

CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
July 8th, 2019

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

Roll Call: Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: None. Quorum present.

Action 19-177

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the Minutes of Work Session of June 24, 2019 and the Minutes of Regular Meeting of June 24, 2019.

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

Motion adopted.

Action 19-178

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

Dominos Pizza - Teen Night - \$106.85; Hardees - Training Expense - \$10.20; Hardees - Training Expense - \$9.02; 5 Guys Restaurant - Travel Expense - \$27.88; A Ox Welding Supply - Welding Wire, Cutting Oil - \$109.97; Adobe Creative Cloud - Computer Programs - \$53.24; Adobe Stock - Computer Programs - \$31.94; Amazon - Contracted Services - \$126.74; Amazon - Summer Programs - \$31.92; Amazon - Summer Programs - \$54.60; Amazon - Safety Glasses - \$46.32; Amazon - Office Supplies - \$107.11; Amazon - Promotions - \$54.40; Amazon - Summer Programs - \$9.55; Amazon - Summer Programs - \$36.69; AMG Occupational Medicine - Dot CDL Drug Testing - \$31.50; Amazon - Repairs - \$23.99; Amazon - Promotions - \$25.07; Amazon - Tablet Screen Protectors - \$27.98; Amazon - Toner - \$88.10; Amazon - Alice Training Material - \$186.79; Amazon - Office Supplies - \$7.99; Amazon - Summer Programs - \$33.01; Amazon - Adult Volleyball League - \$63.85; Amazon - Dvds - \$195.23; Amazon - Summer Programs - \$73.32; Amazon - Promotions - \$14.62; Amazon - Keyboard - \$45.98; Amazon - Summer Programs - \$31.94; Amazon - Promotions - \$64.75; Amazon - Janitorial Supplies - \$226.79; Amazon - Summer Programs - \$10.61; Amazon - Summer Programs - \$116.11; Amazon - Dvds - \$205.28; Amazon - Summer Programs - \$78.30; Amazon - Summer Programs - \$6.26; Amazon - Summer Programs - \$47.46; Arby's - K9 Training Expense - \$4.45; Arby's - Training Expense - \$8.70; AT&T - Cell Phones - \$299.60; At&T - Cellular Data - \$518.90; Auto Value Parts Store - Filters - \$883.00; Autozone - Wiper Blades - \$24.99; Autozone - Spark Plug, Ignition Coil - \$783.59; Avenu Insights & Analytics LLC - Maint Program Support - \$1,902.02; Avera Ed And Staffing - Certification - \$60.00; Avera Health Plans - Flex Spending Fees - \$38.80; Avera Sacred Heart Hospital - Vaccination - \$135.62; Axon - 3 Tasers - \$3,855.00; Axon Enterprise - Taser Purchase - \$3,855.00; Baker-Taylor - Books - \$5,723.56; Bartlett & West - Gravity Sewer Const - \$13,758.00; Bartz/Crystal - Summer Program Refund - \$21.30; Battery Exchange - Battery Exchange - \$289.85; Becker/Carolyn - Refund - \$26.63; Binder/Tim - Travel - \$54.60; Blankenau/Gail - Summer Program - \$200.00; Blom/Cole - Travel - \$95.60; Boller Printing - Office Supplies - \$334.00; Bomgaars - Shop Supplies - \$1,719.84; BP Coffee Cups - Travel Expense - \$35.65; Brandon Pizza Ranch - K-9 Training Expense - \$10.55; Brightway Electric LLC - Lights - \$1,330.00; Buhl Cleaners - Towels - \$310.55; Cr Supply Inc -

Equipment Parts - \$412.34; Campbell/Stu - Books - \$60.64; Canva - Advertising - \$28.00; Canva - Promotions - \$1.00; Capital Hill Condo - Construction Repairs - \$471.23; Casey's Gen Store - Staff Appreciation - \$24.98; Caseys Gen Store - Travel Expense - \$30.00; CCI Hotel Reservation - Summer Reading Program - \$146.35; Cedar Knox Public Power Dist - Elect - \$770.37; CEI Enterprises - Switch-Gauge - \$314.51; Center Point - Large Print Books - \$134.22; Centurylink - Phone - \$1,283.51; Chesterman Company - Concessions - \$627.20; CHS Freeman SDREF Fuels - Fuel - \$27,333.01; City Of Yankton-Fire Dept - Garbage - \$17.98; City Of Yankton-Parks - Landfill Charges - \$351.99; City Utilities - Water-Ww Charges - \$13,361.92; Clarks Rentals Custom - Strobe Installation - \$112.00; Colonial Research Chemical - Chemical Products - \$307.35; Concrete Material - Hot Mix - \$47,261.82; Concrete Materials - Mulch - \$1,014.00; Conrad/George - Repairs - \$146.23; Core & Main - Water Main Parts - \$2,548.20; Country Inn & Suites - Travel Expense - \$150.95; Cox Auto Inc - Tail Lights - \$54.98; Cox Auto Supply - Lamps, Plugs - \$124.61; Credit Collection Service Inc - Ut Collection - \$299.13; Crescent Electric - Granville Refractor - \$1,638.84; Culvers - Travel Expense - \$6.75; Culvers - K9 Training Expense - \$7.41; Culvers - Training Expense - \$16.75; Cwach/Brandon - Summer Program Refund - \$67.36; Dahl/Monica - Construction Repairs - \$167.67; Danko Emergency Equipment - Fittings - \$200.86; Danko Emergency Equipment - Gear Bags - \$365.76; Dept Of Corrections - Doc Work Program - \$1,175.55; Dept Of Enviromental - Permit - \$100.00; Dept Of Environment - Annual Fee - \$5,325.00; Dept Of Health - License - \$75.00; Design Solutions & Integration - Plc Panel - \$40,144.00; Dollar Tree - Cemetery Walk Supplies - \$5.00; Embrscreenworks - Uniform Shirts - \$204.41; Echo Electric Supply - Breakers - \$31.12; Eco Waters - Building/Equip Repairs - \$108.00; Ehresmann Engineering Inc - Steel Tubing - \$466.80; Ekeren/Marv - Repairs - \$293.80; Electric Pump Inc - Electrical Safety Class - \$260.00; Ethanol Products LLC - C02 - \$1,174.38; Facebook - Promotions - \$39.59; Fastenal Company - Bolts - \$36.57; Fastenal Company - Connectors - \$189.79; Fazolis - Travel Expense - \$10.99; FBI Identification Rec - Background Checks - \$54.00; Feimer Construction - Sewer Repair Linn/Bway - \$3,491.33; Fejfar Plumbing & Heat - Pool Repairs - \$1,394.65; Ferguson Waterwrks - Software Maintenance - \$1,550.00; Finance, Dept Of - Conference - \$56.88; Firehouse Subs - K9 Training Expense - \$9.12; Foxit Software - Pdf Editing Software - \$83.85; Frazee/Kelly - Summer Program Refund - \$28.76; Fred Haar Company - Mower Repairs - \$60.16; Frontier Mills Inc - Grass Seed - \$60.54; Geotek Eng & Testing Serv Inc - Water Plant Construction - \$5,186.50; Glock Store - Gun Parts - \$67.90; Gps Industries - GPS - \$1,920.00; Graham Tire - Tire Repair - \$36.49; Gramps - Supplies - \$9.66; Graymont Capital Inc - Lime - \$9,364.23; Greatlife Golf & Fitness - Summer Program - \$1,980.00; Hach Company - Turbine Repair - \$752.75; Hanson Briggs Advertising Inc - Recycle Flyers - \$613.60; Hardy/Joni - Refund - \$26.63; Hartington Tree - Mulch - \$55.00; Hawkins Inc - Azone - \$21,299.15; Hill/Sue D - Summer Program - \$456.00; Hilton - Training Lodging - \$319.96; Hofer/Kasey - Travel - \$41.00; Holiday Inn Express - Training Lodging - \$201.56; Hotelbookingservfee - Summer Reading Program - \$7.99; HyVee - Professional Services - \$285.23; HyVee - Travel Expenses - \$12.99; Pitzer Digital - Magazine Subscription - \$19.00; Powers Port A - Porta Pots - \$250.00; Raven Envirome - Secondary Clarifier Sid - \$1,620.68; J & H Care & Cleaning Company - Janitorial Services - \$4,100.00; JJ Benjis - Safety City Shirts - \$968.75; J2 Metrofax - Fax Service - \$7.95; JCL Solutions - Cleaning Supplies - \$2,147.98; John M. Ellsworth Co I - Non Pot Gasket - \$44.99; Johnson Controls Ss - Sludge Heaters Tune Up - \$607.43; Jones Construction/John T - Water Plant Construction - \$1,124,682.71; Kadrmas Lee & Jackson Inc - Apron Project - \$11,331.82; Kaiser Refrigeration I - Equipment Repairs - \$485.69; Kaiser

Refrigeration Inc - Saw Chains - \$47.85; Kellen & Streit Inc - Rip Rap - \$6,559.29; Kiesler Police Supply - Ammunition - \$1,164.24; King/Adam - Travel - \$41.00; Kinsman Garden Co - Ag Supplies - \$561.16; Kleins Tree Service - Tree Removal - \$15,370.00; Kopetskys Ace Hdwe - Weedeater - \$1,278.75; Language Line - Interpretation Service - \$83.48; Larrys Heating And Coo - HVAC Inspection - \$239.80; Locators And Supplies - Supplies - \$732.29; Mag Renew Entertainmen - Subscriptions - \$49.95; Mark S Machinery Inc - Equipment Repairs - \$787.08; Masonry Components Inc - 21st Street Reconst C-8 - \$211,719.62; McDonalds - Travel Expense - \$7.30; Mcgrath North Mullin & Kratz - Professional Services - \$2,310.04; Mead Lumber Yankton - Pool Repairs - \$224.54; Med Vet International - Sharps Containers - \$412.00; Menards - SAC Flower Beds - \$2,238.35; Merkel Electric - Repairs - \$665.43; Midamerica Books - Books - \$468.90; Midamerican Energy - Fuel - \$2,556.61; Midamerican Energy - Fuel - \$1,262.43; Midwest Alarm Company Inc - Fire Alarm Monitoring - \$156.00; Midwest Laboratories - Shipping/Nutrient Tests - \$332.68; Midwest Tape - Av - \$124.97; Midwest Turf & Irrigat - Equipment Repair - \$73.65; Midwest Turf & Irrigation - Aerator - \$6,777.00; Midwest Wheel Companies - Floor Mats - \$680.49; Miller Painting & Decorating - Paint For Memorial Pool - \$429.00; Motion Picture Ecommer - Professional Services - \$194.68; Motor Vehicle Dept, SD - Title-License - \$42.40; N America Rescue Produ - Trauma Equipment - \$37.67; National Field Archery Assn - Summer Billing - \$1,863.20; Nebraska Journal - Advertising - \$144.78; Ness/Jamie - Summer Program Refund - \$79.88; New Deal Tire Llc - Scrap Tires - \$8,514.00; Northwestern Energy - Elect - \$13,977.76; Nra Progmatt Fulfilment - Safety City Stickers - \$25.36; Observer - Advertisement - \$344.00; One Office Solution - Mailing Labels - \$258.42; Online Courses - Schools - \$79.00; OReilly Auto - Control Arm Assembly - \$698.73; Otc Brands Inc - Summer Programs - \$54.88; Overdrive Dist - Overdrive Maint Fee - \$5,881.21; Paulson/Tim - Summer Program Refund - \$26.63; Paypal Armorx - Tablet Cases - \$89.96; Paypal Good Docs - Dvd - \$149.00; Pbi Leasedequipment - Postage Machine Lease - \$122.00; Phillips 66 - West For - Travel - Fuel - \$0.20; Pierre Ramkota - Training - Lodging - \$192.00; Pitney Bowes Pi - Postage Supplies - \$134.17; Pizza Man Of South Dak - K-9 Training Expense - \$16.20; Ponca State Park - Summer Programs - \$54.00; Poolwebaquatictech - Irrigation Supplies - \$52.36; Prendable/Daniel - Travel - \$95.60; Press Dakota Mstar Solutions - Classified Ad - \$3,114.25; PRH - Cd Books - \$243.75; PVC Pipe Supplies - Park Supplies - \$167.97; Racom Corporation - EDACS Access - \$1,007.98; Rapid City Police Department - Postage - \$19.03; Riverside Hydraulics, - Rebuild Bobcat Cylinder - \$507.95; Royal Sport Shop - Softball Field Maint - \$744.61; Rubbercal Inc - Rubber Belting - \$69.86; Ruby Tuesday - Travel Expense - \$22.45; Safety Kleen Systems B - Building Repairs - \$194.90; Sandoval/Liza - Summer Program Refund - \$95.87; Schaefer/Ken - 2018 Golf Card Refund - \$88.17; Schurman/Ana - Refund - \$26.63; SD Firefighters Associates - Registration Fire School - \$85.00; Sf Regional Airport - Airport Parking - \$36.00; Shell Oil - Fuel - \$57.10; Shell Oil - Fuel - \$66.32; Sherwin Williams - Special Events - \$229.12; Sherwin Williams - Paint - \$1,915.96; Shurco Outletservice - Roll Tube, D-Ring Straps - \$486.26; Siouxland Libraries - Replace Lost Book - \$14.00; SJ Louis Construction Inc - Gravity Sewer Const. C-15 - \$37,577.08; Sky Zone - Summer Programs - \$733.11; Slumberland - Furniture Replacement - \$1,179.97; MT & RC Smith Insurance Inc - Notary Insurance - \$160.00; Snook/Jim - Sidewalk Reimbursement - \$425.25; South Dakota One Call - Message Fee - \$289.80; Southgate - Mower Repairs - \$120.00; Granzow - Park Supplies - \$60.94; Sprinklerwarehousecom - Irrigation Supplies - \$2,167.48; Heartbeat Entertainment - Books - \$15.00; Hansen Locksmithing - Keys - \$13.75; Signs By Design - Touch A Truck Event - \$187.90; Stan Houston Equipment - Pool

Repairs - \$241.65; Standard Signs Inc - Lumacurve Runway Sign - \$3,254.68; David Stevens Construction Inc - Cart Path Trail - \$31,912.00; Sturdevants - Equipment Repairs - \$123.55; Super C 7 - Travel Expense - \$23.17; Tea Pizza Ranch - Travel Expense - \$21.99; Terrys Welding Service - Gutter Repair - \$270.30; The Hotel Arvon - Goscoma Conference - \$205.16; The Ups Store - Postage - \$45.85; Thunderbird Lodge - State Fire School - \$298.80; TMA Yankton - Tires - \$6,076.52; Townsend/Jennifer - Refund - \$26.63; Tractor Supply Co - Equipment Supplies - \$32.95; TRE Environmental Strategies - Wet Testing - \$650.00; Truck Trailer Sales - Mirror Holder - \$47.75; Truck Trailer Sales - Dryer-Hose-Valve - \$498.85; Trugreen Commercial - Lawn Treatment - \$245.70; U.S. Plastic Corporation - Fittings - \$22.93; U.S. Post Office-Utility - Ut Postage - \$1,400.00; United Laboratories In - Equipment Paint - \$794.53; United Parcel Service, Inc - Postage - \$116.00; United States Postal Service - Postage Meter - \$662.00; Us Bank Equipment Finance - Ricoh Copier Lease - \$444.68; USA Blue Book - Fittings - \$546.50; USPS - Postage - \$56.55; Viddler Inc - Video Hosting - \$41.48; Vistaprint - Business Cards - \$152.09; VWR International Inc - Sulfuric Acid - \$359.10; Waco Composites - Bullet Proof Panels - \$1,805.00; Walgreens - Office Supplies - \$16.57; Walmart - Summer Programs - \$1,173.32; Washington Pavilion 226 - Summer Programs - \$19.00; Watchguard Video - Car Camera Equipment - \$90.00; WEF Main - WEF Membership Dues - \$90.00; Wenger Corporation - Stage - \$4,047.50; Weschler Instruments - Digester Plc Level - \$367.36; West Sioux Ceramics - Summer Programs - \$481.40; Wholesale Color Powder - Color Run Event - \$488.65; Wholesale Supply Inc - Concessions - \$1,548.05; Walmart - Summer Programs - \$1,182.41; Walmart - Summer Reading Program - \$9.80; Woehl/Brook - Travel - \$41.00; Woehl/Toby - Travel - \$109.20; Xerox Corporation - Copier Lease - \$213.92; Xerox Corporation - Copier Lease - \$1,174.64; Xtreme Car Wash - Washes - \$282.00; XTreme Car Wash - K9 Wash - \$10.00; Yankton Area Chamber O - Chamber Event - \$50.00; Yankton Black Belt Academy - Summer Program - \$448.00; Yankton Bowl - Summer Program - \$180.00; Yankton County Ems Association - Summer Program - \$54.00; Yankton Medical Clinic - Pre-Employment Physicals - \$635.00; Yankton Medical Clinic - Firefighter Physicals - \$991.50; Yankton Pizza Ranch - Budget Meeting - \$70.50; Yankton School District - Summer Program - \$5,145.05; Yankton Vol Fire Department - Fire Calls-May/June - \$280.00; Yankton Winnelson Co - Returned - \$95.89; Ykt Janitorial & Dt Sc - Paper Products - \$755.99

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

June Salaries by Dept: Administration \$41,270.82; Finance \$33,872.25; Community Development \$24,095.05; Police/A.C./Dispatch \$161,099.50; Fire \$12,507.62; Engineering / Sr. Citizens \$47,662.75; Streets \$45,827.99; Traffic Control \$3,689.47; Library \$28,718.79; Parks / SAC \$109,638.36; Memorial Pool \$14,413.54; Marne Creek \$5,451.81; Water \$38,777.19; Wastewater \$39,082.96; Cemetery \$6,864.08; Solid Waste \$20,338.22; Landfill / Recycle \$18,856.07; Central Garage \$7,171.01

New Hires: Nicole Andrews \$11.00 hr. Library; Chloe Becker \$9.50 hr. Recreation Div; Cody DeJong \$11.00 hr. Streets; Jorge Gonzalez \$10.50 hr. Wastewater; Annika Granaas \$10.25 hr. Recreation Div; Ashton Hood \$11.00 hr. Streets; Chloe McDermonntt \$10.25 hr. Recreation Div; Jacob Hirsch \$10.50 hr. Parks Div; Olivia Liebig \$9.50 hr. Recreation Div; Timothy Merchen

\$10.25 hr. Recreation Div; Jill Paulson \$11.00 hr. Library; Lilly Ryken \$10.25 hr. Recreation Div; Ellie Walker \$16.00 hr. Library; Thomas Wiener \$10.25 hr. Recreation Div

Wage Change: Samantha Aune \$10.50 hr. Recreation Div; Lauren Bruening \$11.00 hr. Recreation Div; Preston Crissey \$1,859.12 bi-wk. Police; Jana Greenfield \$10.75 hr. Recreation Div; Kaitlin Guthmiller \$10.75 hr. Recreation Div; Greg Homstad \$2,468.35 bi-wk. Community Dev; Christopher Kinsley \$11.75 hr. Recreation Div; Zachary Rohde \$10.75 hr. Recreation Div; Scott Schindler \$2,155.23 bi-wk. Police; Olivia Schmidt \$10.75 hr. Recreation Div; Grace Taggart \$10.75 hr. Recreation Div

Status Change: Kellie Geigle \$11.50 hr. Lifeguard to Asst. Pool Manager; Garrett Carda \$1,381.93 bi-wk. SW Sanitation Truck Operator to Streets Equipment Operator; Oliver Dickman \$11.33 hr. Library Part-time Intern to Part-time Circulation Assistant; Kyra Liebig \$12.10 hr. Lifeguard to Asst. Pool Manager; Emily Lundgren \$1,298.04 bi-wk. PT Library Circulation Assistant to Fulltime Library Assistant; Owen Phillips \$12.00 hr. Lifeguard to Asst. Pool Manager

City Manager Leon submitted a written report giving an update on community projects and items of interest. City Manager Leon had Naomi Wieseler, nine years old, come forward to be recognized for cleaning up fireworks debris on the Meridian Bridge.

Kasi Haberman, Director of the Convention Visitors Bureau, handed out their 2018 Annual Report and presented a program of work for the remainder of this year including last year's programs and expenditures.

Ed Gleich, citizen, appeared to ask for clarification of the recent water postcard, notifying citizens of a "THM" violation of our treated water.

Jennifer Powell, citizen, explained an event planned for Friday July 12th, 2019 at 9:00 p.m. located at the Meridian Bridge called "Lights for Liberty."

Action 19-179

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

1. Work Session – Tentative Subject of FEMA
Setting date of July 22, 2019, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission

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

Action 19-180

This was the time and place for the public hearing of a Special (on-sale) Liquor License for 1 day, August 2, 2019, from VFW (Colin Reisner, Quartermaster), 209 Cedar Street, 4-H Grounds, 709 Whiting Drive, Yankton, S.D. (Memorandum 19-148) No one was present to speak for or

against the application.

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

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

Motion adopted.

Action 19-181

This was the time and place for the public hearing to consider adoption of Ordinance No. 1022, AN ORDINANCE AMENDING THE CABLE COMMUNICATIONS FRANCHISE ORDINANCE 924, OF THE CODE OF CITY ORDINANCES OF THE CITY OF YANKTON RELATED TO AUTHORIZING THE GRANT OF CABLE COMMUNICATIONS FRANCHISES IN THE CITY OF YANKTON. (Memorandum 19-150) No one was present to speak for or against the ordinance.

Moved by Commissioner Schramm, seconded by Commissioner Moser, to adopt Ordinance No 1022.

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

Motion adopted.

Action 19-182

Moved by Commissioner Moser, seconded by Commissioner Webber, to adopt Resolution 19-29. (Memorandum 19-147)

RESOLUTION 19-29

WHEREAS, it appears from an examination of the plat of A Replat of Lot 9 in Block 5, of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City’s overall Comprehensive Development Plan.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

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

Motion adopted.

Action 19-183

Moved by Commissioner Carda, seconded by Commissioner Miner, to the agreement with J&H Cleaning Services to provide janitorial services to the Yankton Community Library beginning July 2019. (Memorandum 19-149)

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

Motion adopted.

Action 19-184

Moved by Commissioner Ferdig, seconded by Commissioner Benson, to adjourn into Executive Session at 7:32 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

July 8th, 2019

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

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Johnson.

Roll Call: Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: None. Quorum present.

Action 19-185

Moved by Commissioner Schramm, seconded by Commissioner Benson, to adjourn at 8:14 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published July 16th, 2019