

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
AUGUST 9<sup>TH</sup>, 2021**

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

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

Quorum present.

Action 21-206

Moved by Commissioner Miner, seconded by Commissioner Maibaum, to approve Minutes of work session of July 26, 2021 and regular meeting of July 26, 2021.

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

Motion adopted.

Action 21-207

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

1 Office Solution - Thermal Paper - \$12.12; Adams/Brian - Kids In The Park - \$800.00; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; AFSCME - Union Dues - \$928.62; Al's Oasis - Conference/Travel - \$25.70; Amazon - Office Supplies - \$146.34; Amazon - Pencils - \$22.32; Amazon - DVD - \$14.96; Amazon - Case - \$26.99; Amazon - Program Supplies - \$43.25; Amazon - Book - \$17.97; Amazon - Baseball Line Marker - \$455.20; Amazon - Books - \$302.28; Amazon - Concessions - \$64.12; Amazon - Office Supplies - \$50.88; Amazon - Book - \$12.94; Amazon - Janitorial Supplies - \$190.56; Amazon - DVD - \$17.96; Amazon - DVD's - \$39.38; Amazon - DVD's - \$19.96; Amazon - Program Supplies - \$385.85; Amazon - Ear Pieces For Headsets - \$26.85; Amazon - DVD - \$41.43; Amazon - Portable Pickleball Net - \$339.98; Amazon - Swim Goggles - \$118.08; Amazon - Beach/Pool Towels - \$92.74; Amazon - Books - \$133.91; Amazon - Umbrellas - \$238.08; Amazon Music - Music - \$10.64; American Family Life Corp - Employee Deductions - \$5,900.02; AT&T Bill Payment - Firstnet Mobile Data - \$1,135.63; AutoZone - Antifreeze/Windshield - \$330.94; Avera Sacred Heart - Professional Services - \$1,340.00; Axon - Taser Cartridges - \$4,191.00; Axvoice - Dialer Service - \$21.44; Baker-Taylor - Books - \$3,762.02; Banner Associates - Trail Repairs - \$4,789.97; Bassel Almandi/Ronnie - Music Of The Meridian - \$1,500.00; BD Construction - Sidewalk Reimbursement - \$1,457.19; Bering Sales - Name Badges - \$38.63; Best Western - Music At Meridian - \$427.96; Big Toms Diner LLC - Conference - \$24.04; Blackstrap - Road Salt - \$8,386.16; Bomgaar's - Utility Chest - \$1,367.90; Brandt/Todd - Recertification Training - \$251.00; Buckmiller/Thomas - Music At The Meridian - \$800.00; Buhl's Cleaners - Uniform Alterations - \$34.50; Building Sprinkler - Sprinkler Head Removal - \$580.00; Burger King - Travel Expense - \$30.82; Butler Machinery - Thermostat - \$83.66; C & B Operations LLC - Repairs - \$2,653.59; C & B Yankton - Gator Repairs - \$491.15; Cadwell/Devon - Music At The Meridian - \$100.00; CANVA - Special Events Promos - \$119.40; Carlson/Emily - Deposit Refund - \$134.61; Casey's Gen Store - Fuel - \$111.46; Cedar Knox Public Power Dist - Electricity - \$2,279.73; Cenex Arrow - Fuel - \$48.52; Center Point - Books - \$134.22; CenturyLink - Phone - \$1,529.90; Chance/Danyal - Refund - \$428.28; Chesterman Company - Concessions - \$1,009.00; City Of Vermillion - Jt Power Cash Trans - \$76,893.72; City Of Yankton-Parks - Landfill Charges - \$511.37;

City Of Yankton-Solid Waste - Compacted Garbage - \$17,378.29; City Of Yankton-Street - Rubbish - \$306.89; City Utilities - WTR-WW Charges - \$40,873.81; Clarks Rentals Custom - Breaker Rental - \$283.19; Core & Main - Meter Test - \$301.98; Credit Collection Service Inc. - Ut Collection - \$248.00; Crescent Electric - Lights - \$528.16; D & G Concrete Const. - Spruce Street Reconst - \$83,271.34; Den Herder Law Office, P.C. - Contracted Services - \$2,985.00; Dept Of Social Services - SD Child Support - \$1,274.84; Dollar Tree - Program Supplies - \$87.85; Don's Sinclair - Fuel - \$41.00; Drury/Yvonne - Refund - \$85.20; EBay - Toner - \$308.90; Echo Electric - Electrical Supplies - \$258.71; Ehresmann Engineering - Pipe For Curb Stop - \$82.75; ESRI - ARCGIS Online Credits - \$200.00; Ethanol Products LLC - Chemicals - \$1,468.44; Facebook - Promotions - \$27.72; Fastenal Company - Nuts And Bolts - \$905.64; FedEx - Postage - \$15.23; Fejfar Plumbing & Heat - Restroom Repairs - \$204.09; Ferguson Enterprises - 5/8 X 3/4 Meters - \$2,396.63; Finance, Dept Of - Travel Expense - \$41.00; Findaway - Books - \$656.26; First Dakota Nat'l Bank HSA - HSA Contributions - \$9,684.20; First National Bank FSA - Cafeteria Plan - \$1,178.32; Flynn's Flowing Flags - Ground Sleeves For Flags - \$3,600.00; Fong/Frank - Music At The Meridian - \$2,000.00; Frick/Dan - Boot Reimbursement - \$130.00; Fridayparts Limited - Generator Repair - \$109.00; Gaddis/Alisha - Kids In The Park - \$1,750.00; Gavin's Point Recreation - Steps Shop Truck - \$88.99; Gerstner Oil - Oil - \$158.70; Gerstner Oil - Av Gas - \$42,448.96; Girton Adams - Sludge Heater Stack Cap - \$1,260.60; GPSI Club Car Connect - Cart Rental - \$1,920.00; Graymont Wi LLC - Chemicals - \$4,746.74; Groves/Jordan - Boot Reimbursement - \$156.25; Growmark FS - Weed Spray - \$156.45; Guardian Alliance - Background Investigation - \$338.00; Hach Company - North Basin Probes - \$6,863.10; Hanson Briggs Spec - Office Printing - \$44.02; Harding Glass - Window Replacement - \$688.78; Harn Ro Systems - Filters - \$11,940.53; Hartington Tree - Tree - \$130.00; Hawking - Chemicals - \$59,073.60; HDR Engineering - WWTP EDA Improvements - \$189,842.69; Health Partners - Health Insurance - \$81,850.11; Hensler/Jay - Music At The Meridian - \$100.00; Heritage Homes - 1/2 Sp Appropriation - \$1,250.00; Hladky/Betty - Refund Deposit - \$218.58; Holiday Inn Exp & Suit - Background Investigation - \$106.08; Holiday Station - Fuel-Background Invest - \$22.09; Hy-Vee - Trail Event - \$638.28; Hy-Vee - Employee Appreciation - \$516.93; ICMA Retirement - ICMA Retirement - \$5,062.02; Intl Code Council Inc. - Deck Construction Manual - \$35.95; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J2 Metrofax - Fax Service - \$9.95; Jacks Uniforms - Officer Uniforms - \$561.88; JCL Solutions - Cleaning Supplies - \$2,430.74; Jebro Inc. - Asphalt Oil - \$16,432.82; Jimmy Johns - Travel Expense - \$33.81; Jimmy Johns - Investigation Expense - \$7.51; JJ Benji's - Pool Uniforms - \$1,250.00; JJ Benji's - Officer Ball Caps - \$97.29; John W Hock - Light Traps & Air Gate - \$477.19; Johnson Controls - Service Agreement - \$5,881.38; Johnson Roofing - Refund Deposit - \$167.11; Kaiser Heating & Cooling - Ac Repair - \$229.95; Kaiser Heating & Cooling - Dryer Repairs - \$110.00; Kaiser Refrigeration - Weedeater - \$910.23; Kasseburg Canine Training Ctr - K-9 Purchase - \$11,500.00; Kendell Doors - Doors And Locks Hardware - \$153.25; Klein's Tree Service - Vegetation Abatement - \$4,985.00; KLJ Engineering - Hangar Taxilanes - \$10,000.00; Koo Koo Kanga Roo - Kids In The Park - \$2,500.00; Kopetsky's Ace Hdwe - Agricultural Supplies - \$766.77; Larry's Heating And Cooling - Filters - \$126.00; Lewis & Clark Theatre - 1/2 Sp Appropriation - \$1,250.00; Lewis And Clark Ford - Repair - \$625.62; Lewis/Dylan - Music Of The Meridian - \$100.00; Lifeguard Store - Shipping - \$251.60; Locators & Supplies - Locating Flags - \$527.85; Los Designs LLC D - Signs For Bridges - \$404.70; Marine Rescue Products - Umbrellas - \$133.95; Mark's Machinery Inc. - Filters - \$498.28; Mc 2 - Parts - \$293.87; McGrath North - Professional Services - \$96.00; Menards - Gutter-Door Stop - \$19.35; Menards - Mulch - \$2,724.95; MidAmerican Energy - Fuel - \$2,679.69; MidAmerican Energy - Fuel - \$1,330.85; Midwest Laboratories - Nutrient Testing - \$1,598.32; Midwest Mini Melts - Concessions - \$2,016.00; Midwest Radiator - Co2 - \$194.70; Midwest Tape - Av - \$469.89; Midwest

Tire And Muffler - Tires #121 - \$880.80; Millennium Recycling - Single Stream Fee - \$1,911.70; Minnesota Life Insurance Co - Life Insurance Premiums - \$577.25; Morrow/Joseph C. - Design Work - \$4,320.00; Motor Vehicle Dept, SD - Title & License - \$21.20; Napa Auto Parts - Collar Bearing - \$586.00; National Field Archery Assn - Summer Program - \$1,000.00; Nayax Food-Vend - Travel Expense - \$10.00; Nebraska Child Support Payment - Ne Child Support - \$943.00; Nebraska DOR - Ne State Tax Withholding - \$685.96; Newsletter Publication - Education Publishing - \$159.00; NIHCA - Membership Dues - \$99.00; Northdale Oil - Fuel-Background Invest - \$55.67; Northern Truck Equipment - Compressor - \$6,259.00; Northwestern Energy - Sidewalk Reimbursement - \$1,020.60; Northwestern Energy - Electricity - \$111,714.29; Observer - Ads - \$60.00; O'Farrell/Sarah C - Recertification Training - \$135.00; Olson's Pest Technician - Pest Control - \$275.00; Olson's Pest Technician - Pest Control - \$140.00; One Office Solution - Desk & Chair - \$1,969.04; O'Reilly Auto Parts - Air Reel Water Separator - \$647.95; OSP LLC - Summer Program - \$1,269.00; Overdrive Dist - Professional Services - \$3,000.00; Owl Labs - Meeting Owl-Friends - \$999.00; PayPal - Uniform Shirts - \$173.30; PayPal - Case - \$22.50; PFS Healthworks - CDL Testing - \$1,451.00; Phil Baker Music - Kids In The Park - \$750.00; Photography By Jerry - Chief Retirement Photo - \$126.20; Pitney Bowes Pbp - Postage - \$200.00; Pizza Ranch - Concessions - \$5,480.62; Ponca State Park - Summer Programs - \$1,180.00; Popeye's - Travel Expense - \$7.67; Power Source Electric - Install Electricity - \$2,596.94; Powers Port A Pot - Porta Pots - \$1,570.00; Press Dakota Mstar Solutions - Commission Minutes - \$1,587.85; Principal - Dental Insurance - \$6,491.76; Quadient Leasing USA Inc. - Postage - \$678.00; Racom Corporation - Beon Access - \$35.80; Ramkota Hotel & Confer - Hotel - Conference - \$288.00; Rapid City Journal - Newspaper Subscription - \$370.00; Recreation Supply Company - Pool Chairs - \$17,664.00; Reining/Austin - Travel Expense - \$223.25; Reisner/Royce - Boot Reimbursement - \$130.00; Restaurant Design Equipment - Freezer - \$2,427.40; Retirement, SD - SD Retirement - \$80,675.62; Retirement, SD System - 401(A) Special Pay - \$29,626.43; Riverside Hydraulics - Hydraulic Hoses - \$366.76; Riverside Technologies - Mounting Brackets - \$245.00; Robert Sharp & Associates - Video Drive - \$65.03; Ron's Auto Glass - Windshield Replacement - \$717.49; Royal Sport Shop - Name Plate - \$11.29; Sanitation Products Inc. - Snow Plow - \$7,152.35; Schrecht LLC - TID Reimbursement - \$26,216.09; SCP Distributors - Tubes - \$280.01; SD Redbook Fund - Patches - \$15.00; SDSRP - SD Retirement Plan - \$14,999.00; Shell Oil - Music At Meridian - \$11.98; Sherwin Williams - Paint - \$1,006.25; Shurco - Tarp Stops - \$832.50; Sioux City Journal - Newspaper Subscription - \$309.00; South Dakota Dept Of Labor - QTR Employment - \$1,381.19; Southern Avenue Music LLC - Music At The Meridian - \$3,000.00; Stalker Radar - Speed Trailer Repair - \$39.00; Standard Insurance Company - Vision Insurance - \$709.36; Stockwell Engineers Inc. - Aquatics Facility Design - \$2,533.19; Stop Stick Ltd - Stop Sticks For Patrol - \$493.00; Sturdevant's - Filters - \$1,405.17; Subway - Travel Expense - \$29.93; Taco John's - Travel Expense - \$27.67; Tessman Company Sioux - Chemicals - \$816.01; TFS Fisher - Selenium Filtration - \$146.60; The Icee Company - Concessions - \$2,043.57; Third Millennium Assoc. - Utility Billing - \$634.88; Thompson - Repair Siren - \$1,095.55; Thomson West TCD - Books - \$236.27; Thrive - TID Reimbursement - \$300,565.57; TMA - Tires - \$86.00; Toms Electric - Replace Breaker - \$90.33; Tractor Supply Co - Truck Supplies - \$49.99; TranSource - Hose - \$416.85; Tri State Turf - Irrigation - \$13,829.00; TRK Hosting - Internet Access - \$7.95; Truck Trailer Sales - Fuel Tank Strap - \$1,484.35; U.S. Post Office - Utility Billing Postage - \$2,084.04; UKG Workforce Ready - Payroll/Hr/Tlm Software - \$2,763.25; United States Postal Service - Postage Meter - \$548.18; United States Treasurer - Federal Withholding Tax - \$175,251.15; United Way - United Way - \$118.00; US Bank Equipment Finance - Copier Lease - \$511.57; USA Blue Book - Curb Box Wrench - \$248.98; USPS - Postage - \$59.34; Vast Broadband - Internet - \$4,082.81; VCN Yankton Rod Ctr - County Recording Fees - \$32.50; Veneziani/Bruce - Music Of The Meridian - \$1,600.00; Verizon - Internet Access - \$2,252.50;

Viddler Inc. - Video Hosting - \$40.94; Villanueva/Mike - Mileage Reimbursement - \$270.48; Vitality Medical Inc. - Sharps Containers - \$694.05; Walgreens - Band-Aids - \$39.12; Walmart - Special Events - \$953.47; Walmart - 911 Replacement TV/Mount - \$514.88; Walmart - Office Supplies - \$41.95; Walmart - Summer Reading Program - \$498.76; Welfl Construction Corp - Huether Aquatics Center - \$1,327,804.79; Wholesale Supply Inc. - Concessions - \$6,420.95; Wiebelhaus/Jean - Taxes - \$206.66; Williams & Company Pc - Audit - \$4,880.00; Xerox Financial Services - Copier Lease - \$1,482.18; Yankton Area Convention & - 1/4 Sp Appropriations - \$53,680.75; Yankton Area Prog. Growth - 1/4 Sp Appropriations - \$57,500.00; Yankton County Auditor - 2nd Qtr Safety Center - \$17,546.44; Yankton Development Enterprise - TID Reimbursement - \$32,600.92; Yankton Fire & Safety Co - Recharge Fire Ext - \$40.00; Yankton Medical Clinic - Firefighter Physicals - \$1,662.00; Yankton Nurseries LLC - Arboretum - \$1,111.95; Yankton Pizza Ranch - Special Events - \$93.75; Yankton School District - Summer Programs - \$6,063.90; Yankton Vol Fire Department - Fire Call/Drills Jun/Jul - \$1,570.00; Yankton Winnelson Co - Sump Pump - \$501.82; Yankton Youth Soccer Assn - Professional Services - \$12,697.00; Yanktonmediainc - Newspaper Subscription - \$351.28; Ykt Janitorial & Dt Sc - Restroom Supplies - \$231.56; Yuya Mix/William - Music At The Meridian - \$100.00 Zoobean, Inc. - Beanstack - \$795.00

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

July Salaries by Department: Administration \$54,096.24; Finance \$32,876.33; Community Development \$26,304.80; Police/Dispatch \$187,060.65; Fire \$13,395.34; Engineering / Sr. Citizens \$71,011.97; Streets \$45,969.87; Traffic Control \$4,118.54; Library \$30,900.60; Parks / SAC \$110,368.05; Huether Aquatic Center \$72,064.35; Marne Creek \$5,557.44; Water \$39,233.72; Wastewater \$37,669.15; Cemetery \$5,919.26; Solid Waste \$21,771.18; Landfill / Recycle \$18,370.45; Central Garage \$7,673.84

New Hires: Recreation Dept: Dale Bromley, Weight & Fitness Supervisor, \$9.50 hr. Solid Waste Dept - Sanitation Truck Operator: Jordan Groves at \$1503.19 bi-weekly; Kole Simonsen at \$1377.07 bi-weekly; Christopher Allington, Dispatcher, \$18.08 hr.

Wage Changes: Water Dept: Sage Chytka, Water Plant Superintendent, at \$2686.03 to \$2754.15. Water Distrib & Collection: Hunter Hallock, Collection Operations Specialist, at \$1558 to \$1577.61 bi-weekly. Recreation Department: Todd Larson, Director, at \$3953 to \$4053 bi-weekly. Brittany Orr, Recreation Manager, at \$2260.38 to 2374.93 bi-weekly. Huether Family Aquatic Center Merit Increases - Cashier/Concessions: Heather Bicknell \$10 to \$11 hr; Braylen Bietz \$10 to \$11 hr; Justin Cap \$10 to \$11 hr; Porter Cuka \$10 to \$11 hr; Tierney Faulk \$10 to \$11 hr; Gavin Fortner \$10 to \$11 hr; Carson Haak \$11 to \$12 hr; Rachel Hejna \$10 to \$11 hr; Jess Jussel \$10 to \$11 hr; Jaden Kral \$10 to \$11 hr; Katie LaCroix \$10 to \$11 hr; Madisyn Bietz \$10 to \$11 hr; Bergen O'Brien \$10 to \$11 hr; Audrey Paulson \$10 to \$11 hr; Traci Peterson \$10 to \$11 hr; Dylan Prouty \$10 to \$11 hr; Tyson Prouty \$10 to \$11 hr; Max Raab \$10 to \$11 hr; Emily Reinhardt \$10 to \$11 hr; Jordynn Salvatori \$10 to \$11 hr; Jillian Schulte \$10 to \$11 hr; Olivia Liebig \$11 to \$12 hr. Facility Manager: Logan Haak \$14 to \$15 hr. Lifeguard; Alexis Aune \$11 to \$12 hr; Samantha Aune \$11.25 to \$12.25 hr; Calli Barnes \$11 to \$12 hr; Brianna Berger \$11 to \$12 hr; Brianne Brandt \$11 to \$12 hr; Xander Brown \$11 to \$12 hr; Marcus Carson \$11 to \$12 hr; Lily Diedrichsen \$11.25 to \$12.25 hr; Allie Dilts \$11.25 to \$12.25 hr; Chayse Drotzmann \$11 to \$12 hr; Emma Eichacker \$11 to \$12 hr; Coleman Frank \$11.25 to \$12.25 hr; Savannah Frank \$11 to \$12 hr; Brianna Geigle \$12 to \$13 hr; Annika Granaas \$11.25 to

\$12.25 hr; Olivia Granaas \$11.25 to \$12.25 hr; Jana Greenfield \$11.50 to \$12.50 hr; Lauren Haberman \$11 to \$12 hr; Tatum Hohenthauer \$11 to \$12 hr; Hannah Jussel \$11.25 to \$12.25 hr; Christopher Kinsley \$12.50 to \$13.50 hr; Noel Kusek \$12 to \$13 hr; Grace Liebig \$11.25 to \$12.25 hr; Sarah Liebig \$11 to \$12 hr; Claire Martinson \$11 to \$12 hr; Camille McDermott \$11 to \$12 hr; Chloe McDermott \$11.25 to \$12.25 hr; Timothy Merchen \$11.25 to \$12.25 hr; Hannah Nelson \$11.25 to \$12.25 hr; Owen Phillips \$11.50 to \$12.50 hr; Jaden Plooster \$11 to \$12 hr; Aspen Ruth \$11 to \$12 hr; Abigail Schmidt \$11.25 to \$12.25 hr; Olivia Schmidt \$11.50 to \$12.50 hr; Rori Schmidt \$11 to \$12 hr; Abigail Steffen \$11 to \$12 hr; Katelyn Sternhagen \$11 to \$12 hr; Allie Taggart \$11 to \$12 hr; Grace Taggart \$11.50 to \$12.50 hr; Nicholas Taylor \$11 to \$12 hr; Lauren Tereshinski \$11 to \$12 hr; Hannah Tramp \$11 to \$12 hr. Lifeguard Manager; Rachel Houdek \$12.75 to \$13.75 hr; Grayson Lange \$12.75 to \$13.75 hr; Kyra Liebig \$12.75 to \$13.75 hr. Lifeguard WSI; Johannah DeVries \$11 to \$12 hr; Zachary Rohde \$11.50 to \$12.50 hr; Timothy Upton \$11 to \$12 hr. Receptionist; Emilee LaBarge \$11 to \$12 hr; Elizabeth Schenkel \$12.25 to \$13.25 hr. Water Park Attendant; Joseph Gokie \$10.25 to \$11.25 hr; Benjamin Hebda \$10 to \$11 hr; Walker Hunhoff \$11.25 to \$12.25 hr; Sophie Kouri \$11.25 to \$12.25 hr; Kristen Rezac \$10 to \$11 hr; Amy Shoemaker \$10 to \$11 hr; Max Tramp \$10 to \$11 hr; Kayla Van Osdel \$10 to \$11 hr.

Position Changes: Jeremiah Braxton from Solid Waste Dept as Sanitation Truck Operator at \$1,429.81 to Equipment Operator with Street Dept, at \$1,429.81.

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

Bruce Cull, Brittany Salonen and Kasi Haberman, NFAA, were present. Bruce Cull gave an explanation of the upcoming archery tournaments to be held in Yankton.

#### Action 21-208

Moved by Commissioner Johnson, seconded by Commissioner Miner, to approve the following consent agenda items:

1. **Work Session**  
Setting date of August 23, 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 & Dance License**  
Consideration of Memorandum #21-167 recommending approval of the applications from NFAA for:
  - A) Transient Merchant License for September 24 – October 24, 2021;
  - B) Dance License for September 24-26, 2021.
3. **Transient Merchant License & Dance License**  
Consideration of Memorandum #21-172 recommending approval of the application from Boomer's Lounge for a Dance License for August 28, 2021.
4. **Possible Quorum Event**  
August 11, 2021, at Open House held at Riverfront Broadcasting 1019 Broadway, no official commission action

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

Action 21-209

This was the time and place for the public hearing for a Special Events (on-sale) Liquor License for 3 days, September 24-26, 2021 from Stripes, Inc. dba Mojo’s 3rd Street Pizza, (Jeff Dayhuff, Owner) Riverside Park, Yankton, S.D. (Memorandum 21-165) No one was present to speak for or against the application.

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

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting “Nay:” None. Abstain: Mayor Moser.

Motion adopted.

Action 21-210

This was the time and place for the public hearing for a Special Events (on-sale) Liquor License for 1 day, August 14<sup>th</sup>, 2021 from Boomer’s Inc., (Gary W. Boom, President) d/b/a Boomer’s Lounge, Zombie’s Realm, 109 E 3<sup>rd</sup> St., Yankton, South Dakota. (Memorandum 21-166) No one was present to speak for or against the application.

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

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

Motion adopted.

Commissioner Benson introduced and Mayor Moser read the title of Ordinance No. 1054, AN ORDINANCE ADDING CERTAIN LANGUAGE IN IDENTIFIED SECTIONS OF CHAPTER 27, and set the date of the second reading and public hearing as August 23<sup>rd</sup>, 2021.

Action 21-211

Moved by Commissioner Johnson, seconded by Commissioner Brunick, to approve the request for a public firework display hosted by Riverboat Days on August 20, 2021. (Memorandum 21-161)

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Mayor Moser; voting “Nay:” None. Abstain: Commissioner Villanueva.

Motion adopted.

Action 21-212

Moved by Commissioner Brunick, seconded by Commissioner Miner, to approve Resolution 21-62. (Memorandum 21-160)

**RESOLUTION 21-62**

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, Riverboat Days Committee has made a request to enact this no parking zone for their event on August 20-22, 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 Levee Street from Douglas to Pearl, Mulberry Street from Levee to 2<sup>nd</sup> Street and Pearl Street from Levee to 2<sup>nd</sup> Street and the designated parking lots from August 20-22, 2021.

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Mayor Moser; voting “Nay:” None. Abstain: Commissioner Villanueva.  
Motion adopted.

Action 21-213

Crystal Nelson, Mead Cultural Education Center, gave a short presentation and requested Commission support for the Mead Cultural Education Center request. (Memorandum 21-170)

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to fund the \$10K request from the BBB Fund after removal of the buildings from West Side Park.

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Miner, Schramm, Webber, Villanueva and Mayor Moser; Commissioners voting “Nay” were Maibaum.  
Motion adopted.

Action 21-214

This was the time and place for the bid opening of the 2021-2022 Annual Supply of Bulk De-Icing Salt. The following bids were received and opened on July 29<sup>th</sup>, 2021 at 3:00 p.m.: Johnson Feed, Canton, South Dakota for \$66.88 per ton; Blackstrap Inc., Neligh, Nebraska for \$61.85 per ton; and Central Salt, Lyons, Kansas for \$66.23 per ton. (Memorandum 21-169)

Moved by Commissioner Schramm, seconded by Commissioner Villanueva, to award the bid to Blackstrap Inc., Neligh, Nebraska, in the amount of \$61.85 per ton for the Annual Supply of Bulk De-Icing Salt in the 2021-2022 winter season.

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

Action 21-215

Moved by Commissioner Schramm, seconded by Commissioner Maibaum, to approve the four tuition reimbursement requests through the Employee Tuition Reimbursement Program. (Memorandum 21-171)

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

Action 21-216

Moved by Commissioner Johnson, seconded by Commissioner Miner, to authorize City Manager to sign the agreements plus any additional documents involving the American Rescue Plan Act (ARPA). (Memorandum 21-173)

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

Action 21-217

Moved by Commissioner Benson, seconded by Commissioner Miner, to approve Resolution 21-64. (Memorandum 21-174)

**RESOLUTION 21-64**

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, Boomer's Lounge has made a request to enact this no parking zone for their event on August 28, 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 for the partial street closure for the west ½ block on 3<sup>rd</sup> Street from Douglas to Capitol on Saturday, August 28, 2021 from 5:00 PM to 2:00 AM on Sunday, August 29, 2021.

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

Action 21-218

Moved by Commissioner Maibaum, seconded by Commissioner Benson, to approve Resolution 21-65. (Memorandum 21-168)

**RESOLUTION 21-65**

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 National Field Archery Association Foundation has made a request to enact this no parking zone for their event September 20<sup>th</sup>-30<sup>th</sup>, 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 for the Dakota Territorial Capital Replica Building parking lot to be in effect from 6:00am on September 20, 2021 until 6:00am on October 2, 2021 and for the Parking lot west of the baseball diamond and Levee Street from Mulberry to Capitol Street to be in effect from 6:00am on September 24<sup>th</sup> until 6:00am on September 27<sup>th</sup>.

**Roll Call:** Commissioners voting "Aye" were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting "Nay:" None. Abstain: Mayor Moser. Motion adopted.



Action 21-219

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to authorize the NFAA to host a fireworks display on September 25, 29 & 30, 2021. (Memorandum 21-176)

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting “Nay:” None. Abstain: Mayor Moser.

Motion adopted.

Action 21-220

Moved by Commissioner Johnson, seconded by Commissioner Maibaum, to approve camping in Riverside Park from Friday, September 24, 2021 through Sunday, September 26, 2021 during the NFAA Hyundai World Archery Championships. (Memorandum 21-177)

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting “Nay:” None. Abstain: Mayor Moser.

Motion adopted.

Action 21-221

Moved by Commissioner Maibaum, seconded by Commissioner Benson, to approve Resolution 21-66. (Memorandum 21-175)

**RESOLUTION 21-66**

WHEREAS, Section 16-23 of the Yankton Code of Ordinances permits the discharge of arrows at an approved location determined to be an archery range meeting the requirements of the National Field Archer Association, provided that the inspected, official archery range has been approved by the board of City Commissioners; and

WHEREAS, NFAA is interested in having an off-site archery range event to be held September 20-30, 2021 in Riverside Park; and

NOW THEREFORE, BE IT RESOLVED that the City Commission hereby authorizes the NFAA to hold an off-site archery range event September 20-30, 2021 in Riverside Park.

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting “Nay:” None. Abstain: Mayor Moser.

Motion adopted.

Action 21-222

Moved by Commissioner Schramm, seconded by Commissioner Miner, to approve the miscellaneous requests of hot air balloon rides, horse drawn carriage rides, petting zoo and to be able to view and possible pet rodeo horses and American Bison. (Memorandum 21-178)

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber and Villanueva; voting “Nay:” None. Abstain: Mayor Moser.

Motion adopted.

Action 21-223

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 8:15 p.m.

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

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Al Viereck  
Finance Officer