

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
SEPTEMBER 13TH, 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 21-237

Moved by Commissioner Maibaum, seconded by Commissioner Benson, to approve Minutes of regular meeting of August 23rd, 2021.

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

Motion adopted.

Action 21-238

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

1 Office Solution - Office Supplies - \$245.16; Academy Of Dance - Summer Programs - \$696.00; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; AFSCME Council 65 - AFSCME Deduction - \$928.62; Amazon - DVD - \$17.99; Amazon - SAC/YHS Tennis Nets - \$273.30; Amazon - Program Supplies - \$14.58; Amazon - Books - \$271.36; Amazon - Radio Earpiece - \$28.79; Amazon - DVD - \$33.94; Amazon - Books - \$372.01; Amazon - Book - \$26.86; Amazon - Program Supplies - \$22.99; Amazon - Janitorial Supplies - \$283.02; Amazon - Program Supplies - \$19.80; Amazon - Basketball Nets - \$29.97; Amazon - Books - \$135.69; Amazon - Book - \$8.61; Amazon - Concessions - \$100.68; Amazon - Wubit Clamps - \$35.97; Amazon - Goggles - \$29.98; Amazon - Office Supplies - \$140.00; Amazon Music - Music For Pool - \$10.64; American Family Life Corp - Cancer & ICU Premiums - \$5,900.02; A-Ox Welding Supply - Hose, Oxygen Regulator - \$348.65; A-Ox Welding Supply Co - Tank Rental - \$248.24; Arrowwood Resort - Training-Hotel - \$77.00; AT&T Bill Payment - Mobile/Cell Data - \$1,573.50; Autozone - Battery - \$518.78; AWWA.ORG - Membership - \$442.00; Axvoice - Dialer Service - \$21.44; Bailey/Colleen - Reimbursement-Tuition - \$3,988.00; Baker-Taylor - Books - \$3,952.10; Banner Associates - Trail Repairs - \$26,825.65; Battery Exchange - Battery - \$373.00; Beck Motor Company - New Patrol Vehicles - \$73,318.00; Beck Motor Company - Patrol Vehicle - \$36,659.00; Beringer/Eric - Music At The Meridian - \$100.00; Bierschbach Equip & Supply - Scissor Lift - \$10,500.00; Bies/Brad - Reimbursement-Tuition - \$1,149.00; Blackstrap - Road Salt - \$8,439.62; Blue Rock Bar And Grill - Travel Expense - \$11.83; Bluebeam - Annual Subscription - \$349.00; Boller Printing - Community Mural - \$81.60; Bomgaar's - Kennel - \$2,559.50; Botsford/Nathan - Music At The Meridian - \$2,000.00; Brandt/Todd - Boot Reimbursement - \$130.00; Brandt/Todd - Reimbursement-Tuition - \$5,250.00; Buhl's Cleaners - Cleaning Towels - \$1,232.40; Butler Machinery Co - Water Pump - \$408.82; C & B Yankton - John Deere Mower - \$3,199.00; Campbell Oil Co - Jet Fuel - \$20,170.77; CANVA - Invitation Template - \$1.00; Carelptcareparts.Com - Control Panel - \$395.74; Casey's - Staff Appreciation - \$10.38; Casey's - Fuel - \$103.51; Cedar Knox Public Power Dist - Electricity - \$1,589.45; Cellebrite - Forensic Computer Update - \$200.00; Cenex - Fuel - Training - \$59.41;

Center Point - Large Print Books - \$189.64; Central Square Tech - Public Safety Software - \$22,776.58; CenturyLink - Phone - \$1,056.45; Chesterman Company - Concessions - \$939.00; City Of Sioux Falls - Lab Testing - \$43.50; City Of Vermillion - Jt Power Cash Trans - \$75,087.64; City Of Yankton-Parks - Landfill - \$440.42; City Of Yankton-Solid Waste - Compacted Garbage - \$17,813.83; City Of Yankton-Water - Garbage - \$183.58; City Utilities - Wtr-Ww Charges - \$59,913.00; Clarks Rentals Custom - Anchoring - \$62.00; Concrete Material - Asphalt - \$40,325.32; Core & Main - Drops & Rings - \$2,859.90; Cornwell D-P Tools - 3/8 Air Ratchet - \$309.99; Cowboy Store - Travel Fuel - \$44.00; Credit Collection Service - UT Collection - \$212.41; Crescent Electric - Aeration Basin Probes - \$504.52; D & G Concrete - Spruce St Construction - \$207,913.57; D & T Ventures - ESS Maint & Hosting - \$2,916.90; Danko Emergency Equipment - Badges - \$571.27; David Stevens Construction - Trail Replacement - \$33,994.00; Department Of Agriculture - License Testing - \$61.50; Dept Of Corrections - Doc Work Program - \$877.20; Dept Of Social Services - SD Child Support - \$2,194.34; Design Solutions & Integration - Service Call - \$520.00; Diamond Vogel Paint - Paint - \$1,494.65; Diesel Machinery - Guard Hopper Wing - \$2,555.64; Dollar Tree - Employee Appreciation - \$138.75; Downtown Sharp Shop - Payroll/HR/TLM Software - \$2,731.25; Dude Solutions - Software - \$8,820.00; EBay - Toner - \$69.99; Echo Electric Supply - Range Trailer Electrical - \$243.64; Ehresmann Engineering - Steel For Curb Stop - \$289.99; EMS Today FDIC - Registration - \$1,424.00; Etsy - Employee Appreciation - \$10.30; Facebook - Advertising - \$15.24; Fastenal - T-Rod - \$163.61; FedEx - Evidence Postage - \$31.15; Feimer Construction - Walnut Street Planters - \$46,714.32; Feld Fire - Service Compressors - \$1,200.00; Ferguson Enterprises - 5/8 Meters - \$4,908.07; Finance, Dept Of - Supplies - \$72.00; Fire Catt - Hose Testing - \$3,454.20; First Dakota Nat'l Bank HSA - HSA Contributions - \$5,015.27; First National Bank FSA - Cafeteria Plan - \$1,178.32; Foote/Jason - Reimbursement-Tuition - \$5,250.00; Foundry Music - Music At The Meridian - \$2,000.00; Geotek Eng & Testing Serv - Testing - \$1,687.00; Gerstner Oil - Diesel Fuel - \$30,878.05; GPSI Club Car Connect - Golf Course Rental - \$1,920.00; Graber Productions - Music At The Meridian - \$100.00; Grainger - Plumbing Parts - \$1,050.90; Graymont WI - Lime - \$4,680.15; GSM Filtration - Gravity Belt - \$600.10; Guardian Alliance - Background Investigation - \$312.00; Haak/Logan - Reimbursement-Supplies - \$24.24; Hach Company - Reagents - \$1,308.69; Hanson Briggs - Riverboat Days - \$139.91; Hanson Briggs Advertising - Door Knockers - \$275.41; Harn Ro Systems - Filters - \$10,386.32; Hawkins - Chemicals - \$50,187.98; Health Partners - Health Insurance - \$88,914.19; Hillcrest Golf & Country Club - Ad - \$100.00; Hoel/Erik - Refund Deposit - \$176.28; Hoilien/Matthew - Boot Reimbursement - \$130.00; Holiday Inn - Recertification Travel - \$771.18; Holiday Inn - Background Check Travel - \$95.90; Huron Public Library - Replacement Book - \$27.00; Hyatt Regency - Lodging - Training - \$974.31; Hy-Vee - Coffee at The Pool - \$532.87; ICMA Retirement Trust - HSA Contributions - \$8,946.13; Intl Assoc of Fire Chiefs - Membership Dues - \$240.00; IR Industrial - Air Compressor Maint - \$821.09; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J2 Metrofax - Fax - \$9.95; Jacks Uniforms - Flex Badges - \$105.99; JCL Solutions - Cleaning Supplies - \$1,582.48; Jebro - Asphalt Oil - \$38,828.44; Jj Benji's - Volleyball Shirts - \$849.50; JJ Benji's - City Polo - \$31.05; Joshua J Creative - Logo Design - \$85.00; Kaiser Heating & Cooling - Court Lighting Repairs - \$6,935.84; Kaiser Refrigeration - Ice Machine - \$5,351.85; Klein's Tree Service - Nuisance Abatement - \$2,575.00; KLJ Engineering - Hangar Taxilanes - \$5,000.00; Koletzky Implement - Tube/O-Ring - \$74.85; Kopetsky's Ace Hardware - Shop Supplies - \$457.51; Kurtenbach/Thomas - Travel Expense - \$180.00; Kwik Case - Office Supplies - \$406.26; LaCroix Construction - FEMA-Demo - \$12,755.13; Language Line - Interp Service - \$79.30; Larry's Heating & Cooling - Building Repairs - \$85.00; Lewis & Clark Bhs - Evolution - \$711.00; Lewis And Clark Vet - K9 Care - \$110.86; Lion's Club - Membership Dues - \$70.00; Little Pie Music - Music At The Meridian - \$2,000.00; Logmein Gotomeeting - \$192.00; Madrax/Thomas Steele - Bike

Racks For HFAC - \$1,855.28; Malloy Electric - Pump Ahu Motor - \$502.25; Mark's Machinery - Root Grapple - \$3,744.19; Mark's Machinery - Mower - \$13,788.29; McDonald's - Travel Expense - \$8.19; McLeod's Printing - Citations - \$297.31; Mead Lumber - Ball Diamond Chalk - \$520.66; Menard's - K9 Equipment - \$16.79; Menard's - Refrigerator - \$3,508.46; Menke/Dennis - Irrigation Repairs - \$284.70; Merkel Electric - Install Electric Outlets - \$12,455.62; Mexico Viejo - Staff Appreciation - \$147.66; MidAmerican Energy - Fuel - \$1,338.89; MidAmerican Energy - Fuel - \$13,121.21; Midwest Alarm Company - Alarm Monitoring - \$141.00; Midwest Laboratories - Nutrient Testing - \$142.84; Midwest Mini Melts - Concessions - \$2,184.00; Midwest Tape - Av - \$119.97; Midwest Tire and Muffler - Alignment - \$535.53; Millennium Recycling - Recycling Fee - \$3,120.25; Miller/Ted - Music At The Meridian - \$100.00; Minnesota Life Insurance - Life Insurance - \$611.29; Morrow/Joseph C. - Design Work - \$4,320.00; Mueller/Pete - Reimburse Safety Glasses - \$55.00; Napa Auto Parts - Sanding Disks - \$153.08; National Association - SRO Membership - \$40.00; Nebraska Child Support Payment - Ne Child Support - \$471.50; Nebraska DOR - Ne State Income Tax - \$599.22; Nevermore Records - Music At The Meridian - \$1,500.00; NFPA Natl Fire Protect - Fire Code Subscriptions - \$1,520.50; Northwestern Energy - Electricity - \$114,008.32; Observer - Birthday Bulletins - \$60.00; O'Farrell/Sarah C - Clothing Allowance - \$300.00; Olson's Pest Technician - Pest Control - \$275.00; Olson's Pest Technician - Pest Control - \$210.00; O'Reilly Auto Parts - Gator Repairs - \$969.76; OTC Brands - Program Supplies - \$289.08; Overdrive Dist - E-Books - \$3,123.59; Overhead Door - Door Repairs - \$2,363.25; PayPal Reeves - Uniform Name Pins - \$301.27; Plumbing Heating - Replace Water Heater - \$1,874.07; Phillips 66 - Training - \$54.08; Pilot - Training - \$85.37; Pitney Bowes PBP - Postage - \$200.00; Pizza Ranch - Concessions - \$6,973.96; Polydyne - Chemicals - \$4,485.80; Popeye's - Travel Expense - \$6.53; Power Source Electric - Install Cable - \$2,014.29; Powers Port A Pot - Porta Pots - \$700.00; Prairie Environment - Abatement - \$2,806.13; Precision Plumbing - Labor - \$11,081.39; Press Dakota Mstar Solutions - Ad For Employment - \$1,293.36; Principal - Dental Insurance - \$6,749.12; Project: Constellation - Music At The Meridian - \$100.00; PY South Dakota Parks - Conference Registrations - \$540.00; Rancom Corporation - Beon Access - \$71.60; Riverside Hydraulics - Hoses For Cat Loader - \$1,017.12; Riverside Technologies - Library Computers - \$5,304.00; Riverside Technologies - HP Monitors - \$1,155.00; RJ Thomas MFG Pilot - Riverside Park Grills - \$836.00; Road King - Trailer - \$7,575.00; Rogers Appraisal Service - Appraisal - \$4,000.00; Ron's Auto Glass Repair - Mirror - \$70.00; Royal Sport Shop - Base Plugs - \$76.37; Sall/Doug - Tree Reimburse Program - \$100.00; Sanitation Products - Sweeper Repairs - \$3,723.96; SD Library Association - SDLA Membership Dues - \$215.00; SD Motor Vehicle Dept - Title & License - \$42.40; SD Retirement - SD Retirement - \$78,607.40; SD Transportation Dept - Cedar Street - \$1,031.67; SD Water & Wastewater - SDWWA Conference - \$690.00; SDSRP - Retirement Plan - \$12,699.00; Sepi Marketing/Mob - Huether Family Pool - \$359.00; Shell Oil - Music At Meridian Water - \$22.74; Shell Oil - Training - \$60.38; Sherwin Williams - Pump Repair Kit - \$481.42; Sleep Inn - Travel Expense - \$114.70; Southeast SD SHRM - SHRM Membership - \$50.00; Standard Insurance Company - Vision Insurance - \$727.33; Sturdevants - Seat Cover - \$1,547.09; Suez Treatment Solutions - Annual UV Bulbs - \$8,510.20; Summit Activity Center - Employee Appreciation - \$800.00; Tessman Company Sioux - Agricultural Supplies - \$77.99; The Atlantic - Magazine Subscription - \$69.99; The Icee Company - Concessions - \$1,223.59; The Office Advantage - Copies - \$54.80; The Ups Store - Wet Shipping - \$553.12; Third Millennium Assoc - Utility Billing - \$632.28; Todd/Jon - Boot Reimbursement - \$130.00; Toms Electric - Meridian Plaza Fountain - \$71.43; Tractor Supply - K9 Equipment - \$45.75; Tractor Supply - Agricultural Supplies - \$159.97; Traffic Solutions Inc - Perm Pavement Marking - \$49,413.91; TranSource - Hydraulic Pump Repairs - \$8,621.74; Tre Environmental Strategies - 3rd Qtr Wet Test - \$950.00; TRK Hosting - Web Hosting - \$7.95; Trophy Depot - Program Supplies - \$19.63; Trophy Place - Adult Leagues - \$324.00; Truck

Trailer Sales - Hose - \$444.72; Truck Trailer Sales - Truck Repairs - \$1,059.45; Trugreen - Lawn Treatment-Aug - \$194.66; Tuff-Go - Aquatics Picnic Tables - \$24,200.00; Two Way Solutions - Radio Programming - \$1,344.98; U.S. Post Office - Utility Billing Postage - \$2,075.23; Uline Ship Supplies - Shipping Boxes - \$121.50; United Laboratories - Rust Converter - \$629.14; United States Postal Service - Postage Meter - \$568.29; United States Treasury - Federal Withholding Tax - \$191,693.01; United Way - United Way Contribution - \$98.00; United Way - 1/4 Sp Appropriation - \$9,831.25; Urban/Marcus - Boot Reimbursement - \$130.00; Us Bank Equipment Finance - Copier Lease - \$333.32; Us Bank Spa Lockbox Cm9695 - Drinking Water C462038-6 - \$894,452.56; USA Clean - Janitorial Supplies - \$66.37; USPS Po - Evidence Postage - \$81.85; Utility Equipment Company - Parts - \$8,541.94; Vastbroadband-Vexus - Pool Phone & Internet - \$5,009.19; VCN Yankton Rod Ctr - Recording Fees - \$32.50; Veneziani/Bruce - Music At The Meridian - \$1,600.00; Verendrye Museum - Books - \$129.00; Vermillion Public Library - Library Cards - \$386.00; Viddler - Video Hosting - \$41.49; Villanueva/Mike - Travel Expense - \$180.00; Virtra - Training - \$20,311.42; VWR International - Evaporating Dish - \$110.14; Walgreens - First Aid Supplies - \$39.12; Wal-Mart - Employee Appreciation - \$377.69; Wal-Mart - Concessions - \$492.20; WatchGuard Video - Body Cam Parts - \$70.00; WEF Main - WEF Membership - \$165.00; Welfl Construction Corp - Attic Access Opening - \$1,250.00; Wholesale Supply - Parade Supplies - \$121.35; Wholesale Supply - Concessions - \$7,009.50; Williamson/Cameo - Utility Refund - \$116.89; WPY SODAK SHRM State - SHRM Conference - \$249.00; Xerox Financial Services - Copier Lease - \$1,398.72; Yankton Baseball Assn - Field Maintenance - \$3,600.00; Yankton County Auditor - Capital Cost Component - \$15,740.81; Yankton Fire & Safety Co - Fire Ext - \$120.00; Yankton Janitor Supply - Supplies - \$353.10; Yankton Medical Clinic - Firefighter Physicals - \$1,795.00; Yankton Nurseries - Plants - \$64.87; Yankton Pizza Ranch - Summer Reading Program - \$74.67; Yankton School District 63-3 - 2nd Qtr Shared Billing - \$40,266.30; Yankton Title - Property Acquisition - \$102,646.77; Yankton Trailers - Storage Trailers - \$19,400.00; Yankton Transit - Summer Programs - \$1,150.00; Yankton Vol Fire Department - Fire Calls-Drills - \$920.00; Yankton Winnelson - Water Filters - \$417.00; Yankton Youth Soccer Assn - Reimb Road Materials - \$5,000.00; Yankton Media - Advertisements - \$265.20; Ykt Janitorial & Dt Sc - Paper Products - \$595.70; Zebec Of North America - Tubes - \$2,721.00

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

Motion adopted

August 2021 Salaries by Department: Administration \$55,245.33; Finance \$32,903.86; Community Development \$26,304.78; Police/Dispatch \$201,395.00; Fire \$13,395.34; Engineering / Sr. Citizens \$47,054.80; Streets \$47,133.21; Traffic Control \$4,445.74; Library \$30,628.90; Parks / SAC \$93,860.05; Huether Aquatic Center \$106,850.14; Marne Creek \$5,128.94; Water \$39,641.55; Wastewater \$38,603.50; Cemetery \$4,201.00; Solid Waste \$25,152.58; Landfill / Recycle \$18,284.87; Central Garage \$7,673.83

Personnel Changes

New Hires: Police Dept Patrol Officer: Dustin Hagemann \$2281.30 bi-weekly; Jon Todd \$1,898.35 bi-weekly; Marcus Urban \$1,898.35 bi-weekly; Robert Dooley \$1,948.84 bi-weekly; Tanner Smith \$1,898.35 bi-weekly. Dispatch - Communication Dispatcher: Toni Bornitz, \$1446.84 bi-weekly; Matthew Rector \$1446.84 bi-weekly; Hunter Bryant \$1446.84 bi-weekly; Emma Grate \$18.0855 hr. Parks Dept: Mike Mathison, Maintenance, \$14 hr.

Wage Changes

Recreation Dept: Kory Bromley, Weight & Fitness Instructor, \$10 to \$11.50 hr. Marissa Caballero, SAC Receptionist, \$9.50 to \$11.75 hr. Dale Bromley, Weight & Fitness Supervisor, \$9.50 to \$11.00 hr. Parks Dept: Rob Marlow, Maintenance, \$12 to \$14 hr.

Huether Family Aquatic Center Merit Incentive - Cashier/Concessions: Heather Bicknell \$11 to \$12 hr; Braylen Bietz \$11 to \$12 hr; Justin Cap \$11 to \$12 hr; Porter Cuka \$11 to \$12 hr; Tierney Faulk \$11 to \$12 hr; Gavin Fortner \$11 to \$12 hr; Carson Haak \$12 to \$13 hr; Rachel Hejna \$11 to \$12 hr; Jess Jussel \$11 to \$12 hr; Jaden Kral \$11 to \$12 hr; Katie LaCroix \$11 to \$12 hr; Bergen O'Brien \$11 to \$12 hr; Audrey Paulson \$11 to \$12 hr; Traci Peterson \$11 to \$12 hr; Dylan Prouty \$11 to \$12 hr; Tyson Prouty \$11 to \$12 hr; Max Raab \$11 to \$12 hr; Emily Reinhardt \$11 to \$12 hr; Jordynn Salvatori \$11 to \$12 hr; Jillian Schulte \$11 to \$12 hr; Olivia Liebig \$12 to \$13 hr. Facility Manager: Logan Haak \$15 to \$16 hr. Lifeguard: Alexis Aune \$12 to \$13 hr; Samantha Aune \$12.25 to \$13.25 hr; Calli Barnes \$12 to \$13 hr; Brianna Berger \$12 to \$13 hr; Brianne Brandt \$12 to \$13 hr; Xander Brown \$12 to \$13 hr; Marcus Carson \$12 to \$13 hr; Lily Diedrichsen \$12.25 to \$13.25 hr; Allie Dilts \$12.25 to \$13.25 hr; Chayse Drotzmann \$12 to \$13 hr; Emma Eichacker \$12 to \$13 hr; Coleman Frank \$12.25 to \$13.25 hr; Savannah Frank \$12 to \$13 hr; Brianna Geigle \$13 to \$14 hr; Annika Granaas \$12.25 to \$13.25 hr; Olivia Granaas \$12.25 to \$13.25 hr; Jana Greenfield \$12.50 to \$13.50 hr; Lauren Haberman \$12 to \$13 hr; Tatum Hohenthauer \$12 to \$13 hr; Hannah Jussel \$12.25 to \$13.25 hr; Christopher Kinsley \$13.50 to \$14.50 hr; Noel Kusek \$13 to \$14 hr; Grace Liebig \$12.25 to \$13.25 hr; Sarah Liebig \$12 to \$13 hr; Claire Martinson \$12 to \$13 hr; Camille McDermott \$12 to \$13 hr; Chloe McDermott \$12.25 to \$13.25 hr; Timothy Merchen \$12.25 to \$13.25 hr; Hannah Nelson \$12.25 to \$13.25 hr; Owen Phillips \$12.50 to \$13.50 hr; Jaden Plooster \$12 to \$13 hr; Aspen Ruth \$12 to \$13 hr; Abigail Schmidt \$12.25 to \$13.25 hr; Olivia Schmidt \$12.50 to \$13.50 hr; Rori Schmidt \$12 to \$13 hr; Abigail Steffen \$12 to \$13 hr; Katelyn Sternhagen \$12 to \$13 hr; Allie Taggart \$12 to \$13 hr; Grace Taggart \$12.50 to \$13.50 hr; Nicholas Taylor \$12 to \$13 hr; Lauren Tereshinski \$12 to \$13 hr; Hannah Tramp \$12 to \$13 hr. Lifeguard Manager: Rachel Houdek \$13.75 to \$14.75 hr; Grayson Lange \$13.75 to \$14.75 hr; Kyra Liebig \$13.75 to \$14.75 hr. Lifeguard WSI: Johannah DeVries \$12 to \$13 hr; Zachary Rohde \$12.50 to \$13.50 hr; Timothy Upton \$12 to \$13 hr. Receptionist: Emilee LaBarge \$12 to \$13 hr; Elizabeth Schenkel \$13.25 to \$14.25 hr. Water Park Attendant: Joseph Gokie \$11.25 to \$12.25 hr; Benjamin Hebda \$11 to \$12 hr; Walker Hunhoff \$12.25 to \$13.25 hr; Sophie Kouri \$12.25 to \$13.25 hr; Kristen Rezac \$11 to \$12 hr; Amy Shoemaker \$11 to \$12 hr; Max Tramp \$11 to \$12 hr; Kayla Van Osdel \$11 to \$12 hr; Madisyn Bietz \$11 to \$12 hr.

Huether Family Aquatic Center Retention Pay: Alexis Aune \$500; Samantha Aune \$500; Braylen Bietz \$500; Marcus Carson \$500; Porter Cuka \$500; Johannah DeVries \$75; Lily Diedrichsen \$500; Allie Dilts \$500; Chayse Drotzmann \$500; Tierney Faulk \$500; Gavin Fortner \$500; Coleman Frank \$701; Savannah Frank \$500; Joseph Gokie \$500; Carson Haak \$500; Logan Haak \$500; Benjamin Hebda \$500; Tatum Hohenthauer \$500; Rachel Houdek \$500; Walker Hunhoff \$500; Hannah Jussel \$500; Jess Jussel \$500; Christopher Kinsley \$611; Sophie Kouri \$500; Jaden Kral \$500; Emilee LaBarge \$500; Katie LaCroix \$500; Grayson Lange \$500; Sarah Liebig \$500; Claire Martinson \$231; Timothy Merchen \$500; Hannah Nelson \$500; Audrey Paulson \$500; Owen Phillips \$500; Dylan Prouty \$500; Tyson Prouty \$500; Emily Reinhardt \$500; Kristen Rezac \$500; Aspen Ruth \$500; Jordynn Salvatori \$500; Elizabeth Schenkel \$500; Abigail Schmidt \$500; Olivia Schmidt \$156; Grace Taggart \$276; Nicholas Taylor \$500; Lauren Tereshinski \$500; Hannah Tramp \$566; Max Tramp \$500; Timothy Upton \$575.

Position Changes

Police Dept: Jeremy Olson from Police Officer to School Resource Officer, stays at \$2164.61 bi-weekly. Dylan Wilson, Patrol to K-9 Officer, stays at \$2053.88 bi-weekly. Parks Dept: Adam Lange, Maintenance to Weight & Fitness Supervisor, stays at \$12 hr.

Mayor Moser proclaimed September 13th, 2021 as Welcome Week in Yankton and presented the proclamation to Sara Brandt, President of Connecting Cultures.

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

Todd Larson, Director of Parks and Recreation, reviewed some preliminary numbers for attendance and concessions for the recently completed season at the new Huether Family Aquatics Center.

Police Commander, Todd Brandt, presented crime statistics for August and year-to-date statistics compared to last year.

There were no public appearances at that time.

The date of September 27, 2021, at 5:30 pm in Room #114 of the Career Manufacturing Technical Education Academy has been set for the next work session of the Yankton City Commission.

Action 21-239

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 1 day, September 25, 2021, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Zombie's Realm, 101 E. 3rd Street, Yankton, S.D. (Memorandum 21-191) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 21-240

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 1 day, September 25, 2021, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Cramer-Kenyon Heritage House, 509 Pine Street, Yankton, S.D. (Memorandum 21-192) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 21-241

This was the time and place for the public hearing for the Special Events Retail (on-sale) Liquor License for 1 day, October 9, 2021, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, NFAA, 800 Archery Lane, Yankton, S.D (Memorandum 21-193) No one was present to speak for or against the application.

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

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

Action 21-242

This was the time and place for the public hearing for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2021, to June 30, 2022, from Backspace Brewing Co, LLC d/b/a/Backspace Brewing Co. (Chris Allington, Partner), 200 Walnut Street, Suite 103, Yankton, S.D. (Memorandum 21-194) No one was present to speak for or against the application.

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

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

Action 21-243

This was the time and place for the second reading and public hearing for Ordinance 1055, AN ORDINANCE TO APPROPRIATE MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2022, AND ENDING DECEMBER 31, 2022, AND PROVIDING FOR THE LEVY OF ANNUAL TAXES FOR ALL FUNDS CREATED BY ORDINANCE WITHIN SAID CITY. No one was present to speak for or against the adoption of the ordinance.

Moved by Commissioner Webber, seconded by Commissioner Johnson, to adopt Ordinance 1055 and approve Resolution 21-75 in one vote.

RESOLUTION 21-75

WHEREAS, a proposed annual budget for the fiscal year commencing January 1, 2022, has been prepared by the City Manager; and,

WHEREAS, the City Commission has examined, studied, and reviewed said proposed annual budget; and,

WHEREAS, the City Commission has after due consideration and deliberation, made such amendments and adjustments in the proposed annual budget as they consider necessary, desirable, or expedient.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that:

1. The proposed annual budget attached hereto and made a part hereof is approved and effective January 1, 2022.
2. The City Manager is authorized to record all inter-fund transfers as contained in said approved annual budget.
3. The City Manager is authorized and directed to implement and to administer, within the budgetary funding limits and within adopted City policy and relevant State and City laws and regulations, said annual budget.

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

Action 21-244

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve Resolution 21-71.
(Memorandum 21-188)

RESOLUTION 21-71

Plat

WHEREAS, the plat of Lots 1A and 1B in Block 10, Outlot 4 & Lots 1-10 of Outlot 4 of Summit Heights Addition to the City of Yankton in the SW 1/4 of the NW1/4 of Section 12, T93N, R56W of the 5th P.M., Yankton, South Dakota has been prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, and

WHEREAS, a Developer’s Agreement for the SW 1/4 of the NW 1/4, Except KYNT Addition, Section 12, T93N, R56W of the 5th P.M., Yankton, South Dakota has also been prepared and the above described platted lots are located within the SW 1/4 of the NW 1/4, Section 12, 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 and Developer’s Agreement for the above described property is hereby approved.

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

Action 21-245

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve Resolution 21-72.
(Memorandum 21-189)

RESOLUTION 21-72

WHEREAS, the City of Yankton has identified property at 601 E. 8th Street as an at-risk property along Marne Creek, and

WHEREAS, the property is legally described as Lots One (1), Two (2) and the North Sixteen Feet (N16’) of Lot Three (3), Block Sixty-five (65), Lower Yankton City and Yankton Addition to the City of Yankton, South Dakota, and

WHEREAS, the City’s goal is to acquire at risk properties along the creek as grants and other funding sources are available.

NOW, THEREFORE BE IT RESOLVED that the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to purchase 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: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 21-246

Moved by Commissioner Johnson, seconded by Commissioner Benson, to approve Resolution 21-73.
(Memorandum 21-195)

RESOLUTION 21-73

WHEREAS, the City of Yankton owns property known as Lots 6 - 13, Block 47, Lower Yankton Addition to the City of Yankton including the vacated alley right-of-way, and

WHEREAS, in 2016 the City and Yankton Area Riverboat Days Committee entered into a lease agreement for use of the land, and

WHEREAS, said lease contains a termination clause after that could be invoked by process after the initial two years, and

WHEREAS, The Yankton Area Riverboat Days Committee requested termination of the lease, in writing, via a letter dated September 7, 2021

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

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

Action 21-247

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution 21-74.
(Memorandum 21-196)

RESOLUTION 21-74

WHEREAS, the City of Yankton owns property known as Lots 6-13, Block 47, Lower Yankton Addition to the City of Yankton including the vacated alley right-of-way, and

WHEREAS, Yankton thrive has offered to purchase the approximate 1.3-acre parcel of land for \$1.15 per square foot (\$64,768.00), and

WHEREAS, said transfer to Yankton Thrive is contingent upon the subsequent transfer to a third party as described in the associated agreement, and

WHEREAS, the Yankton Board of City Commissioners desires to sell the described land for the long term goal of community and economic development, and

WHEREAS, the land is hereby declared surplus property.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the described property to Yankton Thrive for the purpose of sale to a third party, 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 Commissioners Benson, Brunick, Johnson, Maibaum, Miner, Webber, Villanueva and Mayor Moser; Commissioners voting “Nay:” None. Abstain: Commissioner Schramm
Motion adopted.

Action 21-248

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve Resolution 21-76. (Memorandum 21-198)

RESOLUTION 21-76

Conditional Use Permit

WHEREAS, The Yankton Independent School District #63-3 is an applicant requesting a Conditional Use Permit for property legally described as parts of Blocks 30 and 43 of Lower Yankton Addition to the City of Yankton, South Dakota, 317, E. 7th Street, and

WHEREAS, the above described property is zoned R-4 Multiple Family Residential which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, a Conditional Use Permit is necessary for the construction and occupancy of an additional 25-foot x 30-foot school related structure and the associated plans have been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for an additional 25-foot x 30-foot school related structure, on the above described property at Webster School, as depicted in the associated documentation.

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

Dave Mingo, Director of Community and Economic Development, led a preliminary discussion with the Commission about the possibility of considering the sale of some excess city cemetery land fronting Broadway Ave. The direction of the discussion, was to allow Director Mingo to bring a proposed “Request for Proposals” to a future City Commission Meeting for further consideration. No other official action was taken at this meeting.

Action 21-249

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to adjourn into Executive Session at 8:08 p.m. to discuss **contractual, litigation and personnel matters** under SDCL 1-25-2.

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 Moser.

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

Action 21-250

Moved by Commissioner Miner, seconded by Commissioner Benson, to adjourn at 9:01 p.m.

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

Motion adopted.

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer