2010	Legal and Public Notices	2010	Legal and Public Notices	2010 Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices	2010	Legal and Public Notices
Sporting C	Goods - Golf Clubs -	\$314.85;	Kaw - Valve and Fitting	Retirement - June - \$63,140.47;	Fire: H	Kurtenbach/Thomas -	4. Approv	al of Peddler's License	for Asphal	t Runway Maintenance
	Woehl/Toby - Officer		pair - \$70.63; Kmart -	SAPA Replace Check - \$13.22;	\$2,929.65;	Nickles/Larry -		tion of Memorandum		an Gurney Municipal
1	\$25.00; Wohl's Plumb-		plies - \$193.60; Koletzky	SDSRP - Employee Deductions -	\$2,241.19	A T		commending approval	1	and to authorize the
	ting - Sprinkler Repairs Woods Fuller Shultz &		nt Inc - Mower Spindle - 3; Laser Barn - Laser Tag	\$2,300.00; Southeast Properties - TID Reimbursement - \$28,878.80;	Engineerin \$1,570.61;		* *	lication for a Peddler's or MOB Distributing	•	sign the agreement on he City. (Memorandum
	C - Legal Services -		Programs - \$481.50;	Summit Activity Center - Em-	\$1,952.69;			house to house selling	14-121)	, , , , , , , , , , , , , , , , , , ,
	; Xerox Corporation -	2	hristensen Comp - Well	ployee Deductions - \$897.05;	\$1,366.77;			um Cleaners.	Roll Call:	All members present
*	ease - \$629.62; Xerox		nce - \$487.00; Lewis &	United Way - Employee Deduc-	\$3,616.38;	Moser/Bradley -		e Quorum Event	0	Aye;" voting "Nay:'
-	on - Copier Lease - ; Yaggie's Inc - Grass		rd - Mud Flaps - \$59.98; ere Magazine - Magazine	tion - \$20.00; Wagner/Tawny - Replace Paycheck - \$6.69; Welfl	\$2,625.38	D-1	5	5, 2014, Mount Marty	None.	
	2,853.75; Yankton Ag	•	tions - \$34.00; Long's	Construction Corp - Water Plant	<u>Streets</u> : \$1 389 69.	Delozier/Darrik - Frick/Dan - \$1,781.84;	College B commissio	oard Room, no official	Motion add	opted.
	Chemicals - \$517.95;		Service - Propane -	Upgrade - \$181,865.00; Wellmark	Gobel/Dyl			All members present	Action 14-	175
	Bowl - Summer Pro-		Loudmouth - Golf Mer-	Blue Cross - Health Ins - July -	Groves/Joi			Aye;" voting "Nay:"		Commissioner Akland
	450.80; Yankton County Safety Center Share -		- \$481.04; Mandarin FB - Travel Expense -	\$87,328.51. Roll Call: Members Present Vot-		Adam - \$2,121.92; Hu-	None.		•	by Commissioner Woer-
	; Yankton County Di-		Aandarin Oriental Wash -	ing "Aye:" Commissioners Ak-	ber/Marlor Potts/Core		Motion ad	opted.		djourn into Executive
rector - 1	Pictometry Imagery -		Expense - \$1,061.92;	land, Gross, Hoffner, Knoff, Som-		i - \$1,153.31; Schief-				7:36 p.m. to discuss
	; Yankton County 4 - H		fachinery Inc - Mower	mer, Woerner, and Mayor Carda;	fer/Amanda	a - \$1,182.58; Schroe-	Action 14-		1	and contractual matters. All members presen
	r Program - \$346.47; Fire & Safety Co - In-		\$729.08; McDonald's - xpense - \$4.81; McMas-	Voting "Nay:" None; Abstaining: Commissioner Blaalid.	der/Roger	- \$1,600.12;		the time and place for		Aye;" voting "Nay:"
	\$107.00; Yankton Jani-		- Flare Repair - \$234.47;	Motion Adopted.	Ulmer/Bru	ce - \$1,553.46; hard - \$1,438.38	1	hearing on the applica- nsfer ownership and lo-	None.	lye, toting rugt
*	y Inc - Janitorial Sup-		umber - Park Repairs -	Motion Adopted.	<u>Airport</u> :	Roinstad/Mike -		Retail (on-sale) Liquor	Motion add	opted.
*	40.00; Yankton Medical		Menards - Flowers -		\$1,630.16;			or January 1, 2014, to		
	Drug/Alcohol Testing -		Midwest Radiator -	SALARIES - JUNE 2014: Ad-	\$1,605.58	j		31, 2014, from Loyal		eeting of the Board of
	Yankton Police Depart- atteries - \$68.55; Yank-		Repair - \$50.00; Midwest Iower Repair - \$168.63;	ministration - \$30,127.71; Finance	<u>Library</u> :	Brunken/Joyce -		Ioose 1356, 310 Walnut	•	nissioners of the City of
	Mix - Concrete -		Fravel Expense - \$20.42;	- \$28,954.67; Community Devel-		Dobrovolny/Linda -		Flusswerks, LLC, d/b/a ing, (Paul T. Remmes,		was reconvened by
	; Yankton Transit -		Online Software - Sub-	opment - \$17,441.62; Police -		Pittenger/Rebecca -		04 Capital, Yankton,	Mayor Car	Present: Commission-
	Program Tickets -	1	- \$79.50; NE Life Mag -	\$140,194.80; Fire - \$10,391.68;	\$1,552.19;	othloon \$2,516,12.		kota. (Memorandum		l, Blaalid, Gross, Hoff-
	; Yankton Transit Inc -		e Subscription - \$24.00;	Engineering - \$41,442.51; Street - \$41,734.08; Traffic Control -		athleen - \$2,516.12; a/Dana - \$1,167.84		No one was present to		f, Sommer, and Woer-
	cial Appropriation - 0; Yankton Vol Fire De-		nc - Summer Reading - Northeast Nebraska New	\$1,635.68; Library - \$25,817.40;		ecreation: Frick/Brian -		or against approval of	ner. City	Attorney Den Herden
	Fire Calls - Apr/May -		Advertisment - \$56.60;	Parks/Sac - \$70,008.24; Memorial	\$1,615.46;			application. Moved by oner Blaalid, seconded	•	Manager Nelson were
<u>.</u>	Ziegler/Bill - Officer		n Automotive - Vehicle	Pool - \$11,519.80; Marne Creek -	\$1,422.04;			issioner Akland, to ap-	*	nt. Absent: Commis-
*	\$50.00; A&B Business	*	- \$664.56; Hardees -	\$3,407.40; Water - \$36,294.79;	\$1,653.58;		prove the l		sioner Hau	dig and Junior Commis-
	Copier Maintenance -		kpense - \$11.63; NVFC -	Wastewater - \$32,657.34; Ceme- tery - \$4,277.50; Solid Waste -	\$2,856.46; \$1,167.84;		Roll Call:	Members present vot-	Quorum pi	
	Ace Hardware - Scor- Ionument Flags -		hip Dues - \$50.00; Og- ications - Magazine Sub-	\$13,972.61; Landfill - \$14,995.04;	\$1,107.84,	1		' Commissioners Ak-	C	
.	; Advantage Tape Adv -		- \$17.00; Oreilly Auto -	Golf Course - \$29,958.93; Central	\$2,306.12;			alid, Gross, Hoffner,	Action 14-	176
	ng - \$330.00; Amazon	*	nt Cluster - \$344.78;	Garage - \$6,102.86.	\$1,316.27;	Vanwinkle/Michael -		Woerner, and Mayor ting "Nay:" None; Ab-		Commissioner Blaalid
*	Pmts - Books - \$237.08;		nd Ship - Shipping -		\$1,366.27			Commissioner Knoff.	seconded	by Commissioner Ak-
	Com - Tennis Court Sup- 69.09; American Water-		Paypal Nebraskajou - Ad- nts - \$108.96; Paypal	PERSONNEL CHANGES &		ctivities Center: Gro-	Motion ad	opted.		journ at 8:40 p.m.
1	Membership Dues -		Inc - Parts - \$49.44; PBI	<u>NEW HIRES</u> : New Hires: Ashli Becker - \$7.25	tenhuis/Tra Hochstein/	acey - \$1,670.92; Sarah - \$847.19; Mod-				All members present Aye;" voting "Nay:"
	Animal Health Clinic -		uipment - Mailstation	hr Rec. Division; Garrett Carda		ichele - \$1,111.58;	Action 14-	<u>168</u>	voting "A None.	tye, voting hay.
	xpense - \$25.00; Ap-		\$63.33; PGA Member	- \$1138.97 bi - wk Solid Waste;		y - \$1,515.84		the time and place for	Motion add	opted.
	wels - \$336.93; Arbys -		cs - Membership Dues -	Drew Eskins - \$8.50 hr Street;		eek: Wubben/Robert -		hearing on the applica-		1
	kpense - \$7.72; Army Lodging - \$36.00; As-		Photography by Jerry - ph - \$63.60; Pizza Hut -	Kaitlyn Frank - \$7.25 hr Rec.				Special Malt Beverage Retailers License and a		
	Supply - Memorial Pool	0	Programs - \$24.06;	Division; Jacob Frick - \$7.50 hr Parks Division; Sam Gusso -	Dispatch: \$1,443.19;	Brasel/Virgil - Dather/Roger -	· /	n-sale) Wine Retailers		
Repair -	\$3,029.26; AT&T Bill	Popeyes	- Travel Expense - \$6.98;	\$7.25 hr Parks Division; Katie		U		or one day, July 19,		
	- AT&T Mobility -	. 0	Refill - Mailstation Refill	Hauser - \$7.25 hr Rec. Division;	+-,,			n Yankton Area Arts,		David Carda
	Autozone - Shocks - aker - Taylor - Books -		0; Potbelly - Travel Ex- \$27.18; Printsource Net-	Jordan Houdek - \$7.25 hr Rec.	+-,==,			uinn, Executive Direc- ian Bridge, rain date set		Mayor
	; Bottomline Persona	work -	Building Permit Appl -	Division; Tayler Hutchison - \$7.50 hr Rec. Division; Benja-	\$1,226.96;			Scared Heart Pavilion		
	- Subscription - \$39.00;		Quill Corporation - Of-	min Jensen - \$7.75 hr Golf Di-	\$1,242.42; \$1,439.35	Storgaard/Kimberly -		vera Campus, Yankton,		
	ess Equipment - Surge	11	olies - \$498.26; Raymond	vision; Matthew Jensen - \$7.25 hr.		ytka/Sage - \$1,337.50;		kota. (Memorandum		
	or - \$1,237.28; Big		- Summer Reading -	- Rec. Division; Brianna Kelly -		nothy - \$1,869.69; Hi-		No one was present to		
	ner - Travel Expense - lack Hills State Univ -		Redrossa Italian Grill - kpense - \$16.51; Random	\$7.25 hr Rec. Division; Joseph	nes/Gordo			or against approval of application. Moved by	ATTEST:	
Network	Maintenance -		c - Books - \$178.75; The	Kelly - \$7.25 hr Rec. Division; Sheldon Lee - \$1138.97 bi - wk		ave - \$1,599.46; Ma-		oner Blaalid, seconded	Al Viereck	
	; Popular Photograpy		ks - Club Repairs -	Jt. Powers/Recycling; Jase	son/Daniel Peterson/A			ssioner Woerner, to ap-	Finance Of	
-	- Subscription - \$17.99;		Rons Auto Glass Inc -	Likness - \$7.25 hr Rec. Divi-	Schantz/D		prove the l			once at the approximate
	inting - Print Parking	*	Repair - \$30.00; Royal	sion; Susan Lippert - \$7.25 hr	Tramp/Jaso	•		All members present	cost of \$35	**
	\$302.00; Bomgaars - \$1,695.14; Bookpage	*	op - Park Supplies - 5; Safe Kids Worldwide -	Library; Justin Meyers - \$7.25 hr.	Tweedy/Ra	y - \$2,390.12	None.	Aye;" voting "Nay:"		
	- Subscription -		ship Dues - \$50.00;	- Parks Division; Joyce Moore - \$1374.27 bi - wk Library; Kay-	Wastewater		Motion ad	onted		7+22
	Brandt's Garden Center -		g Co - Flare Repair -	lien Ogstad - \$20.00 hr Rec. Di-	\$1,561.80;		Wotton ad	spied.	ORD	INANCE NO. 966
	\$184.00; Caseys Gen		Sealand Marine - Roof	vision; Katie Rodig - \$7.25 hr	\$1,870.77; \$2,165,54;	Dewald/Richard - Goodmanson/Kyle -	Action 14-	169		
	aff Appreciation - \$9.50;	-	ape - \$5.60; Shell Oil -	Golf Division; Kenneth Schroeder	\$2,615.69;			the time and place for		
•	en Store - Travel Ex- 520.00; Caseys Pizza -		xpense - \$31.59; Sherwin - Paint - \$211.96; Shur -	- \$7.75 hr Airport; John Silver-	\$1,891.80;	0,		hearing on Ordinance		INANCE AMENDING
1	pense - \$70.16; CEI En-		et - Truck Bed Cover -	nail - \$11.25 hr Solid Waste & Street; Nicole Wiese - \$7.25 hr	\$2,113.04;		No. 967,	AN ORDINANCE TO		IN LANGUAGE IN
terprises I	Inc - Adapter/Grease -	\$529.62;	Sioux Land Turf -	Rec. Division		eslie - \$1,337.96; Rob-	REZONE			FIED SECTIONS OF CHAPTER 27
	Center Point - Large		ls - \$1,176.99; Sirchie	Wage Increase: Shay Robinson -	inson/Don Rye/Terry			HEREIN. (Memo No one was present to		
	ooks - \$126.42; Chris-		rint - Office Supplies -	\$7.50 hr Water; Dylan Tramp -	Rye/Terry -	Bornitz/Chris -		or against adoption of	BE IT O	RDAINED, BY THE
	diator - Fan Clutch - Clarks Rentals - Genera-		South Dakota L00 Of 00 - hip Dues - \$55.00; SQ	\$7.75 hr Parks Division; Ly-	<u>Cemetery</u> : \$1,553.46	BOTHIZ/CHITIS -	*	nce. Moved by Com-	BOARD (
	l - \$2,071.00; Comfort		ent - Travel Expense -	nette Uhing - \$8.75 hr Parks Di- vision: Frica Westhoff - \$8.00 hr	Solid Wa	ste: Carda/Brian -		Knoff, seconded by		SIONERS OF THE
Inn And	Suites - Lodging -	\$16.02;	Steamway - Cleaning -	vision; Erica Westhoff - \$8.00 hr. - Golf Division;	\$1,557.31;	Graff/Guy - \$1,138.96;		oner Gross, to adopt Or-		YANKTON, SOUTH
	Corner Pantry - Travel			<u>Status Change</u> : Jordan Groves -	Lee/Micha	el - \$1,534.35; Nigh-	dinance No		DAKOTA	, THAT:
1	- \$53.89; Cossetta's -		\$1,198.00; Stockmen's	\$1167.85 bi - wk from Solid		ew - \$1,348.08		All members present Aye;" voting "Nay:"	Q	
1	pense - \$10.70; Cowboy uel - \$53.88; Cox Auto	1	rts - Supplies - \$19.95; nts - Starter - \$424.33;	Waste to Street; Hailey Luken -		tation: Feilmeier/Mi-	None.	ijo, voung may:	Section 1.	l of the multiple 1 C 1
	nsert Bearing - \$716.01;		- Staff Appreciation -	\$10.00 hr promoted to pottery	chael - \$1 \$1,348.08;	,608.92; Lee Jr/Larry - Robb/Mary -	Motion ad	opted.	1	7 of the revised Code of s shall be amended as a
Crescent	Electric - Repair -	\$66.00; \$	Superior Tech Products -	helper; Dylan Moderegger - \$7.50 hr from Rec Division to Parks	\$1,198.31;	1000, Mary -				creating specific regula-
\$1 661 10.	CSI Softwara Cradit	Chamiaal	- ¢1 1(2 50, C-1	m. nom nee Division to 1 diks						

Card Processing - \$5,681.50; merinstrmnt - Meter - \$643.50; Dairy Queen - Staff Appreciation The Liffey - Travel Expense -- \$32.97; Dakota Supply Group -Gasket & Flange - \$50.48; Dayhuff Enterprises - Janitorial Supplies - \$726.24; DC Taxi E484 -Travel Expense - \$16.84; Dolrtree tion - \$80.00; TMA - Tires -- Markers - \$5.00; DX Service -Salt - \$1,749.30; ES Babcock & Sons - Lab Testing - \$1,365.00; Echo Electric Supply - Filter Monitor - \$2,876.70; Ehresmann Engineering - Steel - \$230.60; Embroidery & Screen Works -Hat - \$26.00; Etsy.Com - Office Chair Arm Rest - \$7.99; Fastenal Company - Ribfest Supplies -\$1,171.87; FDC Publishing Midwest - Serial Publication -\$270.18; Five Guys - Travel Expense - \$11.08; Fred Haar Company - Hose Repair - \$130.01; Freedom - Ice - \$3.18; Golden Corral - Travel Expense - \$11.43: GPlawn - Building Maintenance -\$109.36; Graham Tire - Equipment Repair - \$8.97; Graybar Electric Co - MCC Bucket -\$1,220.00; Grey House Publishing - Book - \$237.50; Hach Company - Lab Supplies - \$952.86; Hamline BP QPS - Travel Expense -\$15.00; Hardee's - Travel Expense - \$20.95; Hardee's - Travel Expense - \$8.86; Harding Glass -Window Screen - \$16.04; Hardscapes - Flower Supplies -\$925.68; HD Supply Waterwork -Repair - \$1,796.24; Fire Engineer- Inc - Newspaper Subscription ing - Subscription - \$14.00; Hedahls - Hydrant Parts - \$709.01; Flowers - \$176.97; Yankton Paint Hobby - Lobby - Summer Programs - \$34.97; Holiday Inn - St Paul Lodging - \$471.30; Hornung's Golf Prods - Merchandise - Flare Repair - \$257.57; Yankton \$317.28; Howard Johnsons -Lodging - \$124.00; Hy - Vee Gas \$150.00; AFSCME Council 59 - Travel Expense - \$39.05; Hy - Employee Vee Gas - Ribfest Supplies -\$19.86; Hy - Vee - Entree -\$1,144.37; Independence Waste -Porta Pottys - \$452.85; Int Battery Exchange - Supplies - \$35.90; JJ Benjis Embroidery - Safety City Shirts - \$576.85; JFJ Disc Repair Inc - Disk Repair Materials -\$63.88; Jack's Uniforms & Equip - Uniforms - \$573.43; Janitors Closet - Cleaning Supplies - Dakota - Employee Deduction -\$890.15; JCL Solutions - Spencer Cleaning Supplies - \$1,776.16; Trust 457 - Employee Deductions Jimmy Johns - Travel Expense -\$13.05; Jimmy Johns - Travel Ex- - Replace Check - \$935.00; Larpense - \$9.65; Jodeans Steak son/Dean - Recertification -House - Meeting Supplies - \$460.00; Minnesota Life Insur-\$36.00; Kaiser Refrigeration - Ir- ance Co - Life Ins - July rigation - \$1,500.84; Kansas City \$714.44; Payer/Mark - Safety City Valve and Flare Repair - - \$200.00; Retirement SD - SD

\$1,664.10; CSI Software - Credit Chemicals - \$4,463.50; Colepar-\$14.11; The Mens Wearhouse -Uniforms - \$300.00; The Tessman Co - Chemicals - \$2,590.05; The Wooden Spoon - Staff Apprecia-\$1,465.99; Tractor Supply Co -Shelter Supplies - \$41.30: Traffic Control - Signs - \$101.98; Tri Air Testing - Quarterly Air Testing -\$364.00; TRK Hosting - Video Hosting - \$68.85; Truck Trailer Sales - Straps & Filter - \$670.70; United - Travel Expense - \$50.00; UPS - Postage - \$64.31; USA Blue Book - Watermain Supplies -\$1,306.79; Vanderhule Moving -Oxygen - \$105.00; Viddler Inc -Video Software - \$25.00; Vzwrlss - Internet Access - \$518.36; Vzwrlss - Cell Minutes - \$54.00; Wal - Mart - Summer Programs -\$808.11; Washington Pavilion -Summer Programs - \$120.75; Watchguard Video - Video System Warranty - \$1,365.00; West Sioux Ceramics - Summer Programs - \$634.90; Western Office Product - Office Supplies -\$162.26; Wholesale Supply Co -Shop Supplies - \$43.45; Windowgarden - Flowers - \$1,198.45; WM Supercenter - Summer Programs - \$590.02; Working Mother Magazine - Subscription - \$9.97; WW Grainger - Janitorial Supplies - \$179.49; Yankton Media \$133.09; Yankton Nurseries Llc -& Décor - Paint - \$68.58; Yankton Pizza Ranch - Teen Night -\$195.99; Yankton Winnelson Co -Mall - Summer Reading Deductions \$1,240.00; American Family Life Corp - Cancer & ICU Premiums -\$6,455.16; Assurant Employee Benefits - Vision Ins - July -\$411.05; Connections Inc - EAP Insurance - June - \$271.18; Delta Dental - Dental Ins - July -\$7,179.60; Dept of Social Services - Employee Deductions -\$540.50; First Natl Bank South \$3,242.27; ICMA Retirement - \$3,324.04; Larry's Home Center \$1,790.38; \$1,336.58

Division.

2014 WAGE INCREASES HOURLY:

Library: Bosch/Teresa - \$8.5274; Criss/Lynn \$7.50; Hamberger/Peggy - \$7.50; Ned-\$7.50; ved/Elizabeth Reifenrath/Loren - \$11.7097 Wastewater: Anderson/Dean -\$10.3020; Gunderson/Corey \$10.3020

BI - WEEKLY:

City Manager: Bailey/Colleen -\$1,416.80; Berke Hanson/Susan -\$2.242.73;Nelson/Amy \$3,540.19

City Attorney: Den Herder/Ross -\$1461.54

Finance: Clough/Ann - \$2,126.35; Durham/Cathy - \$1,523.16; Lammers/Joan - \$1,519.31; Lockwood/Laurie -\$1,763.50; O'grady/Susan \$1,523.16; Parr/Beth - \$1,515.46; Viereck/Al - \$3,109.46:

Wadsworth/Tamara - \$1,519.31 Information Services: Johnson/Duane - \$2,656.96; Peters/Taylor - \$1,630.16

<u>Community</u> Development: Benda/Michael - \$1,859.23; Bies/Brad \$1,632.50; Mingo/David - \$3,008.27; Morrow/Joseph \$2,133.31; Ferdig/Connie -\$1,238.80; Miles/Connie - \$1,588.58 Police: Bass/Stewart - \$1,701.00; Brandt/Todd - \$2,211.96; Buech-\$1,794.23; ler/Robert Burgeson/Michael - \$2,211.96; Close/Samantha - \$1,513.27; Foote/Jason - \$1,932.31; Hagemann/Dustin \$1,640.96; \$1,532.35; Heine/Tyler Johnson/Jeffrey - \$1,798.08; Larson/Dean \$1,977.00; Mcninch/Jeremy - \$1,532.35; Moser/Darren \$2,058.12; Murguia/Javier - \$1,551.65; Neumayer/Brian \$1,494.42; Nolz/Patrick - \$1,793.65; O'farrell/Sarah - \$1,704.84; Olson/Jeremy - \$1,551.65; Parker/Brad -\$1,930.42; Paulsen/Brian \$3,422.00; Payer/Mark \$2,507.38; Pekarek/Kyler \$1,513.27; Rothenberger/Monty -\$1,661.50; Schindler/Scott \$1,532.35; Shoberg/Gregory \$1,798.08; Silvernail/Scott \$2.077.84; Sprakel/Marietta \$1,433.58; Steinbach/Donna \$1,397.42; Wuebben/Steve

Brasel/Lisa

Doby/Kevin Gevens/James Jensen/Douglas -Wampol/Rockie - \$2,215,23 Central Garage: Kulhavy/Kevin -\$1,459.54; Steffen/Marvin \$1,706.65 MONTHLY: City Commission: Akland/Pauline - \$412.08; Blaalid/Brooke -\$412.08; Carda/David - \$566.61; Ferdig/Christopher - \$412.08; Gross/Charles Hoffner/Jacob Knoff/David Sommer/Craig - \$412.08; Woerner/Bradley - \$412.08. City Manager Nelson submitted a written report giving an update on community projects and items of interest: welcomed Boy Scout Troop 102; and thanked Nathan Johnson for his years of service at the Press and Dakotan and covering municipal government. Action 14-166 Moved by Commissioner Knoff, seconded by Commissioner Blaalid, that the following items on the consent agenda be approved. 1. Budget Workshop Meeting **Dates** Consideration of Memorandum 14--113 regarding setting Budget workshop meeting dates August 5, 6, and 7, 2014. 2. Appointment to Water Treatment Plant Committee Consideration of Memorandum 14-112 recommending approval of the Mayor's Appointment of Yankton Citizens Craig Kennedy, Mark Wenzlaff, and Paul Lowrie, Commissioners Akland, Knoff, and Sommer, Environmental Services Director Goodmanson, and Parks & Recreation Director Larson to the Water Treatment Plant Committee 3. Establishing public hearing for sale of alcoholic beverages Establish July 28, 2014, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for September 3, 2014, from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Rodeo Ground/HSC, 3515 Broadway Avenue, Yankton, South Dakota.

Robb/Mary _ Motion adopted. Stocking/Gail - \$1,375.54 Action 14-170 Fox Run Golf Course: \$1,293.31; \$1,325.04; \$1,561.16; \$412.08: None. \$412.08: Motion adopted. \$412.08; Action 14-171 seconded by Commissioner Knoff, to approve the purchase of Toro Groundsmaster 4100D Tier4i (interim) 11' mower for the Department of Parks and Recreaof \$55,352.80. (Memorandum tal care. 14-115) voting "Aye;" voting "Nay:" None. Motion adopted. Action 14-172 Moved by Commissioner Blaalid, seconded by Commissioner Sommer, to approve the purchase of a Jacobsen AR522 Contour Rotary Mower for the Golf Course for a on dum 14-116) None. Motion adopted.

None.

This was the time and place for

the public hearing on Ordinance No. 966, AN ORDINANCE 27 shall be created and amended AMENDING CERTAIN LAN- as follows: GUAGE IN IDENTIFIED SEC-TIONS OF CHAPTER 27. (Memo 14-120) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Ordinance No. 966. Roll Call: All members present voting "Aye;" voting "Nay:"

tions for Home Based Daycares in the Zoning Code. Language in the identified Sections of Chapter

The below definitions are hereby created or amended in Section 27-2. All other definitions shall remain.

5) Home Based Daycare: Providing care and supervision of children from more than one (1) unrelated family in a one-family or two-family dwelling on a regular basis for part of a day as a supplement to regular parental care.

Moved by Commissioner Blaalid, Nursery school, day care or nursery: Providing care and supervision of children from more than one (1) unrelated family, in a location that is not a family home, on a regular basis for part of a day tion under the State Bid for a cost as a supplement to regular paren-

Roll Call: All members present In Section 27-31, B., (5) shall be added.

> 5) Home Based Daycare provided there is a minimum of one hundred (100) square feet of outdoor play area for each child to be cared for in the rear or side yard, and that the play area is fenced with a four (4) foot or taller fence from any adjoining lot. The maximum number of children allowed in a home based daycare is 11.

In Section 27-32, B., (5) shall be added.

(5) Home Based Daycare provided there is a minimum of one hundred (100) square feet of outdoor play area for each child to be cared for in the rear or side yard, and that the play area is fenced with a four (4) foot or taller fence from any adjoining lot. The maximum number of children allowed in a home based daycare is 11.

In Section 27-33, B., (5) shall be added.

(5)_ Home Based Daycare provided there is a minimum of one hundred (100) square feet of outdoor play area for each child to be cared for in the rear or side yard, and that the play area is fenced with a four (4) foot or taller fence

cost of \$40,483.00. (Memoran-Roll Call: All members present voting "Aye;" voting "Nay:"

Action 14-173

Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the proposed rental rate increases at the Summit Activities Center effective July 1, 2015, and July 1, 2016, as outlined in Memorandum 14-114. Roll Call: All members present voting "Aye;" voting "Nay:" Motion adopted.

Action 14-174

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to approve the Agreement for Transfer of Entitlements between the City of Yankton and the Federal Aviation Administration