

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
FEBRUARY 8<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, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present.

Quorum present.

Action 21-32

Moved by Commissioner Moser, seconded by Commissioner Benson, to approve Minutes of Work Session meeting of January 25, 2021 and City Commission meeting of January 25<sup>th</sup>, 2021.

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

Motion adopted.

Action 21-33

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

1 Office Solution - Office Supplies - \$76.68; Active Network LLC - Yearly Installment - \$10,081.20; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; Advanced Graphix - Patrol Car Graphics - \$110.00; Amazon - Membership Dues - \$2.12; Amazon - Display Adapter - \$128.64; Amazon - Power Supply - \$53.50; Amazon - DVD's - \$45.95; Amazon - DVD - \$17.96; Amazon - Gun Case - \$25.37; Amazon - Stick On Lettering - \$19.34; Amazon - Printer Ink - \$42.89; Amazon - DVD's - \$273.88; Amazon - Lab Gloves - \$12.25; Amazon - Replacement Batteries - \$79.99; Amazon - Access Control System - \$249.99; Amazon - Office Supplies - \$143.20; Amazon - DVD - \$12.96; Amazon - Printer Ink - \$93.90; Amazon - Janitorial Supplies - \$36.12; Amazon - Program Supplies - \$4.86; Amazon - HP Elite book Laptop - \$1,048.99; Amazon - Valentines Event - \$38.86; Amazon - Headsets - \$399.96; Amazon - Lab Aprons - \$79.56; Amazon - Office Supplies - \$105.49; Amazon - Books - \$154.23; Amazon - Office Supplies - \$35.69; Amazon - Rec Supplies - \$31.76; Amazon - DVD's - \$140.23; Amazon - Lab Gloves - \$27.58; Amazon - Book - \$14.99; Amazon - Program Supplies - \$4.39; Amazon - Program Supplies - \$36.99; American Red Cross - Lifeguard Renewals - \$950.00; Animal Health Clinic - K9 Reno Vet Visit - \$194.75; AOX Welding Supply - Welding Gases - \$128.90; A-Ox Welding Supply Co Inc. - Propane - \$93.16; Applied Concepts Inc. - Radar Antenna - \$8,702.50; Applied Ind. Tech - Annual Belt Order - \$261.10; Approved Gas Masks - 30 Gas Mask Filters - \$1,326.00; Associated Supply - Pool Supplies - \$85.10; AT&T - Cell Phone - \$129.82; AT&T - Mobile Data - \$810.53; ATS Targets - Target Backers - \$4,378.00; Auto Value - Latex Gloves - \$974.49; Autozone - Battery - \$748.03; Avenu Insights & Analytics – Maint. Program Support - \$22,843.16; Avera Health CRP - CPR Instructor Training - \$90.00; Avera Sacred Heart - Professional Services - \$375.15; Baker-Taylor - Books - \$5,276.31; Banner Associates Inc. - Professional Services - \$5,519.19; Battery Exchange - Battery - \$154.90; Binder/Tim - Officer Stipend - \$300.00; Blackstrap Inc. - Road Salt - \$15,444.21; Boller Printing - Warning Tickets - \$130.83; Bomgaars #2 Yankton - Shop Supplies - \$638.39; Brownell’s Inc. - Bullet Holders-Mags - \$137.03; Building Sprinkler Inc. - Inspect Sprinkler - \$277.92; Butler Machinery Co - Fuel Cap - \$42.85; Buy Register Rolls - Office Supplies - \$54.00; C & B Yankton – Snow blower Repair - \$56.40; Casey’s - Supplies - \$5.06; Casey’s - Travel Expense - \$49.00; Center Point - Large

Print Books - \$708.87; Centurylink - Phone - \$1,286.53; Christensen Radiator - Trail Supplies - \$219.23; Christmas Central - Valentines Event - \$93.94; City Of Yankton - Program Testing - \$2.00; City Of Yankton-Solid Waste - Compacted Garbage - \$13,581.65; City Utilities - Water-WW Charges - \$112.68; Continental Research - Cleaning Supplies - \$357.63; Creative Forms & Concepts - 1099 NEC Forms - \$55.94; Crescent Electric - Lamps - \$386.86; Culligan Water Conditioning - Filter Rental - \$50.00; Dakotaland Holdings LLC - Polycarbonate Panels - \$210.00; Daniel Prather Snap-On - Hand Grinder Repair - \$110.00; Dept Of Ag Services - Membership Dues - \$401.00; Design Solutions & Integration - On AFD Repair - \$2,768.02; DK Hardware Supply LLC - Divider Speaker - \$57.74; Dollar Tree - Program Supplies - \$27.00; Dunhams - Training Equipment - \$224.99; Ebay - Display Adapter - \$59.95; EBSCO - Professional Services - \$945.00; Echo Electric Supply - Light Switches - \$360.00; Ehresmann Engineering - Welding Supplies - \$50.87; Ehresmann Engineering Inc. - Steel Plate - \$60.00; Electrical Engineering - IP Generator Maint - \$690.00; Embroidery & Screen Works - Name On Equipment Carrier - \$16.00; Farm & Home Publishers - Books - \$285.86; Fastenal Company - Filters - \$2,802.69; FBI National Academy Assoc. - TE John Harris-Todd Brandt - \$220.00; Fedex - Evidence Postage - \$14.87; Feimer Construction - Underground Work - \$21,253.10; Ferguson Waterworks - 4" Meter And Flanges - \$2,148.71; Findaway - Books - \$712.35; Frick/Adam - Officer Stipend - \$300.00; Frick/Brian - Officer Stipend - \$600.00; Glock Professional Inc. - Glock Armorer's Course - \$500.00; Grammarly - Membership Dues - \$139.95; Guardian Fleet Safety - Install Patrol Veh - \$8,676.30; Habitat For Humanity - Replace Sidewalk - \$514.27; Hartfiel Automation In - ODS Air Regulator Repair - \$278.06; Hartington Tree LLC - Blue Spruce Trees - \$10,000.00; Hawkins Inc. - Chemicals - \$8,945.46; Hobby Lobby - Office Supplies - \$43.62; Hy-Vee - Employee Recognition - \$58.06; IACP - IACP Online - \$875.00; International Institute - Yardley Iimc Dues - \$115.00; Intl Code Council Inc. - 2021 Code Books - \$644.45; Intl Inst Of Mun Clerks - IIMC Membership Dues - \$175.00; J & H Care & Cleaning - Janitorial Services - \$4,000.00; J2 Metrofax - Fax Service - \$9.95; Jacks Uniforms & Equipment - New Duty Belt - \$84.94; JCL Solutions - Cleaning Supplies - \$744.25; John E. Reid & Associates - Interrogation Course - \$600.00; Johns Service - Batteries - \$994.95; Johnson Controls - Contracted Services - \$4,785.33; Johnson/Jody - Officer Stipend - \$250.00; Kaiser Refrigeration - Chains For Saws - \$102.95; Kaiser Refrigeration Inc. - Saw Repairs - \$27.50; Karls Tv And Appliance - Lab Dishwasher Pump - \$191.37; Kendell Doors - New Locks And Keys - \$984.00; Kinsman Garden - Agricultural Supplies - \$1,359.31; Kirby Built Products - Trail Sign - \$1,157.25; KLJ Engineering LLC - Runway Reconstruction - \$4,004.30; Koletzky Implement Inc. - Maintainer Seat - \$618.69; Kopetsky's Ace - Solder Gun Kit - \$418.20; K-Scale LLC - Replace Keypad - \$378.00; Kuehler/Dave - Boot Reimbursement - \$94.79; Language Line - Interp Service - \$33.41; Lewis And Clark Ford - Seat Buckle - \$129.99; Mark's Machinery - New Concrete Breaker Tip - \$546.45; Mayer Signs - Truck Graphics - \$1,301.02; Mead Lumber - Table Replacement - \$170.37; Med Vet International - Sharps Containers - \$513.00; Menards - Office Remodel - \$2,819.03; MidAmerican Energy - Fuel - \$13,734.57; MidAmerican Energy - Fuel - \$6,373.88; Mid-States Organized C - Membership To Mocic - \$200.00; Midwest Laboratories - Monthly Nutrient Testing - \$142.84; Midwest Radiator - Argon Tank - \$126.00; Midwest Tape - Av - \$502.87; Midwest Tire And Muffler - Foam Filled Tires - \$7,978.21; Minerva's Grill And Bar - Staff Appreciation - \$164.43; Missouri Sedimentation Action - N Special Appropriation - \$2,500.00; Moser/Brad - Officer Stipend - \$300.00; MWISA - Conference - \$85.00; Myers Tire Supply - Wheel Weight Tool - \$53.92; Napa Auto Parts - Annual Belts & Grease - \$880.57; NBS Calibrations - Balance Calibration - \$127.50; NFPA Natl Fire Protect - Subscription - \$1,345.50; Niche Academy - Professional Services - \$1,400.00; Nickles/Mark - Officer Stipend - \$250.00; Norfolk Daily News - Subscription - \$266.00; Northtown Automotive - Fuel Tank Pump - \$978.35; Northwestern Energy - Elect - \$55,541.05; O'Connor Company - Air Filter Maintenance - \$252.56; Olson's Pest Technician -

Pest Control - \$90.00; Olson's Pest Technicians Inc. - Pest Control - \$140.00; O'Reilly Auto Parts 32 - Led Work Light - \$454.00; Overdrive Dist - Ebooks - \$4,265.25; Paypal Keep Yankton B - Keep Yankton Beautiful - \$50.00; PayPal Police Reco - NIBRS Training - \$149.00; PayPal SDSPS - Books - \$172.00; Power Source Electric - Electrical Work - \$3,565.83; Pro Auto Inc. - Tow Vehicle-Evidece - \$125.00; QNR Sales - Flagpole Rope - \$38.90; Quadient Leasing USA Inc. - Postage - \$678.00; Racom Corporation - Beon Access - \$35.80; RB Beers & Burgers - Christmas Gift Card - \$30.00; Riverside Hydraulics - Sander Hydraulic Motor - \$680.42; Riverside Hydraulics - Hose And Ends - \$1,083.33; Ron's Auto Glass - Memorial Park Repairs - \$104.00; Royal Sport Shop - Plaque Name Tag - \$12.15; Sam's club - Recreation Supplies - \$129.22; Sanitation Products Inc. - Snow Plow For Loader - \$13,222.00; Schmidt/Willard - Sludge Hauling - \$50,880.00; SD Redbook Fund - Books - \$75.00; SESAC - Membership Dues - \$483.00; Sherwin Williams - Floor/Door Frame Project - \$594.34; Shur-Co - Tarp Repair At Shurco - \$3,217.22; Sioux Falls Two Way Radio - State Radio Programming - \$1,050.00; Sirchie Finger Print - Evidence Collection - \$197.82; Skillpath / National - Staff Training - \$105.44; Small Business Development - NT Special Appropriation - \$4,500.00; Smith Insurance Inc./MT & RC - 2021 Firepak Insurance - \$21,073.00; South Dakota Historical - Books - \$74.00; South Dakota Parks - Membership Dues - \$360.00; Splashtop.Com - Splashtop - \$829.00; Stockwell Engineers Inc. - Aquatics Facility Design - \$31,113.95; Sturdevants - Spark Plug, Oil - \$44.35; Teledyne Instruments - ISCO Sampler Tubing - \$376.00; The Ups Store - Parts Shipping - \$92.91; Third Millennium Asso Inc. - Utility Billing - \$608.55; TRK Hosting LLC - Web Hosting - \$7.95; Truck Trailer Sales - Air Tanks, Valves - \$1,372.68; Two Way Solutions Inc. - Install Radios - \$1,225.98; United Way - 1/4 Special Approp - \$9,831.25; Us Bank Equipment Finance - Copier Lease - \$277.53; USA Blue Book - Orion Electrode - \$440.34; USPS Po - Mail Evidence To Lab - \$109.15; Utility Equipment Company - Locating Sonde - \$475.00; Vastbroadband Vexus - Internet Access - \$4,011.75; Viddler Inc. - Video Hosting - \$41.45; Vogt S Fine Cleaners - Uniform Alteration - \$12.25; VWR International Inc. - Laboratory Supplies - \$2,005.97; Walgreens - Program Supplies - \$90.34; Walmart - Office Supplies - \$333.57; Walmart - Program Supplies - \$164.72; Walmart - Paper Shredder - \$224.27; Welfl Construction Corp - Huether Aquatics C-17-19 - \$317,782.59; Wiper Shaker - Bobcat Supplies - \$95.53; Woehl/Toby - Officer Stipend - \$300.00; Xerox Financial Services - Copier Lease - \$1,233.54; Xtreme Car Wash - Car Washes - \$69.60; Yankton Area Chamber - Membership Dues - \$285.00; Yankton Area Convention & - 1/4 Special Approp - \$53,680.75; Yankton Area Prog. Growth - 1/4 Special Approp - \$57,500.00; Yankton Baseball Assn - Special Approp - \$3,600.00; Yankton County Treasurer - Taxes - \$19.50; Yankton Media Inc. - SRF Notice Published - \$16.74; Yankton Medical Clinic - Firefighter Physicals - \$2,145.00; Yankton Rexall Drug - K9 Reno Meds - \$35.96; Yankton School District - Shared Expenses - \$35,508.53; Yankton Transit Inc. - 1/2 Special Approp - \$22,500.00; Yankton Vol Fire Department - 2021 Fire Calls & Drills - \$1,040.00; Ykt Janitorial & Dt Sc - Cleaning Supplies - \$704.82; Zebec - Aquatic Center Tubes - \$5,683.93; Ziegler/William P - Officer Stipend - \$600.00

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

Motion adopted

Salaries by Department: January 2021

Administration \$52,588.27; Finance \$34,865.35; Community Development \$28,349.66; Police/Dispatch \$204,421.66; Fire \$16,771.03; Engineering / Sr. Citizens \$51,804.57; Streets \$49,900.26; Snow & Ice \$14,966.68; Traffic Control \$4,613.27; Library \$24,246.62; Parks / SAC \$74,821.74; Marne Creek \$3,818.73; Water \$39,558.23; Wastewater \$45,538.61; Cemetery \$5,301.76; Solid Waste \$26,036.44; Landfill / Recycle \$20,512.88; Central Garage \$4,277.99

New Hires:

Hunter Hallock, \$1,558.00 bi-wkly, Water Distribution/Wastewater Collection Operations Specialist, Water Dept; Victoria Caine, \$1,762.77 bi-wkly, Youth Services Librarian, Library

Wage Changes:

Reid Hunhoff from \$11.00 hr. to \$11.25, Rec Div.

Position Changes:

William Jensen, from Fleet Mechanic in Central Garage at \$1,650.04 bi-wkly to Grounds Maintenance Worker in Parks Department at \$1,695.38 bi-wkly

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

During the Public Appearances selection, citizen, Curt Bernard, expressed his opinion that masks cause more problems than they solve. He stated the pandemic is one of fear.

Consent Agenda items were discussed and voted on separately.

The date of February 22<sup>nd</sup>, 2021 was set for the next work session of the Yankton City Commission. The meeting will be at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy.

Action 21-34

Moved by Commissioner Benson, seconded by Commissioner Moser, to establish February 22, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 2 day, August 20-21, 2021, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

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

Action 21-35

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve a license to have a vendors Farmers Market May 1 thru October 31, 2021 on Saturday mornings at the City Parking Lot on 2<sup>nd</sup> and Douglas North East corner by Market at the Meridian. (Memorandum 21-24)

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

Action 21-36

Moved by Commissioner Webber, seconded by Commissioner Miner, to establish February 22, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for February 27, 2021 from Flusswerks, LLC, (Paul Lowrie, Man. Member) d/b/a The Landing, Big River Burrito Co., 100 Douglas, Suite 101, Yankton, S.D.

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

Action 21-37

This was the time and place for the public hearing and second reading for Ordinance No. 1045, AN ORDINANCE SUPPLEMENTING THE 2021 ANNUAL APPROPRIATION ORDINANCE #1038. (Memorandum 21-18) No one was present to speak for or against the adoption of the ordinance. Moved by Commissioner Moser, seconded by Commissioner Webber, to adopt Ordinance No. 1045. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Commissioner Carda introduced and Mayor Johnson read the title of Ordinance No. 1046, AN ORDINANCE EXTENDING THE TEMPORARY MASK ORDINANCE NO. 1044, and set the date of the second reading and public hearing as February 22<sup>nd</sup>, 2021. Commissioners had discussions on the Health Board recommendation; the proposed end date, whether or not there should be a resolution instead of an ordinance or in addition to an ordinance, and if there should be some metrics involved to trigger an end date. No other official action was taken as this time.

Commissioner Schramm introduced and Mayor Johnson read the title of Ordinance No. 1047, AN ORDINANCE REMOVING RESTRICTIONS ON THE SALE OF ALCOHOL ON CHRISTMAS DAY IN THE CITY OF YANKTON and set the date of the second reading and public hearing as February 22<sup>nd</sup>, 2021.

Action 21-38

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve Resolution 21-08. (Memorandum 21-23)

**RESOLUTION 21-08**

WHEREAS, the City of Yankton has determined that owning the property at 713 Broadway Avenue, Yankton South Dakota is in the best interest of the community, and

WHEREAS, the property is legally described as the North 1/2 of Lot 15 and all of Lot 16, Block 71, Central Yankton Addition to the City of Yankton, South Dakota, and

WHEREAS, the current owners, Bradley C. Dykes (co-owner Sheryl, M. Dykes) have voluntarily offered to sell the described property to the City of Yankton for Twenty-Three Thousand Five Hundred Dollars (\$23,500) as described in the associated purchase agreement.

NOW, THEREFORE BE IT RESOLVED that the Board of City Commissioners of the City of Yankton, South Dakota, hereby approves the purchase of the described property, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described transfer.

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

Action 21-39

Moved by Commissioner Benson, seconded by Commissioner Moser, to approve Resolution 21-07.  
(Memorandum 21-22)

**RESOLUTION 21-07**

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, trade-in, 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 TRADE IN:  
2015 Toro Ground Master 4100-D serial number 314000148

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

Action 21-40

Moved by Commissioner Carda, seconded by Commissioner Webber, to adjourn at 8:33 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