

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
FEBRUARY 13, 2023**

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 23-035

Moved by Commissioner Miner, seconded by Commissioner Brunick, to approve Minutes of regular meeting of January 23th, 2023.

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

Motion adopted.

Action 23-036

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

1 Office - Supplies - \$98.54; A&B Bus - Copier Lease - \$342.35; Adobe - Adobe - \$14.99; Adobe - Program - \$58.56; Aircraft - Adaptor - \$49.47; Amzn - Folders - \$23.99; Amzn - Hard Drive - \$52.99; Amzn - Dvd - \$12.96; Amzn - Rubber Bands - \$13.10; Amzn - Supplies - \$87.98; Amzn - Ups - \$115.99; Amzn - Book - \$9.95; Amzn - Supplies - \$30.40; Amzn - Supplies - \$17.95; Amzn - Dishwasher Pump - \$43.00; Amzn - Supplies - \$235.78; Amzn - Book - \$11.45; Amzn - Books - \$101.09; Amzn - Stamps - \$67.90; Amzn - Supplies - \$91.26; Amzn - Pickleball Tape - \$42.99; Amzn - Binders - \$20.92; Amzn - Flashlight Battery - \$21.98; Amzn - Wifi Thermometer - \$245.49; Amzn - Jump Ropes - \$18.27; Amzn - Supplies - \$38.70; Amzn - Supplies - \$35.06; Amzn - Supplies - \$7.98; Amzn - Resist Bands - \$448.32; Amzn - Air Handler Motor - \$178.49; Amzn - Supplies - \$51.06; Amzn - Supplies - \$298.11; Amzn - First Aid Bags - \$229.95; Amzn - Dvd's - \$46.36; Amzn - Supplies - \$32.17; Amzn - Net - \$33.29; Amzn - Supplies - \$146.79; Amzn - Supplies - \$10.47; Amzn - Rack - \$43.99; Amzn - Supplies - \$16.99; Amzn - Card Ribbon - \$164.93; Amzn - Printer Ink - \$106.12; Amzn - Battery - \$37.50; Amzn - Supplies - \$13.80; Amzn - Stamp - \$12.99; Amzn - Supplies - \$25.94; Amzn - Pickleball Net - \$417.97; Amzn - Supplies - \$15.45; Amzn - Get Up & Play - \$97.98; Amzn - Book - \$15.87; Amzn - Supplies - \$146.50; Amzn - Supplies - \$11.68; Amzn - Stamp - \$33.95; Amzn - Dvd - \$11.90; Amzn - Stamps - \$38.97; Amzn - Ear Pieces - \$39.60; Aox - Propane - \$153.51; Applied Ind Tech - Filters - \$451.60; Ascap - License Fee - \$420.00; At&T - Mobile Data - \$1,247.96; Atomic Music Group - Music At The Meridian - \$2,500.00; Auto Build Cntrls - Inspection - \$2,878.00; Autozone - Wiper Blades - \$173.79; Avera - Cpr Instr Recert - \$50.00; Avera - Cdl Testing - \$39.00; Axvoice - Dialer Service - \$21.44; Baker-Taylor - Books - \$11,169.74; Bbg Const - Attorney Fees - \$5,621.70; Becker Body - Repairs - \$8,248.12; Big River Burrito - Staff Apprec - \$289.20; Binder/Tim - Travel - \$64.00; Blue Book - Temp Gauges - \$566.18; Bluepeak - Internet Services - \$5,442.08; Bomgaars - Skill Saw, Tank - \$1,201.34; Border States Electric - Service Renewal - \$3,261.30; Boston Shoes - Get Up & Play - \$100.00; Bow Creek Metal - Repairs - \$53.10; Braxton/Jeremiah - Reimburs - \$100.00; Buhls - Towel Service - \$413.76; Building Sprinkler - Sprinkler Ins - \$300.00; C&B - Snowblower Fan - \$276.29; Caseys - Travel - \$32.84; Ccc - Ut Collect - \$277.49; Cengage Learning - Books - \$89.57; Center Point - Books - \$240.90; Central Salt - Deicing

Salt - \$18,800.34; Centurylink - Phone - \$1,307.49; Christensen Radiator - Shoe Kit - \$241.85; Chs - Fuel - \$461.35; Cna Surety - Notary Bond - \$147.50; Cornwell - Impact Sockets - \$240.83; Cov - Jt Power - \$58,691.82; Coy-Central Garage - Rubbish - \$16.00; Coy-City Hall - Garbage - \$55.00; Coy-Solid Waste - Garbage - \$16,672.56; Coy-Waste Water - Hoses - \$12.00; Coy-Water - Garbage - \$78.84; Crescent Electric - Led Lights - \$2,219.95; Dakota Territory Fire Chap - Dues - \$100.00; Danko Emer Equipt - Repairs - \$185.10; Danr - Permit - \$15,500.00; Dept Of Ag - Dues - \$35.88; Dist Iii - Dues - \$13,596.00; Dmv - Title & License - \$24.20; Doh - Lab Tests - \$380.00; Dollar Tree - Adult Craft - \$30.00; Dooley/Robert - Travel - \$200.00; Downtown Screen Print - Fitness Challenge - \$172.86; Eb 2023 Comm Ap - Dues - \$60.00; Ebay - Adapters - \$14.85; Ebay - Receipt Printer - \$330.99; Echo - Electrical Parts - \$1,354.34; Ecowater - Rent - \$108.00; Ehresmann Eng - Steel - \$327.94; Eskens/Rebecca - Boot Reim - \$150.00; Facebk - Sac Ads - \$106.23; Fair Mfg - Parts - \$3,843.20; Fairbank Equipt - Supplies - \$21.57; Farm & Home - Books - \$165.00; Fastenal - Nuts/Bolts - \$843.90; Ferguson Ent - Meter Spuds & Flanges - \$2,096.33; Filter Products - Hvac Filters - \$327.03; Findaway - Wonderbooks - \$795.95; Fire Law Group - Fire Law Class - \$900.00; First Dakota - Agency/Ira - \$1,000.00; Frick/Brian - Boot Reim - \$150.00; Gan - Newspaper Subscript - \$670.02; Gerstner Oil - Fuel - \$64,131.58; Govnrs Inn - Lodging - \$108.82; H&K Oil - Balance Tires - \$51.75; Hach - Analyzer Parts - \$1,108.72; Hallock/Hunter - Cdl Reimburs - \$130.00; Hansen Lock - Key's - \$20.00; Hawkins - Chemicals - \$44,171.07; Healthworks - Cdl Testing - \$35.18; Herb Danner - Cleaning - \$220.22; Holiday Inn - Survey Conference - \$287.20; Holiday Inn - Hotel Room - \$614.08; Homedepot - Supplies - \$147.02; Hyvee - Supplies - \$120.31; Iacp - Dues - \$875.00; Imla - Dues - \$625.00; In Powers - Parade Of Lights - \$200.00; In Zoobean - Beanstack Subscript - \$795.00; Intl Code Council - Classes - \$330.00; Intl Inst Of Mun Clerks - Dues - \$310.00; Ishmael/Maria - Boot Reimburs - \$150.00; J&H - Supplies - \$4,100.00; Jacks Uniforms - Uniforms - \$792.93; Jcl Solutions - Supplies - \$245.67; Jimmy Johns - Get Up & Play - \$40.00; Johns - Battery - \$139.95; Johnson Cntrl - Service - \$5,335.62; Jones Const - Wwtp Eda Const - \$262,337.20; K Const - Repairs - \$35,739.35; Kansas Rec - Conf Reg - \$1,720.00; Klj Engineer - Design Services - \$4,000.00; Koletzkys - Supplies - \$37.76; Kopetskys - Light - \$273.68; Kuehler/Dave - Boot Reim - \$250.00; Lacroix Const - 8th & Wclr Manholes - \$73,566.46; Lakeshore - Supplies - \$86.98; Lamb Motor - Ford F-150 - \$41,294.00; Language Line - Translat Service - \$454.77; Larry's - Service Work - \$425.00; Lions Club - Dues - \$70.00; Locality Media - Incident Sftware - \$9,500.00; Lone Star - Chief Challenge Coin - \$508.25; Macqueen Emerg - Cleaner - \$140.00; Magneticmic - Radio Holder - \$44.89; Mcallister/Randy - Music At The Meridian - \$1,375.00; Mead Lumber - Repairs - \$60.12; Menards - Led Lights - \$2,411.79; Meridian Eye Care - New Hire Exam - \$50.00; Metrofax - Fax Service - \$11.95; Microfilm - Professional Serv - \$297.50; Midam - Fuel - \$10,464.05; Midwest Alarm - Alarm Monitoring - \$70.50; Midwest Rad - Plow Edges - \$826.50; Missouri Sediment Action - Special Approp - \$2,500.00; Mocic - Dues - \$200.00; Mypilotstore - Radio - \$1,209.75; Napa - Tow Rope - \$745.47; Natl Tactical - Member Dues - \$70.00; Newengland - Door Arm Replace - \$319.36; Norfolk DailyNews - Newspaper Subs - \$293.00; Nra - Membership - \$480.00; O'connor - Filters - \$1,101.88; Olsons - Pest Control - \$93.00; Omaha Childrens Museum - Kids In The Park - \$961.93; Oreilly - Fuel Filters - \$188.68; Overdrive - Ebooks - \$11,071.03; Overhead Door - Garage Door - \$1,004.00; Overhead Door - Garage Door Opener - \$50.00; Pavel/Brandon - Boot Reim - \$150.00; Paypal - Dues - \$175.00; Peterson/Charlotte - Uniform Reim - \$100.00; Pfeifer Imp - Repairs - \$1,007.07; Polydyne - Chemicals - \$3,630.00; Port Computer Systems - Renewal - \$2,610.37; Quadient Leasing - Postage - \$678.00; Quill - Supplies - \$166.36; Racom - Radio Repair - \$1,082.80; Redbook Fund - Textbook - \$69.70; River City Nutr - Get Up & Play - \$68.75; Riverside Hydr - Hose - \$1,762.26; Road King - Trailer - \$6,750.00; Robertsharp - Hfac Website Hosting - \$702.00; Ron's - Window Repair - \$1,310.00; Royal Sport - Retiree Name Plates - \$45.60; Russenberger/Skyler - Travel Advance -

\$200.00; Ruter/Dylan - Boot Reim - \$150.00; Scbas - Cascade Repair - \$86.43; Schrecht - Tid Reimb - \$19,479.06; Scooters - Get Up & Play - \$40.00; Sd Airport Conf - Conference - \$300.00; Sd Prop Management - Flags - \$244.95; Sd Public Assur Alliance - Insurance - \$142.89; Sesac - License - \$553.00; Sherwin Williams - Repairs - \$89.34; Sign Solutions - Signs - \$43,435.67; Signature Streetscapes - Sign - \$3,527.00; Sirchie Acquis - Gun Evidence Boxes - \$57.77; Slowey Const - Crushed Asphlt/Concrete - \$88,020.00; Small Business Develop - Special Approp - \$4,500.00; Smith Ins - Airport Liability - \$15,682.00; Splashtop - Software - \$829.00; Sturdevants - Filters - \$768.07; Subway - Get Up & Play - \$40.00; Swank - License - \$482.00; Toonies - Kids In The Park - \$1,250.00; Third Millennium - Utility Billing - \$663.72; Thrive - 1/4 Spec Approp - \$115,000.00; Thrive - Tid Reimb - \$384,352.91; Titan - Service - \$1,048.21; Tma - Tires - \$2,202.91; Tractor Supply - Pickup Rollout - \$1,561.85; Traffic Control - Tech Support - \$1,200.00; Training - Training - \$150.00; Tramp/Jason - Boot Reim - \$150.00; Transource - Windshield - \$1,014.87; Transport Dept - Bridge Inspect - \$1,096.19; Tre Environmental Strat - Wet Test - \$950.00; Tredz Centrl - Tires - \$1,396.00; Trk Hosting - Web Hosting - \$7.95; Truck Trailer - Extension/Hose/Guard - \$2,234.91; Tube Pro - Tubes - \$3,734.00; Tuff Flags - Flag & Pole - \$542.25; Ulmer/Bruce - Boot Reim - \$150.00; United Labs - Solvent - \$453.06; United Republic Bank - Tid Paymnt - \$517.42; United Way - 1/4 Special Approp. - \$9,831.25; Ups - Shipping - \$463.51; Us Bank - Drinking H2O - \$751,946.39; Usps - Postage Meter - \$914.80; Usps - Po Box Renewal - \$332.00; Usps - Postage - \$177.40; Vallillo/Christopher - Musical Perform - \$300.00; Viddler - Video Hosting - \$41.39; Villanueva/Mike - Travel - \$64.00; Vsa - Peg Channel News - \$1,200.00; Vwr Inter - Acid - \$202.25; Vzwrllss - Internet - \$1,204.79; Walgreens - Supplies - \$50.95; Walmart - Supplies - \$647.98; Walmart - Safety Vest - \$14.86; Walmart - Supplies - \$104.28; Water Tech - Repairs - \$240.78; Wef Main - Manual - \$333.00; Winnelson - Wench - \$145.00; Xerox - Copier Lease - \$1,355.92; Yktn Vol Fire Depart - Fire Call-Jan - \$570.00; Yktn Co Treasurer - Taxes - \$64.50; Yktn Fire & Safety - Fire Extinguishers - \$2,375.00; Yktn School Dist - 4th Qtr - \$35,787.47; Yktn Transit - 1/2 Spec Approp - \$22,500.00; Yktn Developpt Enter - Tid Reimb - \$34,874.35; Yktn Janitorial - Supplies - \$797.15; Yktn Janitorial - Supplies - \$407.45; Yktn Media - Subscrip - \$148.82; Yktn Youth Soccer - Cont Serv Yysa - \$5,000.00; Ymc - Firefighter Phys - \$1,760.00; Ymc - Services - \$81.00;

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

Salaries by Department: January 2023

ADMINISTRATION	\$58,436.09
FINANCE	\$39,617.54
COMMUNITY	
DEVELOPMENT	\$31,617.05
POLICE/DISPATCH	\$228,191.24
FIRE	\$16,357.18
ENGINEERING / SR.	
CITIZENS	\$50,720.14
STREETS	\$63,861.61
SNOW & ICE	\$0.00
TRAFFIC CONTROL	\$5,529.27
LIBRARY	\$35,025.86

PARKS / SAC	\$79,814.17
HUETHER AQUATICS	\$0.00
MARNE CREEK	\$7,947.01
WATER	\$51,126.67
WASTEWATER	\$45,737.99
CEMETERY	\$5,622.76
SOLID WASTE	\$37,131.11
LANDFILL / RECYCLE	\$24,631.76
CENTRAL GARAGE	\$9,302.74

Personnel Changes

New Hires

Wastewater/Water Dept: Jonathon Hoefs, PT Wastewater Plant Operator, \$16.00/hr. Parks and Recreation Dept: Emiliana Garza, Lifeguard, \$13/hr; Kassidy Schubert, Official, \$25/game. Housing Dept: Michelle Gallop, PT Temp Housing, \$16.50/hr.

Wage Changes

Amy Leon, City Manager, \$5,175.76 to \$5,555.44 biweekly. Al Viereck, Finance Officer, \$4,510.03 to \$4,840.87 biweekly. Ross Den Herder, City Attorney, \$2,556.68 to \$2,744.23 biweekly.

Position Changes

Cade Manzanaras, Lifeguard, \$14.00/hr add Receptionist, \$12.50/hr.

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

A Public appearance was made by Tom Bixler, requesting petition signatures from any interested commissioners after the meeting.

Action 23-037

Moved by Commissioner Schramm, seconded by Commissioner Webber, to approve the following consent agenda items:

1. Work Session

Setting date of February 27, 2023, at 6:00 PM in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

2. Establishing public hearing for sale of alcoholic beverages

Establish February 27, 2023 as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for June 10, 2023 from Rock ‘N Rumble, Inc. dba Yankton RibFest (Michael Carda, President), the block of 3rd Street between Cedar Street and Walnut Street plus half block west on 3rd Street to alley, half of Walnut Street to alley and half block north and south on Walnut Street and 3rd Street, Yankton, SD.

3. Establishing public hearing for sale of alcoholic beverages

Establish February 27, 2023 as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for three days, August 18-20, 2023, from Yankton Area Riverboat Days, Inc. (Milissa Wuebben, Treasurer), Riverside Park, Yankton, SD.

Roll Call: All members present voting “Aye;” Benson, Brunick, Johnson, Maibaum, Miner, Schramm, Webber; voting “Nay:” None. Abstain: Commissioner Villanueva
Motion adopted.

Action 23-038

This was the time and the place for the public hearing on the application for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023 from JoAnn D. Selves dba Selves Concessions, Sertoma Park, 15th & Ferdig Street, Yankton, S.D.

The above application 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 wants. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes. (Memorandum #23-26). 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 23-039

This was the time and place for the second reading and public hearing for Ordinance No. 1069, AN ORDINANCE SUPPLEMENTING THE 2023 ANNUAL APPROPRIATIONS. (Memorandum #23-22). No one was present to speak for or against the adoption of the ordinance.

Moved by Commissioner Webber, seconded by Commissioner Brunick, to adopt Ordinance #1069

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

Motion adopted.

Action 23-040

This was the time and the place for the bid opening of the Chan Gurney Airport Hay Lease. The following bids were received and opened on January 26th, 2023 at 3:00pm.

Justin Frick-Yankton SD- \$76.01 per acre, List Ventures- Yankton SD -\$77.51 per acre, Chris Nelson- Mission Hill SD-\$123.45 per acre, Travis Devine- Yankton SD-\$56.01 per acre, Derek Foxhoven-Fordyce NE- \$77.16 per acre, Jacob Warriner- Yankton SD -\$68.00 per acre.(Memorandum #23-25)

Moved by Commissioner Brunick, seconded by Commissioner Benson, to accept the bid from Chris Nelson, dba Nelson Supply, 30723 444th Avenue, Mission Hill, South Dakota in the amount \$123.45 per acre for each year of the five year lease.

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

Motion adopted.

Action 23-041

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to accept the sewer, storm and street improvements for Wedgewood Drive of the Ridgeway North Subdivision. (Memorandum #23-27).

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

Motion adopted.

Action 23-042

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve the proposal and allow city staff to execute the agreement with JEO Consulting Group, Inc. in the amount of \$39,295.00 (Memorandum #23-29).

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

Commissioner Benson introduced and Mayor Moser read the title of Ordinance No.1070, AN ORDINANCE ELIMINATING THE MINIMUM DISTANCES FROM SCHOOLS FOR THE ISSUANCE OF SPECIAL EVENTS ALCOHOL LICENSES, and set the date of the second reading and public hearing as February 27, 2023.

Action 23-043

Moved by Commissioner Villanueva, seconded by Commissioner Johnson, to adjourn into Executive Session at 7:20 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 23-044

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 7:53 p.m.

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

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

February 13Th, 2023

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Published on February 24, 2023