTS - \$135.00; J & H CARE & CLEANING - JANITORIAL SERVICES - \$4,200.00; JACKS UNIFORMS - BADGES - \$879.66; JANSEN UPHOLSTERY - STRAPS - \$250.00; JCL SOLUTIONS - CLEANING SUPPLIES - \$1,347.05; JEO CONSULTING GROUP - MERIDIAN BRIDGE COLUMNS - \$13,401.25; JIMMY JOHNS - TRAVEL EXPENSE - \$10.74; JJ BENJI'S - LEAGUE T-SHIRTS - \$1,060.00; JOHNSON CONTROLS - POOL HEATING REPAIRS - \$881.89; JONES CONSTRUCTION - WWTP EDA CONSTRUCTION - \$77,749.25; KAISER REFRIGERATION - BACKPACK BLOWER - \$817.72; KLEINS TREE SERVICE - TREE REMOVAL - \$27,555.00; KLJ ENGINEERING - FAA PROJECT CLOSEOUT - \$1,000.00; KNIFE RIVER - RIVERSIDE BASEBALL ROCK - \$2,497.01; KNIFE RIVER - ROAD MATERIALS - \$3,862.50; KOLETZKY IMPLEMENT - TRUCK REPAIRS - \$23.25; KOPETSKYS ACE - IRRIGATION SUPPLIES - \$575.52; LAMB MOTOR - UT TRUCK FORD F250 - \$42,972.00; LANGUAGE LINE - TRANSLATION SERVICES - \$42.33; LAW/BARBARA - TREE REIMBURSEMENT - \$100.00; LEGENDS-GARDEN CAFE - TRAVEL EXPENSE - \$25.20; LEWIS AND CLARK - FUEL - \$54.36; LEWIS AND CLARK VET - CORONA VET CARE - \$699.15; LOAF N JUG - FUEL - \$57.61; LOCATORS & SUPPLIES - SAFETY APPAREL - \$52.05; LODGE AT DEADWOOD - LLRMI CONFERENCE - \$926.00; LOVES - LLRMI CONFERENCE FUEL - \$91.37; LOVES - FUEL - \$50.30; LUMEN - FIBER INTERNET - \$347.36; MASONRY COMPONENTS - DOUGLAS AVE CONSTRUCTION - \$229,018.60; MAXON/JORDAN - TRAVEL ADVANCE - \$100.00; MAYER SIGNS - SIGNS - \$50.00; MCDONALDS - TRAVEL EXPENSE - \$19.75; MCDONALDS - TRAVEL EXPENSE - \$13.62; MCDONALDS - TRAVEL EXPENSE - \$12.40; MCDONALDS - TRAINING EXPENSE - \$9.23; MCGRATH NORTH - PROFESSIONAL SERVICES - \$436.50; MCMASTER-CARR - DECANTER PUMP SET UP - \$1,512.18; MENARDS - MULCH - \$3,056.70; MERIDIAN EYE CARE - PRE-EMPLOYMENT - \$50.00; METROFAX - FAX SERVICE - \$11.95; MIDAM ENERGY - FUEL - \$6,376.35; MIDAMERICAN ENERGY - WATER - \$10,391.37; MIDWEST ALARM - MONTHLY ALARM MONITOR - \$70.50; MIDWEST ALARM COMPANY - FIRE ALARM - \$11,636.64; MIDWEST LABORATORIES I - MONTHLY NUTRIENT TESTING - \$300.84; MIDWEST TAPE - AV - \$264.43; MILLENIUM RECYCLING - SINGLE STREAM FEE - \$2,515.10; MINERVAS - TRAVEL EXPENSE - \$101.70; MINNESOTA LIFE - LIFE GROUP INSURANCE - \$645.28; MORROW/JOSEPH C. - DESIGN WORK - \$6,060.00; MOTOR VEHICLE - 2023 DODGE TITLE & LIC - \$53.40; MOTOROLA - MOTOROLA RADIOS - \$43,197.75; MW MINI MELTS - CONCESSIONS - \$4,032.00; NAPA AUTO - OIL BARREL - \$729.02; NEBRASKA DOR - NE TAX WITHHOLDING - \$1,912.34; NFPA - SUBSCRIPTION - \$149.99; NORTH TOWN - REPAIR AC - \$1,024.30; NORTHWESTERN ENERGY - WATER DEPARTMENT - \$76,604.04; OBSERVER - ADVERTISEMENT - \$48.00; OFARRELL/SARAH - CLOTHING ALLOWANCE - \$400.00; OIL PRICE INFORMATION SERVICE - FUEL REPORTS - \$4,512.00; OLSONS PEST - PEST CONTROL - \$278.00; ONE OFFICE SOLUTION - OFFICE SUPPLIES - \$21.61; OPIS - OPIS REPORT - \$4,512.00; OREILLY

AUTO - RADIATOR/COOLANT HOSE - \$655.52; OSBORNE/JERICHO - CLOTHING ALLOWANCE - \$250.51; OTP/AIR TECHNOLOGIES - BLOWER SHIPPING - \$199.76; OVERDRIVE - E-BOOKS - \$2,703.57; OVERHEAD DOOR - GARAGE REMOTE CONTROL - \$150.00; PFEIFER IMPLEMENT - KUBOTA PARTS - \$325.41; PFS HEALTHWORKS - CDL TESTING - \$175.90; PHENOVA - DMRQA TESTING - \$1,084.20; PHILLIPS 66 - FUEL - \$38.99; PIZZA RANCH - CONCESSIONS - \$1,051.50; POWER SOURCE ELECTRIC - ELECTRICAL REPAIR - \$5,450.82; PRESS DAKOTAN - ELECTION NOTICES - \$1,865.96; PRINCIPAL LIFE - DENTAL INSURANCE - \$6,694.33; PRO TRACK AND TENNIS - SAC TENNIS COURT - \$73,600.00; PRO TRAINER - PRO-TILT TRAILER - \$19,970.00; PSN - CC MERCHANT FEES - \$69.85; QDOBA - TRAVEL EXPENSE - \$16.63; RACOM CORPORATION - RADIO ACCESS - \$35.80; RAMKOTA HOTEL - REFUNDED RESORT TAX CHG - \$10.92; RAMKOTA HOTEL - HOTEL - \$293.88; RETIREMENT - SD RETIREMENT - \$90,790.59; RIVERSIDE HYDRAULICS - FITTINGS - \$196.23;ROADSIDE C-STORE - FUEL - \$56.94; ROINSTAD/MIKE - BOOT REIMBURSEMENT - \$150.00; ROYAL SPORT SHOP - NAME BADGE, NAME PLATE - \$32.00; RUBY TUESDAY - TRAVEL EXPENSE - \$25.35; SANITATION PRODUCTS - PARTS - \$167.17; SCHUURMANS FARM SUPPLY - SPRAYER - \$3,577.00; SD DEPT OF HEALTH - BIOSOLIDS TESTING - \$217.00; SD FIREFIG SD - SD STATE FIRE SCHOOL - \$20.00; SD LIBRARY ASSOC - SDLA DUES - \$32.00; SD REDBOOK FUND - TRAINING TEXTBOOK - \$79.00; SD RETIREMENT - 401A SPECIAL PAY - \$13,259.15; SDSRP - SD SUPP RET PENSION - \$20,979.76; SHARAR/AMY - FACE PAINTING - \$250.00; SHELL OIL - LLRMI CONFERENCE FUEL - \$41.76; SHOPWISCOMM - PAGER REPAIR - \$28.44; SIOUX FALLS ELECTRIC - TROUBLESHOOT PAPIS - \$1,043.27; SLOWEY CONSTRUCTION - MEAD PROPERTY CONST - \$617,490.32; SLOWEY CONSTRUCTION - CRUSHED CONCRETE - \$69,330.42; SOUTH DAKOTA 811 - LOCATES - \$338.25; SOUTH DAKOTA HUMANITIE - SUMMER READING PROGRAM - \$50.00; SOUTH DAKOTA MAGAZINE - MAGAZINE SUBSCRIPTION - \$50.00; SOUTH DAKOTA STATE HIS - MICRFILM - \$10.00; SOUTHEASTSD - ADVERTISEMENT - \$154.79; SPENCER QUARRIES - ROAD MATERIALS - \$7,596.11; SPRINKLER WAREHOUSE - IRRIGATION SUPPLIES - \$649.91; STAN HOUSTON EQUIP - GAS DETECTOR CALIBRATION - \$367.50; STANDARD INSURANCE - VISION INSURANCE - \$692.56; STATEMENT FEE - PROFESSIONAL SERVICES - \$3.00; STEIN SIGN DISPLAY - HFAC ADVERTISEMENT - \$9,120.00; STENCIL PLUS - PAINT STENCILS - \$371.90; STEVENS CONSTRUCTION - WESTSIDE PARK - \$51,186.21;STEWART CARPET - CARPET REMOVAL/REPAIRS - \$4,453.00; STOCKWELL ENGINEERS - ENGINEERING - \$5,220.00; STOCKWELL ENGINEERS - ENGINEERING - \$21,760.00; STURDEVANTS - AIR FILTER - \$1,324.94; SWIMOUTLET - UNIFORMS - \$439.04; TACO JOHNS - TRAVEL EXPENSE - \$9.02; TEGRA GROUP - CMAR SERVICES - \$11,069.58; TESSMAN CO - CHEMICALS - \$3,440.87; THE CORNER - FUEL - \$83.50; THE ICEE COMPANY - CONCESSIONS - \$1,899.76; THE PHILLIP PIT STOP - FUEL - \$27.52; THE TOONIES - KIDS IN THE PARK - \$1,250.00; THE UPS STORE - ADVERTISEMENT HANDOUTS - \$357.72; THIRD MILLENNIUM - UTILITY BILLING - \$668.96 THOMPSON - SCADA PLC SWITCH - \$752.93; THOMSON REUTERS - SUBSCRIPTION - \$1,488.00; TINTING PROS - WHEELS - \$1,339.00; TITAN MACHINERY - COUPLING KIT - \$72.54; TMA - GATOR REPAIRS - \$424.13; TOMS ELECTRIC - SERTOMA PARK - \$494.65; TRACTOR-SUPPLY - DOG FOOD FOR CORONA - \$222.95; TRK HOSTING - WEB HOSTING - \$22.90; TRUCK TRAILER - PARTS - \$816.43; TRUCK TRAILER SALES - MOTOR - \$648.50; U.S. POST OFFICE - UTILITY BILLING POSTAGE - \$2,417.03; UKG - PAYROLL - HR-TLM-SOFTWARE - \$2,088.00; ULTIMATE EDGE & LANDSCAPING - LANDSCAPING - \$500.00; UNITED LABORATORIES - EQUIPMENT CLEANING - \$284.87; UNITED STATES TREASURER - FED WH TAX - \$179,187.73; UNITED WAY - UNITED WAY CONTRIBUTIONS

- \$172.00; US BANK - DRINKING WATER #6 - \$751,946.39; USA BLUE BOOK - INLET BLOWER CHECK VALVE - \$157.75; USPS - POSTAGE - \$988.24; USPS - POSTAGE - \$69.11; UTILITY EQUIPMENT - BRASS FITTINGS - \$1,291.01; VELLEK/RICHARD - BOOTS REIMBURSEMENT - \$150.00; VIDDLER - VIDEO HOSTING - \$41.49; VISTAPRINT - SUMMER READING PROGRAM - \$399.29; VZWRLSS - INTERNET ACCESS - \$1,203.91; WALMART - PODIUM - \$594.90; WAL-MART - DEHUMIDIFIER - \$1,092.27; WATER TECH - WATER VACCUM PARTS - \$240.78; WEATHERTECH - FLOOR MATS - \$385.85; WELFL CONST - SAC SECURITY - \$53,006.00; WHITE CAP - ROAD MATERIAL - \$16,958.95; WHOLESALE SUPPLY - CONCESSIONS - \$4,467.20; WILLIAMS & COMPANY - AUDIT - \$18,360.00; WILLIAMS, CHARLES - SUMMER PROGRAM - \$350.00; WM SUPERCENTER - ACCIDENT DEBRIEF - \$232.95; XEROX FINANCIAL SERVICES - LEASE & COPIES - \$1,582.88; XTREME CAR WASH - CAR WASHES - \$259.20; XTREME CAR WASH - CAR WASH - \$14.91; XTREME CAR WASH - DOG WASH - \$11.00; YANKTON AOX - ACCETYLENE - \$116.05; YANKTON BASEBALL - FIELD MAINTENANCE - \$3,600.00; YANKTON COUNTY - PICTOMETRY PAYMENT - \$6,666.67; YANKTON COUNTY AUDITOR - COST COMPONENT - \$15,740.81; YANKTON JANITORIAL - FLOOR MATS, CLEANER - \$243.00; YANKTON POLICE DEPT - PETTY CASH - \$73.84; YANKTON SHARP SHOOTERS - RANGE RENTAL - \$100.00; YANKTON THRIVE - SINGERS PROGRAM - \$150.00; YANKTON VOL FIRE DEPT - CALL PAY - \$2,800.00; YANKTON WINNELSON - WESTSIDE PARK BATHROOMS - \$127.58; YANKTONRODCTR - DEED FILING - \$28.00

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

Salaries by Department: May 2023: Administration \$58,316.74; Finance \$38,870.86; Community Development \$30,162.81; Police-Dispatch \$207,229.43; Fire \$15,049.46; Engineering / Sr. Citizens \$49,626.54; Streets \$58,192.10; Snow & Ice \$0.00; Traffic Control \$4,703.35; Library \$37,253.78; Parks / Sac \$103,935.17; Huether Aquatics \$928.75; Marne Creek \$9,387.95; Water \$46,729.83; Wastewater \$45,867.07; Cemetery \$5,687.29; Solid Waste \$29,419.99; Landfill / Recycle \$25,603.65; Central Garage \$8,923.16

New Hires: Public Works Department: Trevor Paulsen, Airport Maintenance – Summer, \$14.50/hr; Adam Kurtenbach, Airport Maintenance – Summer, \$14.50/hr; James Stewart, Street Maintenance Seasonal, \$14.50/hr. Parks, Recreation and City Events Department: Robert Lehman, Grounds Maintenance, \$1,595.54 biweekly; Logan Pinkelman, Aquatics Technician – Summer, \$15.00/hr; Melissa Hagedorn, Forest/Horticulture Maintenance – Summer, \$13.50/hr; John Zilla, Parks Maintenance – Summer, \$15.00/hr; Jase Manker, Park Maintenance Summer, \$13.00/hr; Bill Boardman, Cemetery Maintenance – Summer, \$12.50/hr; Rosina Phillips, Cashier, \$11.00/hr; Ava Dryden, Cashier, \$11.00/hr; Alexa Suing, Cashier, \$11.00/hr; Sam Slowey, Cashier, \$11.00/hr; Claire Osborne, Cashier, \$11.00/hr; Cayson Ward, Cashier, \$11.00/hr; Alaina Nelson, Cashier, \$11.00/hr; Cami Buehlmann, Cashier, \$11.00/hr; Auviana Seiler, Cashier, \$11.00/hr; Carly Sternhagen, Cashier, \$11.00/hr; Samuel Gokie, Cashier, \$11.00/hr; Tryker Myers, Cashier, \$11.00/hr; Abe O’Brien, Cashier, \$11.00/hr; Deiken Johnson, Cashier, \$11.00/hr; Kate Fanta, Cashier, \$11.00/hr; Karlyn Koerner, Cashier, \$11.00/hr; Isabella Koerner, Cashier, \$11.00/hr; Addison Brodeur, Cashier, \$11.00/hr; Remy Kusel-Wenzlaff, Cashier, \$11.00/hr; Brynn Simonsen, Cashier, \$11.00/hr; Hayley Van Essen, Cashier, \$11.00/hr; Sarah Messler, Cashier, \$11.00/hr; Sienna Cuka, Cashier, \$11.00/hr; Karson Kral, Cashier, \$11.00/hr; Claire Noehren, Cashier, \$11.00/hr; Tate Beste, Cashier, \$11.00/hr; Isabelle Wintz, Lifeguard, \$13.00/hr; Taylor Olson, Lifeguard/Instructor, \$14.00/hr; Claire Kramer, Lifeguard, \$13.00/hr; Olivia Wintz, Lifeguard, \$13.00/hr; Emily Tramp, Lifeguard, \$13.00/hr; Joshua Stapish, Lifeguard, \$13.00/hr; Christian Mickelson, Lifeguard, \$13.00/hr; Micah Maska, Lifeguard, \$13.00/hr; Eva Paulson, Lifeguard, \$13.00/hr; Kaylee Goeden, Lifeguard, \$13.00/hr; Braxton Adams, Lifeguard, \$13.00/hr; Brie Luken, Lifeguard, \$13.00/hr; Melania Enfield, Lifeguard, \$13.00/hr; Natalie Konrad, Lifeguard, \$13.00/hr; Kobe Koletzky, Lifeguard, \$13.00/hr; Kaylor Luellman, Water Park

Attendant, \$11.00/hr; Sandy Murphy, Receptionist, \$12.50/hr; Ellie Karolevitz, Intern, \$15.00/hr; Alexandra Ruth, Intern, \$12.50/hr; Austin Knoell, Umpire, \$25.00/game; Krista Becker, Weight Room Supervisor, \$13.00/hr; Noelle Auch, Youth Summer Program Instructor, \$13.50/hr. Housing Department: Lorena Zamora, Housing Program Assistant Part Time, \$20.00/hr. Commission: Brian Hunhoff, Commissioner, \$563.90/month.

Wage Changes: Parks, Recreation and City Events Department: Kayla Loecker, Youth Summer Program Instructor, \$14.75 to \$16.00/hr; Diane Schramm, Youth Summer Program Instructor, \$12.75 to \$14.00/hr; Maggie Schaefer, Youth Summer Program Instructor, \$12.25 to \$14.00/hr; Frances Kouri, Youth Summer Program Instructor, \$12.00 to \$13.75; Zachary Briggs, Youth Summer Program Instructor, \$12.00 to \$13.75/hr; Logan Smallwood, Weight Room Supervisor, \$12.75 to \$13.00/hr; Jayden Horrach, Weight Room Supervisor, \$12.75 to \$13.00/hr; Chelsea Hauger, Park Maintenance Summer, \$12.50 to \$14.00/hr; Amanda Mohr, Parks Maintenance Summer, \$12.50 to \$14.00/hr; Elliot Burns, Forest/Horticulture Maintenance Summer, \$17.00 to \$17.25/hr; Bailey Kortan, Parks Maintenance Summer \$11.00 to \$14.00/hr; Molly Savey, Water Park Attendant, \$12.00 to \$13.00/hr; Emily Hejna, Water Park Attendant, \$12.00 to \$13.00/hr; Joshua Sheldon, Water Park Attendant, \$12.00 to \$13.00/hr; Matthew Sheldon, Water Park Attendant, \$12.00 to \$13.00/hr; Caden Wieman, Water Park Attendant, \$12.00 to \$13.00/hr; Lucas Kampshoff, Water Park Attendant, \$12.00 to \$13.00/hr; Jackson Wintz, Water Park Attendant, \$12.00 to \$13.00/hr; Navaeh Leonard, Water Park Attendant, \$12.00 to \$13.00/hr; Emma Eichacker, Lifeguard, \$15.00 to \$16.00/hr; Lauren Tereshinski, Lifeguard, \$15.00 to \$16.00/hr; Brianna Berger, Lifeguard, \$15.00 to \$16.00/hr; Hannah Jussel, Lifeguard, \$15.25 to \$16.25/hr; Cade Manzanares, Lifeguard, \$14.00 to \$15.00/hr; Samantha Aune, Lifeguard, \$15.25 to \$16.25/hr; Macy Drotzmann, Lifeguard, \$14.00 to \$15.00/hr; Savannah Frank, Lifeguard, \$15.00 to \$16.00/hr; Aubrey Herbolzheimer, Lifeguard, \$14.00 to \$15.00/hr; Jordan Houdek, Lifeguard, \$15.00 to \$16.00/hr; Kevin Kuhl, Lifeguard, \$14.00 to \$15.00/hr; Rebekah Sharples Schmidt, Lifeguard, \$14.00 to \$15.00/hr; Jaden Plooster, Lifeguard, \$15.00 to \$16.00/hr; Elizabeth Logue, Lifeguard, \$14.00 to \$15.00/hr; Hunter Cotton, Lifeguard, \$14.00 to \$15.00/hr; Thomas Harrell, Lifeguard, \$14.00 to \$15.00/hr; Tim Upton, Lifeguard, \$15.00 to \$16.00/hr; Ella Brummer, Lifeguard, \$14.00 to \$15.00/hr; Chayse Drotzmann, Lifeguard, \$15.00 to \$16.00/hr; Taylor Wenzlaff, \$14.00 to \$15.00/hr; Jackson Slowey, Lifeguard, \$14.00 to \$15.00/hr; Courtney Pinkelman, Lifeguard, \$14.00 to \$15.00/hr; Abigail Schmidt, Lifeguard, \$15.25 to \$16.25/hr; Tatum Hohenthaner, Lifeguard, \$15.00 to \$16.00/hr; Chloe McDermott, Lifeguard, \$15.25 to \$16.25/hr; Milo Johnson, Cashier, \$12.00 to \$13.00/hr; Porter Cuka, Cashier, \$13.00 to \$14.00/hr; Tyson Prouty, Cashier, \$13.00 to \$14.00/hr; Abram Chance, Cashier, \$12.00 to \$13.00/hr; Cora Schurman, Cashier, \$12.00 to \$13.00/hr; Traci Peterson, Cashier, \$13.00 to \$14.00/hr; Mark Kathol, Cashier, \$12.00 to \$13.00/hr; Mya Johnson, Cashier, \$12.00 to \$13.00/hr; Bergen O'Brien, Cashier, \$13.00 to \$14.00/hr; Willow Reese, Cashier, \$12.00 to \$13.00/hr; Carson Haak, Facility Manager, \$18.00 to \$19.00/hr; Coleman Frank, Lifeguard Manager, \$17.00 to \$18.00/hr; Rachel Houdek, Facility Manager, \$20.00 to \$21.00/hr; Public Works Department: John VerHeul, Solid Waste Collector – Summer, \$15.00 to \$15.50/hr.

Position Changes: Finance Department: Devin Gullikson, Equipment Operator (Public Works) to Finance Generalist, \$1,561.73 to \$1,804.50. Dispatch: Christopher Allington, Dispatcher Part time to Full time, \$22.25/hr to \$1,805.73.

Parks, Recreation and City Events Department: Abigail Steffen, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr; Rori Schmidt, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr; Allie Dilts, Lifeguard Manager to Facility Manager, \$17.00 to \$19.00/hr; Hannah Tramp, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr.

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

Lauren Hanson, Executive Director of United Way of Greater Yankton, gave a presentation of their 2022 Annual Report.

Action 23-137

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

1. Establishing Public Hearing for Sale of Alcoholic Beverages

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, August 13, 2023, from the VFW at 209 Cedar Street, Yankton, South Dakota.

2. Establishing Public Hearing for Sale of Alcoholic Beverages

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 7 days (July 6, 13, 20, 27, August 3, 10, and 17, 2023) from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, S.D.

3. Transient Merchant License – Yankton County Leaders Association

Consideration of Memorandum #23-99 recommending approval of the application from the Yankton County Leaders Association for:

- A) Transient Merchant License vendors and craft show for the Yankton County Fair at 905 Whiting Drive on August 3-5, 2023.

4. Establishing Public Hearing for Sale of Alcoholic Beverages

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, July 8, 2023, from BPO Elks Lodge 994 (Joe Sparks, President), 504 W 27th Street (on the lawn), Yankton, South Dakota.

5. Establishing Public Hearing for Sale of Alcoholic Beverages

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for September 2nd, 2023 from Stripes, Inc. dba Mojo's 3rd Street (Jeff Dayhuff, Owner), 106 E. 3rd Street, Meridian Venue, 101 E. 3rd Street, Yankton, SD.

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

Action 23-138

This was the time and 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 one day, July 21, 2023, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

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 23-96)

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

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

City Manager Leon gave a brief update of the Paradigm Technologies, Inc. Project and presented some architectural concepts of the proposed building. No official action was taken on this agenda item.

Action 23-139

Moved by Commissioner Webber, seconded by Commissioner Benson, to approve Mayor Moser's appointments of City Commissioners to serve on the various City Advisory Boards and Commissions. (Memorandum 23-95)

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

Action 23-140

Moved by Commissioner Johnson, seconded by Commissioner Benson, to approve Mayor Moser's appointments of citizens to serve on the various City Advisory Boards and Commissions. (Memorandum 23-83)

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

Commissioner Webber introduced, and Mayor Moser read, the title of ORDINANCE #1073, AN ORDINANCE AMENDING CERTAIN LANGUAGE IN IDENTIFIED SECTIONS OF CHAPTER 21, ARTICLE V, AMENDING THE PROVISIONS OF THE PARKING ORDINANCE AFTER SNOW EMERGENCIES AND NON-SNOW EMERGENCY ROUTE STREETS AND IN MUNICIPAL PARKING LOTS AND CREATING AN EXECTPION FOR TIME LIMITS IN POSTED MUNICIPAL LOTS, and set the date of the second reading and public hearing as June 26th, 2023.

Action 23-141

Moved by Commissioner Benson, seconded by Commissioner Johnson, to approve the Grant Agreement Amendment and authorize Mayor Moser to sign said Amendment. (Memorandum 23-101)

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

Action 23-142

Moved by Commissioner Schramm, seconded by Commissioner Miner, to approve Change Order No. 1 for the Mead Property Development project in the amount of \$110,004.70. (Memorandum 23-102)

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

Action 23-143

Moved by Commissioner Hunhoff, seconded by Commissioner Benson, to accept the water main improvements for the List Development. (Memorandum 23-103)

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

June 12th, 2023
Motion adopted.

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Action 23-144

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve Mayor Moser's selection of citizens to serve on the Meridian Bridge 100th Anniversary Celebration Task Force. (Memorandum 23-104)

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

Prior to the following agenda item, Commissioner Brunick exited the meeting.

Action 23-145

City Manager Leon gave a brief summary of the recent Summit Activities Center task force actions. After some Commission comments, Commissioner Hunhoff moved to put discussion of possible continuation of the task force on a future agenda. Commissioner Schramm seconded the motion.

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

Action 23-146

Moved by Commissioner Hunhoff, seconded by Commissioner Johnson, to adjourn at 08:17 p.m.

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

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

Published June 21, 2023