

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
June 10th, 2019**

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

Roll Call: Present: Commissioners Benson, Carda, Hoffner, Miner, Moser, Schramm and Webber. Deputy City Attorney Lindsay Hovden and City Manager Leon were also present. Absent: Commissioner Ferdig. Quorum present.

Action 19-152

Moved by Commissioner Miner, seconded by Commissioner Moser, to approve the Minutes of the regular meeting of May 28th, 2019.

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

Motion adopted.

Action 19-153

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

3D Specialties Inc-Bolts-\$1,150.42; Action Targets-Targets-\$74.46; Adobe Creative Cloud-Contracted Services-\$53.24; Adobe Stock-Contracted Services-\$31.94; Alert Magazine LLC-Advertisement-\$205.00; Amazon-Contracted Services-\$13.83; Amazon-Special Events-\$27.32; Amazon-Summer Programs-\$38.16; Amazon-Video Rig-\$8.86; Amazon-Special Events-\$13.60; Amazon-Radio Antennas-\$32.25; Amazon-Books-\$135.95; Amazon-Video Rig-\$63.74; Amazon-Summer Programs-\$143.65; Amazon-Summer Reading Supplies-\$31.90; Amazon-Pool Display Stand-\$70.26; Amazon-Cordless Stick Vacuum-\$463.14; Amazon-Access Point-\$379.99; Amazon-Dvds-\$199.61; Amazon-Protection Plan-\$47.91; Amazon-Spider Straps-\$37.26; Amazon-Rigging Plate-\$59.63; Amazon-Power Supply Access Pnt-\$16.85; American Red Cross-AED Trainer-\$369.82; A-Ox Welding Supply Co Inc-Propane-\$93.16; Itunes.Com-Ian Notate-\$21.28; Arbor Day Foundation-Membership Dues-\$35.00; ARC Services/Training-Lifeguard Training-\$950.00; Associated Supply-Pool Chemicals-\$1,834.08; AT&T-Cell Phones-\$299.34; AT&T-Monthly Mobile Data-\$456.05; Auto Value Parts Store-Filters-\$1,476.44; Autozone-Grease-\$180.23; Avenu Insights & Analytics LLC-Maint Program Support-\$1,902.02; Avera Health Plans-Flex Spending Fees-\$33.95; Avera Heart Hospital C-AED-\$79.00; Bartlett & West Inc-Gravity Sewer Const-\$6,808.44; Battery Exchange-Battery For Row Turner-\$120.95; Becker/Carolyn-Refund-\$82.62; Best Western Hotels-Travel Expense-\$34.95; Bierschbach Equip Supp-Pool Repairs-\$28.00; Bies/Brad-Reimbursement-\$72.74; Bobs Candy-Special Events-\$22.00; Boller Printing-Printing-\$506.33; Bomgaars-Ag Supplies-\$3,780.90; BSN Sports LLC-Softballs For Leagues-\$341.64; Buhl Cleaners-Towels-\$379.01; Burger King-Travel Expense-\$7.94; Butler Machinery Co-Filters-\$185.20; Canva-Advertising-\$32.00; Canva-Advertising-\$28.00; Canva-Advertising-\$23.00; Casa Del Rey-Travel Expense-\$39.40; Caseys Gen Store-Seminar Fuel Expense-\$41.06; Cedar Knox Public Power Dist-Elect-\$1,184.57; CEI Enterprises Inc-Repairs-\$1,162.05; Center Point Large Pri-Large Print Books-\$133.62; Centurylink-Phone-\$1,283.51; Chamber Of Commerce-Retirement Gifts-\$200.00; Chewy.Com-K9 Vitamins-\$79.86; CHS Freeman SDREF Fuels-Fuel-\$17,408.20; Chucks Sanitary Service-Clean Drain-\$100.00; City Of Vermillion-Jt Power Cash Trans-\$92,575.20; COY/Central Garage-Rubbish-\$19.00; COY/City Clean-Up-City Wide Clean Up-\$22,342.84; COY/Fire Dept-Garbage-\$17.98; COY/Parks-Landfill Charges-\$185.97; COY/Solid Waste-Compacted Garbage-\$14,316.53; City Utilities-WTR/WW Charges-\$6,329.84;

Clark-Training Fuel-\$28.00; Clarks Rentals-Flange And Outer Pin-\$207.00; Columbia Sportswear-Clothing Allowance-\$87.29; Concrete Material-Mulch-\$52.00; Conoco-Training Fuel-\$40.00; Core & Main-Water Main Supplies-\$1,517.64; Cornhusker Intl Truck Inc-Air Filters-\$161.91; Cowboy Store-Fuel-\$32.00; Cox Auto Supply-Chain Lube-\$213.59; Credit Collection Service Inc-Utility Collection-\$124.34; Crescent Electric-Batteries-\$4,076.68; Crissey/Preston-Boot Allowance-\$120.00; Crooked Pint-Travel Expense-\$33.06; Culvers-Travel Expense-\$15.43; Culvers-K9 Training Expense-\$7.41; Culvers-Travel Expense-\$6.22; Dairy Queen-Training Expense-\$25.76; Dakota Fence-Trash Lids-\$806.00; Dakotaland Holdings-Windshield Replacement-\$225.00; Danko Emergency Equipment-Shop Light-\$195.16; Dash-Medical Gloves-\$155.80; Dept Of Corrections-Doc Work Program-\$428.40; Dept Of Health-Water Samples-\$1,192.00; Dianes Greenhouse-Flowers-\$4,494.70; Discount Fuels-Training Fuel-\$25.00; Downing/Tim-Golf Card Refund-\$17.97; Dropbox-Professional Services-\$99.00; Dungarees LLC-Uniform Pants-\$85.18; Echo Electric Supply-Light Bulbs-\$107.40; Oracle-Training Expense-\$18.59; Ehresmann Engineering-Cutting Edge Materials-\$146.05; Embroidery & Screen Wo-Shirts And Hats-\$240.50; Ethanol Products LLC-CO2-\$388.88; Facebook-Publishing-\$9.00; Facebook-Promotions-\$37.29; Fastenal-Hardware-\$65.91; FedEx-Evidence Shipping-\$19.84; Feimer Construction-Sewer Repairs-\$3,301.92; Ed M Feld Equipment Co Inc-Air Hose-\$87.00; Firehouse Subs-Training Expense-\$10.73; Fred Haar Company-Gator Repairs-\$2,208.92; Fredpryor Careertrack-Leadership Training-\$283.29; Garys Repair-Towing-\$100.00; Geotek Eng & Testing Serv Inc-Soil Samples-\$2,000.00; Golden Bowl Chinese Re-Travel Expense-\$32.96; GPS Industries-GPS Cart Fee-\$1,920.00; Grainger-Janitorial Supplies-\$4.71; Grant Writing-Grant Writing Course-\$910.00; Graymont Capital Inc-Lime-\$9,033.09; H & K Oil Inc-Vehicle Repairs-\$88.83; Hach Company-Turbine Monitor-\$2,874.55; Hampton Inn & Suites-Lodging-\$208.92; Hanson Briggs Advertising Inc-Window Envelopes-\$678.15; Hartington Tree-Trees-\$160.00; Hawkins Inc-Sodium Hypochlorite-\$530.97; Hawkins Inc-Azone-\$7,644.06; HDR Engineering Inc-Water Plant Const-\$39,242.18; Holiday Inn Deadwood-Drug Conference Lodging-\$118.00; HyVee-Retirement Cake-\$155.85; City Directories-Polk City Directory-\$410.00; Ink Technologies LLC-Toner-\$228.95; Int L Code Council Inc-ICC Licensing Exam-\$296.08; Complete Wireless-Pager Repairs-\$450.89; Niche Academy-Professional Services-\$1,400.00; Powers Port A-Porta Pots-\$1,125.00; Integrated Technology & Security-Professional Services-\$1,087.95; Inyo Entertainment-Movie License-\$250.00; Midwest Alarm-Alarm Line Monitoring-\$63.00; IR Industrial-Air Compressor Maint-\$722.17; J & H Care & Cleaning Company-Janitorial Services-\$5,500.00; Metrofax-Fax Service-\$7.95; Jacks Uniforms-Uniforms-\$1,032.84; Jel Solutions-Cleaning Supplies-\$2,726.88; Jimmy Johns-Sergeant Interviews-\$22.62; JL Beers Western-Travel Expense-\$16.07; Jo Deans-Torch Run Supplies-\$34.40; Johnson/Karen-Tree Reimbursement-\$40.73; John T Jones Construction-Wtr Plant Const-\$1,112,403.68; Kadrmas Lee & Jackson Inc-Apron Expansion-\$11,331.82; Kaiser Refrigeration-Pool Supplies-\$769.15; Kaiser Refrigeration-Saw Repair-\$48.50; Kellen & Streit Inc-Rip Rap-\$6,442.06; Kendell Doors & Hardwa-Door Replacement-\$159.37; Klines Jewelry-Retirement Gifts-\$214.98; Koletzky Implement Inc-Filters-\$269.00; Kopetskys Ace Hdwe-Weed Preventor-\$727.81; Kussman/Randy-Golf Card Refund-\$204.77; Kwik Case Inc-Dvd Cases-\$268.40; La Molinita-Training Expense-\$40.26; Language Line-Interp Service-\$129.89; Larrys Heating & Cooling-Kitchen Repair-\$292.50; Law Enforcement Semina-Training Course-\$350.00; Levis Outlet-Clothing Allowance-\$79.98; Lewis & Clark BHS-Employment Screening-\$1,026.00; Lewis & Clark Homebuilder Assn-Membership Dues-\$350.00; Lewis And Clark Ford-Replace 02 Sensor-\$609.58; Leydon/Lisa-Membership Refund-\$113.20; Light And Siren-Truck Repairs-\$311.00; Loves Travel-Training Fuel-\$45.73; Loves Travel-Training Fuel-\$51.85; Luken Memorials Inc-Memorial Stone-\$300.00; Marks Machinery Inc-Mower Repair-\$974.48; Marks Machinery-Safety Switch-\$26.00; Masonry Components Inc-26th St Reconstruction-\$98,358.97; McMaster-Carr-Uv Cooling Fans-

\$597.42; MDSP Production-Picnic Tables-\$1,943.25; Mead Lumber-Gridmarker-\$563.36; Menards-Supplies-\$11.98; Menards-Plaza Mulch-\$2,307.89; Merkel Electric-Light And Outlet Install-\$1,294.54; Mexico Viejo-Staff Appreciation-\$82.01; Midamerican Energy-Fuel-\$4,227.65; Midamerican Energy-Fuel-\$4,124.68; Midwest Alarm Company Inc-Alarm Monitoring-\$126.00; Midwest Laboratories-Annual Testing Nutrients-\$1,594.88; Midwest Tape-Av-\$926.76; Midwest Turf & Irrigation-Mower Repairs-\$374.17; Millenium Recycling-Single Stream Recycling-\$2,259.30; Millerbernd Manufacturing Co-Shaft Assembly-\$2,077.00; Muller/Hope-Refund-\$47.93; Municipal Code Corp-Annual Web Hosting-\$550.00; Mutt Mitt-Mutt Mitts-\$2,349.65; NBS Calibrations-Balance Calibration-\$193.00; NETOP Tech Inc-Remote Control Software-\$998.00; Nick S Gyros-Certification Expense-\$18.49; Niobrara State Park-Lifeguard Class Reimburs-\$130.00; Nitv Federal Services-CVSA Certification-\$1,690.00; Northwestern Energy-Elect-\$63,298.04; NRA Membership Internet-Firearms Membership-\$60.00; Observer-Advertisement-\$108.00; Oil Price Information Service-Report-\$1,740.00; One Office Solution-Notary Stamp-\$92.15; One Office Solution-Lobby Chairs-\$1,400.42; Opentip.Com-Basketballs-\$66.27; OReilly Auto-Brake Rotor And Pads-\$502.21; OTC Brands Inc-Summer Reading Supplies-\$44.15; Overdrive Dist-E-Books-\$830.37; Overhead Door Co-Overhead Door Repair-\$509.68; Panda Express-Training Expense-\$34.24; Paradise Bakery And Ca-Training Expense-\$40.53; Paypal-Radio Utilities Locating-\$210.00; Paypal-Radio Batteries-\$67.98; Paypal-Pool Router-\$138.50; Paypal-Pool Supplies-\$177.66; Paypal-Warranty-\$16.33; Phnom Penh Restaurant-Travel Expense-\$33.63; Physio Control Inc-AED Maintenance-\$752.40; Pierre Clubhouse Hotel-Travel Expense-\$524.00; Prairie Nursery-Ag Supplies-\$220.07; Press Dakota MStar Solutions-Advertisement-\$315.00; Pressing Matters PR-Story Walk-\$112.00; Progressive Business-Membership-\$159.00; Quill Corporation-Office Supplies-\$216.71; Racom Corporation-Mobile Radio-\$2,337.99; Raiche/Joseph-Summer Program-\$250.00; Recorded Books-Cd Replacement-\$6.95; Recreation Supply Comp-Pool Supplies-\$117.60; Redrossa Italian Grill-Travel Expense-\$52.61; Rice Signs LLC-Signs-\$133.50; Riverside Hydraulics-Rebuilt Bobcat Cylinder-\$755.01; Rivistas Subscription-Magazine Subscription-\$114.94; Rons Auto Glass-Rock Chip Repairs-\$140.00; Rose Equipment-Filter Assembly-\$267.23; Roth/Danny-Health Insurance Refund-\$256.15; Royal Sport Shop-Uniforms-\$179.21; Sanitation Products Inc-Acuator-\$1,015.26; SCBA Sales & Rentals LLC-SCBA Tanks-\$2,819.76; SD Firefighters Assoc-Fire School Registration-\$340.00; SD Property Management-Flags For Park-\$109.84; Shell Oil-Fuel-\$63.32; Shell Oil-Drug Conference Fuel-\$50.35; Sherwin Williams-Shop Paint-\$59.17; Sherwin Williams-Traffic Paint-\$923.45; Shur-Co-Tarp Repair-\$483.07; Simonsen/Kelli-Refund-\$160.01; Sioux Falls Two Way Radio-Patrol Car Radio Repair-\$414.89; Skydine Sioux Falls-Training Expense-\$36.81; SLE Equipment-Spreader-\$1,495.26; Slowey Construction Inc-Crushing Concrete/Asphalt-\$18,221.87; MT & RC Smith Insurance Inc-Notary Insurance-\$80.00; Sonic Drive-Training Expense-\$9.66; South Dakota Amateur Softball-Softball Registration-\$1,120.00; South Dakota One Call-Message Fees-\$250.95; Southgate-Equipment Repairs-\$92.00; Midwest Striping-Mini Light Bars-\$1,425.00; SD Water & Was-Schools-\$93.00; Stan Houston Equipment-Pool Repairs-\$1,031.20; Stern Oil Co Inc-Oil-\$2,958.15; Stockwell Engineers Inc-Aquatics Facility Design-\$73,122.40; Sturdevants-Sensor-\$187.02; Sweeney Controls Company-SCADA-\$510.00; Swenson/Cinnamon-Refund-\$21.30; Teledyne Instruments-Sampler Tubing-\$354.00; Tessman Company Sioux-Mulch-\$2,307.42; The Lodge At Deadwood-SOR Conference Training-\$59.00; The Ups Store-Wet Test Shipping-\$429.47; TMA Yankton-Tires-\$2,053.22; Truck Trailer Sales-Hose-\$739.12; Truck Trailer Sales-Truck Repair-\$1,394.58; Tsurumi Pump Sales-Equipment Supplies-\$326.00; Turfwerks-Greensking Mower-\$26,900.00; U.S. Post Office-Utility Postage-\$1,400.00; Under Armour-Clothing Allowance-\$125.94; United Laboratories In-Chemical Wipes-\$484.37; United Parcel Service-Postage-\$143.50; United States Postal Service-Postage Meter-\$713.00; Us Bank Equipment Finance-Copier Lease-\$346.85; Us Bank Spa Lockbox-Drink WTR #6

C462038-06-\$768,958.54; USA Blue Book-Meter Flange Kits-\$2,094.54; USPS-Postage-\$100.21; Yanktonrodctr-Recorder Fees-\$32.50; Vessco Inc-O.C. Hydroxide Diaphragm-\$488.14; Viddler Inc-Video Hosting-\$41.48; Vistaprint.Com-Business Cards-\$15.95; Vogel Paint Inc-Traffic Paint-\$757.50; VWR International Inc-Hydrochloric Acid-\$287.65; Walgreens-Batteries-\$14.97; Walmart-Fruit/Rec Supplies-\$592.08; Walmart-Flash Drive-\$15.98; Walmart-Office Supplies-\$199.13; Watchguard Video-Watchguard Video Equip-\$285.00; Water & Env Eng Research Ctr-Lab Test-\$244.00; Wholesale Supply Inc-Memorial Concessions-\$1,185.50; Williams & Company Pc-Audit-\$24,795.00; Walmart-Dvds-\$382.32; Walmart-Summer Reading Supplies-\$13.32; Yankton Airshows Inc-Airshow Donation-\$500.00; Yankton Area Chamber O-Conference-\$140.00; Yankton Co 4-H-Babysitting Clinic-\$375.00; Yankton County Auditor-Capital Improvement Cost-\$15,740.81; Yankton County Observer-Subscription-\$30.00; Yankton Fire & Safety Co-Inspection-\$164.75; Yankton Medical Clinic-Immunizations-\$1,427.00; Yankton Nurseries LLC-Tree-\$125.00; Yankton School District-1st QRTR Shared Expenses-\$57,039.88; Yankton Vol Fire Department-April/May Drills&Calls-\$1,180.00; Yankton Winnelson Co-Pool Repairs-\$281.53; Yanktonmediainc-Subscription-\$139.64; Ykt Janitorial & DT SC-Janitorial Supplies-\$1,085.43

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

MAY SALARIES BY DEPT: Administration \$59,398.13; Finance \$50,808.33; Community Development \$52,078.50; Police & Dispatch \$222,151.83; Fire \$18,726.43; Engineering / Sr. Citizens \$66,764.89; Streets \$64,413.97; Traffic Control \$5,534.21; Library \$42,121.65; Parks / Sac \$121,450.35; Marne Creek \$5,827.43; Water \$56,445.73; Wastewater \$58,155.99; Cemetery \$8,125.64; Solid Waste \$32,706.82; Landfill / Recycle \$29,898.81; Central Garage \$10,756.53

NEW HIRES: Jaclyn Arens \$15.00 hr. Recreation Division; Colton Bender \$1,703.12 bi-wk. Police; Alyssa Carritt \$10.00 hr. Recreation Division; Colton Dahlerup \$11.00 hr. Airport; Eric Derickson \$2,155.23 bi-wk. Engineering; Allie Dilts \$10.25 hr. Recreation Division; McKinna Faulkenberry \$14.00 hr. Parks Division; Coleman Frank \$10.25 hr. Recreation Division; Brady Hale \$10.75 hr. Cemetery Division; Sandra Heatherly \$12.00 hr. Recreation Division; Alexandre Irwin \$10.50 hr. Trails; Hannah Jussel \$10.25 hr. Recreation Division; Cole Larson \$1,703.12 bi-wk. Police; Brooke Madson \$10.00 hr. Recreation Division; Audrey Paulson \$9.50 hr. Recreation Division; Traci Peterson \$9.50 hr. Recreation Division; Austin Riggins \$11.00 hr. Solid Waste; Jonah Rothermel \$1,505.31 bi-wk. Water; Beau Rothschadl \$11.00 hr. Engineering; Skyler Russenberger \$1,703.12 bi-wk. Police; Abbigail Schmidt \$10.25 hr. Recreation Division; Mason Schramm \$469.62 mo. City Commissioner; Ashley Schweitzer \$11.59 hr. Engineering; Levi Suing \$10.50 hr. Cemetery Division; John VerHeul \$11.50 hr. Streets; Jerry L Webber \$469.62 mo. City Commissioner.

WAGE CHANGE: Madalyn Aren \$11.00 hr. Rec Div; Brianna Benjamin \$11.00 hr. Rec Div; Shaye Bloch \$10.75 hr. Rec Div; Avery Brockberg \$11.35 hr. Rec Div; Kobe Bowker \$11.25 hr. Parks Div; Jennica Delvaux \$10.25 hr. Rec Div; Cole Diedrichsen \$10.50 hr. Rec Div; Hanna Eide \$9.75 hr. Rec Div; Natalie Ferris \$10.00 hr. Rec Div; Biranna Geigle \$11.35 hr. Rec Div; Kellie Geigle \$11.00 hr. Rec Div; Olivia Granaas \$10.75 hr. Rec Div; Carson Haak \$9.75 hr. Rec Div; Lance Haak \$10.25 hr. Rec Div; Logan Haak \$11.00 hr. Rec Div; Katie Hauser \$11.60 hr. Rec Div; Jordan Houdek \$11.35 hr. Rec Div; Arion Huntley \$11.00 hr. Rec Div; Cameron Jueden \$10.75 hr. Parks Div; Julie Koller \$13.25 hr. Rec Div; Sophie Kouri \$11.00 hr. Rec Div; Noel Kusek \$11.25 hr. Rec Div; Emilee LaBarge \$10.50 hr. Rec Div; Grayson Lange \$10.50 hr. Rec Div; Haley Larson \$9.75 hr. Rec Div;

Barbara Law \$12.75 hr. Rec Div; Grace Liebig \$10.50 hr. Rec Div; Kyra Liebig \$11.60 hr. Rec Div; Kayla Loecker \$14.00 hr. Rec Div; Mary Loecker \$13.00 hr. Rec Div; LaVonne Lorenzen \$13.00 hr. Rec Div; Eric Luken \$11.00 hr. Rec Div; Robert Marlow \$11.00 hr. Cemetery Div ; Elsie Marquardt \$9.75 hr. Rec Div; Carol Miller \$12.75 hr. Rec Div; Rebecca Moser \$10.25 hr. Rec Div; Mitch Mueller \$11.50 hr. Parks Div; Skyler Olson \$11.00 hr. Parks Div; Sharlotte Peterson \$13.50 hr. Rec Div; Owen Phillips \$10.75 hr. Rec Div; Andrew Peitz \$11.60 hr. Rec Div; Tracy Raab \$12.75 hr. Rec Div; Melinda Reichert \$13.00 hr. Rec Div; Lucas Rockne \$11.25 hr. Rec Div; Sarah Rockne \$11.25 hr. Rec Div; Zachary Rohde \$10.50 hr. Rec Div; Cassandra Santiago \$12.25 hr. Rec Div; Jack Sasek \$11.00 hr. Parks Div; Erika Schenk \$9.75 hr. Rec Div; Olivia Schmidt \$10.50 hr. Rec Div; Mallory Schmidt \$14.00 hr. Rec Div; Katie Schmidt \$12.50 hr. Rec Div; Katie Schmidt \$10.50 hr. Rec Div; Diane Schramm \$10.25 hr. Rec Div; Catherine Scott \$12.50 hr. Rec Div; Madelynn Smith \$9.75 hr. Rec Div; Twila Stibril \$13.25 hr. Rec Div; Grace Taggart \$10.50 hr. Rec Div; Heather Thomas \$12.00 hr. Rec Div; Lauren Vik \$10.75 hr. Parks Div; Jenna Trail \$11.35 hr. Rec Div; Larry Wagner \$10.50 hr. Rec Div; Maggie Wallis \$11.60 hr. Rec Div; Kelsey Westerman \$10.25 hr. Rec Div; Blake Wieseler \$11.00 hr. Rec Div.

STATUS CHANGE: John Gleich \$1,830.35 bi-wk. Grounds Maintenance Worker to Parks Fleet Mechanic & Grounds Maintenance Worker

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.

Chief Harris introduced Officer Preston Crissey of the School Resource Officer Program. Officer Crissey gave an overview of the program and the services involved, including the program's main goal of having a good working relationship with students.

Action 19-154

Moved by Commissioner Carda, seconded by Commissioner Miner, that the following items on the Consent Agenda be approved.

1. **Establish public hearing for sale of alcoholic beverages**

Establish June 24, 2019, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Malt Beverage for 1 day, September 21, 2019, from Heritage Homes, Inc., (Rachel Cure, President), 509 Pine Street, Yard Party, Yankton, S.D.

2. **Transient Merchant License**

Consideration of Memorandum 19-127 recommending approval of the application from Lewis & Clark Theatre for a Transient Merchant License for July 27, 2019.

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

Action 19-155

This was the time and place for the public hearing for the application of a Special Events (on-sale) Liquor License for 1 day, June 18, 2019 from Chamber of Commerce, (Carmen Schramm, Director)

d/b/a Chamber of Commerce, Ag-Gala, 4-H Ice Arena, 709 Whiting Drive, Yankton, S.D. (Memorandum 19-130) No one was present to speak for or against the application. Moved by Commissioner Schramm, seconded by Commissioner Miner, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 19-156

This was the time and place for the public hearing for the application of a Special Malt Beverage (on-sale) Retailers License for 1 day, July 1, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D. (Memorandum 19-131) No one was present to speak for or against the application. Moved by Commissioner Miner, seconded by Commissioner Moser, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 19-157

This was the time and place for the public hearing for the application of a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, June 15, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D. (Memorandum 19-132) No one was present to speak for or against the application. Moved by Commissioner Miner, seconded by Commissioner Moser, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 19-158

This was the time and place for the public hearing for the application of a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, September 21, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D. (Memorandum 19-131) No one was present to speak for or against the application. Moved by Commissioner Schramm, seconded by Commissioner Moser, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 19-159

Moved by Commissioner Miner, seconded by Commissioner Carda, to approve the proposed rate structure for the Summit Activities Center Rentals for 2021, effective July 1, 2021. (Memorandum 19-114) **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 19-160

Moved by Commissioner Schramm, seconded by Commissioner Miner, to adopt Resolution 19-26. (Memorandum 19-129)

RESOLUTION 19-26

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 Special Events; and

WHEREAS, Lewis & Clark Theatre has made a request to enact this no parking zone for their event on July 27, 2019.

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 Walnut Street from 3rd to 4th Street, to be in effect on July 27, 2019 from 7:00 AM to 4:00 PM.

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

Action 19-161

Moved by Commissioner Moser, seconded by Commissioner Miner, to adopt Resolution 19-27. (Memorandum 19-130)

RESOLUTION 19-27
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 Special Events; and

WHEREAS, Discovery Church has made a request to enact this no parking zone for their event on June 23, 2019.

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 a portion of Walnut Street between 3rd and 2nd Street starting at 7:00 am until 7:00 pm on Sunday, June 23, 2019, as shown on the attached map.

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

Action 19-162

Moved by Commissioner Benson, seconded by Commissioner Carda, to adjourn at 7:33 p.m.

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

Nathan V Johnson
Mayor

ATTEST: _____
Al Viereck, Finance Officer