

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
APRIL 12<sup>TH</sup>, 2021**

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

**Roll Call:** Present: Commissioners Benson, Brunick, Carda, Maibaum, Miner, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Moser. Quorum present.

Action 21-79

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve Minutes of work session meeting of March 22, 2021 and regular meeting of March 22, 2021.

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

Motion adopted.

Action 21-80

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

1 Office Solution - Office Chairs - \$1,370.72; A Ox Welding Supply - Tank Rentals - \$135.95; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; Advanced Graphix, - Patrol Car Graphics - \$155.00; All City Pet Care Sout - K9 Reno Emergency Care - \$388.69; Allegiant Emergency Services Inc. - SCBA Flow Test - \$2,740.41; Amazon - Battery Backup - \$269.98; Amazon - Sunscreen - \$39.24; Amazon - DVD - \$10.96; Amazon - Office Supplies - \$32.99; Amazon - Books - \$179.98; Amazon - Program Supplies - \$212.95; Amazon - First Aid Supplies - \$33.82; Amazon - Finance Office Signage - \$14.99; Amazon - Program Supplies - \$77.44; Amazon - Book - \$16.50; Amazon - DVD's - \$115.21; Amazon - Clear Zip Bags - \$11.98; Amazon - Bookshelf - \$397.31; Amazon - Program Supplies - \$35.18; Amazon - DVD - \$19.98; Amazon - Towels - \$60.00; Amazon - Program Supplies - \$7.88; Amazon - Swim Goggles - \$87.52; Amazon - Janitorial Supplies - \$141.33; Amazon - Office Supplies - \$69.74; Amazon - Book - \$12.89; Amazon - Janitorial Supplies - \$184.58; Amazon - Check Stamp - \$12.99; Amazon - Program Supplies - \$17.98; Amazon - Hotdog Wrappers - \$59.00; Amazon - DVD's - \$57.90; Amazon - Book - \$11.94; Amazon - Program Supplies - \$18.11; Amazon - DVD's - \$329.86; Amazon - First Aid Kit - \$44.90; Amazon - Finance Microphones - \$87.73; American Lifeguard Pro - Lifeguard Suits/Trunks - \$491.54; American Public Works - APWA Annual Membership - \$215.00; American Red Cross - Lifeguard Manuals - \$1,710.93; A-Ox Welding Supply Co Inc. - Tank Rental - \$32.92; Associated Supply - Pulsar Booster Pump - \$755.31; AT&T - Cell Phone - \$137.29; AT&T - Mobile Data - \$2,206.46; Author Klovegreen - Books - \$69.84; Auto Value Yankton - Filters - \$2,176.97; AutoZone - Antifreeze, Wiper Blades - \$246.84; Baker-Taylor - Books - \$1,990.70; Banner Associates Inc. - Professional Services - \$22,076.76; Battery Exchange - Battery Exchange - \$130.00; BD Construction - Replace Check - \$474.75; Becker Body Shop - Repair Patrol Car #126 - \$5,137.60; Benjamin/Jeff And Jaci - Shirts - \$4,574.75; Bering Sales - Name Badges - \$37.63; Blackstrap Inc. - Road Salt - \$8,320.08; Bomgaar's - Floor Dry - \$1,245.19; Bomgaar's Inc. - Shop Supplies - \$49.05; BP Station - Fuel - \$35.67; Brammer/Rick - Summer Reading Performer - \$300.00; Buhl's Cleaners - Towels - \$758.67; Butler Machinery - Air Bag - Spring - \$350.75; C & B Yankton - Mower Repair - \$75.99; Campbell Oil - Av Fuel - \$25,344.76; Casey's Gen Store - Fuel - \$56.00; Cedar Knox Public Power Dist - Electricity -

\$1,604.93; Center Point - Large Print Books - \$267.24; Central Square Tech - Annual Subscription Fee - \$480.00; CenturyLink - Phone - \$1,291.53; City Of Vermillion - Jt Power Cash Trans - \$69,316.82; City Of Yankton-C G Airport - Landfill Fee - \$12.00; City Of Yankton-Landfill - Landfill Charge - \$46.00; City Of Yankton-Library - Program Supplies - \$50.00; City Of Yankton-Solid Waste - Compacted Garbage - \$15,444.13; City Of Yankton-Water - Landfill Fee - \$54.60; City Utilities - Water-Ww Charges - \$138.88; Clarks Rentals - Equipment Rental - \$180.00; Collaborative Summer - Summer Reading Program - \$413.58; Conoco - Propane Gas - \$53.78; Continental Research - Cleaning Supplies - \$719.25; Core & Main - Fire Hydrant - \$59,875.00; Cornwell D-P Tools - Hammer, Torque Extension - \$682.41; Cox Auto Inc. - Grease Cap - \$7.04; Creative Divisions - Youth Books - \$570.98; Credit Collection Service - Ut Collection - \$169.68; Crescent Electric - Park Supplies - \$668.02; Culligan Water Condition - Monthly Filter Rental - \$50.00; Daniel Prather Snap-On - Used Tool Box - \$500.00; Danko Emergency Equipment - Repair Kit - Gloves - \$314.78; De Lage Landen Public Finance - Golf Car Lease - \$33,165.64; Delta Kappa Gamma - Refund - \$100.00; Department Of Environment - Certification Testing - \$82.00; Dept Of Ag Ag Services - Spraying Certification - \$38.00; Design Solutions & Integration - Service Call - \$325.00; Displays 2 Go - Public Brochure Display - \$157.94; D'z Sweet Treatz - Employee Appreciation - \$132.00; Ebay - Toner - \$74.99; Ebay - Toner - \$99.99; Echo Electric Supply - Electric Motor - \$930.18; Efting/William - Consulting - \$2,850.00; Ehresmann Engineering - Plate Steel - Meter Room - \$178.45; Embroidery & Screen - Officer Vest Alteration - \$58.52; Environmental Express - Glucose Glutamic Acid - \$84.20; Facebook - Advertising - \$7.48; Fastenal Company - Park Supplies - \$419.26; FedEx - Postage - \$15.18; Fedex - Postage - \$16.60; Fejfar Plumbing & Heat - Replaced Piping - \$89.80; Ferguson Enterprises - 5/8 Meter Spuds - \$176.72; Ferguson Enterprises - Water Meters - \$65,000.00; Flexible Pipe Tool Company - Valve - \$547.20; Fransen/Katie - Class Refund - \$213.00; Frontier Mills - Grass Seed - \$129.10; Garys Repair - Towing - \$325.00; Gerstner Oil - Fuel - \$14,227.70; Goal Setter Systems - Ridgeway Park Repairs - \$325.00; Grainger - Coil - \$167.16; Guardian Alliance - Background Service - \$100.00; Guardian Fleet Safety - Equipment Removal - \$938.60; Hach Company - Electrode Parts - \$1,151.47; Hansen Locksmithing - Shop Expense - \$91.00; Hard Head Veteran - Srt Ballistic Helmets - \$5,328.00; Harn Ro Systems - Filters - \$7,149.07; Hawkins Inc. - Chemicals - \$18,650.36; HDR Engineering - WWTP EDA Improvements - \$88,408.59; Heiman Fire Equipment - Delta Rapid Link - \$57.55; Hercu-U-Lift - Fork Lift Repairs - \$749.06; Holophane - Light Pole & Globe - \$3,780.00; Hy-Vee - Supplies - \$105.88; Indeed - Housing Ad - \$268.96; Ingersoll Rand Company - Service Call - \$1,197.84; Inside The Tape - Investigations Training - \$105.00; Intl Code Council - ICC Annual Membership - \$145.00; Intoximeters - PBT Equipment - \$510.00; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J2 Metrofax - Fax - \$9.95; Jacks Uniforms - Uniform, Name Plate - \$184.68; Jack's Uniforms - Crowd Control Resp Gear - \$11,838.00; JCL Solutions - Cleaning Supplies - \$281.90; John E. Reid & Association - Training-I And I Course - \$1,150.00; Kaiser Heating & Cooling - Repairs - \$969.84; Kaiser Refrigeration - Weed eater Repair - \$651.98; Klein's Tree Service - Nuisance Abatement - \$4,740.00; KLJ Engineering LLC - Reconstruction On Runway - \$3,969.06; Koletzky Implement - Mower Repair - \$19.09; Kopetsky's Ace - Wet/Dry Vac - \$426.74; Kramer/Dan & Laura - Refund - \$48.39; KVHT Radio Station - Advertisement - \$2,400.00; Language Line - Interp Service - \$103.34; Laser point - Alignment Lasers - \$299.00; League Of Minnesota Cities - Professional Services - \$345.00; Lewis And Clark Ford - Leaking Seals Repair - \$1,850.72; Lifeguard Store - Lifeguard Suits/Trunks - \$2,517.45; Liveactionsafety.Com - Rescue Tubes - \$784.13; Locators & Supplies - Shirts And Gloves - \$641.51; Los Designs - Sign On Trail - \$106.50; Mayer Signs - Boating Signs - \$100.00; McGrath North - Professional Services - \$192.00; McLeod's Printing - Election Supplies - \$665.75; McLeod's Printing - Traffic Citations - \$89.21; McMaster-Carr - UV Module Cooling Fans - \$701.41; Menards - Sertoma

Park Repairs - \$140.77; Menards - Memorial Horseshoe Pit - \$4,393.55; MidAmerican Energy - Fuel - \$13,807.24; Midwest Alarm Company Inc. - Fire Alarm Monitoring - \$162.00; Midwest Radiator - Shop Supplies - \$23.00; Midwest Tire And Muffler - Rim Ring, Tire Repair - \$2,064.13; Mozak's Floors & More - Carpet Adhesive - \$100.00; MSA Safety Sales - Calibration Gas - \$346.46; NAMI SF Police Dept - Registration Fee - \$120.00; Napa Auto Parts - Bearings - \$672.45; Neopost Inc. - Postage Ink - \$139.73; New Deal Tire - Scrap Tire Disposal - \$13,481.60; Northtown Automotive - Latch - \$157.94; Northwestern Energy - Electricity - \$79,100.40; Observer - Ad - \$48.00; Olson's Pest Technician - Pest Control - \$180.00; O'Reilly Auto Parts - Spark Plugs, Manifold - \$1,321.10; OTC Brands Inc. - Program Supplies - \$75.67; Overdrive Dist - E-Books - \$2,622.40; Overhead Door - Door Repair - \$285.00; Overhead Door - Install Rollup Door - \$1,015.00; PayPal - Laundry Disinfectant - \$206.01; PayPal - Toner - \$24.19; Petroleum Traders Corp - Fuel - \$30,468.90; PFS Healthworks - CDL Random Testing - \$31.50; Pitney Bowes PBP - Postage - \$200.00; Pitney Bowes Leased Equip - Postage - \$122.00; Pool Supply Unlimited - Pool Vacuum - \$735.36; Pospisil/Corey - MSHA Training - \$14.87; Powers Port A Pot - Porta Pots - \$375.00; Press Dakota Mstar Solutions - Visitors Guide - \$5,112.58; Provantage - Software - \$418.18; Racom Corporation - Beon - \$71.60; Recreation Supply Comp - Pool Cleaning Tools - \$1,860.86; Recreation Supply Company - Patio Loungers - \$19,314.00; Redlinger Bros Plumbing Corp - 3" Tap - \$632.35; Riverside Hydraulics - Power Washer Repair - \$20.38; Riverside Hydraulics Inc. - Hose - Fittings - \$148.00; Riverside Technologies Inc. - Monitors - \$5,236.00; Ron's Auto Glass - Replace Windshield - \$202.80; Royal Sport Shop - Office Supplies - \$12.00; Sanitation Products Inc. - Sweeper Brooms - \$5,525.07; Schuurmans Farm Supply - Cheetah Mower - \$9,753.01; SD Office Of Weights & Measure - Scale Inspection - \$103.00; SD Public Assurance Alliance - Property Liab Insurance - \$404,984.91; SD Secretary Of State - Foundation Annual Report - \$20.00; Sherwin Williams - Bridge Paint - \$144.20; Shur-Co Of Vermillion - Tarp Replacement - \$1,040.48; Society For Human Resource - Annual SHRM Membership - \$219.00; South Dakota Arbor - Membership Dues - \$70.00; Sprinkler Warehouse - Irrigation Supplies - \$2,242.52; Stan Houston Equipment - Memorial Pool Supplies - \$763.51; Stockwell Engineers Inc. - Huether Family Aquatics - \$35,855.10; Stuck/William Joseph - Summer Reading Performer - \$375.00; Sturdevant's - Power Washer Repair - \$125.79; Suncoast Identific - Aquatic Check In Tags - \$1,690.00; The Office Advantage - Copies - \$90.01; The Twisted Fork - Court Trial Expense - \$16.50; The Ups Store - Wet Test Shipping - \$550.03; Third Millennium Asso Inc. - Utility Billing - \$608.33; Top Notch Window Cleaning - Window Cleaning - \$685.00; Tractor Supply Co - Gear Wrench - \$64.99; Transource - Filters - \$351.24; Tre Environmental Strategies - Wet Test - \$950.00; TRK Hosting - Internet Access - \$7.95; Truck Trailer Sales - Vent, Light, Grommet - \$54.00; Truck Trailer Sales Inc. - Water Pump - \$1,930.31; United Laboratories - Grease Removal Chemical - \$441.05; United States Postal Service - Postage Meter - \$537.04; Usps - Postage - \$108.05; Vast Broadband-Vexus - Internet - \$3,882.28; Verizon - Internet Access - \$2,012.24; Viddler Inc. - Video Hosting - \$41.40; Vogel Paint Inc. - Traffic Paint - \$3,413.00; Wagner/Ashley - Refund - \$67.00; Walmart - Office Supplies - \$246.83; Walmart - Folding Cot - \$80.93; Walmart - Printer Ink - \$312.71; Welfl Construction Corp - Huether Family Aquatics - \$258,322.29; Wholesale Supply - Program Supplies - \$41.10; Wiebelhaus Recreation - Tourism Meeting - \$23.47; Xerox Financial Services - Copier Lease - \$2,602.85; Xtreme Car Wash - Car Washes - \$175.80; Yankton Area Arts Assn - Summer Band - \$3,600.00; Yankton Fire & Safety - Annual Inspection - \$2,520.75; Yankton Janitor Supply - Supplies - \$247.90; Yankton Medical Clinic - Pre Employment Physical - \$311.00; Yankton Rexall Drug - K9 Reno Meds - \$16.98; Yankton Sharp Shooters - Range Fee - \$1,500.00; Yankton Transmission - Install Shift Valve Kit - \$749.00; Yankton Vol Fire Department - Fire Calls-Drill Feb/Mar - \$1,480.00; Yankton Winnelson - Park Furniture -

\$4,001.15; Ykt Janitorial & Dt Sc - Floor Cleaning Supplies - \$161.40; Zoro Tools Inc. - Padlocks - \$144.31;

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

Salaries by Department: March 2021

Administration \$52,412.73; Finance \$32,329.43; Community Development \$26,459.77; Police/Dispatch \$183,377.16; Fire \$13,465.32; Engineering / Sr. Citizens \$46,680.86; Streets \$48,070.02; Snow & Ice \$2,957.66; Traffic Control \$4,012.19; Library \$25,763.47; Parks / SAC \$75,281.13; Marne Creek \$3,890.08; Water \$39,265.91; Wastewater \$42,444.72; Cemetery \$4,273.45; Solid Waste \$22,636.65; Landfill / Recycle \$20,466.42; Central Garage \$6,016.33

New Hires: Claire Martinson \$10.25 hr., Life Guard, Recreation Division; Steve Nowak \$1,657.50 bi-wkly, Fleet Mechanic, Central Garage

Wage Changes: Jason Foote \$3,010.42 bi-wkly, Police Dept; Julie Fleek \$1,483.54 bi-wkly, Dispatch; Rachel Houdek \$11.50 hr., Life Guard, Recreation Division

Position Changes: Joshua Lasley from Intern at \$9.50 hr. to Weight and Fitness Supervisor at \$9.75 hr., Recreation Division

Mayor Johnson read the following proclamations: Arbor Day proclaimed to be April 12<sup>th</sup>, 2021, National Public Safety Telecommunicators Week proclaimed to be the week of April 11<sup>th</sup> through the 17<sup>th</sup>, 2021 and National Library Week proclaimed to be the week of April 4<sup>th</sup> through April 10<sup>th</sup>, 2021.

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

During public appearances, Lauren Hanson, with United Way, gave an update on United Way’s Funding efforts to date and thanked the Commission for their support. Jesse Bailey, Pathways Executive Director, announced Pathways as the recipient of a Community Block Grant for more than \$269,000 and thanked the Commission for their support. Joe Tielke, Pathways Program Director, presented a letter to the Commission explaining their “Rapid Rehousing Program” and also thanked the Commission for their support.

Action 21-81

Moved by Commissioner Benson, seconded by Commissioner Schramm, to approve the following consent agenda items.

**1. Work Session**

Setting date of April 26, 2021, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

**2. Transient Merchant License and Special Events Dance License**

Consideration of Memorandum #21-54 recommending approval of the applications from Yankton Ribfest Committee for a Transient Merchant License for June 12, 2021 and a Special Events Dance License for June 12, 2021.

**3. Notice to Call for City of Yankton Election**

Establish 12:00 pm, on Friday, April 16, 2021, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the City of Yankton Election to be held on Tuesday, April 13, 2021

**4. Establishing public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License**

Establish April 26, 2021, as the date for the public hearing on the transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Cheers Bar & Grill, LLC (Beth Cuneo, Owner), d/b/a/ Cheers Bar & Grill, LLC to Hayes Enterprises, LLC (April Hayes, Owner), d/b/a Cheers - Pizza Plus, 310 Walnut Street, Yankton, S.D.

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

Establish April 26, 2021, as the date for the public hearing on the request for a Special Events Malt Beverage (on-off sale) License for 1 day, August 6, 2021, from Utica Hall/Rueb, LLC d/b/a Utica Hall, 801 McCarthy Street, Utica, SD at 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD.

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

Motion adopted.

City Manager, Amy Leon, reviewed metrics from the Health Board. She explained that the Health Board would like to continue metrics but meet only as needed. The Commission’s consensus was to have the Health Board still meet monthly.

**Action 21-82**

This was the time and place of the public hearing for the application for a Special Events (on-sale) Liquor License for 1 day June 12, 2021 from Rock ‘N’ Rumble, Inc. (Michael Carda, President), d/b/a/ Yankton RibFest, Block of 3<sup>rd</sup> Street between Cedar and Walnut plus half of Walnut to the Alley and half of block North and South on Walnut and 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 21-55) No one was present to speak for or against the application.

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

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

Motion adopted.

**Action 21-83**

Moved by Commissioner Brunick, seconded by Commissioner Carda, to approve Resolution 21-29. (Memorandum 21-64)

### RESOLUTION 21-29

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 the 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:

SURPLUS PROPERTY TO BE SOLD OR DESTROYED  
2012 Ford F150 VIN: 1FT7X2B65CEC31653

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

Action 21-84

Moved by Commissioner Miner, seconded by Commissioner Webber, to Resolution 21-30.  
(Memorandum 21-65)

### RESOLUTION 21-30

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 the 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:

SURPLUS PROPERTY TO BE SOLD OR DESTROYED  
2006 Chevrolet VIN: 1GCDT146868303535

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

Action 21-85

Moved by Commissioner Benson, seconded by Commissioner Brunick, to approve a Sidewalk Cafe Permit to 301 East 3rd Street doing business as The Boat House. (Memorandum 21-58)

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

Action 21-86

Moved by Commissioner Webber, seconded by Commissioner Carda, to Resolution 21-27.  
(Memorandum 21-60)

**RESOLUTION 21-27**

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 property.

NOW, THEREFOR, 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, sequential:

PROPERTY TO BE SURPLUS  
1998 Snogo MP3D Snow Blower S/N 371

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

Action 21-87

Moved by Commissioner Brunick, seconded by Commissioner Miner, to Resolution 21-28.  
(Memorandum 21-63)

**RESOLUTION 21-28**

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 disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

Police Department:  
2020 Ford Explorer Police AWD 4DR - VIN# 1FM5K8AW2LGA19738  
20,846 miles

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

Action 21-88

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve the purchase of two 2021 Ford Interceptor SUVs from Lamb Motors of Onida, South Dakota based on the state bid amount. (Memorandum 21-69)

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

Action 21-89

Moved by Commissioner Schramm, seconded by Commissioner Webber, to approve the eighth amendment to the Joint Powers Solid Waste Agreement. (Memorandum 21-61)

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

Action 21-90

Moved by Commissioner Miner, seconded by Commissioner Benson, to authorize the Mayor to execute the Addendum to the Development Agreement for Tax Increment District Number Eight. Kelly Nielson, the major developer of Westbrook Estates, was present to answer questions and request adoption of Development Agreement addendum. (Memorandum 21-66)

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

Action 21-91

Moved by Commissioner Schramm, seconded by Commissioner Miner, to approve Change Order No. 4 to The Huether Family Aquatics Center contract with Welfl Construction of Yankton, South Dakota in the amount of \$14,83.00. (Memorandum 21-67)

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

Action 21-92

Moved by Commissioner Brunick, seconded by Commissioner Benson, to approve Resolution 21-25. (Memorandum 21-56)

**RESOLUTION 21-25**

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 are or areas and times specified for Special Events; and

WHEREAS, the Ribfest committee has made a request to enact this no parking zone for their event on June 12, 2021.

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 3<sup>rd</sup> Street from Cedar to the alley between Walnut and Douglas and also ½ block closures on Walnut Street from 2<sup>nd</sup> to 3<sup>rd</sup> and 3<sup>rd</sup> to 4<sup>th</sup> Streets, shown on the attached map, to be in effect from 6:00 AM on June 12, 2021 until 2:00 AM on June 13, 2021.

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

Action 21-93

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve Resolution 21-26. (Memorandum 21-57)



**RESOLUTION 21- 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 are or areas and times specified for Special Events; and

WHEREAS, the Market at the Meridian committee has made a request to enact this no parking zone for their event each Saturday beginning May 1, 2021 and ending on October 30, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request in the public parking lot at Douglas Ave. and 2<sup>nd</sup> Street to be in effect from 6:00 AM on until 1:00 PM each Saturday May 1 – October 30, 2021.

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

Action 21-94

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve a funding request for \$3,500.00 from the USBC for the 2021 Women’s State Bowling Tournament to be held in Yankton from April 9<sup>th</sup>, 2021 through May 2<sup>nd</sup>, 2021.

After discussion, Brunick moved, Schramm seconded; to table this item to the next commission meeting. (Memorandum 21-62)

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

Action 21-95

Moved by Commissioner Benson, seconded by Commissioner Brunick, to adjourn at 8:43 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