

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
MARCH 13TH, 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, Villanueva and Webber. City Attorney Den Herder and City Manager Leon were also present. Quorum present.

Action 23-058

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve Minutes of Work Session meeting of February 27, 2023 and Minutes of regular City Commission meeting of February 27, 2023.

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

Motion adopted.

Action 23-059

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

1 OFC-Stampers-\$19.25; A Kids Book-Books-\$201.70; AB Business Equip-Copier Lease-\$355.30; Action Targets-Ammunition-\$194.30; Adobe-Acrobat Software-\$14.99; Adobe Creative Cloud-Computer Program- \$58.56; AFSCME Council-AFSCME Deduction-\$ 883.88; Amazon-Membership -\$148.04; Amazon-Leadership Book-\$199.90; Amazon-Display Rail-\$44.95; Amazon-Hockey Net-\$31.06; Amazon-Exercise Equip-\$107.99; Amazon-Employee Appreciation-\$207.77; Amazon-Flashlight Holders-\$79.62; Amazon-Toner-\$409.00; Amazon-Janitorial Supplies-\$73.31; Amazon-DVDs-\$72.98; Amazon-Medical Kit Tourniquets-\$158.55; Amazon-Specialty Pens-\$24.66; Amazon-Handcuffs-\$112.48; Amazon-DVD-\$18.97; Amazon-Fitness Room Steps; \$248.60; Amazon-iPad Cases- \$85.98; Amazon-Ofc Supplies-\$70.50; Amazon-DVD-\$19.96; Amazon-Book-\$12.44; Amazon-Handcuffs-\$148.97; Amazon-Summer Reading-\$377.76; Amazon-Ofc Supplies-\$11.99; Amazon-DVD-\$21.98; Amazon-Chalkboard Adhesive-\$31.79; Amazon-Program Supplies-\$216.00; Amazon-Employee Appreciation- \$58.00; Amazon-Baby Changing Table-\$189.90; Amazon-DVD- \$25.70; Amazon-Eye Wash Station- \$37.47; Amazon-DVDs-\$194.88; Amazon-First Aid Kits- \$112.26; American Family-Premiums-\$5,929.40; A-Ox Welding Supply-Propane-\$79.42; Applied Ind-Annual Oil-\$613.81; APWA-APWA Renewal-\$229.00; Aqua Environment-SCBA Repairs-\$88.00; Arnolds-Kubota Repairs-\$463.25; ASFPM-Membership Dues-\$175.00; ATT-Mobile Data-\$1,249.66; AutoZone-Brake Pads & Rotors-\$2,262.07; Avera Health-CPR Class-\$100.00; Avera Health Plans - Health Insurance-\$87,250.77; AxVoice-Dialer Service-\$21.44; Baker-Taylor-Books-\$3,498.99; Banner Assoc-Prof Serv-\$6,105.54; Battery Universe-Radio Battery-\$145.42; BatterySharks-UPS Batteries-\$94.07; BBG Construction Law-Atty Fees-\$1,742.40; Blackburn Housing-Facade Grant-\$9,000.00; Blarneys Sports Bar-Travel-\$39.56; Bluebeam-Bluebeam Software-\$1,200.00; Bluepeak-Internet Charges-\$2,481.38; Bomgaars-Impact Driver, Drill Bit- \$2,780.77; Bow Creek Metal-Survey-\$650.00; Buhls Cleaners-Cleaning Service-\$549.40; C & B-Snow Blower Sheer Pins-\$43.43; Caseys-Employee Appreciation-\$43.66; Caseys-Fuel-\$65.68; Caseys-FLSA Training Class-\$115.54-CCI Hotel- NDPRA Training Course-\$394.32-Cedar Knox Power Dist-Electricity-\$1,316.26-Center Point -Books-\$140.82; Central Salt-Deicing Salt-\$8,733.76; CenturyLink-Phone-\$1,668.22; Christensen

Radiator-Ram Assy-\$667.76;CHS-Fuel-\$258.75; City Of Vermillion-Jt Power Cash Trans-\$54,018.18; City Of Yankton-Parks-Landfill-\$89.08; City Of Yankton-Solid Waste-Garbage-\$14,132.49; City Of Yankton-Water-Landfill-\$106.58; City Utilities-Wtr-Ww Charges-\$7,655.04; Clean Sweep Industries-Brooms-\$335.00; Cleaner Floors-Supplies-\$24.21; Collaborative Summer-Reading Supplies-\$579.33; Corona Village-Travel-\$54.77; Credit Collection Service-Utility Collection-\$144.50; Crescent Electric -Electrical Supplies-\$346.51; Cricut-Ofc Supplies-\$279.99; Cutratebatteries-Motorola Battery-\$197.50; Days Inn-Lodging-\$740.00; Delight Donuts-Employee Appreciation-\$94.60; Dept Of Ag-Spraying Certification-\$107.64; Dept Of Health-Water Samples-\$282.00; Derrick Zock-Pull Start-\$21.80; DOC-Work Program-\$71.40; Dollar Tree-Program Supplies-\$7.99; Dominos-Employee Appreciation-\$135.37; Douglas Industries-Tennis Wind Screen-\$1,750.80; Dri Printplace-Ofc Supplies -\$86.95; DSS-SD Child Support-\$1,316.84; Dunhams-Pickleball Supplies-\$62.94; EBay-Spraying Certification-\$70.00; EBay-UPS Battery-\$37.50; EBay-Toner-\$99.98; EBay-USB Tuner-\$19.99;. Echo Electric-Led Panel-\$548.01; Ehresmann Eng-4X4 Angle-\$124.96; El Columpio-Travel-\$50.65; Eldt- CDL Training-\$25.00; Equip Blades-Double Bevel-\$5,114.32; ESRI-Drone2map-\$1,352.05; Fair Manufacturing-Snow Blower Parts-\$730.00; Fastenal-Screws/Nuts-\$370.23; Fejfar Plumbing-Laundry Box-\$455.00; Fenton Const-Marne Creek Restoration-\$91,435.50; Ferguson Enterprises-5/8 Mach Meters-\$10,274.15; Findaway-Wonderbooks-\$47.49; First Dakota-HSA Contributions-\$11,076.64; First National-Cafeteria Plan-\$1,759.16; First Watch-SDPRA Conference-\$150.43; Flexible Pipe Tool -Flusher Truck-\$155.95; Floor Tec-Clubhouse Repairs-\$13,642.43; Fluitek-Annual Blower Filters-\$1,130.56; Foote/Jason-Travel-\$92.00; Frey/Brandon-Per Diem-\$175.00; FSP-SESD Shrm Dues-\$250.00; Galls-Belt And Tie-\$86.58; Garys Repair-Towing-\$150.00; Geotek Eng & Testing-Testing-\$190.00; Gerstner Oil-Fuel-\$29,500.83; Grainger-Electric Actuator-\$537.84; Graymont WI-Lime-\$6,564.92; GreatLife-Lease Overpayment-\$3,332.34; Groves/Jordan-Travel-\$214.00; Hach-Lab-Supplies-\$1,928.02; Hansen Locksmithing-Keys-\$15.00; Hansen/Brooke-Boot Reimbursement-\$150.00; Hanson Briggs Advertising-Tow Stickers-\$298.50; Hardees-Travel-\$21.05; Hauppauge Computer- USB Tuner-\$100.00; Hawkins-Chemicals-\$1,853.07; HDR Engineering-WW Master Plan-\$29,526.25; Heartland Humane Society-Fees-\$25,000.00; Hofer/Michael-Boot Reimbursement-\$150.00; Hotel Reservation-NDPRA Training-\$443.88; Hotelbooking- NDPRA Training-\$15.99; Hy-Vee-Supplies-\$60.00; IHop-SDPRA Conference-\$54.00; IACP-Wellness Training-\$200.00; ICMA Retirement-ICMA Contributions-\$3,314.52; In Guardian Alliance-Background Checks-\$204.00; In Niche Academy-Prof Serv-\$1,400.00; INA Store-Kubota Repairs-\$177.15; Institute For Envir-Testing -\$275.00-IPY Midwest Alarm-Alarm Monitoring-\$70.50; IR Industrial-Service Kit-\$947.82; J&H Care & Cleaning-Janitorial-\$4,100.00; J2 Metrofax-Fax Service-\$11.95-Jacks Uniforms-Carrier Name Tag-\$506.32; JCL Solutions-Supplies-\$577.90; Jimmy Johns- SDPRA Conference-\$46.29; JJ Benji's-League Shirts-\$2,335.00; Johns Service-Tires-\$230.00; Johnson/Cynthia-Capital Bldg-\$100.00; Johnson/Rebecca-Capital Bldg-\$100.00; Jones Const-WWTP EDA Const-\$124,346.70; KConstr-Repairs-\$35,204.15; Kaiser Heating & Cooling-Repairs-\$1,541.46; Kaiser Refrigeration-Washer And Dryer-\$1,080.99; Keitel/Jennifer-Boot Reimbursement-\$150.00; Kirchner/Les-Travel-\$214.00; KLJ Engineering-Design Serv-\$20,000.00; Knife River-Concrete-\$221.00; Koletzky Implement-Hardware -\$1.36; Kopetskys Ace-Torch Kit-\$217.72; Kum&Go-SDPRA Conference-\$72.00; Lamb Motor-2002 Ford Explorer-\$35,025.00; Language Line-Translation Services-\$141.89; Lewis & Clark BHS-Evaluation-\$504.00; Lewis & Clark Ford-Mirror Assembly-\$933.32; LLRMI-Conference-\$1,275.00-Locators & Supplies-Locate Flags-\$1,659.39; Longs Propane-Propane Tank Refills-\$28.00; Lumen-Fiber Internet-\$347.36; Marriott-Travel-\$291.78; Marriott-Travel-\$60.16; Mayer Signs-Vehicle Lettering-\$188.78; McGrath North-Prof Serv-\$155.00; Mead Lumber-Amphitheater Repairs-\$142.99; Menards-Shop Shelving-\$3,511.83; Meridian Eye Care-New Hire Exam-\$50.00; Meridian Venue-Prof Serv-\$500.00; Merkel Electric-Repairs-\$1,245.81; MG Scientific-Heating Element-\$755.36;

Midam Energy-Fuel-\$27,621.60; Midwest Alarm-Fire Alarm Testing-\$691.00; Midwest Laboratories -Shipping-\$13.00; Midwest Radiator-Angling Cylinder-\$869.90; Midwest Tape-AV-\$631.84; Millenium Recycling-Single Stream Recycling-\$1,866.90; Minnesota Life - Life Group Insurance-\$666.52; Money Movers-SAC Maint Fee-\$11.25; Monson/Joshua-Boot Reimbursement-\$139.99; Morrow/Joseph-Design Work-\$4,320.00; Motor Vehicle-Title And License-\$110.20-Motorola - Software Renewal-\$5,330.00; Napa Auto-Annual Belts-\$1,477.36; National Association-Nasro Membership-\$40.00; NDRPA-CPSI Course-\$1,635.00; NE DOR-NE State Income Tax-\$1,010.19; Newenglanddoorcloser-Door Repair-\$280.50; Northern Truck Equip-Parts-\$748.44; Northtown Auto-Seal, Slinger, Bearing-\$987.69; NW Energy-Electricity-\$81,425.53; Observer-Ads-\$48.00; Ofarrell/Sarah-Travel-\$64.00; Olive Garden -SDPRA Conference-\$60.37; Olson/Jeremy-Boot Reimbursement-\$150.00; Olson's Pest-Pest Control-\$198.00; Olsons Pest-Pest Control-\$93.00; Oreilly Auto-Battery, Starter-\$1,276.71; OTC Brands-Supplies-\$33.98; Overdrive Dist-E-Books-\$1,529.49; Paddleintofitness-Postage-\$44.67; Pavel/Brandon-Travel-\$214.00; Paymentcansale-Office Photo -\$134.61; PB&J Catering-SDPRA Conference-\$66.33; Peace Officer Assn-Membership-\$100.00; Pfeifer Implement-Equip Repairs-\$652.33; Pfeifers-Marne Creek Mower-\$24,982.16; PG Plumbing Heating-Labor-\$6,579.92; Pheasantland Ind-Safety Apparel-\$1,074.27; Pitney Bowes-Postage-\$200.00; Power Source Electric-Repairs-\$2,201.24; Press Dakotan-Commission Minutes-\$721.96; Pressure Washers- Hose Reel-\$265.98; Principal Ins-Dental Ins-\$6,963.11; PSN-CC Merchant Fees-\$69.85; Push Pedal Pull-Equipment Repairs-\$964.76; QT-SDPRA Conference-\$61.00; Quiznos-Travel-\$54.18; Racom Corp-Radio Access-\$35.80; Retirement SD-SD Retirement-\$94,657.97; Richie Brickhouse-Travel-\$49.60; Riverside Hydraulics-Hose, Fittings, Couplers-\$1,452.38; Riverside Technologies-HP Computer-\$12,435.00; Rons Auto Glass-Windshields-\$1,248.00; Royal Sport Shop-Prof Serv -\$32.40; Saber Shred Solutions-Tires-\$9,664.60; Sanitation Products- Parts-\$4,850.04; SCBAS-Gauge-\$86.43; SD State Treasurer -Undelivered UT Deposits-\$400.86; SDbuilding-Conference-\$175.02; SDmuncileag-SDML Dist Mtg-\$154.43; SDpolice-Written Police Tests-\$252.23; SDSRP-SD Retirement-\$17,004.76; Shell Oil-Fuel-\$72.27; Sheraton-SDPRA Conference-\$70.91; Sheraton-SDPRA Conference- \$1,999.89; Sherwin Williams-Supplies-\$207.76; Sign Solutions-Signs-\$18,477.74; Slowey Const-Mead Property Develop-\$148,898.37; Societyforhumanresource-Dues-\$473.00; South Dakota Nurse-Agricultural Supplies-\$95.00; SoutheastSD-Advertising-\$2,875.00; State Supply Company I-Boiler Pump And Parts-\$723.02; Stockwell Engineers-Mead Property Develop-\$16,320.00; Sturdevants-Filters-\$1,924.94; Subway-Meeting-\$51.60; Sytech Inc-Reporter Service-\$600.00; Tag Firearms-Ballistic Shield-\$16,406.00; The Collision Ctr-Fender Repair-\$390.00; The International Soc-NFPA Class-\$50.00; Third Millennium-Utility Billing-\$707.97; Tinting Pros-Patrol Car Tinting-\$349.00; Titan Machinery-Garage Parts-\$660.07; Titan Machinery-Bobcat Repairs-\$546.71; TMA-Truck Tires-\$920.00; Toms Electric-Repairs-\$1,698.46; Transource-Parts-\$1,659.26; TRK Hosting-Internet Access-\$7.95; Truck Trailer-Parts-\$4,241.50; TSC-Dog Food- \$83.99; UKG-Payroll Software-\$2,039.50; United Way-United Way - \$172.00; UPS-Shipping-\$610.48; US Bank-Drinking Wtr-\$751,946.39; US Treasury-Federal WH Tax-\$ 180,437.26; UScutter-Vinyl Cutter-\$ 468.47; USPS-Postage Meter-\$838.53; USPS- Utility Billing Postage-\$2,388.07; USPS-Postage-\$57.30; Verizon-Internet Access-\$1,204.79; Viddler-Video Hosting-\$41.49; Walgreens-Program Supplies-\$9.58; Walmart-Exercise Equip-\$418.86; Walmart-Desk Parts-\$206.35; Walmart-Reading Program-\$812.41; Water Technologies-HFAC Maintenance Plan-\$2,650.00; WPY Firenuggets-Fire Conference-\$325.00; YAA-Summer Band-\$3,600.00; Yankton Co Auditor-Cost Component-\$15,740.81; Yankton Fire & Safety-Fire Safety-\$632.75; Yankton Janitorial-Supplies-\$283.15; Yankton Rexall Drug-Lab Equipment Shipping-\$18.02; Yankton Vol Fire Dept-Fire Drill/Calls-\$630.00; Yankton Winnelson-Garage Heater Fan-\$351.65; Yanktonmedia-

CMAR Notice-\$48.68; Yearli- ACA Filing-\$589.68-Yesway-Fuel-\$56.95; YMC-Firefighter Physicals -\$1,988.00; YMC-New Hires/Random Testing-\$599.00

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

February 2023 Salaries By Department: Administration \$58,465.78; Finance;\$38,115.61; Community Development \$30,162.80; Police/Dispatch \$204,725.60; Fire \$15,049.46; Engineering / Sr. Citizens \$47,144.29; Streets \$65,810.95; Snow & Ice \$0.00; Traffic Control \$5,264.39; Library \$36,881.73; Parks / Sac \$84,417.50; Huether Aquatics \$0.00; Marne Creek \$7,897.69; Water \$47,286.07; Wastewater \$45,897.16; Cemetery \$5,293.54; Solid Waste \$35,317.41; Landfill / Recycle \$25,590.80; Central Garage \$9,781.05

New Hires

Police Department: Jorge Ledezma, Officer, \$2,072.62 biweekly; Brett Craig, Officer, \$2,072.62 biweekly.

Wage Changes

Finance Department: Sara VanderTuig, Finance Generalist, \$1,850.23 to \$1,873.57 biweekly. Parks and Recreation Dept: Carole Kling, Water Safety Instructor, \$11.00 to \$14.00/hour.

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

Public Appearances: Citizen Pat Grant expressed concerns about rental housing conditions and mistreatment of renters. She also presented Commissioners a handout of Vermillion’s rental housing code.

Action 23-060

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

1. Work Session

Setting date of March 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 March 27, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, April 1, 2023, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Sacred Heart Gala, St. Benedict Church Dining Room, 1500 Saint Benedict Drive, Yankton, SD 57078.

3. Establishing public hearing for transfer of alcoholic beverages license

Establish March 27, 2023 as the date for the public hearing on the request for the transfer of ownership and location for a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023, from Zaccon, Inc. (Robert A Zacher, President), d/b/a Roadrunner Convenience Mart, 300 West 23rd Street, Suite II, to Diggers, Inc. (Larry Olson, Partner) d/b/a Diggers 2.0, 511 West 4th Street, Suite B, Yankton, SD 57078.

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

Action 23-061

This was the time and place for the public hearing on the application regarding the request for a Special Events retail (on-sale) Liquor License for 3 days, April 14-16, 2023 from SDJCI Senate, (Cindy Crooks, President) dba SDJCI Senate, NFAA, 800 Archery Lane, Yankton, South Dakota. (Memorandum 23-40) No one was present to speak for or against the application. Moved by Commissioner Webber, seconded by Commissioner Benson, to approve the license.

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

Action 23-062

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve the Ninth Amendment to the Joint Powers Agreement. (Memorandum (23-39).

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

Action 23-063

Moved by Commissioner Benson, seconded by Commissioner Miner, to approve Resolution 23-07 (Memorandum 23-41)

RESOLUTION 23-07

A RESOLUTION APPROVING THE REVISED PERSONNEL MANUAL FILED BY THE CITY MANAGER WITH THE CITY FINANCE OFFICER WHICH PROVIDES RULES AND REGULATIONS RELATIVE TO ALL OFFICERS AND EMPLOYEES OF THE CITY OF YANKTON, SOUTH DAKOTA

WHEREAS, it is recognized that a sound personnel program is a major element in securing and retaining qualified employees who will perform the municipal services most efficiently for the citizens of Yankton, and,

WHEREAS, the City Manager has determined that it is desirable that uniform policies and procedures concerning personnel matters are made applicable to all employees of the City of Yankton; and,

WHEREAS, under the provision of the Commission-Manager form of government of the State of South Dakota, SDCL 9-10-13 and the Yankton Code of Ordinances, the City Manager has the responsibility to provide rules and regulations in regard to their employment;

NOW, THEREFORE, BE IT RESOLVED, by the Board of City Commissioners of the City of Yankton, South Dakota:

Section 1. That the Personnel Manual filed with the City Finance Officer and the Board of City Commissioners is hereby approved, subject however to its further amendments as may from time to time be necessary or required.

Section 2. That the City Manager shall have the right to amend said Personnel Manual from time to time as may be required; said amendments shall be forwarded to an employee advisory committee for comment; and, that said amendment shall require the approval of the Board of City Commissioners. Provided, however, that nothing contained therein shall relieve the City Manager of her duty and obligation to administer the affairs of the various departments of the city and to make such administrative decisions as may be necessary for the proper administration of each department which are consistent and do not conflict with the Yankton Code of Ordinances, state statute, or federal law.

Section 3. That in the event any rules and regulations set forth in said Personnel Manual are in conflict with any federal or state laws or ordinances of the City of Yankton, South Dakota, such federal or state laws or ordinance of the City of Yankton, SD, shall be controlling.

Section 4. This resolution shall be in full force and effect from and after its adoption, repealing any previous resolutions adopted for same or similar purpose.

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

Action 23-064

Moved by Commissioner Webber, seconded by Commissioner Johnson, to approve the election workers outlined in Memorandum 23-42 and approve compensation for said election workers as follows: \$200.00 for the Superintendents, \$180.00 for the Deputies, and \$60.00 for Absentee Ballot Counters. Payment for the E-Poll book refresher training will be \$35.00 for attending. (Memorandum 23-42)

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

Action 23-065

Moved by Commissioner Schramm, seconded by Commissioner Miner, to authorize the Mayor to appoint three commissioners (Villanueva, Brunick, Webber) to serve on the Consolidated Board of Equation and one commissioner (Benson) to serve as an alternate. (Memorandum 23-38)

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

Action 23-066

Moved by Commissioner Villanueva, seconded by Commissioner Brunick, to approve Resolution #23-08. (Memorandum 23-43)

RESOLUTION #23-08

WHEREAS, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useable or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, trade-in, destruction or other disposal of said personal property.

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE TRADE-IN

Year	Description	Division
2020	Hustler mower serial number ending: 0339	Cemetery
2020	Hustler mower serial number ending: 0341	Cemetery

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

Action 23-067

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve the purchase of a 2023 Ford F350 truck and upgrades for the Parks Department at a cost of \$56,194. (Memorandum 23-44)

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

Action 23-068

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to authorize the City Manager to execute the contract for professional services with HDR in an amount not to exceed \$5,822,372.00 (Memorandum 23-45)

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

Action 23-069

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn into Executive Session at 7:37 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, Villanueva and Webber. City Attorney Den Herder and City Manager Leon were also present. Quorum present.

Action 23-070

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adjourn at 8:12 p.m.

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

March 13, 2023

Page 8

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

Published on March 22, 2023