

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
DECEMBER 12, 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, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Miner and City Attorney Den Herder.
Quorum present.

Action 22-312

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to approve Minutes of regular meeting of November 28, 2022.

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

Action 22-313

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

1 Office - Chair Mats - \$501.66; AOX - Propane - \$214.75; Ab Bus Equip - Copier Lease - \$372.67; Active Net - Annual Subscript - \$19,609.05; Adobe - Adobe Sub - \$14.99; Afscme Council 65 - Employee Deduct - \$856.90; Airport Mgr's Assn - Dues - \$25.00; Am Heart Shop - Cpr Video - \$198.49; Am Planning - Renewals - \$616.00; Am Red Cross - Lifeguard Recertify - \$80.00; Am Water Works - Memp Dues - \$227.00; Amazon - Printer - \$819.00; Amazon - Office Supplies - \$79.82; Amazon - Chalk - \$15.23; Amazon - Chalk - \$15.23; Amazon - Aquatic Dumbbells - \$67.45; Amazon - Office Supplies - \$48.96; Amazon - Exercise Balls - \$35.90; Amazon - Book - \$16.55; Amazon - Stream light Batt - \$70.14; Amazon - Book - \$11.16; Amazon - Aquatic Balls - \$56.04; Amazon - Batteries - \$37.25; Amazon - Desk Riser - \$128.69; Amazon - Firewalls - \$9,433.64; Amazon - Gingerbread Cost - \$61.98; Amazon - Books - \$64.98; Amazon - Resist Bands - \$127.40; Amazon - Exercise Balls - \$31.98; Amazon - Supplies - \$4.99; Amazon - Book - \$10.95; Amazon - Stream light Batt - \$46.76; Amazon - Supplies - \$157.87; Amazon - Supplies - \$123.98; Amazon - Supplies - \$29.35; Amazon - Book - \$9.97; Amazon - Supplies - \$12.95; Amazon - Supplies - \$9.99; Amazon - Supplies - \$66.41; Amazon - Supplies - \$215.19; Amazon - Supplies - \$104.28; Amazon - Supplies - \$18.39; Amazon - Dvd - \$19.59; Amazon - Supplies - \$8.79; American Family Life - Cancer & Icu Prem - \$5,768.14; American Ramp Com - Skate Park Equip - \$8,354.64; Aox - Steel Saws - \$1,493.24; Ar500 - First Aid Bags - \$205.54; Assn Of Code Enforce - Dues - \$75.00; Att - Mobile - \$1,248.22; AutoZone - Rotor And Pads - \$2,122.19; Avera Health Plans - Premium - \$89,578.25; Avera Sacred Heart - Cdl Test - \$388.00; Axon - Tasers - \$7,056.60; Axvoice - Service - \$21.44; Banner Associates - Marne Creek Restore - \$12,517.18; Bbg Const - Legal Consult - \$10,000.00; Best Wstrn - Training - \$75.00; Bluepeak - Int Ser - \$3,541.66; Bomgaars - Impact Wrench - \$2,605.20; Brdway Chrys - Vehicle Purch - \$2,000.00; Brodart - Office Supplies - \$34.07; Buhls - Uniform Alter - \$74.00; Building Officials - Dues - \$55.00; Buyregisterrolls - Supplies - \$71.99; C & B - Parts - \$123.70; C Johnson Foundation - Mem Pathways - \$2,063.46; Canva - Pro Services -

\$119.40; Caseys - Travel Ex - \$97.96; Caseys - Conf - Fuel - \$49.13; Caseys - Planning - \$82.93; Ceco Indl Solut - Blower - \$11,106.00; Cedar Knox Pub Pwr - Electricity - \$1,110.40; Cengage Learning - Books - \$95.96; Centurylink - Phone - \$1,297.24; Chesterman - Concessions - \$96.00; Chick Fil A - Travel - \$39.74; Christ Radiator - Supplies - \$477.70; City Utilities - Park Water - \$46,831.66; Civicplus - Annual Subs - \$1,604.00; Cntr Point - Books - \$95.88; Coffee Cup - Fuel - \$72.99; Consol Electrical - Generator Maint - \$395.00; Core & Main - Manhole Rings - \$8,557.43; Cornwell - Polisher - \$385.55; Cov - Jt Power - \$61,002.46; Coy Parks - Landfill Charges - \$392.36; Coy Solid Waste - Compacgarbage - \$17,719.26; Coy Water - Cartridge Disposal - \$88.33; Creative Forms & Concepts - 1099 Forms - \$76.18; Credit Collections - Ut Collect - \$450.86; Cres Elec - Hetr Moun Kit - \$428.34; Cty Manage Assn Sd - Membership Dues - \$150.00; Dairy Queen - Travel - \$26.33; Dakota Environ - Cleaning - \$2,050.00; Danko Emer Equipt - Ladder Truck Repair - \$10,564.83; Demco - Supplies - \$395.89; Den Herder - Imla Travel - \$1,622.61; Dep Of Agri - Permit Fee - Marne Creek - \$512.50; Doc - Work Program - \$963.90; Doh - Water Samples - \$385.00; Dollar Tree - Supplies - \$65.00; Dominos - Prog - \$74.15; Dooley/Patrick - Refund - \$75.00; Dss - Child Supp - \$2,104.84; Dunham - Supplies - \$77.26; Echo Elect - Bulb, Ballast - \$725.96; Ehresmann Eng - Rebar - \$46.92; Esri - Software Renew - \$4,200.00; Facebk - Ads - \$73.62; Facebk - Ads - \$75.00; Fastenal - Bolts - \$10.19; Fedex - Shipping - \$15.68; Feimer Const - Const - \$77,732.50; Fejfar Plum - Supplies - \$22.80; Fejfar Plumb - Replace Breaker - \$304.09; Fin Officer Assn - Dues - \$70.00; Finance - Travel Expense - \$27.75; Fire Chief Assn - Mem Dues - \$125.00; First Dak Nat'l Bank - Hsa Cont - \$7,315.70; Flexible Pipe Tool Com - Cable - \$512.00; Fnb - Cafe Plan - \$1,450.00; Galls - Officer Ties - \$88.39; Geotek - Westside Park Pond - \$11,520.00; Gerstner - Fuel - \$61,165.94; Gerstner Oil - Oil - \$114.70; Gotomeeting - Software - \$192.00; Grainger - Ball Valves - \$946.66; Granicus - Website - \$9,473.11; Greatlife - Cust Pump Proj - \$93,554.37; H & L - Dot Inspection - \$578.92; Hach - Reagents - \$2,272.67; Had Harry & David - Program Supplies - \$71.33; Hansens - Lock Replace - \$718.00; Hanson Briggs - Evidence Inventory - \$39.48; Hard Drive Central - Printing - \$66.92; Harn Ro Systems - Filters - \$18,166.73; Hawkins - Chemicals - \$52,735.20; Hdr Engineer - Wwtp Eda Improvement - \$50,056.75; Healthworks - Cdl Testing - \$140.72; Heiman Fire Equipment - Fire Boots - \$2,249.80; Hhs - Pound Expans - \$20,000.00; Hite/George - Boot Reim - \$143.69; Hobby-Lobby - Program Supplies - \$66.88; Homedepot - Batteries - \$1,353.00; Hr Assn - Dues - \$50.00; Hults/Nathan - Holiday Prty - \$400.00; Hy-Vee - Supplies - \$283.98; Icma Retir Trust - Icma Cont - \$1,825.78; In Powers Port A Pot - Harvest Halloween - \$1,210.00; Interstate Power Systems - Parts - \$303.19; Intl Code Council - Certification - \$105.00; J & M Aircraft - Transformer - \$292.52; J&H - Supplies - \$4,100.00; Jack's - Badges - \$891.99; Jacks Unif - Shirt - \$335.34; Jel Solu - Supplies - \$698.00; Johnson Cont - Pool Repairs - \$735.30; Jones Constr - Ww Eda Const - \$529,383.43; Kaiser Ref - Repair - \$632.08; Keep Yankton Beautiful - Ad - \$300.00; Kleins - Tree Removal - \$1,950.00; Klj Engineering - Design Services - \$4,000.00; Knife River - Road Materials - \$1,186.66; Koletzky Imp - Filter - \$86.50; Kopetskys - Snow Shovels - \$470.18; Kulhavy/Kevin - Boot Reimburs - \$130.00; Lakeshore - Floor Seating - \$367.96; Lamb Motor - Explorer - \$35,995.00; Language Line - Interp Services - \$287.23; Larrys - Filters - \$298.20; Lewis Clark Ford - Seat Covers And Assembly - \$651.04; Locators & Supplies - Gloves - \$522.65; Lumacurve - Sign - \$3,747.50; Lumen - Fiber Int - \$347.36; Macqueen Emer - Annual Scba Flow Test - \$2,085.40; Malloy Electric - Motor - \$761.24; Masonry Components - 5th Street Const - \$78,406.84; Mead - Panel - \$74.24; Mead - Passes - \$150.00; Menards - Supplies - \$2,329.69; Metrofax - Service - \$11.95; Midam Energy - Fuel - \$1,571.74; Midamerican - Fuel - \$2,203.45; Midwest Alarm Comp - Alarm Monitoring - \$1,597.70; Midwest Lab - Month Test - \$209.84; Midwest Tape - Av - \$597.85; Millenium Recycling - Single Stream Recycling - \$2,477.65; Minn Life Ins - Life Group Ins - \$600.43; Miracle Recreation Equipt - Posts - \$1,324.69; Money Movers - Sac Maint - \$11.75; Morrow/Joseph C. - Design Work - \$2,160.00;

Motor Veh Dept - Title & Lic - \$48.40; Municipal League - Dues - \$8,835.81; Napa - Bearings - \$1,113.36; Naturescaping - Lighting - \$2,654.05; Nbs Cal - Balance Calib - \$450.00; Neb Dor - Ne Income Tax - \$775.45; Newsletter Pub - Employlaw Review - \$159.00; Nickles/Larry - Boot Reim - \$152.70; Northern Lights Display - Parts - \$245.00; Northern Truck Equipt - Parts - \$1,471.35; Northtown - Repair - \$237.40; Northwest Elect - Blower Diag - \$26.00; Northwestern - Elec - \$79,200.82; Observer - Ad - \$100.50; Oconnor Comp - Heating Elem - \$668.50; Olsons - Pest Contrl - \$278.00; Olson's - Pest Control - \$219.00; Oreilly - Parts - \$1,891.14; Overdrive Dist - E-Books - \$2,999.79; P&D - Comm Minutes - \$1,113.84; Paddock Pool Equipment - Valve - \$2.00; Photo By Jerry - Retirement Photo - \$122.50; Pitney Bowes - Postage - \$207.00; Planning & Development - Marne Creek Land - \$8,335.00; Platt/Shana - Reimburs - \$82.27; Principal Life Ins - Dental Ins - \$6,803.99; Pro Auto - Tow - \$100.00; Psn - Cc Merch - \$69.85; Push Pedal Pull - Equipt Repairs - \$250.00; Racom Corp - Radio Access - \$71.60; Ramkota - Confer - \$101.00; Rath Comm - Car Batt - \$75.25; Retirement - Sd Retire - \$88,003.13; Riverside Hydr - Motor & Fittings - \$1,190.09; Road King - Repairs - \$611.02; Rocs - Reimburse - \$150.00; Sam - Gps Data Collector - \$5,000.00; Sanitation Products - Broom - \$1,919.92; Schroeder/Roger - Boot Reimburs - \$130.00; Screed Tech - Taxiway Rehab - \$35,158.15; Sd 811 - Message Fee - \$221.55; Sd State His - Proservices - \$10.00; Sdmuncileag - Chief Assoc Dues - \$240.90; Sdpra - Dues - \$320.00; Sdsrp - Sd Supp Retire - \$31,164.76; Shurco - Tarp - \$1,320.77; Simonsen/Kole - Cdl Reimburs - \$50.00; Sioux Equipt Com - Tank Inspection - \$3,449.15; Sprinkler Warehouse - Supplies - \$43.12; Standard Insurance Company - Vision Ins - \$681.32; Stockwell Engineers - Westside Park Amend - \$39,400.00; Street Maintenance - Dues - \$35.00; Sturdevants - Filters - \$1,851.97; Supplyhouse - Thermostats - \$416.74; Tessman Comp - Supplies - \$262.26; Third Millennium - Trash Pickup & Recycling - \$3,020.58; Titan Mach - Filters - \$254.58; Tma - Loader Tires - \$20,119.41; Tomco Systems - Repairs - \$977.40; Toms Electric - Repairs - \$4,869.26; Tractor-Supply - Tools - \$390.90; Transport Dept - Bridge Inspections - \$7,107.06; Trk Hosting - Internet Access - \$7.95; Truck Trailer - Gaskets - \$2,119.68; Truck Trailer - Parts & Labor - \$1,990.45; Ukg - Software&Timeclock - \$3,385.42; Ulmer/Bruce - Reimburse Safety Glasses - \$60.00; United Way - Employee Contri - \$172.00; Ups - Utility Post - \$2,385.80; Ups - Selenium Shipping - \$307.62; Us Treas - Fed Tax Withhold - \$168,599.11; Usatoday - Subscript - \$407.51; Usps - Mail - \$201.09; Usps - Postage - \$719.43; Usps - Box Fee - \$212.00; Utility Equipment Co - Locate Box - \$467.16; Vermeer High Plains - Flashing Part - \$350.60; Viddler - Video - \$41.49; Vwr International - Lab Supplies - \$183.68; Vzwrlls - Internet - \$1,190.37; Walgreens - Photo - 1.60; Wall St Journal - Subscrip - \$634.88; Walmart - Storage Contain - \$305.24; Walmart - Supplies - \$71.58; Walmart - Ink - \$425.48; Webstaurant Store - Filter & Cleaner - \$100.59; White/Jennifer - Artist Stip - \$300.00; Wholesale Supply - Supplies - \$198.80; Winnelson - Park Repairs - \$442.98; Xerox - Copies - \$1,535.33; Yankton Basketball Inc - Ybi Basketball Prog - \$4,604.45; Yankton Cnty Auditor - 3rd Qtr Safety Center - \$9,368.40; Yankton Janitor Supply - Supplies - \$98.95; Yankton Nurseries - Playground - \$405.00; Yankton School Dist - Sac Equipment - \$90,640.80; Yankton Thrive - Sales Tax Reim - \$6,244.91; Yankton Vol Fire Dep - Premium - \$58,707.58; Yankton Vol Fire Depart - Fire Calls Oct/Nov - \$1,040.00; Ykt Janitorial - Supplies - \$815.14; Ymc - Services - \$524.00; Ymc - Ads - \$330.44; Ypd - Petty Cash - \$213.62;

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

Motion adopted.

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

A Public appearance was made by Cullin Kohles, from the Vermillion office of Banner Associates, Inc., who spoke on the Bridge Inspection Reports. No official Commission action was taken on this item at this time.

Action 22-314

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for 1 day, January 21, 2023, from Riverside Roadhouse, Inc. d/b/a/ Riverside Roadhouse, 44368 309th Street, Mission Hill, SD 57046 at The Meridian Venue, 101 E. 3rd Street, Yankton, SD. The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or warrants. The applicant is in compliance with all building and fire codes. (Memorandum 22-238)

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

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

Action 22-315

Moved by Commissioner Johnson, seconded by Commissioner Brunick, to listen to the update from Heartland Humane Society, and direct staff to issue payment of the invoice submitted.

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

Action 22-316

This was the time and place for the second reading and public hearing for Ordinance No.1067 amending Ordinance #1055, AN ORDINANCE SUPPLEMENTING THE 2022 ANNUAL APPROPRIATION. No one spoke for or against the adoption of the ordinance.

Moved by Commissioner Maibaum, seconded by Commissioner Schramm, to adopt Ordinance 1067.

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

Action 22-317

This was the time and place for the bid opening of the 2022-2023 Annual Supply of Transport/ Tank Wagon Petroleum Products. The following bids were received and opened on November 22, 2022 at 3:00. Gerstner Oil 3004 E SD 50 Yankton SD, 57078 and Harms Oil 337 22nd Ave Brookings, SD 57006.

DESCRIPTION		GERSTNER OIL
Aviation Gas – 100 low lead:		
Transport		\$0.2269
Tankwagon		\$0.4489
Jet A fuel (with fuel system ice inhibitor):		
Transport		\$0.1369
Tankwagon		\$0.3499

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to award the contract for fuel at Chan Gurney Municipal Airport to Gerstner Oil for the low bid amounts listed in (Memorandum #22-221).

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

Action 22-318

Moved by Commissioner Schramm, seconded by Commissioner Johnson, to authorize the City Manager to execute the attached contract for professional services with HDR in an amount not to exceed \$5,822,372.00 contingent upon the Owner’s Representative and Legal review. (Memorandum 22-239)

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

Action 22-319

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the purchase of one 2023 Ford F250 in the amount of \$42,972.00 for the Environmental Services Department from Lamb Motors of Onida, South Dakota from the State bid contract. (Memorandum 22-241).

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

Action 22-320

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve the Change Order No. 1 Wastewater EDA Project in the amount of \$60,574.00 increasing the project cost to total of \$9,954,574.00. (Memorandum 22-243).

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

Action 22-321

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve the renewal of the 2023 Mobile Home Park Licenses. (Memorandum 22-237).

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

Action 22-322

Moved by Commissioner Johnson seconded by Commissioner Brunick, to approve Resolution 22-62. (Memorandum 22-244).

RESOLUTION #22-62
Conditional Use Permit

WHEREAS, Barney Edwards LLC is the applicant for a project on property legally described as the south 10' of the north 1/2 of Lot 9, except lots C and D, and the south half of Lot 9 except the south 20' and except Lot H1, Block 1 Airport Acres Addition in the City of Yankton, South Dakota, and

WHEREAS, the above described property is zoned B-2 Highway Business which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this Conditional Use Permit request is necessary for the construction and operation of self-storage facilities 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 a self-storage facility as depicted in the associated documentation, on the above described property.

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

Action 22-323

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to approve Resolution 22-63. (Memorandum 22-245).

RESOLUTION #22-63

WHEREAS, it appears from an examination of the plat of Tract 1, Little Addition, in the SW 1/4 of the SE 1/4 of Section 2, T93N, R56 W of the 5th P.M., Yankton County South Dakota, prepared by John L. Brandt, 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 and is subject to County review.

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

Action 22-324

Moved by Commissioner Benson, seconded by Commissioner Webber to approve Resolution 22-64. (Memorandum 22-246).

RESOLUTION #22-64

WHEREAS, it appears from an examination of the plat of Kuchta 3rd Addition in the NE 1/4 of the NE 1/4 of Section 6, Township 93 North, Range 55 West of the 5th P.M., City and County of Yankton, 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 and is subject to County review.

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 22-325

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to approve Resolution 22-66. (Memorandum 22-248)

RESOLUTION NO. 22-66

WHEREAS, Kirby Hofer Construction Company Inc is the owner of land adjacent to the City of Yankton's Municipal Corporate Limits, and have requested the City, pursuant to SDCL 9-4-1, to annex certain real property into the corporate limits of the City of Yankton, and

WHEREAS, there are no registered voters residing on said property.

NOW, THEREFORE, BE IT RESOLVED by The Board of City Commissioners of the City of Yankton, South Dakota, that the following described real property is hereby annexed into the corporate limits of the City of Yankton, South Dakota:

DESCRIPTION OF LAND TO BE ANNEXED

Kuchta 3rd Addition in the NE 1/4 of the NE 1/4 of Section 6, Township 93 North, Range 55 West of the 5th P.M., City and County of Yankton, South Dakota containing 16.78 acres.

As shown on the attached Annexation Location Map.

Adopted this 12th day of December, 2022.

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

Action 22-326

Moved by Commissioner Benson, seconded by Commissioner Schramm, to approve Resolution 22-65. (Memorandum 22-247).

RESOLUTION #22-65

WHEREAS, it appears from an examination of the plat of School Tract 1 of Ridgeway North Subdivision to the City of Yankton, 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.

While the City Commission was acting as the Zoning Board of Adjustment, Commissioner Benson introduced and Mayor Moser read the title of Memorandum 22-249, a request to consider a variance from the City's maximum front yard fence height in a residential district on Lot 16, Block 2, Mayer's Addition to the City of Yankton, SD. Address 203 W 25th St., owners Travis Arens and Kelly Arens, and set a date of January 9, 2023 as the date for a public hearing.

Action 22-327

Moved by Commissioner Brunick, seconded by Commissioner Schramm, to approve Change Order No. 1, accept the completed Airport Acres Site Grading and Storm Sewer project, and authorize the Finance Officer to issue a manual check to Feimer Construction, Inc. in the amount of \$126,756.75. (Memorandum #22-251).

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

Action 22-328

Moved by Commissioner Schramm, seconded by Commissioner Villanueva, to approve the purchase of four (4) Rifle Rated, Ballistic Shields for the Yankton Police Department, Patrol Division, from TAG Firearms LLC. (Memorandum 22-252).

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

Action 22-329

Moved by Commissioner Benson, seconded by Commissioner Villanueva, to approve and authorize the City Manager to sign the revised agreement between the City of Yankton and the American

Federation of State, County, and Municipal Employees, AFL-CIO Local 3968 effective January 1, 2023 through-December 31, 2025.

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

Action 22-330

Moved by Commissioner Webber, seconded by Commissioner Johnson, to adjourn into Executive Session at 7:57 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, Schramm, Webber and Villanueva. City Manager Leon was also present. Absent: Commissioner Miner and City Attorney Den Herder. Quorum present.

Action 22-331

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 8:42 p.m.

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

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer