

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
JULY 11, 2016**

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

**Roll Call:** Present: Commissioners Ferdig, Hoffner, Johnson, Knoff, Maibaum, Miner, and Sommer. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Carda. Quorum present.

Action 16-210

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the Minutes of the Work Session of June 20, 2016, and regular meeting of June 27, 2016.

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

Motion adopted.

Action 16-211

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

AT&T-Cell Phone Bill-\$392.38; Ace Hardware-Office Supplies-\$3.98; ACS Government Inf Service-Maint Program Support-\$1,937.87; Advantage Tape Advertising-Ad-\$310.00; Alert Magazine LLC-Ad-\$195.00; All Star Pro Golf Inc-Merchandise-\$629.60; Allegiant Emergency Svs Inc-Flow Test-\$2,116.54; AMG Occupational Medicine-DOT CDL Drug Testing-\$94.50; ASCAP License Fee-\$336.54; Avera Sacred Heart Hospital-DOT CDL Drug Testing-\$100.00; Banner Associates Inc-Water Station Design-\$23,562.50; Beste/Tiffany-Summer Program-\$396.00; Bioverse Inc-Pool Flush-\$1,625.00; Black Belt Academy-Summer Program-\$435.20; Boller Printing Inc-Envelopes-\$543.10; Boys & Girls Club-CDBG Grant #7-\$28,828.19; Brock White Company LLC-Rental-\$5,001.00; Brosz Engineering Inc-Pine Street Bridge-\$165.00; Brunick/Lori-Refund-\$37.10; Buhl's Laundry Cleaners Inc-Uniform Alteration-\$24.00; Bushnell Outdoor Products-Range Finders-\$412.80; Carroll Distributing-Rain Jackets-\$161.24; Cedar County News-Ad-\$139.68; Cedar Knox Public Power-Dist Elect-June-\$923.60; Centurylink-Phone-June-\$1,658.35; Chamber of Commerce-Retirement Gift-\$100.00; Chavis/Ted-Utility Refund-\$389.02; Chesterman Company-Pop-\$1,458.98; Christensen Radiator & Repair-Remove Plow-\$166.25; City of Vermillion-Jt Power Cash Trans-\$42,794.36; City of Yankton-Central Garage Rubbish-\$19.00; City of Yankton-Parks Landfill Charges-\$388.29; City of Yankton-Solid Waste Compacted Garbage-\$22,832.83; City Utilities-Water-WW Charges-\$25,360.46; Clark's Rental-Mower Rental-\$93.75; Cleveland Golf-Golf Equipment-\$141.75; Cole Papers Inc-Janitorial Supplies-\$567.52; Concrete Material-Concrete-\$12,899.00; Conkling Dist-Malt Beverages-\$3,110.70; Credit Collection Service Inc-UT Collection-May-\$205.54; CSI Software LLC-Software-\$13,130.15; D & G Concrete Const-Hwy 50 Utilities-\$47,812.88; Dakota Beverage Co Inc-Malt Beverages-\$3,715.23; Dakota Resources-Mead Design Workshop-\$3,675.15; Dakota Taekwondo-Summer Program-\$152.80; Dakota Territorial Museum-Cemetery Walk-\$500.00; Dept of Corrections-DOC Work Program-\$1,711.05; Dept of Revenue-Water Tests-\$1,061.00; Design Solutions & Integration-Repairs-\$10,112.73; DEX Media East-Phone Book-\$31.30; Diane's Greenhouse-Plants-\$3,056.89; Echo-Generator Diagnosis-\$935.00; Ehresmann Engineering Inc-Palm Tree Light-\$10,761.00; Enviromental Energy-Oil-\$65.00; ESRI Inc-Software Maintenance-\$250.00; Ethanol Products LLC-Co2-\$472.52; Falkenberg Construction-Mowing-\$560.00; Fastenal Company-Bolts-\$139.92; Feimer Construction-Raw Water Line-\$252,983.91; Fejfar Plumbing Inc-Water Heater-

\$1,922.98; Ferguson Water Works Supply-Water Meter Hardware-\$391.68; First Dakota Nat'l Bank Corp-Agency Fee-\$1,000.00; Flannery/Kirt-Officer Stipend-\$25.00; Flexible Pipe Tool Company-Sewer Truck Repairs-\$57.95; Flynns Flowing Flags-Flag Pole & Accessories-\$1,663.00; Frick/Adam-Officer Stipend-\$25.00; Frick/Brian-Officer Stipend-\$65.00; Gary's Repair-Towing-\$791.00; Geotek Eng & Testing Serv Inc-Testing-\$350.00; Gerstner Oil Co-Oil-\$3,024.45; Graymont Capital Inc-Lime-\$13,426.00; Gridor Construction, Inc-Lift Station Const-\$97,875.00; Hansen Photos-Web Photo-\$25.00; Hartington Tree LLC-Tree Moving-\$2,000.00; Hawkins Inc-Chemicals-\$14,212.36; Haynes/Chris-Summer Program-\$2,871.20; HDR Engineering Inc-Collector Well-\$39,752.74; Hedahl's Parts Plus-Filters-\$1,439.32; Heyward/Latrice-Refund-\$26.50; Hornung's Pro Golf Sale Inc-Range Supplies-\$520.80; J & H Care & Cleaning Company-Janitorial Services-\$2,795.00; Johnson Bros of South Dakota-Wine-\$93.75; Johnson Electric-Rewire Cord-\$337.95; Kaiser Refrigeration Inc-Commercial Ice Machine-\$3,495.00; Kieffer/Frani-Refund-Swim Lessons-\$26.50; Klein's Tree Service-Trim Trees-\$1,400.00; Klines Jewelry-Retirement Gift-\$104.49; Koch/Jessica-Summer Program-\$492.80; Koletzky Implement Inc-Skid Steer Loader-\$42,730.30; Kotalik/Stacy-Refund-\$42.40; Kudera/Susan-Refund-\$60.00; Lamb Motor Company- F350 Chasis Extend Cab-\$31,913.00; Larry's Home Center-Repair Ac-\$975.96; Lewis & Clark Bhs-Mmpi-New Hire-\$315.00; Lewis & Clark Ford Truck-Repairs-\$971.22; Lewis & Clark Theatre Co-Summer Reading-\$56.00; Light and Siren-Lightbars-\$1,663.00; Likness/Arlin-Summer Program-\$1,687.20; Lippert/Susan-Travel Expense-\$102.06; Locators & Supplies Inc-Pavement Markers-\$1,567.73; Long/Amy Susan-Summer Program-\$396.00; Luken Construction LLC-Shelving Unit-\$3,675.00; Masonry Components Inc-Douglas Ave Reconst-\$347,330.34; Mayer Signs-Park Signs-\$565.00; McLaury Flannery Eng Inc-Hwy Reconstruction-\$25,649.50; Menards-Ratchet-\$20.88; MidAmerican Energy-Fuel-June-\$5,536.64; MidAmerican Energy-Fuel-June-\$1,000.14; Midwest Alarm Company Inc-Fire Alarm Monitoring-\$156.00; Midwest Tape-Audio Books-\$456.87; Midwest Turf & Irrigation-Parts-\$331.34; Midwest Wheel Companies-Parts-\$1,196.50; Miller Painting & Decorating-Pool Paint-\$1,580.00; Millerbernd Manufacturing Co-Light Poles-\$4,080.00; Mitchell/Dan-Summer Program-\$160.00; Moser/Brad-Officer Stipend-\$25.00; Motor Vehicle Dept SD-License & Title-\$16.20; Mr Golf Car Inc-Golf Carts-\$125.00; National Field Archery Assn-Summer Program-\$1,309.60; NB Golf Cars Inc-Golf Cart Repairs-\$249.72; Nebraska Journal Leader-Ad-\$119.30; Nebraska Life Magazine-Ad-\$900.00; Northwest Electric-Pump Repairs-\$1,120.80; Northwestern Energy-Elect-June- \$66,651.60; Novak/Krista-Refund-Day Camp-\$20.00; Observer-Ads-\$548.00; Petroleum Traders Corp-Fuel-\$7,625.20; Pilger Sand and Gravel Inc-Golf Course Sand-\$712.69; Ping-Golf Equipment-\$280.67; Press Dakota Mstar Solutions-Ads-\$3,715.94; Pro Auto Inc-Vehicle Towing-\$160.00; R & R Products Inc-Parts-\$1,047.71; Racom Corporation-Radio Access-\$1,370.46; Reinhart Foods Inc-Entrees-\$1,904.97; Riverside Hydraulics Inc-Fittings-\$93.18; Sanitation Products Inc-Parts-\$587.06; Schurman/Duane-Sidewalk Reimbursement-\$567.00; SD Public Assurance Alliance-Insurance-\$1,011.15; Signs By Design-Patrol Car Decals-\$1,070.45; SL-Serco-Annual Report-\$5,112.27; Slowey Construction Inc-15th St Construction-\$107,634.72; Sorenson/Corey-Summer Program-\$160.00; South Dakota Amateur Softball-Softball Registration-\$1,080.00; South Dakota Golf Assn-Handicap Fees-\$6,620.00; South Dakota One Call-Message Fees-\$239.40; Southeast Job Link Inc-Summer Program-\$230.40; Stern Oil Co Inc-Aviation Fuel-\$48,882.51; Stevens Construction Inc-Trail Relocation-\$13,500.00; Stockwell Engineers Inc-SAC Softball Field Study-\$13,437.00; Studio Art Center-Summer Program-\$1,347.20; Suez Treatment Solutions Inc-Uv Lamps-\$5,298.00; Syd's Eastside Auto Parts-Part-\$10.00; Thompson Electric Company Inc-Repair Siren-\$624.72; Thomson Reuters West-Local Govt Law-\$560.00; Titleist-Golf Balls-\$2,274.67; Todd, Inc-Signs-\$1,741.63; Toliver/Brenda-Refund-\$50.00; Tom's Electric-Install & Repair Lights-\$5,237.53; Top Notch Window Cleaning-Window Cleaning-\$50.00; Transportation Dept SD-RR Underpass Project-\$38,333.59;

Truck Trailer Sales Inc-DOT Inspection/Repairs-\$2,020.95; Trugreen-Fertilizer-\$90.00; Turfwerks-Parts-\$481.55; US Post Office-Util Utility Postage June-\$1,500.00; United Parcel Service Inc-Postage-June-\$140.77; United States Postal Service-Postage Meter-June-\$1,057.00; Vast Broadband-Internet Service-\$3,410.64; Vogel Paint Inc-Paint-\$1,077.50; Wage Works-Flex Serv Fee-May-\$145.00; Walt's Homestyle Foods Inc-Entree-\$448.70; Welfl Construction Corp-Collector Well-\$85,952.20; West Sioux Ceramics-Summer Program-\$377.50; Wharton/Beverly-Utility Refund/Overpay-\$28.48; Wholesale Supply Inc-Memorial Pool Concession-\$4,228.40; Williams & Company PC-Audit-\$23,600.00; Woehl/Toby-Officer Stipend-\$25.00; Woods Fuller Shultz & Smith PC-Professional Services-\$3,237.18; Xerox Corporation-Copier Lease-\$189.56; Yaggie's Inc-Lawn Mix-\$149.00; Yankton Bowl-Summer Program-\$680.80; Yankton County EMS Association-Summer Program-\$275.03; Yankton Janitor Supply Inc-Wax Strip-\$28.00; Yankton Medical Clinic-Pre-Employment Physical-\$1,065.00; Yankton Police Department-Postage-\$36.60; Yankton School District 63-3-RTEC Rent-\$5,000.00; Yankton Transit Inc-1/2 Special Approp-\$15,000.00; Yankton Vol Fire Department-Fire Calls May-June-\$2,560.00; Ziegler/William-Officer Stipend-\$65.00; A & B Business Inc-Copier Maintenance-\$490.45; ABM Parking Eppley Air-Airport Parking-\$35.00; Air Host Inc-Learning-\$9.14; Amazon Digital Svcs-Computer Program-\$49.99; Amazon Mktplace Pmts-Books-\$474.28; Amazon.Com-Office Supplies-\$426.48; Amazon.Com-Network Supplies-\$58.52; Appeara-Towels-\$342.23; Applied Ind Tech-Blower/Temp Gauge-\$1,003.63; Aramark Anaheim Convention-Training-\$3.00; Arc Services-Training Red Cross-\$81.00; AT&T Bill Payment-Patrol Car Wireless Card-\$314.77; Autozone-Calipers-\$261.92; Baker-Taylor-Book-\$2,085.22; Bench Craft Company-Disputed Charge-\$750.00; Best Western Plus-Investigation-\$112.13; Popular Photography-Magazine Subscription-\$19.97; Boller Printing-Office Supplies-\$92.00; Bomgaars-Shop Supplies-\$1,855.47; Bookpage-Magazine Subscription-\$300.00; Bubba Gump-Anaheim Training-\$20.26; Buhl's Cleaners-Uniform Alteration-\$8.00; Burger King-Training-\$6.09; Burger King-Travel Expense-\$5.53; Burger King-Training-\$6.22; California Pizza Place-Training-\$8.53; Carolina Italian Cuisine-Training-\$20.27; Caseys Gen Store-Staff Appreciation-\$28.75; Caseys Gen Store-Staff Appreciation-\$7.49; CDW Government-Office Supplies-\$213.92; Cedar County Veterinary-K-9 Care-\$11.31; Center Point-Books-\$130.62; Clarks Rentals-Custom K-9 Kennel Building-\$82.00; Clean Sweep Distrib-Scrub Brushes-\$42.00; Concrete Materials-Plant Supplies-\$795.38; Cox Auto Supply-Shop Supplies-\$51.40; Crescent Electric-Wire-\$931.42; Culligan Water-Scrubber Salt-\$71.40; Dairy Queen-Staff Appreciation-\$24.22; Davidson Titles Inc-Books-\$1,156.95; Dayhuff Enterprises-Janitorial Supplies-\$785.13; Delta Conference-Travel-\$75.00; Demco Inc-Books-\$96.66; Desktop Supplies.Com-Office Supplies-\$425.66; Dex One Phone Book-Advertisement-\$39.00; Domino's-Summer Programs-\$117.31; Dunhams-Summer Programs-\$14.38; Dunn Rite Pool Product-Memorial Pool Supplies-\$57.60; DX Service-Chemicals-\$1,983.93; EB RuralX Summit- Meeting-\$158.49; Echo Electric Supply-VSD Repair Charge-\$4,804.68; Ehresmann Engineering-Supplies-\$49.70; Electric Motor-Motor-\$350.82; Embroidery & Screen Works-Uniform Shirts-\$44.00; ESPN Zone-Training-\$19.19; Fairbank Equipment-Hose-\$148.97; Fastenal Company-Park Supplies-\$742.25; Fejfar Plumbing-Building Repairs-\$174.25; Ferdigs Transmission-Turbo Charger Assembly-\$2,498.36; Firehouse Subs-K-9 Training-\$12.98; Five Guys SD-Learning-\$11.69; Ford's Filling Station-Training-\$19.35; Fort Pierre Pizza Ranch-K-9 Training-\$10.21; Fred Haar Company-Mower Parts-\$199.22; Grestner Oil-Power Washer Fuel-\$50.00; Hach Company- Lab Supplies-\$1,120.31; Hedahls-Shop Repairs-\$297.74; Holiday Inn Hotel-Conference Lodging-\$203.90; Holiday Stnstore-K-9 Training-\$28.00; Hy-Vee Gas-Ribfest/Bottled Water-\$14.87; Hy-Vee-Memorial-\$35.00; Hy-Vee-Summer Programs-\$648.19; Icma Online Purchases-Meeting-\$1,065.00; In Kellen And Streit-K-9 Kennel-\$97.27; In Powerphone-Dipatcher Training-\$729.00; Independence Waste-Rentals-\$743.80; Interstate Battery-Batteries-\$71.96; JJ Benji-Safety City Shirts-\$868.70; Jack's Uniforms-Patrol Uniform-\$1,057.92; JCL

Solutions-Cleaning Supplies-\$443.67; Jimmy Johns-Meeting Expense-\$10.06; Jodeans Steak House-Meeting-\$36.00; Kaiser Refrigeration-Weedeaters-\$2,409.61; Kmart-Janitorial Supplies-\$352.75; Kopetskys Ace Hdwe-Plant Supplies-\$860.72; Landl Machine Shop-Replace Hub Bearing-\$55.25; Language Line-Professional Services-\$35.84; Lewis and Clark Ford-Jet Kit-\$170.14; Longs Propane Service-Supplies-\$14.00; Mark's Machinery Inc-Equipment Repair-\$52.50; Martha Stewart Living-Magazine Subscription-\$25.44; Mead Lumber-Park Supplies-\$290.82; Med-Vet-Sharps Containers-\$417.00; Menards-Tables for Elections-\$978.95; Midwest Laboratories-Lagoon Water Test-\$423.72; Midwest Radiator-Repair Sprayer Wand-\$30.00; Midwest Turf-Shop Supplies-\$1,006.98; Minervas Grill and Bar-Meeting Expense-\$170.98; Minitman Food & Fuel-Travel- Fuel-\$39.69; NASRO-Association Fee-\$40.00; NFPA Natl Fire Protect-Fire Prevention Week-\$329.44; Northtown Automotive-Mud Flaps-\$80.00; Novelty Machine-Belts-\$442.31; Office Elements Group-Office Supplies-\$108.79; Olsons Pest Technician-Contracted Services-\$96.00; Overdrive Dist-Downloadable Books-\$895.05; Overhead Door Co-Shop Supplies-\$97.10; Panera Bread-Meeting Supplies-\$11.89; CDN Systems Equipment-Modem-\$168.41; Chromebattery-Battery-\$101.64; Shahbakhtia Equipment-Modem-\$147.00; VPC Computer-Cables-\$47.89; PGA Member Info Srvcs-Membership Dues-\$1,058.00; Pittsburgh Blue Maple-Investigation-\$20.33; PRandomhouse-Audio Books-\$144.75; Pro Auto Inc-Blast Parts-\$175.00; Quill Corporation-Office Supplies-\$122.30; Riverside Hydraulics-Valve-\$688.06; Rod Organic Gardening-Magazine Subscription-\$15.00; Rogers Electric-Switch-\$76.22; Royal Sport Shop-Uniforms-\$169.91; Sanitation Products-Sweeper Belt-\$1,763.85; SD Lib Assoc-Membership Dues-Schmidt-\$90.00; SD Property Management USA-Flags-\$238.86; Sears Hometown-Edger Blade-\$25.98; Shell Oil-K-9 Training-\$22.01; Sheraton-Training Lodging-\$703.80; Sheraton Park Hotel-Training-\$18.12; Sherwin Williams-Paint-\$257.21; Sioux City Newspapers-Advertising-\$933.50; Sky Zone-Summer Programs-\$923.62; Specialty Store Serv-DVD/CD Shelving-\$452.22; Sprinkler Warehouse-Irrigation Parts-\$278.94; Midwest Striping-Lights-\$176.96; Stored Energy Product-Equipment Maintenance-\$73.50; Sturdevants-Fuel Module-\$279.19; SuperAmerica-Investigation-\$42.75; Superior Tech Products-Chemicals-\$2,049.00; Tangerine Grill-Training-\$20.82; Tessman Company-Chemicals-\$4,120.00; The Library Store Inc-Office Supplies-\$215.21; The Ups Store-Shipping-\$15.30; TMA-Equipment Repair-\$774.86; Tractor Supply Co-Animal Shelter Supplies-\$36.66; TRK Hosting-Internet Access Web Host-\$68.85; Truck Trailer Sales-Pipe And Clamp-\$91.35; Ups-Postage-\$65.12; Usa Blue Book-Pumps-\$3,031.81; Vessco Chemical-Storage Tank-\$3,776.78; Viddler Inc-Video Hosting-\$33.94; VWR International Inc-Latex Gloves-\$138.06; Vzwrlls My Vz-Internet Access-\$526.18; Wal-Mart-Office Supplies-\$879.94; Wall Auto-Livery Learning-\$45.28; Washington Pavilion-Summer Programs-\$214.50; WEF Wythe-Membership-\$81.00; Wendy's-Travel Expense-\$8.26; Western Office Product-Office Supplies-\$381.66; Wilkens Industries Inc-Check Valve-\$433.10; WM Supercenter-Items For Safety City-\$911.77; WW Grainger-Pressure Switch-\$994.35;-Chamber of Com-Meeting-\$80.00; Yankton Nurseries LLC-Landscape Plants-\$100.00; Pizza Ranch-Meeting-\$69.97; Rexall Drug-Gauge Glycerin-\$36.72; Yankton Winnelson Co-Sump Pump-\$271.71; Yankton Media Inc-Newspaper Subscription-\$133.09; Zimco Supply Co-Chemicals-\$809.00; AFSCME Council 65-Employee Deduction-\$1,296.53; American Family Life Corp-Cancer & ICU Premiums-\$7,115.42; Assurant Employee Benefits-Vision Ins - July-\$732.75; City of Yankton-Landfill Petty Cash-\$100.00; City of Yankton-Parks-Music at the Meridian-\$500.00; Connections Inc-EAP Insurance May-\$371.28; Delta Dental-Dental Ins July-\$7,459.00; Dept of Environment-Registration-\$10.00; Dept of Social Services-Employee Deduction-\$2,399.00; First Natl Bank South Dakota-Employee Deduction-\$2,677.78; Game Fish and Parks-Airline Reimbursement-\$719.20; Goglin Funeral Home-Trail Oversizing-\$20,854.05; J & H Care & Cleaning Company-Cleaning Services-\$2,795.00; Larson/Dean-Recertification-\$80.00; Minnesota Life Insurance Co-Life Insurance - July-\$732.68; Northland Truck Sales-Sanitation Truck-\$76,000.00; Northtown

Automotive-Pickup-\$29,912.00; Omaha Street Percussion-Music at the Meridian-\$1,400.00; Retirement SD-SD Retirement June-\$69,702.81; Retirement SD System 401 (A) Special Pay-\$11,129.85; SDSRP Employee Deduction-\$5,325.00; Summit Activity Center Employee Deductions-\$831.20; Thompson/Daniel Training-\$120.00; United Way Employee Deductions-\$89.32; Wellmark Blue Cross-Health Ins July-\$92,462.46; Yankton Area Convention & Professional Services-\$14,297.40; Yankton Area Progressive Growth-Sales Tax Reimbursement-\$3,401.34.

**Roll Call:** Members present voting "Aye:" Commissioners Hoffner, Johnson, Knoff, Maibaum, Miner, Sommer, and Mayor Gross; voting "Nay:" None; Abstaining: Commissioner Ferdig. Motion adopted.

#### SALARIES, JUNE 2016:

Administration-\$34,844.42; Finance-\$31,118.65; Community Development-\$22,219.11; Police-\$149,634.50; Fire-\$11,223.24; Engineering-\$40,167.75; Street-\$42,870.88; Traffic Control-\$1,810.74; Library-\$29,200.24; Parks/SAC-\$81,138.38; Memorial Pool-\$8,428.61; Marne Creek-\$5,321.02; Water-\$50,046.41; Wastewater-\$35,043.89; Cemetery-\$4,820.07; Solid Waste-\$18,868.13; Landfill-\$17,466.05; Golf Course-\$33,917.00; Central Garage-\$6,885.94.

#### PERSONNEL CHANGES & NEW HIRES:

New Hires: Kylee Duncan-\$8.55 hr.-Rec. Division; Kris Ford-\$12.95 hr.-Parks Division; Jamie Fuse-\$8.55 hr.-Rec. Division; Jenna Grossenburg-\$9.55 &/or \$20.00 hr.-Rec. Division; Justin Grover-\$8.80 hr.-Trails Division; Devin Gullikson-\$1208.35 bi-wk.-Solid Waste; Ashtyn Haak-\$9.80 hr.-Rec. Division; Lance Haak-\$8.55 hr.-Golf Division; Zachary Hanzlik-\$8.55 hr.-Parks Division; Kendra Hunhoff-\$8.55 hr.-Rec. Division; Arion Huntley-\$8.55 hr.-Rec. Division; Coleton James-\$8.55 hr.-Water/Wastewater; Sophie Kouri-\$8.55 hr.-Rec. Division; Matthew Kreitzinger-\$8.55 hr.-Golf Division; Noel Kusek-\$8.55 hr.-Rec. Division; Johanna Lippert-\$8.55 hr.-Rec. Division; Erin Luken-\$8.55 hr.-Rec. Division; Daniel Mitchell-\$8.55 hr.-Rec. Division; Jordan Payer-\$8.80 hr.-Parks Division; Elizabeth Pedersen-\$10.80 hr.-Rec. Division; Taylor Peters-\$2,736.12 bi-wk.-Information Services/Police; Sarah Rockne-\$9.30 hr.-Rec. Division; Katie Schmidt-\$11.50 hr.-Rec. Division; Kenneth Schroeder-\$9.80 hr.-Airport; Bradey Sorenson-\$10.00 hr.-Solid Waste; Kristin Sternhagen-\$1667.46 bi-wk.-Information Services; Samuel Stewart-\$10.00 hr.-Solid Waste; Kristie Taylor-\$1,269.50 bi-wk.-Dispatch; Logan VanWinkle-\$1,208.35 bi-wk.-Solid Waste; Trentin Vornhagen-\$8.55 hr.-Parks Division; Kelsey Westerman-\$8.55 hr.-Rec. Division; Erica Westerman-\$10.00 hr.-Public Works; Blake Wieseler-\$8.55 hr.-Rec. Division.

Wage Change: Jay Batcheller-\$8.80 hr.-Golf Division; Ashli Becker-\$9.05 hr.-Rec. Division; Avery Brockberg-\$9.30 hr.-Rec. Division; Julie DeWitt-\$9.55 hr.-Rec. Division; Kaitlyn Frank-\$9.05 hr.-Rec. Division; Brianna Geigle-\$9.55 hr.-Rec. Division; Danielle Gill-\$11.25 hr.-Rec. Division; Katie Hauser-\$9.30 hr.-Rec. Division; Jordan Houdek-\$9.05 hr.-Rec. Division; Benjamin Jensen-\$9.55 hr.-Rec. Division; Matthew Jensen-\$9.05 hr.-Golf Division; Emilee LaBarge-\$9.80 hr.-Rec. Division; Carie LaBrie-\$11.80 hr.-Rec. Division; Jase Likness-\$9.05 hr.-Rec. Division; Kyra Liebig-\$9.30 hr.-Rec. Division; Brianna Kelly-\$9.30 hr.-Rec. Division; Ashley Mazankowski-\$8.80 hr.-Rec. Division; Mitch Mueller-\$10.50 hr.-Parks Division; Andrew Peitz-\$9.55 hr.-Rec. Division; Katie Rodig-\$9.05 hr.-Golf Division; Kylie Rodig-\$8.80 hr.-Golf Division; Meghan Schenk-\$9.05 hr.-Rec. Division; Alexis Sejnoha-\$9.30 hr.-Rec. Division; Greg Stewart-\$9.05 hr.-Parks Division; Jenna Trail-\$9.05 hr.-Rec. Division; Lynette Uhing-\$10.50 hr.-Parks Division.

Status Change: Ramzie Cronin-\$10.25 hr.-Lifeguard/WSI to Asst. Pool Mgr.; Logan Haak-\$10.00 hr.-Cashier/Programs to Cashier Mgr.; Joseph Kelly-\$9.75 hr.-Lifeguard/WSI to Head Guard; Susanna Kinsley-\$11.25 hr.-WSI to C-Manager; Ryan Moderegger-\$8.55 hr.-Rec. Division to Parks Division;

Daniel Thompson-\$17.00 hr.-PT School Resource Officer to PT Police Officer; Britta True-\$11.50 hr.-Lifeguard to Co-Manager.

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

Consent Item Number 5 was removed from the Agenda.

Action 16-212

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

1. Budget Workshop Meeting Dates  
Consideration of Memorandum 16-171 regarding setting Budget workshop meeting dates as August 8, and August 9, 2016, if necessary.
2. Dance License  
Consideration of Memorandum 16-167 regarding Application from Happy Hourz Bar & Grill for Special Events Dance License for August 6, 2016
3. Dance License  
Consideration of Memorandum 16-168 regarding Application from Onward Yankton for Special Events Dance License for July 28, 2016
4. Police Chaplain  
Consideration of Memorandum 16-173 regarding approval of Police Chaplain for Police Department

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

Action 16-213

The request from the Yankton Baseball Association for funds to help pay for the Riverside Baseball Field Lighting Project was considered. (Memorandum 16-147) Tom Stotz, Treasurer of the Yankton Baseball Association, was present and spoke in favor of the request. Moved by Commissioner Knoff, seconded by Commissioner Ferdig, to approve the request for funding from the Yankton Baseball Association in the amount of \$38,900.00, utilizing resources of the cash carry-over balance from the 2016 budget, for the Riverside Baseball Stadium Lighting Project.

**Roll Call:** Members present voting "Aye:" Commissioners Ferdig, Hoffner, Johnson, Knoff, Miner, Sommer, and Mayor Gross; voting "Nay:" Commissioner Maibaum.  
Motion adopted.

Action 16-214

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to establish July 25, 2016, as the date to conduct a public hearing on the progress of the Boys & Girls Club construction project. (Memorandum 16-169)

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

Action 16-215

Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to adopt Resolution 16-39. (Memorandum 16-166)

**RESOLUTION 16-39**  
Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for said Special Events; and

WHEREAS, Happy Hourz Bar & Grill has made a request to enact this no parking zone for their event on August 6, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request from Douglas Avenue on the corner of 3<sup>rd</sup> Street to the empty lot north of Happy Hourz beer garden on August 6, 2016, starting at 3:00 p.m. until 8:00 a.m. on August 7, 2016.

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

Action 16-216

Moved by Commissioner Sommer, seconded by Commissioner Knoff, to adopt Resolution 16-40. (Memorandum 16-170)

**RESOLUTION 16-40**  
Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for said Special Events; and

WHEREAS, has made a request to enact this no parking zone for their event on July 28, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on Cedar Street from Highway 50 south to 3<sup>rd</sup> Street, the portion of Walnut Street to Highway 50 south to 3<sup>rd</sup> Street, the portion of Douglas from Highway 50 south to 3<sup>rd</sup> Street and the south side alley west of LillyCrest for their event Discover Downtown on July 28, 2016 from 5:00 p.m. – 9:00 p.m.

**Roll Call:** Members present voting “Aye:” Commissioners Hoffner, Johnson, Knoff, Miner, Sommer, and Mayor Gross; voting “Nay:” None; Abstaining: Commissioners Ferdig and Maibaum.  
Motion adopted.

Commissioners Johnson, Miner, and Sommer volunteered to sit on the Employee Advisory Committee

to review revisions to the City of Yankton Uniform Personnel Policies and Procedures Manual.  
(Memorandum 16-172)

Action 16-217

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to adopt Resolution 16-41.  
(Memorandum 16-174)

**RESOLUTION 16-41**

**WHEREAS**, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useful, or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, trade, destruction or other disposal of said personal property.

**NOW, THEREFORE, BE IT RESOLVED** that the following personal property be declared no longer necessary, useful, or suitable for municipal purposes and said property shall be donated in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE DONATED

Double-sided metal library shelving with laminate top  
(dimensions – 9.25 feet x 25 inches wide x 43 inches tall)

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

Action 16-218

Moved by Commissioner Knoff, seconded by Commissioner Ferdig, to adjourn at 7:19 p.m.

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

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C.N. Gross  
Mayor

ATTEST:

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Al Viereck  
Finance Officer