

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
February 11<sup>th</sup>, 2019**

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

**Roll Call:** Present: Commissioners Benson, Carda, Ferdig, Gross, Hoffner, Maibaum, and Miner.

City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Moser.

Quorum present.

Action 19-35

Moved by Commissioner Carda, seconded by Commissioner Gross, to approve Minutes of regular meeting of January 28, 2019, Work Session Meeting of January 28, 2019, and Special City Commission Meeting of January 26, 2019.

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

Motion adopted.

Action 19-36

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

AOx Welding Supply-Welding Wire-\$255.92; Adobe Creative Cloud-Contracted Services-\$53.24; Adobe Stock-Contracted Services-\$31.94; Alice Training-Alice Certification-\$952.00; Amazon Prime-Contracted Service-\$112.36; Amazon-Office Supplies-\$56.90; Amazon-Projector-\$1,123.78; Amazon-Gloves-\$135.01; Amazon-Office Supplies-\$239.99; Amazon-First Aid CPR Masks-\$169.50; Amazon-Book-\$10.45; Amazon-Book-\$28.09; Amazon-Book-\$11.74; Amazon-Book-\$40.20; Amazon-Office Supplies-\$184.99; Amazon-Dvd, Cd Book-\$38.80; Amazon-Get Up And Play Day-\$241.92; Amazon-Book-\$38.00; Amazon-Dvd-\$10.58; Amazon-Program Supplies-\$15.51; Amazon-Dvds-\$125.68; Amazon-Office Supplies-\$8.51; Amazon-Dvds-\$86.27; Amazon-Dvds-\$85.23; Amazon-Office Supplies-\$32.98; Amazon-Dvd-\$9.53; Amazon-Office Supplies-\$20.38; Amazon-Office Supplies-\$15.60; Amazon-Books-\$79.83; Amazon-Dvd-\$18.70; Amazon-Books-\$590.77; Amazon-Books-\$156.19; Amazon-Phone Batteries-\$11.95; Amazon-Books-\$41.06; Amazon-Book-\$17.24; Animal Health Clinic-K9 Care Max-\$237.81; Appera-Towels-\$74.86; Arc Services-Recreation Supplies-\$38.00; Arrow & Vertical-Inlet E Stop Microswitch-\$20.64; Associated Supply-Pool Supplies-\$1,322.00; AT&T-Cell Phone-\$343.25; AT&T-Cellular-\$456.15; Auto Value-Repair Parts-\$169.44; Autozone-Antifreeze, Wiper Blades-\$278.27; Avera Ed And Staffing-Training-\$5.00; B&H Photo-Projector Adapter Plate-\$53.85; Baker-Taylor-Books-\$12,137.96; Bernard J Mulcahy Comp-Heat Circulation Pump-\$1,168.80; Bierschbach Equip Supp-Swellstop Bar Screen-\$36.43; Bomgaars-Underbed Tool Box-\$1,534.05; Bound To Stay-Books-\$51.68; Buhl Cleaners-Towel Service-\$332.50; Caseys-In-Service Training-\$107.31; Cedar Shore Resort-Travel Expense-\$61.95; Center Point-Large Print Books-\$275.64; Christensen Radiator-Truck Repair-\$614.73; Conoco-Meeting Fuel-\$23.50; Cox Auto Supply-Equipment Supplies-\$110.33; Crescent Electric-Compression Kit-\$229.91; Culvers-Travel Expense-\$20.16; Dayhuff Enterprises-Supplies-\$1,045.78; Delta-Flight-\$353.00; Dishmachine Tubing-Chemical Racks-\$73.23; Dons Sinclair-Fuel-\$31.15; ECCO USA-Retail Shoe Sale-\$103.33; Echo Electric Supply-Paddle Fans-\$384.37; Ehresmann Engineering-Sq Tubing-\$366.71; Facebook-Published Advertisement-\$30.00; Fastenal Company-Nuts And Bolts-\$676.38; Fedex-Postage Fee-\$13.37; Fore Sight Sports-Simulator Repair-\$469.68; Fred Haar Company-Lawn Tractor Service-\$688.85; Girton Adams-Fire Eye Programmer-\$889.80; GNC-Wellness Raffle-\$45.00; Grainger-

Janitorial Supplies-\$251.08; Hard Drive Central-Copier Fees-\$61.34; Harding Glass-Door Repairs-\$65.00; Holiday Inn City Centr-Travel Expense-\$99.00; Holiday Inn Express-Training Lodging-\$132.16; Hotels.Com-Training Lodging-\$255.14; Hq98-Bluetooth Adapter-\$89.98; Hy Vee Gas-Seed Library-\$25.00; Hy Vee-Supplies-\$30.25; Industrial Accessories-Lime Blower Filters-\$258.36; Powers Port-Port A Pots-\$500.00; JJ Benjis-Basketball Camp Supplies-\$2,038.50; Jacks Uniforms-Holsters And Gun Lights-\$3,356.68; JCL Solutions-Cleaning Supplies-\$209.46; Jimmy Johns-Training Expense-\$8.69; John E. Reid And Assoc-Interrogation Training-\$575.00; Johnson Controls-Yearly Agreement-\$7,149.69; Metrofax-Fax Services-\$7.95; Kaiser Heating-Furnace Filter-\$33.18; Kaiser Refrigeration-Equipment Repairs-\$151.94; Kendell Doors-3 Door Lock Sets-\$389.50; Kinsman Garden-Agricultural Supplies-\$855.03; Koletzky Implement-Battery-\$355.00; Kopetskys Ace-Equipment Supplies-\$844.11; K9 Vitamins-K9 Vitamins-\$30.45; Language Line-Interp Fees-\$30.31; Larsen Carpet-Office Renovation-\$1,085.00; Laserlabs.Com-Tint Meter-\$59.95; Leerburg-K9 Training Equipment-\$20.40; Macqueen Equipment-Sewer Cleaning Nozzle-\$486.32; Marks Machinery-Equipment Repairs-\$400.23; Mead Lumber-Picnic Tables-\$543.58; Menards-Shop Supplies-\$1,352.95; Merrick Industries-Carbon Feeder Dc Drive-\$761.93; Midstates Organized-Mocic Membership Fees-\$200.00; Midwest Laboratories-Wastewater Testing-\$116.84; Midwest Radiator-Shop Supplies-\$57.00; Midwest Turf-Truck Supplies-\$481.12; Minervas Grill And Bar-Staff Appreciation-\$263.37; Olsons Pest Technician-Pest Control-\$330.00; One Office Solution-Furniture - Public Works-\$1,583.86; Oreilly Auto-Brakes, Filters-\$1,170.22; Galls LLC-Collar Brass, Ties-\$99.89; Hitechwirel-Charging Pods-\$46.35; Paypal-Toner-\$80.00; Paypal-NTOA Fees-\$150.00; PWS Inc-IR Interface-\$87.63; Reevescompany-Name Pin-\$16.46; Worldwide-Squeeze Tubes-\$83.23; Pheasants Forever-Class Registration-\$20.00; Phillips 66-Training Expense-\$23.00; Pierre Ramkota-SD Municipal League Conf-\$335.97; Postage Refill-Postage-\$200.00; Redrossa Italian Grill-Meeting Expense-\$19.00; Riverside Hydraulics-Equipment Supplies-\$336.58; Royal Sport Shop-Mat Tape-\$26.84; SD Firefighters Ass-SD Fire Instructor Assoc-\$245.00; SDSPLS-Professional Land Survey-\$405.00; Sherwin Williams-Picnic Table Repairs-\$263.92; Shurco Outletservice-Repair Tarp-\$179.50; Sirchie Finger Print-Evidence Collection-\$474.27; Slim Chickens-Training Expense-\$6.76; Southgate-Trailer Repair-\$370.00; Elm USA-Office Supplies-\$261.04; Hanson Briggs-Printed Labels-\$43.33; Interstate-Commercial Washer-\$1,600.00; Lakeside Fun-Great Day Play-\$400.00; Sturdevants-Water Pump-\$441.54; Subway-Travel Supplies-\$15.33; Sytech-XI Reporter License-\$250.00; Taser International-80 Taser Cartridges-\$2,880.00; The Ups Store-Shipping-\$423.15; TMA Yankton-Tires-\$6,788.84; Tractor Supply Co-Flusher Truck Repairs-\$44.99; Travelocity-Flight Insurance-\$25.00; Truck Trailer Sales-Mirror-\$238.15; Uline-Evidence Tape-\$124.99; United Laboratories-Rust Converter-\$604.12; USA Blue Book-Repair Parts-\$244.31; USPS Po-Shipping Fees-\$40.50; Vessco Inc-Waste Flare Thermocouple-\$585.62; Viddler Inc-Video Hosting-\$41.48; Vistaprint-Business Cards-\$39.36; Verizon-Internet Access-\$516.26; Walmart-Strategic Plan Supplies-\$404.93; Walmart-Cd's For Evidence-\$27.91; Walmart-Dvds-\$344.01; Walmart-Program Supplies-\$8.56; Yankton Area Chamber-2019 Chamber Membership-\$275.00; Yankton Medical Clinic-Firefighter Physicals-\$2,427.00; Yankton Pizza Ranch-Employee Appreciation-\$147.21; Yankton Rexall Drug-Shop Supplies-\$11.06; Yankton Winnelson Co-Pump Circulation Motor-\$578.13; Yanktonmediainc-Subscription-\$148.82; Yearli.Com-Aca 1095c IRS Filing-\$523.11; Active Network-Software-\$3,000.00; AMG Occupational Medicine-Pre-Employment Test-\$63.00; Auto Value Parts Store-Filters-\$712.27; Avera Sacred Heart Hospital-Drug Testing-\$155.00; Bering Sales-Supplies-\$228.42; Boller Printing-Printing-\$29.75; Bosch/Wally-Membership Refund-\$145.21; Burbach/Dennis Or Sue-Membership Refund-\$82.67; Centurylink-Phone-\$1,283.68; Christensen Radiator & Repair-Lock Pin Kit-\$14.56; City Of Vermillion-Jt Power Cash Trans-\$55,028.32; City Of Yankton Central Garage-Rubbish-\$77.00; City Of Yankton Senior Citizens-Garbage-\$23.20; City Of Yankton Solid Waste-

Compacted Garbage-\$11,956.04; City Utilities-Water-WW Charges-\$4,310.04; Conduent Enterprises Solutions-Maint Program Support-\$1,902.02; Cornhusker Intl Truck-Battery & Filter-\$825.92; Country Pride Cooperative-Fuel-\$20,746.74; D&T Ventures-ESS Maint & Hosting-\$2,953.00; Dakota Territorial Museum-Cemetery Walk-\$500.00; Danko Emergency Equipment-Cleaner-\$90.25; Dennis Or Sue Burbach-Membership Refund-\$6.20; Dept Of Corrections-Doc Work Program-\$925.65; Dept Of Health-Water Samples-\$2,915.00; Design Solutions & Integration-Service Call-\$260.00; Devin Gullickson-Certification Testing-\$75.00; Ehresmann Engineering-Steel-\$80.00; Election System & Software-Election Coding-\$759.33; Electrical Engineering & Equip-Service Generators-\$690.00; Ethanol Products-Co2-\$1,692.88; Falkenberg Construction-Nuisance Abatement-\$180.00; Feimer Construction-S Hwy 50 Irrigation-\$3,162.00; Garys Repair-Police Tow-\$368.00; Gerstner Oil-Diesel Nozzles-\$336.56; Govt Finance Officer Assn-Newsletter-\$50.00; Granicus-Website-\$7,640.33; Graymont Capital-Lime-\$9,620.11; Hanson Briggs Advertising-Delinquent Notices-\$1,076.61; Hawkins-Azone-\$7,047.70; Innovative Office Solutions-3 Part Paper-\$634.21; Intl Inst Of Mun Clerks-Membership Renewal-\$280.00; Jansen Upholstery-Seat Repairs-\$250.00; John Henry Foster-Air Dryer-\$2,003.55; Roy Johnson Roofing-Park Shop Roof Repair-\$15,145.00; John T Jones Construction-Water Plant Construction-\$1,910,388.60; Kaiser Refrigeration-Repairs-\$210.00; Kittelson/Karol & Joan-Membership Refund-\$150.80; Kramer/Dan-Membership Refund-\$184.90; Larrys Heating & Cooling-Building Maintenance-\$1,461.95; Mailfinance-Postage-\$576.00; Merkel Electric-Outlet Repair-\$547.89; Midamerican Energy-Fuel-\$3,961.40; Midamerican Energy-Fuel-\$9,212.26; Midwest Tape-Av-\$39.99; Millenium Recycling-Single Stream Fee-\$2,118.30; Missouri Sedimentation Action-Special Appropriation-\$2,500.00; Northwestern Energy-Elect-\$71,277.86; Overhead Door Co-Sectional Door Install-\$7,123.00; Peterson/Sharotte-Swimsuit-\$100.00; Plan & Development Dist Iii-Membership Dues-\$12,587.00; Rasmussen Mechanical Service-Pump Maintenance-\$3,455.82; Ricoh USA-Printer-\$439.96; Rons Auto Glass Repair-Rock Chip-\$60.00; SDDOT Office Air Rail Transit-Registration Fees-\$170.00; Sherry Merrigan-Refund-\$25.00; SJ Louis Construction-Gravity Sewer Work-\$11,831.40; Small Business Development-Special Appropriation-\$4,500.00; MT & RC Smith Insurance-Airport Liability Insur-\$10,905.00; Smith/Tammy-Marne Creek Easement-\$200.00; Stockwell Engineers-Professional Service-\$2,653.44; Michael Todd-Parking Signs-\$61.50; Total Security Concepts-Exam-\$300.00; Transource-Mileage-\$480.00; U.S. Post Office-Utility Postage-\$1,400.00; Ultramax Ammunition-Shipping-\$99.00; United Parcel Service-Postage-\$169.87; United States Postal Service-Postage Meter-\$974.00; United Way-Special Appropriation-\$9,831.25; Us Bank Equipment Finance-Copier Lease-\$292.24; Vogts-Uniform Alterations-\$36.00; Wally Bosch-Membership Refund-\$10.89; Warriors Rest Foundation-Training-\$663.40; Water & Env Eng Research Ctr-Lab Testing-\$244.00; Welfl Construction Corp-Replace Steel Door-\$31,798.00; Yankton Ag Service-Supplies-\$28.56; Yankton Area Arts Assn-Summer Band Program-\$3,600.00; Yankton Area Convention-Special Appropriation-\$52,430.75; Yankton Area Prog Growth- Special Appropriation -\$57,500.00; Yankton County Auditor-Safety Center-\$10,509.55; Yankton Janitor Supply-Deodorizer-\$119.80; Yankton Medical Clinic-Physicals-\$1,111.00; Yankton School District-High School Year Books-\$75.00; Yankton Transit-Special Appropriation-\$22,500.00; Yankton Vol Fire Department-January Calls and Drills-\$980.00; Zep Manufacturing-Cleaners-\$543.40

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

Administration \$44,077.91; Finance \$35,652.90; Community Development \$27,774.13; Police/Dispatch \$176,820.26; Fire \$14,655.17; Engineering / Sr. Citizens \$45,654.17; Streets \$45,415.42; Snow & Ice \$6,703.20; Traffic Control \$4,278.22; Library \$30,699.86; Parks / SAC \$78,077.34;

Marne Creek \$3,579.46; Water \$34,673.83; Wastewater \$41,940.19; Cemetery \$4,505.39; Solid Waste \$25,068.06; Landfill / Recycle \$20,153.55; Golf Course \$6,889.26; Central Garage \$3,823.54.

New Hires: Eileen Ibach \$1,324.04 bi-wk.-Dispatch; Bailey Matthews \$17.05 hr.-Dispatch

Wage Changes: Danielle Gillis \$10.40 hr.-Rec. Division; Joseph Gokie \$9.75 hr.-Rec. Division; Kendra Morgan \$9.90 hr.-Rec. Division; Cassandra Santiago \$11.75 hr.-Rec. Division; Dana Schmidt \$2,530.00 bi-wk.-Library

Status Change: Brad Bies \$2,437.62 bi-wk.-Research Specialist & Code Enforcement Official to Community Development Manager; Kevin Kulhavy \$1,920.89 bi-wk.-Central Garage Fleet Mechanic to Fleet Supervisor; Amanda Schieffer \$1,771.38 bi-wk.-Fox Run to Parks; Rockie Wampol \$2,525.46 bi-wk.-Fox Run to Parks

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 19-37

Moved by Commissioner Gross, seconded by Commissioner Benson, that the following items on the Consent Agenda be approved.

1. **Establish public hearing for sale of alcoholic beverages**  
Establish February 25, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, March 18, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
2. **Establish public hearing for sale of alcoholic beverages**  
Establish February 25, 2019, 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 one day, March 2, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
3. **Establish public hearing for sale of alcoholic beverages**  
Establish February 25, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 23, 2019, from Lewis & Clark Theatre Company, (Jarred Anderson, President) 328 Walnut, Yankton, SD 57078.
4. **Establishing public hearing for sale of alcoholic beverages**  
Establish February 25, 2019, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 16-18, 2019, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), Riverside Park, Yankton, S.D.

**5. Establishing public hearing for sale of alcoholic beverages**

Establish February 25, 2019, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 16-18, 2019, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D.

**6. Work Session**

Setting date of February 25, 2019, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Strategic Planning.

**7. Establishing public hearing for sale of alcoholic beverages**

Establish February 25, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for 1 day, June 1, 2019, from Rock ‘N’ Rumble (Mike Carda, President), d/b/a Yankton Rib Fest, Block of 3<sup>rd</sup> Street between Cedar and Walnut plus half of Walnut to the Alley and half a block North and South on Walnut and 3<sup>rd</sup> Street, Yankton, S.D

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

Action 19-38

This was the time and place for the second reading and public hearing for Ordinance 1018, AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1011, THE 2019 ANNUAL APPROPRIATIONS ORDINANCE OF THE CITY OF YANKTON. No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Gross, seconded by Commissioner Hoffner, to adopt Ordinance No. 1018.

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

Action 19-39

Moved by Commissioner Ferdig, seconded by Commissioner Maibaum, to adopt Resolution 19-08. (Memorandum 19-25)

**RESOLUTION 19-08**

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

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

PROPERTY TO BE SURPLUS

2004 Walking Floor Trailer VIN #5MC5156215P005128

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

Action 19-40

Moved by Commissioner Gross, seconded by Commissioner Benson, to adjourn at 7:09 p.m.

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

Motion adopted.

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

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