

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
JANUARY 10TH, 2022**

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 22-001

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve Minutes of regular meeting of December 23, 2021.

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

Motion adopted.

Action 22-002

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

1 Office Solution - Chair - \$1,410.54; 3 Star - Police Tow - \$109.20; A Ox Welding Supply - Welding Helmet - \$346.48; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; AFSCME Council 65 - AFSCME Deductions - \$866.92; Airnav - Airnav Renewal - \$82.00; Amazon - Document Backup Storage - \$269.99; Amazon - Battery Backup - \$164.99; Amazon - Shower Curtains - \$179.52; Amazon - Tennis Reel - \$131.00; Amazon - Program Supplies - \$23.70; Amazon - Pins - \$48.99; Amazon - Janitorial Supplies - \$353.15; Amazon - AED Battery - \$120.00; Amazon - Dvd - \$16.03; Amazon - Books - \$107.10; Amazon - Program Supplies - \$80.83; Amazon - Office Supplies - \$177.75; Amazon - Shower Curtains - \$79.20; Amazon - Program Supplies - \$7.89; Amazon - Heating Supplies - \$57.98; Amazon - Books - \$185.97; Amazon - Program Supplies - \$5.84; Amazon - Office Supplies - \$59.75; Amazon - Dvd - \$19.96; Amazon - Dvd - \$17.96; American - Luggage For Training - \$30.00; American - Luggage For Training - \$30.00; American Family Life Corp - Cancer & ICU Premiums - \$5,894.66; American Red Cross - Redcross Recertification - \$950.00; A-Ox Welding Supply Co - Propane - \$104.95; ASCAP - License Fee 2022 - \$390.00; At&T - Mobile Data - \$1,353.44; Autozone - Door Handle - \$15.23; Avenu Insights & Analytics - Maint Program Support - \$22,271.78; Avera Sacred Heart - Testing - \$482.00; Awwa.Org - Awwa Membership - \$227.00; Axvoice Inc - Dialer Service - \$21.44; Baker-Taylor - Books - \$5,930.39; Banner Associates - Prof Services - \$21,369.39; Bergeson/Dawn - Lifeguard Recert - \$90.00; Big D Gas - Fuel - \$33.52; Binder/Tim - 2021 Stipend - \$300.00; Blackstrap Inc - Road Salt - \$1,549.92; Bomgaar's - Ag Supplies - \$1,230.15; Brightway Electric - City Hall Wiring - \$2,465.00; Buhl's Cleaners - Cleaning Towels - \$541.42; Buhl's Laundry Cleaners - Facade Reimburse - \$8,118.80; C & B Yankton - Mower Filter - \$21.99; Carda/Garrett - CDL Reimbursement - \$30.00; Cenex Chuck - Fuel - \$54.28; Center Point - Large Print Books - \$282.84; Centurylink - Phone - \$132.32; Christensen Radiator - Radiator - \$467.80; City Of Vermillion - Jt Power Cash Trans - \$63,006.42; City Of Yankton-Central Garage - Rubbish - \$13.00; City Of Yankton-Solid Waste - Compacted Garbage - \$17,275.61; City Utilities - Wtr-Ww Charges - \$22,414.89; Clean Sweep Industries - Garage Supplies - \$636.00; Coffee Cup - Fuel - \$34.32; Concrete Material - Road Materials - \$2,764.47; Cornwell D-P Tools - Wrenches - \$202.17; Crescent Electric - Electrical Supplies - \$418.09; Dept Of Ag Services -

Membership Dues - \$35.88; Dept Of Health % Julie Ramsey - Mosquito Grant Reimb - \$3,918.00; Dept Of Social Services - SD Child Support - \$2,184.58; Des Moines Reg Cir - Newspaper Subscription - \$670.02; Diamond Vogel - Paint - \$5,316.00; Dlt Solutions - Autodesk Subscription - \$4,037.00; Dollar Tree - Special Events - \$31.65; Doubletree By Hilton - Lodging - \$315.44; Earl Of Sandwich - Travel Expense - \$20.00; EBay - Toner - \$130.00; EBay - Toner - \$39.99; Echo Electric Supply - Shop Supplies - \$231.95; Excalibur - Training Hotel Room - \$207.47; Ez Duz It Laundry - Uniform Alterations - \$117.15; Fastenal Company - Electrical Connectors - \$225.81; FedEx - Shipping - \$15.23; Ferguson Enterprises - FH Water Meters - \$3,933.67; First Dakota National Bank - Wire Fee-Sj Louis - \$25.00; First Dakota Nat'l Bank HSA - HSA Contributions - \$9,747.62; First National Bank FSA - Cafeteria Plan - \$1,178.32; Flyt Steakhouse - Travel Expense - \$30.00; Frick/Adam - 2021 Stipend - \$300.00; Frick/Brian - Asst Chief Stipend - \$600.00; Gerstner Oil - Fuel - \$25,023.85; Greater Purpose - Employee Appreciation - \$91.00; Guardian Alliance - Background Investigation - \$152.00; H & K Oil - Balance Tires - \$150.00; Hach Company - Reagents - \$110.20; Hanson Briggs - Program Supplies - \$168.81; Hanson Briggs Advertising - Envelopes - \$417.86; Hawkins - Chemicals - \$24,759.84; Health Partners - Health Insurance - \$1,011.33; Heartland Honda - Shop Supplies - \$53.14; Historyiseverythi - Newspaper Digitization - \$4,910.00; Hy-Vee - Doc Work Program - \$36.44; ICMA Retirement Trust - 457 - ICMA Contributions - \$3,325.43; Intl Code Council - ICC Exams - \$462.95; IPY Midwest Alarm - Alarm Monitoring - \$70.50; Irans Boring - Xmas Light Boring - \$1,200.00; J.P. Cooke - Dog Tags - \$148.30; J2 Metrofax - Fax Service - \$9.95; Jacks Uniforms & Equi. - Badges - \$641.23; JJ Benjis - Appreciation-Child Shirt - \$43.47; JLC Piano Studio - B&G Concert Choir - \$225.00; Johnson/Jody - 2021 Stipend - \$250.00; Kaiser Heating & Cooling - Garage Parts - \$67.49; Kaiser Refrigeration - Chainsaw/Hedge Trimmer - \$864.43; Kellen & Streit - Boat Ramp Repair - \$335.68; KLJ Engineering - Design Services - \$9,000.00; Koletzky Implement - Exhaust Pipe - \$560.00; Kopetsky's Ace Hardware - Christmas Supplies - \$454.48; Language Line - Interp Service - \$91.55; Larry's Heating & Cooling - HVAC Repair - \$257.04; Larry's Heating And Cooling - HVAC Filters - \$150.00; Lewis And Clark Ford - Repair - \$2,889.78; Locators & Supplies - Concrete & Iron Blade - \$817.30; Macqueen Emergency - SCBA Flow Test - \$1,861.80; Marco's - Travel Expense - \$15.89; Mark's Machinery - Battery - \$1,151.54; Masonry Components - YMS Sidewalk C-9-21 - \$60,653.02; McGrath North - Prof Services - \$420.00; McMaster-Carr - UV Cooling Fans - \$252.23; Mead Lumber - Flashing - \$110.47; Menards - Cleaners & Paper Towels - \$2,040.23; MidAmerican Energy - Fuel - \$9,219.61; MidAmerican Energy - Fuel - \$31,926.79; Midwest Alarm Company - Fix Alarm Dialer - \$422.25; Midwest Laboratories - Nutrients Testing - \$500.68; Midwest Tire And Muffler - Tires - \$3,488.93; Midwest Turf & Irrigation - Equipment Repairs - \$778.03; Minerva's Grill And Bar - Employee Appreciation - \$253.00; Minnesota Life Insurance - Life Insurance Premium - \$586.08; Morrow/Joseph C. - Design Work - \$8,160.00; Moser/Brad - 2021 Stipend - \$300.00; Motor Vehicle Dept, SD - Confidential Plates - \$5.00; Myers Tire Supply - Tires - \$74.86; Napa Auto Parts - Lights - \$392.13; National Association Of SRO - SRO Training - \$495.00; Nebraska DOR - WH Income Tax - Ne Income Tax Withhold - \$601.28; Nickles/Mark - 2021 Stipend - \$250.00; Norfolk Daily News - Newspaper Subscription - \$272.00; Northern Truck Equipment Corp - Hydro Motor - \$434.67; Northtown Automotive - Door Link - \$31.26; Northwestern Energy - Electricity - \$78,762.36; Nowak/Steve - Boot Reimbursement - \$130.00; Olson's Pest Technician - Pest Control - \$90.00; Olson's Pest Technicians - Pest Control - \$210.00; One Office Solution - Desk - \$729.00; O'Reilly Auto Parts - Cart Repairs - \$125.06; Overdrive Dist - Ebooks - \$3,585.17; Overhead Door - Remotes - \$340.00; Pathways Shelter For Homeless - CDBG Grant - \$100,522.65; PayPal - Radios - \$2,610.00; PB Leasing - Postage Meter Lease - \$122.00; PFS Healthworks - CDL Random Testing - \$67.00; Pied Piper Flowers - Flowers For Funeral - \$41.51; Pitney Bowes PBP - Postage - \$200.00; Plan & Development Dist Iii - Cemetery

Maintenance - \$1,500.00; Police Chiefs' Assn - Online Testing - \$98.00; Portland Compressor - Paint Machine Rebuild - \$346.30; Powers Port A Pot - Porta Pots - \$325.00; PP EB - Class Registration - \$20.00; Principal Life Insurance - Dental Insurance - \$6,872.43; Pro Auto - Cart Repairs - \$168.75; Provantage - Network Switches - \$1,018.00; Ramkota Hotel & Confer - Safety Conference - \$98.00; Redlinger Bros Plumbing - Winterize Pool - \$387.76; Retirement, SD - SD Retirement - \$83,469.73; Retirement, SD System - 401 A Special Pay - \$10,298.07; Riverside Hydraulics - Hydraulic Hose - \$595.38; Royal Sport Shop - EOY Plate - \$10.60; SD Firefighters Association - Annual Membership Dues - \$1,400.00; SDSRP - Supplemental Retirement - \$12,449.00; Sf Regional Airport - Airport Parking - \$40.00; Sherwin Williams - Paint - \$11.09; Shur-Co Of Vermillion - Tarp Repair - \$1,086.92; Sign Solutions - Signs - \$91.84; SJ Louis Construction - Gravity Station - \$487,000.00; Smith Insurance/MT & RC - Airport Liability - \$12,960.00; Smith/Melisa - Driving & Test Reim - \$163.00; South Dakota State Historical - Microfilm Rental - \$20.00; Southeast Firefighters Assoc - Membership Dues - \$50.00; Stan Houston Equipment - MSA Calibration Gas - \$361.47; Standard Insurance Company - Vision Insurance - \$1,431.13; Stewart Carpet - Carpet - \$3,182.74; Sturdevants - Trash Can Lids - \$748.33; Subway - Training Expense - \$10.62; Swank Motion Pictures - Annual Movie License - \$482.00; Sweeney Controls Company - Control Programming - \$7,254.00; The Forum - Surplus Auction Legal Ad - \$27.26; The Rope Warrior - Performance Deposit - \$200.00; The Ups Store - Samples Shipping - \$32.54; Third Millennium Asso - Utility Billing - \$665.87; Traffic Control & Protection - Pole Base - \$920.00; Transportation Dept/S.D. - Cedar St Bridge - \$3,714.21; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Surge Tank - \$1,278.18; Turfwerks Omaha - Cushman Repairs - \$100.56; U.S. Post Office-Util - UT Billing Postage - \$2,171.14; UKG Workforce Ready - Payroll/HR/TLM Software - \$2,026.00; Uline Ship Supplies - Tables, Chairs & Dolly - \$952.56; United States Postal Service - Postage Meter - \$590.58; United States Treasury - Federal Withholding Tax - \$157,809.71; United Way - United Way - \$122.00; Us Bank Equipment Finance - Copier Lease - \$369.29; USPS - Box Fee #176 - \$188.00; USPS - Mail Exidence - \$113.40; Varella/Ian - Christmas Entertainment - \$1,700.00; Vastbroadband-Vexus - Internet - \$3,994.77; Verizon Wireless - Internet Access - \$1,125.14; Viddler - Video Hosting - \$41.49; Vistaprint - Business Cards - \$139.44; VWR International - Lab Supplies - \$663.92; Walmart - Little Greene - \$438.33; Walmart - Office Supplies - \$188.10; Walmart - Festival Of Lights - \$424.75; Woehl/Toby - 2021 Stipend - \$300.00; WPY Dakotas Chapter - Membership Dues - \$235.00; Xerox Financial Services - Copies - \$1,518.00; Yankton County Office - Software - \$300.00; Yankton Janitor Supply - Supplies - \$277.20; Yankton Media - Advertisement - \$459.98; Yankton Medical Clinic - New Employee Physical - \$599.00; Yankton Redi Mix - Road Materials - \$402.00; Yankton Rod Ctr - Recording Fees - \$154.50; Yankton Thrive - Employee Appreciation - \$100.00; Yankton Vol Fire Department - Fire Calls/Drill 21 - \$1,170.00; Yankton Winnelson - Pool Repairs - \$306.62; Ykt Janitorial & Dt Sc - Janitorial Supplies - \$2,421.02; Ziegler/William P - 2021 Stipend - \$300.00

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

Motion adopted

December 2021 Salaries By Department: Administration \$49,557.88; Finance \$32,431.45; Community Development \$25,610.95; Police/Dispatch \$189,336.34; Fire \$16,504.78; Engineering / Sr. Citizens \$44,906.43; Streets \$51,729.54; Traffic Control \$4,319.07; Library \$28,672.22; Parks / SAC \$84,238.71; Marne Creek \$4,179.96; Water \$39,841.05; Wastewater \$42,415.68; Cemetery \$4,632.04; Solid Waste \$29,619.79; Landfill / Recycle \$22,135.23; Central Garage \$8,020.83

December 2021 New Hires: Recreation Dept: Leila Schumacher, Receptionist, \$11.00/hr; Jordyn Fischer, Umpire/Referee, \$25/game.

December 2021 Wage Changes: Engineering Dept: Ashley Bouza from \$2,147.69 bi-weekly to \$2,202.15 bi-weekly.

December 2021 Position Changes: Police Dept: Monty Rothenberger from Police Sergeant at \$2,573.04 bi-weekly to Police Commander at \$2,624.96 biweekly. Brad Moser from Engineering at \$3,237.65 biweekly to Interim Fire Chief at \$3,856.27 biweekly.

2022 Monthly Salaries: Bridget Benson \$518.50; Ben Brunick \$518.50; Nathan Johnson \$518.50; Anthony Maibaum \$518.50; Amy Miner \$518.50; Stephanie Moser \$712.46; Mason Schramm \$518.50; Jerry Webber \$518.50; Michael Villanueva \$518.50

2022 Bi-Weekly Salaries: Colleen Bailey \$2,105.576; Brian Ballard \$1,724.424; Brad Bies \$2,898.304; Brad Binde \$2,695.112; Dillon Bollinger \$2,007.304; Chris Bornitz \$2,051.384; Ashley Bouza \$2,319.08; Todd Brandt \$3,320.112; Jeremiah Braxton \$1,542.272; Samantha Bruening \$2,650.232; Hunter Bryant \$1,640.728; Robert Buechler \$2,650.232; Shane Bush \$1,954.424; Victoria Caine \$1,879.768; Jessica Cameron \$1,747.344; Brian Carda \$2,054.08; Garrett Carda \$1,601.304; Sage Chytka \$3,047.152; Preston Crissey \$2,324.232; Roger Dather \$1,979.728; Darrik DeLozier \$2,029.96; Ross DenHerder \$2,427.76; Ryan Dietsch \$1,702.96; Linda Dobrovolny \$2,786.808; Robert Dooley \$2,060.696; Danita Eckert \$1,468.464; Rebecca Eskens \$1,768.728; Michael Feilmeier \$2,054.08; Jason Foote \$3,909.728; Brandon Frey \$2,229.536; Brian Frick \$3,088.768; Dan Frick \$2,267.304; Dylan Gobel \$1,835.192; Brooke Goeden \$1,746.728; Kyle Goodmanson \$3,945.576; Jordan Groves \$1,601.304; Devin Gullikson \$1,561.728; Dustin Gusso \$1,542.272; Gregory Gusso \$2,695.112; James Haas \$1,542.272; Adam Haberman \$4,200.504; Dustin Hagemann \$2,412.232; Hunter Hallock \$1,661.424; Douglas Hanson \$1,979.728; Tanner Hanson \$3,203.656; George Hite \$2,115.504; Sarah Hochstein \$1,329.888; Jeremy Hoeck \$1,468.464; Michael Hofer \$2,104.00; Matthew Hoilien \$2,234.504; Gregg Homstad \$2,934.808; Julia Hussein \$2,975.848; Eileen Ibach \$1,703.536; Maria Ishmael \$1,666.152; Brooke Jackson \$2,115.504; William Jensen \$1,930.768; Duane Johnson \$4,148.232; Angela Jorgensen \$1,620.304; Jennifer Keitel \$2,115.504; Leslie Kirchner \$2,132.112; Lisa Kortan \$2,352.576; Dave Kuehler \$2,051.384; Emily Kuenzli \$1,623.152; Kevin Kulhavy \$2,323.272; Thomas Kurtenbach \$3,856.272; Brittany LaCroix \$2,292.616; Jana Lane \$1,999.848; Todd Larson \$4,258.04; Dean Larson \$2,942.504; Cole Larson \$2,115.504; Michael Lee \$2,054.08; Larry Lee Jr \$2,349.272; Amy Leon \$4,914.776; Laurie Lockwood \$2,354.08; Ryan McClennen \$1,768.152; Chasity McHenry \$1,623.152; Jeremy McNinch \$2,288.848; Camille Mertens \$2,000.00; Connie Miles \$2,001.304; David Mingo \$4,363.00; Michele Moderegger \$1,545.04; Joshua Monson \$1,790.424; Bradley Moser \$3,856.272; Peter Mueller \$2,054.08; Larry Nickles \$3,121.384; Matthew Nighbert \$1,881.728; Patrick Nolz \$2,483.232; Patrick Nolz \$2,475.424; Steve Nowak \$1,833.272; Kelly O'Dea \$1,468.464; Sarah O'Farrell \$2,526.464; Susan O'Grady \$2,001.304; Jeremy Olson \$2,288.848; Brittany Orr \$2,501.04; Jericho Osborne \$2,158.272; Jennifer Palsma \$1,703.536; Brad Parker \$2,732.384; Taylor Peters \$3,493.424; Alan Peterson \$2,320.92; Jessica Pettit \$1,620.304; Corey Potts \$3,283.92; Royce Reisner \$1,542.272; Sasha Renteria \$1,377.08; Tahlia Reynolds \$1,450.192; Donnie Robinson \$2,756.728; Mike Roinstad \$2,596.768; Monty Rothenberger \$2,989.152; Jonah Rothermel \$2,262.656; Courtney Russenberger \$1,725.00; Skyler Russenberger \$2,115.504; Dylan Ruter \$1,702.344; Robert Ryken \$2,534.232; Dwayne Schantz \$2,001.192; Amanda Schieffer \$2,029.192; Caitlin Schindler \$2,171.768; Scott Schindler \$2,650.232; Dana

Schmidt \$2,934.808; Roger Schroeder \$2,054.08; Kole Simonsen \$1,542.272; Melisa Smith \$1,542.272; Robert Snyder \$1,816.232; Marietta Sprakel \$1,858.424; Gail Stocking \$1,771.808; Kimberly Storgaard \$2,106.152; Shawn Stuen \$1,723.808; Elizabeth Suing \$1,486.504; Tanner Termansen \$1,682.344; Jonathan Todd \$2,007.304; Jason Tramp \$2,320.04; Bruce Ulmer \$2,532.576; Marcus Urban \$2,007.304; Sara VanderTuig \$1,600.768; Richard Vellek \$2,003.304; Al Viereck \$4,100.032; Josh Voeltz \$1,542.272; Cameron Voigt \$2,060.696; Tamara Wadsworth \$2,001.304; David Walsh \$1,601.304; Sonya Wattier \$2,265.848; Dylan Wilson \$2,133.888; Dylan Wilson \$2,171.768; Lisa Yardley \$3,046.232; Kristin Yonke \$2,407.888

2022 Hourly Salaries: Christopher Allington \$18.0855; Samantha Aune \$13.25; Emma Bargstadt \$11.58; Calli Barnes \$13.00; Brianna Berger \$13.00; Dawn Bergeson \$12.00; Kory Bromley \$11.50; Dale Bromley \$11.00; Marissa Caballero \$11.25; Shanna Chytka \$12.50; Alysha Davis \$25.00; Johannah DeVries \$13.00; Allie Dilts \$13.25; Chayse Drotzmann \$13.00; Jordyn Fischer \$25.00; Savannah Frank \$13.00; Jana Greenfield \$13.50; Jordan Houdek \$12.00; Rachel Houdek \$14.75; Tyler Hudson \$25.00; Jeff Johnson \$25.00; Brooke Kenney \$9.95; Carole Kling \$11.00; Emilee LaBarge \$13.00; Grayson Lange \$14.75; Adam Lange \$12.00; Nancy Leonard \$11.00; LaVonne Lorenzen \$13.50; Claire Martinson \$13.00; Teresa McDermott \$25.00; Timothy Merchen \$13.25; Elizabeth Nedved \$13.2567; Sophia Paes \$25.00; Jill Paulson \$11.58; Sharolette Peterson \$14.00; Mikael Pietila \$11.25; Jaden Plooster \$13.00; Tracy Raab \$13.25; Susan Ray \$25.00; Zachary Rohde \$13.50; Aspen Ruth \$13.00; Elizabeth Schenkel \$14.50; Karley Schieffer \$11.25; Abbigail Schmidt \$13.25; Rori Schmidt \$13.00; Leila Schumacher \$11.00; Abigail Steffen \$13.00; Katelyn Sternhagen \$13.00; Morgan Stohlmann \$20.00; Grace Taggart \$13.50; Nicholas Taylor \$13.00; Marcus Teel \$11.58; Hannah Tramp \$13.00; Timothy Upton \$13.00; Bonnie Voagen \$15.9959; Jeremy Washburn \$20.00; William Ziegler \$26.8255

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

There were no public appearances at that time.

Action 22-003

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

1. **Establishing public hearing for Transfer of Ownership Retail Malt Beverage License**
Establish January 24, 2022, as the date for the public hearing on a transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2021, to June 30, 2022, from Arrowhead Holdings, LLC (Rick Daugherty, Member) dba Gramps, to Yankton Convenience, Inc. d/b/a Total Stop Convenience Store #6112 (Jeff Nielsen, President), 700 East 4th Street, Yankton, S.D.
2. **Establish public hearing for sale of alcoholic beverages**
Establish January 24, 2022, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, February 5, 2022, from BPO Elks Lodge 994 (Cindy Frank, Secretary), 504 W 27th Street, NFAA, 800 Archery Lane, Yankton, South Dakota.

3. Work Session

Setting date of January 24, 2022, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

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

Action 22-004

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 1 day, January 24, 2022, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, NFAA, 800 Archery Lane, Yankton, S.D. (Memorandum 22-01) 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 22-005

Moved by Commissioner Schramm, seconded by Commissioner Miner, to adjourn into Executive Session at 7:09 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, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present.
Quorum present.

Action 22-006

Moved by Commissioner Villanueva, seconded by Commissioner Miner, to adjourn at 9:05 p.m.

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

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer