

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
NOVEMBER 12, 2024**

The regular meeting of the Yankton City Commission was called to order by Mayor Schramm at 7:00 p.m.

Roll Call: Present: Commissioners Benson, Brunick, Carda, Hunhoff, Miner, Moser, Villanueva, Webber, and Mayor Schramm. City Manager Leon, City Attorney Den Herder, and Finance Officer Yardley were also present. Quorum present.

Action 24-313

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve minutes of the work session meeting and regular meeting of October 28, 2024. All present voted aye; motion carried, 9-0.

Action 24-314

Moved by Commissioner Villanueva, seconded by Commissioner Hunhoff, that the Schedule of Bills be approved and warrants be issued as listed below. All present voted aye; motion carried, 9-0.

Adobe (Software) \$978.15; Aflac (Premiums) \$9,834.42; AFSCME Council (Union Deductions) \$1,069.96; ALS (Ammunition) \$419.45; Amazon (Signs) \$17; Amazon (Fuses) \$30.73; Amazon (Supplies) \$349.32; Amazon (Stickers) \$46.60; Amazon (Stickers) \$17; Amazon (Glow Sticks) \$67.95; Amazon (Case/Wax) \$26.97; Amazon (Internet Cables) \$58.81; Amazon (Hardware) \$119.95; Amazon (Sign) \$7.49; Amazon (Supplies) \$126.58; Amazon (Books) \$151.74; Amazon (Books) \$52.94; Amazon (Meridian Bridge Party) \$41.73; Amazon (Office Supplies) \$77.58; Amazon (Books) \$101.27; Amazon (Supplies) \$60.98; Amazon (Air Purifiers) \$279; Amazon (Books) \$251.91; Amazon (Equipment) \$69.93; Amazon (Antenna) \$20.23; Amazon (Battery Backup) \$133.99; Amazon (Supplies) \$32.28; Amazon (Baby Changing Station) \$276.09; Amazon (Lock) \$40.96; Amazon (Window Squeegee) \$22.43; Amazon (Lifeguard Books) \$584.55; Amazon (Book) \$16.29; Amazon (Supplies) \$49.29; Amazon (Janitorial Supplies) \$66.20; Amazon (Batteries) \$539.99; Amazon (Janitorial Supplies) \$68.50; Amazon (Program Supplies) \$37.95; Amazon (Barbells) \$32.83; Amazon (Sensors) \$87.87; A-Ox (Gas) \$168.42; ATT (Mobile Data) \$1,266.22; Auto Value (Filters) \$1,176.69; AutoZone (Parts) \$276.94; Avera (Testing) \$80; Avera (Premiums) \$85,632.03; Ax Voice (Dialer Service) \$21.44; Baker-Taylor (Books) \$6,794.09; Banner (Bridge Design) \$17,406.50; Best Western (Lodging) \$284; Best Western (Lodging) \$761.94; Bluepeak (Internet) \$4,309.38; Bomgaars (Supplies) \$2,910.51; Bonn Express (Travel Expense) \$35.66; Buhl's (Uniform Alteration) \$19; C&B (Repairs) \$1,786.27; Caseys (Fuel) \$43.41; Caseys (Fuel) \$29.61; Caseys (Fuel) \$56.45; Caseys (Fuel) \$20.06; CCSI MetroFax (Service) \$17.95; Center Point (Books) \$293.64; CenturyLink (Phone) \$67.06; Certified Testing Services (Testing) \$4,305.75; CHS (Bulk Def) \$400; City Of Vermillion (JT Power) \$81,311.34; City Of Yankton (Utilities) \$53,213.61; Clark's Rentals (Blade) \$900; Clarks Rentals (Rental) \$105; Conoco (Fuel) \$48.35; Conoco (Fuel) \$12.03; Conoco (Fuel) \$60.82; Cornwell Tools (Tool) \$395; Creative Forms (Forms) \$116.59; Credit Collection (Utility Service) \$159.74; Crescent Electric (Lighting) \$298.75; CSG Forte (Fees) \$444.06; Dairy Queen (Travel Expense) \$19.30; Deadwood Mountain (Lodging) \$599.80; Den Herder Law (Conference) \$2,090.49; Dept Of Environment (Loan payments) \$63,173.59; Dept Of Health (Testing) \$3,647; Dept Of Social Services (Child Support) \$2,075.42; DetectaChem (Spectrometer) \$65,775; DetectaChem (Drug Test Kits) \$279.42; Discount Fuels (Fuel) \$29.21; DMG Restaurant (Travel Expense) \$33.92; Dollar Tree (Prize Baskets) \$8.83; Drain Doctor (Repair) \$173; Echo Electric (Lighting) \$798.60; Fastenal (Towels) \$1,129.92; Fejfar Plumbing (Repairs) \$119.45; First Dakota (Fire Station Debt) \$155,720; First

Dakota (HSA Contributions) \$10,316.26; First National (Cafeteria Plan) \$2,522.46; Foamfrat (EMS Training) \$159.99; Foundation Bldg (Tiles) \$70.08; Geotek (Testing) \$1,026; Gerstner Oil (Fuel) \$24,402.90; Grainger (Flange) \$106.45; H&K Oil (Service) \$51.75; Hach Company (Reagents) \$424.69; Hansen Locksmithing (Keys) \$50; Harbor Freight (Supplies) \$269.99; Hardees (Travel Expense) \$22.85; Harn Ro Systems (Filters) \$12,585.10; Hawkins (Chemicals) \$36,985.33; Holiday Inn (Lodging) \$934.08; Hulstein Excavation (Cedar St Construct) \$740,275.38; Hy-Vee (Workshop) \$205.32; ICMA Retirement (Contributions) \$160; In Creative Product (Dare T-Shirts) \$1,844.14; Guardian Alliance (Software License) \$102; Powers Port A Pot (Porta Pots) \$135; Irish Pub (Travel Expense) \$60.48; J&H Cleaning (Janitorial) \$4,200; Jacks Uniforms (Uniforms) \$158.44; JCL Solutions (Janitorial Supplies) \$27.89; Jimmy Johns (Travel Expense) \$15.40; John T Jones Const (Wastewater Improvements) \$579,744.57; K Construction (ADA Remodel) \$9,904.61; Kaiser Refrigeration (Equipment) \$354.39; Kiesler's Supply (Ammunition) \$5,895.81; Kleins Tree Service (Grind Stumps) \$750; KLJ Engineering (Service) \$20,500; Knife River (Asphalt) \$18,904.06; Koletzky Implement (Repairs) \$1,664.45; Kopetsky's Ace (Smoke Detectors) \$1,140.30; Kwik Star (Fuel) \$32.32; Kwik Trip (Fuel) \$43.22; Lewis & Clark Ford (Repairs) \$2,938.23; Lifeguard Store (Uniforms) \$237.49; Locators & Supplies (Survey Lumber) \$394.04; Lumen (Internet) \$400.27; Maid-Rite (Travel Expense) \$46.38; Malloy Electric (Parts) \$441.73; Masonry Components (8th St Construct) \$586,388.70; Mead Lumber (Supplies) \$183.60; Mead Museum (Hall of Trees) \$50; Menards (Antifreeze) \$4,335.40; Merkel Electric (Service) \$326.40; MidAmerican Energy (Fuel) \$6,285.58; Midco (Internet) \$123.39; Midwest Laboratories (Testing) \$986.34; Midwest Tape (Books) \$176.96; Midwest Tire (Tires) \$8,822.75; Midwest Turf (Repairs) \$18.64; Mojitos (Travel Expense) \$66.13; Money Movers (Fees) \$12.25; Morrow/Joseph C. (Design Work) \$3,660; Motorola (Body Cameras) \$32,545.99; Napa Auto (Alarm) \$299.39; Nebraska DOR (Tax Withholding) \$1,019.15; New Century (Fuel) \$50,253.90; Northwestern Energy (Electricity) \$108,149.91; Observer (Advertisement) \$48; Olson's Pest (Pest Control) \$497; One Office (Sign) \$43.42; Onward Yankton (Meridian Celebration) \$3,550; O'Reilly (Parts) \$1,005.26; OTC Brands (Program Supplies) \$175.28; Overdrive District (eBooks) \$3,436.41; Overhead Door (Repair) \$181; Payment Service Network (Fees) \$69.85; PayPal (Toner) \$376.20; PFS Healthworks (CDL) \$36.60; Pitney Bowes (Postage) \$117.38; Pizza House (Travel Expense) \$72.66; Pizza Hut (Staff Appreciation) \$31.05; Power Source Electric (Repairs) \$2,609.46; Press & Dakotan (Minutes) \$695.28; Pressure Washers (Power Washer) \$632.59; Propio Language (Video Interpretation) \$24; PY International (Subscription) \$656; Qdoba (Travel Expense) \$16.99; Quadiant (Lease) \$814.13; Quadiant (Supplies) \$175.75; Rapid City Journal (Subscription) \$445.45; Register Of Deeds (Recording) \$95; Rework Furniture (Chairs) \$5,745; Riverside Hydraulics (Parts) \$801.23; ROCS (Refund) \$255.68; Rodgers-Conti/Sherrill (Supplies) \$200; Ron's Auto (Glass) \$176.84; Saber Shred Solutions (Tire Disposal) \$12,251; Safariland (Holsters) \$1,072.50; Safariland (Training) \$995; SD 811 (Fees) \$279.30; SDMUNI (Registration) \$154.43; SDRS (Contributions) \$99,799.76; SDSRP (Contributions) \$23,284.10; Shell Oil (Fuel) \$55.55; Sherwin Williams (Paint) \$65.49; Shur-Co (Parts) \$1,442.15; Site Works (Gehl Dr Construct) \$479,064.87; SD DANR (Exam) \$60; Dept Of Labor (Unemployment) \$1,021.64; Standard Insurance (Premiums) \$11,168.42; Star Tribune (Subscription) \$667.58; Superbreake (Switch) \$365.71; Surv-Kap (Survey Caps) \$625.70; Tessman Company (Supplies) \$56.67; Third Millennium (Utility Billing) \$781.66; Tinting Pros (Supplies) \$1,646.20; Titan Machinery (Filters) \$151.51; TNT Inflatables (Centennial) \$1,780; Total Response (Certifications) \$2,786; TRK Payroll (Web Hosting) \$7.95; Truck Trailer (Parts) \$1,234; UI.Com (Access Points) \$370; UKG (Software & Services) \$3,837.08; United Laboratories (Hand Wipes) \$365.98; United Way (Employee Contributions) \$86; UPS (Shipping) \$34.63; UPS (Centennial Mailers) \$5,185.29; US Treasury (Withholding Tax) \$187,354.33; USAccessInstitute (ICC Requirements) \$159.30; USPS (Postage) \$808.69; USPS (Stamps) \$182.75; USPS (Postage) \$2,922.16; Verizon (Internet) \$1,160.56; Vessco (Equipment)

\$3,326.50; Viddler (Video Hosting) \$72.57; Walmart (Supplies) \$459.21; Walmart (Supplies) \$554.24; Walmart (Harvest Halloween) \$59.88; Walmart (Supplies) \$504.06; Wandermore Publishing (Books) \$56.48; Wendy's (Travel Expense) \$12; Wendy's (Travel Expense) \$10.60; Wermers Wood Works (Centennial Gifts) \$200; White Cap (Screed) \$13,808; Wichita Water (Repairs) \$230; Xerox (Lease) \$1,248.73; Yankton County Sheriff (Service) \$50; Yankton Fire (Extinguisher) \$45; Yankton Janitorial (Supplies) \$885.30; Yankton Media (Subscription) \$8.99; Yankton Media (Advertisement) \$381.60; Yankton Nurseries (Credit Union Tree) \$129; Yankton Police Department (Petty Cash) \$28; Yankton School District (3rd Qtr 2024) \$73,140.59; Yankton Thrive (Special Appropriation) \$115,000; Yankton Thrive (Wellness Program) \$150; Yankton Thrive (Sales Tax Reimbursement) \$105,079.59; Yankton Winnelson (Repairs) \$112.08; Yearli.Com (Subscription) \$99; Yesway (Fuel) \$45.26; YMC (Physicals) \$1,193; Zero Solutions (Equipment) \$153.97.

Salaries by Department: October 2024:

Administration \$61,094.14; Finance \$36,006.33; Community Development \$31,756.58; Police-Dispatch \$233,200.50; Fire \$15,280.14; Engineering/Sr. Citizens \$59,718.61; Streets \$57,218.55; Traffic Control \$4,360.96; Library \$39,580.19; Parks/SAC \$98,054.83; Marne Creek \$4,000.36; Cemetery \$6,979.76; Water \$47,487.87; Wastewater \$48,126.46; Solid Waste \$32,141.37; Joint Powers \$25,932.28; Central Garage \$9,449.22.

New Hires:

Parks, Recreation and City Events Department: Trevor Guthmiller, Grounds Maintenance, \$1,811.35 biweekly.

Wage Changes:

Parks, Recreation and City Events Department: Lisa Kortan, \$2,659.23 to \$2,692.73 biweekly; Nancy Leonard, Receptionist, \$14.50 to \$14.75/hr; Mary Loecker, Aerobics Instructor, \$15.25 to \$15.50/hr; Fire Department: Daniel Prendable, \$3,235.34 to \$3,276.11 biweekly; Public Works Department: Zachary Hespe, \$2,072.38 to \$2,098.50 biweekly.

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

Mayor Schramm read a proclamation on World Kindness Day and presented it to Amy Miner.

Mayor Schramm read a proclamation on celebrating the 150th Anniversary of the Yankton Fire Department and presented it to Cole Blom and other Yankton firefighters.

Action 24-315

Moved by Commissioner Villanueva, seconded by Commissioner Carda, to approve the consent agenda items listed below. All present voted aye; motion carried, 9-0.

1. Setting the date of November 25, 2024 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. Establish November 25, 2024 as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2025 (January 1, 2025 to December 31, 2025) licensing period.

Action 24-316

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution #24-55 (Memorandum 24-226) All present voted aye; motion carried, 9-0.

RESOLUTION #24-55

WHEREAS, a proposed annual budget for the fiscal year commencing January 1, 2025, 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, 2025.
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.

Action 24-317

Moved by Commissioner Hunhoff, seconded by Commissioner Miner, to approve Resolution #24-56 (Memorandum 24-227) All present voted aye; motion carried, 9-0.

RESOLUTION #24-56

**A RESOLUTION DECLARING THE NECESSITY OF A CITY OF
YANKTON ROUTINE EQUIPMENT AND VEHICLE REPLACEMENT
PROGRAM SCHEDULE**

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

WHEREAS, the City of Yankton recognizes the need to maintain a routine vehicle and equipment replacement program schedule to assist in the continuance of a capital replacement program and subsequent purchases, and;

WHEREAS, the current equipment and vehicle replacement schedule has not been updated since 2000, and;

WHEREAS, these guidelines are established and requested to ensure the City of Yankton obtains the greatest return for its trade-in values, minimized maintenance costs and the need for additional personnel associated with those vehicle and equipment maintenance activities, and;

WHEREAS, the City of Yankton is unceasingly prudent to take full advantage of the municipal discounts that are offered on vehicles and equipment by the various manufacturers and ensure that delivery of services is not interrupted due to vehicle and equipment failures, and;

WHEREAS, Memorandum #24-227 outlines the procurement and financing methods to be used by the City of Yankton, and;

WHEREAS, as a guideline, the City of Yankton shall set forth to follow the adopted and updated vehicle replacement program schedule below:

1. Automobiles, pickups, 1-ton trucks, passenger vans and Parks trucks with plows replaced at ten (10) years or 100,000 miles.
 - a) Fire Chief and Deputy Fire Chief automobiles replaced at 7 years.
 - b) Patrol cars replaced at 3 years or 120,000 miles.
 - c) Special service vehicles (unmarked police vehicles) replaced at 10 years or 120,000 miles.
2. Street Department diesel plow trucks larger than 1-ton replaced at 12 years or 100,000 miles.
3. Garbage compactor trucks replaced at 12 years.
 - a) Automated garbage truck replaced at 10 years.
 - b) One-ton garbage compactor replaced at 12 years.
4. Traffic Control truck with bucket mechanism replaced at 8 years or 4,000 hours.
5. Front-end loaders, motor grader and farm implement tractors replaced at 15 years.
6. Street Sweeper replaced at 5 years.
7. Riding lawn mowers replaced at 6 years or 1,200 hours.
8. Municipal solid waste walking floor transfer trailers replaced at 8 years.
9. Fire Department apparatus and trucks replaced at 20 years.
10. Skid loaders replaced at 10 years.
11. Golf Course equipment:
 - a) Trucksters and associated utility carts replaced at 7 years.
 - b) Greens mower equipment replaced at 5 years.
 - c) Fairway mowers replaced at 5 to 7 years.
 - d) Sprayer and top dresser replaced at 10 years.
12. Waste water vacuum truck replaced at 10 years or 6,000 hours.
13. Outfront rotary mower replaced at 5 years or 1,500 hours.
14. Municipal solid waste transfer trailer compactor (mini excavator) replaced at 5 years.
15. Semi tractors for hauling municipal waste replaced at 10 years.
16. Loader-mounted snow blowers replaced at 7 years.
17. Specialty snow plows and sanders replaced at 18 years.
18. Yard trucks to move trailers at transfer station replaced at 12 years.
19. Parks ATV replaced at 5 years.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of the City of Yankton, South Dakota hereby approves the updated City of Yankton Routine Equipment and Vehicle Replacement Program Schedule.

Action 24-318

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve and authorize Mayor Schramm to sign the Addendum to Collective Bargaining Agreements between the City of Yankton and the American Federation of State, County, and Municipal Employees, AFL-CIO Local 3968 and between the City of Yankton and the Yankton Police Officers Association Fraternal Order of Police Lodge #19 for sick leave payment upon separation or retirement effective January 1, 2025. (Memorandum 24-228) Voting aye: Benson, Brunick, Carda, Hunhoff, Miner, Villanueva, Webber, and Schramm. Abstain: Moser. Motion carried, 8-0.

Action 24-319

Moved by Commissioner Brunick, seconded by Commissioner Villanueva, to approve the 2025 Lease Agreement with The Center. (Memorandum 24-229) All present voted aye; motion carried, 9-0.

Commissioner Webber introduced and Mayor Schramm read the title of an Ordinance Amending the Administrative Framework and Procedures for the Management of the City of Yankton and establish November 25, 2024 as the second reading and public hearing for the amendment of Chapter 2 of the City of Yankton Code of Ordinances. (Memorandum 24-230)

Action 24-320

Moved by Commissioner Villanueva, seconded by Commissioner Moser, to approve Change Order No. 1, accept the completed Riverside Storm Sewer project and authorize the Financer Officer to issue a manual check to Slowey Construction, Inc. in the amount of \$79,296.00. (Memorandum 24-235) All present voted aye; motion carried, 9-0.

Action 24-321

This was the time and place for the bid opening for the 2025 Contract for Crushing Salvaged Concrete and Asphalt. The following bids were received and opened on October 31, 2024 at 3:00 p.m. Three bids were received from the following: RTS Shearing, Jamestown, ND, \$5.45/ton; Slowey Construction, Inc., Yankton, SD, \$5.24/ton; and A&R Construction Co., Plainview, NE, \$9.45/ton. (Memorandum 24-232) Moved by Commissioner Villanueva, seconded by Commissioner Miner, to award the crushing of salvaged concrete and asphalt contract for 2025 to Slowey Construction of Yankton, South Dakota at a unit price of \$5.24/ton. All present voted aye; motion carried, 9-0.

Action 24-322

This was the time and place for the bid opening for Two (2) Steel Transfer Station Walking Floor Trailers. The following bids were received and opened on October 31, 2024 at 3:00 p.m. Four bids were received from the following Northern Truck & Equipment, Sioux Falls, SD, \$213,688; Wilkens Trailers, Morris, MN, \$219,688; Warren Equipment, Inc., Plant City, FL, \$230,800; and Legacy Brothers, Inc., Douglas, GA, \$217,740. (Memorandum 24-233) Moved by Commissioner Carda, seconded by Commissioner Webber, to award the bid for the two (2) new steel transfer station walking floor trailers to Northern Truck & Equipment of Sioux Falls, SD in the amount of \$213,688. All present voted aye; motion carried, 9-0.

Action 24-323

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve the application for a Special On-sale Liquor License for one day, December 6, 2024 from Mojo's 3rd Street Pizza, 102 E. 3rd St. The event will take place at the Meridian Venue, 101 E 3rd St., Yankton, SD. (Memorandum 24-234) All present voted aye; motion carried, 9-0.

Action 24-324

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve Change Order No. 1, accept the completed construction project along 21st Street, and authorize the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$15,621.72. (Memorandum 24-236) All present voted aye; motion carried, 9-0.

Action 24-325

Moved by Commissioner Moser, seconded by Commissioner Carda, to approve the purchase of a new E35 25HP R-2 Bobcat Compact Excavator in the amount of \$61,486.99 for the Parks Department from Titan Machinery, Yankton, SD based on the Sourcewell Contract using unspent 2024 capital funds from the Cemetery and Marne Creek budgets. Brian Frick reiterated the need for this equipment. (Memorandum 24-237) All present voted aye; motion carried, 9-0.

Action 24-326

Moved by Commissioner Webber, seconded by Commissioner Moser, to approve the Active Transportation Plan Amended Change Order No. 1, and authorize the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$99,999.99. (Memorandum 24-238) All present voted aye; motion carried, 9-0.

Action 24-327

Moved by Commissioner Carda, seconded by Commissioner Benson, to approve Resolution #24-57 and authorize the City Manager to execute purchase agreements and other transfer documents meeting the described parameters of the Option to Purchase. (Memorandum 24-239) All present voted aye; motion carried, 9-0.

RESOLUTION #24-57

WHEREAS, the City of Yankton owns an approximate 3.54 acre parcel which is the north portion of Lot 3 Block 1 of Mead's Addition to the City of Yankton. The southeast portion of Lot 3, a +- 2.39 Acre Drainage Easement is not included in this resolution, and

WHEREAS, Corner Kick, LLC desires an addendum to the previously approved Option including a right of first refusal to purchase the property for \$50,000 per acre, and

WHEREAS, Lot 3 was reduced in size since the previous agreement was executed because of the sale of a portion of it now known as Lot 4.

WHEREAS, the Yankton Board of City Commissioners desires to approve the addendum to the Option to Purchase the described land for the long-term goal of community and economic development and all processes associated with said action shall be through Yankton Thrive, the Local economic development corporation.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that they hereby agree to accept the addendum to the Option to Purchase the described property and authorize the City Manager to execute all associated documents including subsequent transfer documents associated with the sale of the property to Corner Kick, LLC., via Yankton Thrive, subject to the associated amended Option to Purchase, Purchase Agreement and Covenants.

Action 24-328

Moved by Commissioner Carda, seconded by Commissioner Brunick, to approve the applications from Dekota Hubbard and Maraia Kruske for a peddler’s license on behalf of Renuity Operations LLC, d/b/a Mad City Windows & Baths to go house to house offering free estimates of home remodeling projects for the period of November 13 to November 20, 2024; and to deny the peddler’s license application from Jennifer Hohn. (Memorandum 24-240) All present voted aye; motion carried, 9-0.

Action 24-329

Moved by Commissioner Webber seconded by Commissioner Moser, to adjourn into Executive Session at 7:48 p.m. to discuss contractual and personnel matters under SDCL 1-25-2. All present voted aye; motion carried, 9-0.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Schramm at 8:36 p.m.

Roll Call: Present: Commissioners Benson, Brunick, Carda, Hunhoff, Miner, Moser, Villanueva, Webber, and Mayor Schramm. City Manager Leon, City Attorney Den Herder, and City Finance Officer Yardley were also present. Quorum present.

Action 24-330

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 8:36 p.m. All present voted aye; motion carried, 9-0.

Mason Schramm, Mayor

ATTEST: _____
Lisa Yardley, Finance Officer