

# CITY OF YANKTON 2020\_02\_24 COMMISSION MEETING

#### **Mission Statement**



To provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage and thrive.

## YANKTON BOARD OF CITY COMMISSIONERS

Regular City Commission Meeting beginning at 7:00 P.M.

Monday, February 24, 2020

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • 1200 W. 21st Street • Room 114 Rebroadcast Schedule: Tuesday @ 7:30pm, Thursday @ 6:30 pm, on channels 3 & 45

#### I. ROUTINE BUSINESS

- 1. Roll Call
- 2. Approve Minutes of regular meeting of February 10, 2020

**Attachment I-2** 

3. City Manager's Report

**Attachment I-3** 

4. Public Appearances

Public appearances is a time for persons to address the City Commission on items <u>not</u> listed on the agenda. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

## II. CONSENT ITEMS

Matters appearing on the Consent Agenda are expected to be non-controversial and will be acted upon by the City Commission at one time, without discussion. Approval constitutes following the recommendation of the City Manager on each item.

#### 1. Establish public hearing for sale of alcoholic beverages

Establish March 9, 2020, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 22, 2020, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

**Attachment II-1** 

#### 2. <u>Establish public hearing for new Liquor-Restaurant License</u>

Establish March 9, 2020, as the date for the public hearing on the request for a New (on-sale) Liquor – Restaurant License for January 1, 2020, to December 31, 2020, from To Be Free, LLC (Courtney Opsahl, President), d/b/a R & B Beer & Burgers & River Rock, 2901 Broadway, Yankton, S.D

**Attachment II-2** 

#### 3. Establish public hearing for sale of alcoholic beverages

Establish March 9, 2020, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 21, 2020, from Ag-Farmers (Tara Pirak, Board Member), NFAA, 404 Paddle Wheel Drive, Yankton, SD.

**Attachment II-3** 

#### 4. Establish public hearing for transfer of ownership & location

Establish March 9, 2020, as the date for the public hearing on the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue to Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

**Attachment II-4** 

#### 5. <u>Establish public hearing for transfer of ownership & reduction of location</u>

Establish March 9, 2020, as the date for the public hearing on the request for a transfer of name and reduction of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

**Attachment II-5** 

#### III. OLD BUSINESS

Old business includes items that have previously appeared on the City Commission's agenda and require further consideration or action by the board.

#### 1. Public hearing for a new Wine & Cider License

Consideration of Memorandum #20-33 regarding the request for a New Retail (on-off sale) Wine and Cider License for January 1, 2020, to December 31, 2020, from YASO, LLC d/b/a Karibe Fusion (Yamlkis Rivero, Owner), 1208 Broadway Avenue, Yankton, S.D.

**Attachment III-1** 

#### 2. <u>Public hearing for sale of alcoholic beverages</u>

Consideration of Memorandum #20-34 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, March 17, 2020, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**Attachment III-2** 

#### 3. Public hearing for a new Wine & Cider License

Consideration of Memorandum #20-35 regarding the request for a New Retail (on-off sale) Wine and Cider License for January 1, 2020, to December 31, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner) 304 W. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-3** 

#### 4. Public hearing for a new Malt Beverage & SD Farm Wine License

Consideration of Memorandum #20-36 regarding the request for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner) 304 W. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-4** 

# 5. <u>Public hearing for a transfer of corporation of Malt Beverage & SD Farm</u> Wine License

Consideration of Memorandum #20-37 regarding the request for a transfer of corporation of a Retail (on-off sale) Malt Beverage & SD Farm License for July 1, 2019, to June 30, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo II & Safari Club (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-5** 

#### 6. Public hearing for a transfer of corporation of Liquor License

Consideration of Memorandum #20-38 regarding the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), to Stripes, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), 102-104 E, 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-6** 

#### 7. Public hearing for a transfer of corporation of Liquor License

Consideration of Memorandum #20-39 regarding the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-7** 

# 8. Public hearing for a transfer of corporation of Package off-sale Liquor License

Consideration of Memorandum #20-40 regarding the request for a transfer of corporation of a Package (off-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-8** 

# 9. Public hearing for a transfer of corporation of Retail on-sale Liquor License Consideration of Memorandum #20-41 regarding the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a O'Malleys Bar (Jeff Dayhuff, Owner), to Lucky Irish, Inc. d/b/a O'Malleys Bar, 204 W. 3<sup>rd</sup> Street, Yankton, S.D.

**Attachment III-9** 

#### 10. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #20-42 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 14, 2020, from Lewis & Clark Theatre Company, (Michael Schumacher, President) 328 Walnut, Yankton, SD 57078.

**Attachment III-10** 

#### 11. Public hearing for Special Event (off-sale) Package Dealers License

Consideration of Memorandum #20-43 regarding the request for a Special Events (off-sale) Package Dealers License for 1 day, March 27, 2020 from Yankton Area Chamber of Commerce, (Carmen Schramm, Executive Director) 803 E 4<sup>th</sup> Avenue, for a fund raising raffle, River Rock Events Center, 2901 Broadway Avenue, Yankton, S.D.

**Attachment III-11** 

Adoption of an ordinance is typically a two-meeting process. At the first meeting, an ordinance is introduced, and the first reading is held. During the second meeting, the ordinance is discussed by the commission and the public and then considered for adoption.

#### IV. <u>NEW BUSINESS</u>

New business items are those that have not been discussed by the Commission previously.

#### 1. Planning Commission Recommendation – CUP

Consideration of Memorandum #20-44 regarding Resolution #20-12, a Conditional Use Permit for a self-storage facility on the South half of lot 10, Block 1, Airport Acres addition, City and County of Yankton. OK Properties, owner and WDM Properties, LLC, applicant. Address, 3010 Piper Street.

**Attachment IV-1** 

#### 2. Planning Commission Recommendation – Plat Review

Consideration of Memorandum #20-45 regarding Resolution #20-13, a plat of Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota. Address, The south side of Whiting Drive, address range, 1701 – 1807 Whiting Drive. Yankton Area Progressive Growth, Daniel and Estell Bartos, Merrill and Sandy Van Gerpen, owners.

**Attachment IV-2** 

#### 3. Planning Commission Recommendation – Plat Review

Consideration of Memorandum #20-46 regarding Resolution #20-14, a plat of Lot 4, Chalk Stone Hill Addition in the SE ½ of the NE ½ of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 1609 Woodland Loop (preliminary). Benedictine Convent of the Sacred Heart, of Yankton, South Dakota, A Non-Profit Corporation, owner.

Attachment IV-3

#### 4. Planning Commission Recommendation – Plat Review

Consideration of Memorandum #20-47 regarding Resolution #20-15, a Plat of Lots 7A and &B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota. Address, 2501 and 2503 Dorian Drive. Johanneson Contracting, Inc., owner.

**Attachment IV-4** 

#### 5. <u>Duty Weapon Purchase – Police Department</u>

Consideration of Memorandum #20-51 and Resolution #20-16 regarding purchase of duty weapons purchase for Police Department

**Attachment IV-5** 

#### 6. Personnel Handbook

Consideration of Memorandum #20-52 and Resolution #20-17 regarding Personnel Handbook

**Attachment IV-6** 

#### V. <u>OTHER BUSINESS</u>

Other business is a time for City Commissioners to address the commission regarding matters not on the agenda. These items will be deliberated by the governing body and will not be acted upon at this time. Items mentioned may be added to a future City Commission meeting or work session for deliberation or action.

#### VI. ADJOURN THE MEETING OF FEBRUARY 24, 2020

The City of Yankton Community Meeting Room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5221.

Should you have any reason to believe an open meetings law has been violated please contact the Open Meetings Commission at the South Dakota Office of the Attorney General at: 1302 E. Hwy 14, Suite 1, Pierre, SD 57501-8501 or by phone at 605-773-3215.

#### CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA FEBRUARY 10<sup>TH</sup>, 2020

Board of City Commissioners of the City of Yankton was called to order by Mayor Johnson. **Roll Call:** Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Moser and Schramm. Quorum present.

#### Action 20-42

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve the minutes of Work Session meeting of January 28, 2019, and the minutes of Regular Meeting of January 28, 2019. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.

#### Action 20-43

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

A-Ox Welding Supply - Oxygen Regulator - \$45.00; Action Targets - Shooting Targets - \$58.11; Active Network - Software Annual Fee - \$10,736.48; Adobe Creative Cloud - Contracted Service -\$53.24; Adobe Stock - Contracted Service - \$31.94; Airnay - Airnay Renewal - \$80.00; Allegiant Emergency SVS INC - Helmets - \$10,509.20; Amazon - Membership Dues - \$126.74; Amazon -Office Supplies - \$15.22; Amazon - Office Supplies - \$223.64; Amazon - Seat Covers - \$202.99; Amazon - Office Supplies - \$139.16; Amazon - DVDs - \$173.01; Amazon - Rec Supplies - \$16.35; Amazon - IPad Cord - \$38.95; Amazon - Triangular Scales - \$31.92; Amazon - Management Books -\$146.76; Amazon - Special Event Supplies - \$150.30; American Library Assn - Friends' Bookmark -\$19.00; American Red Cross - Facility Fee - \$975.00; AMG Occupational Medicine - Dot CDL Drug Test - \$94.50; Amazon - Locker Room Signs - \$84.45; Amazon - Lights - \$95.96; Amazon - DVD -\$12.49; Amazon - Drone Case - \$44.72; Amazon - Office Supplies - \$71.06; Amazon - DVD's -\$110.81; Amazon - Books - \$143.38; Amazon - Wall Rails - \$56.00; Amazon - Gloves - \$140.00; Amazon - DVD - \$19.99; Amazon - Carburetor - \$22.24; Amazon - Exit Signs, Door Sign - \$145.60; Amazon - Lab Safety Mat - \$218.93; Amazon - Wall Calendars - \$82.80; Amazon - Office Supplies -\$19.15; Amazon - Book - \$13.49; Amazon - Janitorial Supplies - \$51.80; Amazon - Janitorial Supplies - \$232.00; Amazon - Wall Mount Fixtures - \$145.01; Animal Health Clinic - K-9 Medical Reno -\$1,019.49; Arby's - Travel Expense - \$9.13; AT&T - Cell Phones - \$452.78; AT&T - Cellular Data -\$1,212.11; Auto Value Parts Store - Battery - \$390.04; Automotive Work wear - Uniform Shirt -\$37.79; AutoZone - Ignition Coil, Spark Plug - \$819.21; Avera Heart Hospital Of South - AED & Cabinet - \$569.50; Avera Sacred Heart Hospital - Dot CDL Drug Test - \$164.81; Baker-Taylor -Books - \$3,754.35; Big Toms Diner LLC - Training Expense - \$44.18; Binder/Tim - Stipend -\$167.10; Board Of Operator Cert - Exam Fee - \$20.00; Boller Printing INC - Printing - \$286.83; Bomgaar's - Gloves - \$615.87; Border States Electric Supply - Rockwell Automation - \$2,849.60; Buhl Cleaners - Towels - \$357.07; Burger King - Travel Expense - \$7.04; C & B Yankton - Snow blower Repairs - \$74.62; Capriotti's - K9 Training Expense - \$15.02; Carhartt - Uniform Pants -\$85.18; Caribou Coffee Lynn - Training Expense - \$18.77; Center Point - Large Print Books -\$137.82; Centurion Technologies - Computer Software Maint - \$229.95; CenturyLink - Phone -\$1,284.45; Christensen Radiator A - Truck Repairs - \$562.15; CHS - Diesel Fuel - \$82.50; City Of Vermillion - Jt Power Cash Trans - \$60,616.56; City Of Yankton-Central Garage - Rubbish - \$49.00;

City Of Yankton-Solid Waste - Compacted Garbage - \$13,697.10; City Utilities - WTR-WW Charges -\$4,931.30; Clarks Rentals Custom - Air Compressor Hose - \$90.00; Coffee Cup - Fuel-Travel To Ft.Pierre - \$29.26; Concrete Material - Concrete - \$346.50; Conoco - Travel Expense - \$23.71; Core & Main - Parts - \$1,405.15; Cornhusker Intl Truck INC - Filters - \$123.81; Cox Auto Supply -Grease - \$347.20; Crescent Electric - Shop Lighting Conversion - \$901.13; Culvers Of Minnesota -Training Expense - \$7.41; D J Wall St Journal - Newspaper Subscription - \$574.88; Dakotamart Gas -Fuel-Training Pierre - \$39.26; Danko Emergency Equipment - Hose - \$7,107.00; Das/DakotaCare Admin Services - Flex Spending Fees - \$179.10; Dash Medical Gloves - Protective Equipment -\$119.80; Demco INC - Friends'-Make-do Kit - \$109.94; Dept Of Corrections - Doc Work Program -\$316.20; Dept Of Health - Water Samples - \$1,000.00; Dollar Tree - Supply Room Project - \$59.99; Doordash Jimboys Tacos - Travel Expense - \$20.25; Drug Education Press - Ad - \$155.00; Dunn Rite Pool Product - Pool Backboard - \$56.22; Echo Electric Supply - Electrical Supplies - \$482.56; Edelmann & Associates INC - Vaughan Pump Seal - \$2,198.07; Ehresmann Engineering - Special Events - \$43.68; Ehresmann Engineering - Steel - \$23.33; Ethanol Products LLC - Co2 - \$1,182.84; Exxonmobil - Fuel-Dre Training - \$49.47; Facebook - Advertising - \$10.41; Famous Dave's -Meeting Expense - \$11.54; Fastenal Company - Bolt Bin Restock - \$450.58; FedEx - Evidence Postage From SD - \$13.76; FedEx - Postage - \$14.23; Feld Fire - Protective Hoods - \$5,264.00; Ferguson Waterworks - Meter - \$937.08; Flannery/Kirt - Stipend - \$25.00; Fluentims - Application Fee - \$588.00; Frick/Adam - Stipend - \$330.00; Frick/Brian - Stipend - \$660.00; Gerstner Oil Co - Fuel -\$12,132.89; Govgroup - Office Chair - \$347.73; Grammarly - Membership Dues - \$139.95; Gramps -Fuel Skid loader - \$34.42; Graymont Capital INC - Lime - \$9,125.27; Hach Company - Reagents -\$834.44; Hard Drive Central - Patrol SQ Room Printer - \$56.17; Hawkins INC - Azone - \$10,344.90; Heartland Humane Society - Professional Services - \$20,000.00; Holiday Inn City Centr - Travel Expense - \$96.00; Hy-Vee Gas - Travel Expense - \$37.51; Hy-Vee Yankton - Commissioner Flowers -\$52.25; IACP – IACP.net Dues - \$1,065.00; Intl Inst Of Mun Clerks - Membership Renewal -\$170.00; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J.J Benji's - Volleyball League - \$2,185.00; J2 Metrofax - Fax - \$7.95; Jack's Uniforms - Sights-Holsters - \$1,159.86; Jack's Uniforms - Uniforms - \$115.89; JCL Solutions - Cleaning Supplies - \$393.62; Jimmy Johns - K9 Training Expense - \$10.23; Jimmy Johns - Travel Expense - \$10.23; Johnson Controls SS -Contracted Services - \$4,646.10; Johnson Feed INC - Road Salt - \$19,925.70; Johnson/Jody - Stipend - \$500.00; Kadrmas Lee & Jackson INC - Airport Projects - \$26,910.19; Kaiser Heating And Cooling -Hvac Filter - \$35.97; Kaiser Refrigeration INC - Repair Refrigerator - \$488.41; Kendell Doors & Hardware - Locksets - \$375.00; Koletzky Implement INC - Switch - \$18.75; Kopetsky's Ace Hdwe -Chain Saw - \$1,181.18; Language Line - Translation Service - \$148.63; Larry's Heating & Cooling -Roof Exhaust Motor - \$529.38; Lewis And Clark Ford L - Blower Motor Repair - \$293.78; Mailfinance - Postage - \$678.00; Mark's Machinery INC - Snow blower Repairs - \$1,593.55; Marshall Bond Pumps - Check Ball Cover - \$632.93; Mead Lumber Yankton - Shop Supplies - \$56.99; Menards Yankton SD - Storage Trailer Repairs - \$1,951.21; Merkel Electric - Parts - \$261.57; Michaels Fence And Su - Fence Repairs - \$2,162.91; Midamerican Energy - Fuel - \$14,589.63; Midamerican Energy -Fuel - \$5,953.48; Mid-States Organized C - Mocic-Membership - \$200.00; Midwest Laboratories -Monthly Nutrient Testing - \$376.52; Midwest Radiator - Shop Supplies - \$57.00; Midwest Tape - Av -\$399.90; Missouri Sedimentation Action - Special Appropriation - \$2,500.00; Mobile Electronic Service Inc - Police Vehicle Equip - \$19,003.84; Moser/Brad - Stipend - \$300.00; Newegg INC -Micro SD Card - \$25.02; Nickles/Larry - Book - \$128.60; Nickles/Mark - Stipend - \$500.00; Norfolk Daily News - Newspaper Subscription - \$263.00; Northwest Electric - Pool Repairs - \$978.12; Northwestern Energy - Elect - \$85,361.85; Office Of Fire Marshal - Inspection - \$120.00; Olson's Pest Technician - Pest Control - \$90.00; One Office Solution - Conference Room Table - \$1,397.61; Orbitz

- Travel Expense - \$22.00; O'Reilly Auto Parts - Battery - \$576.46; Overdrive Dist - E-Books -\$3,006.95; Pall Corporation - TSS Screens - \$255.50; PayPal - Video Adapters - \$79.95; PayPal -Drone Batteries, Charger - \$445.00; PayPal - NTOA Membership Dues - \$450.00; PayPal - Uniform Patch - \$8.50; PayPal - Meeting Room Computer - \$270.00; PayPal - Video Adapter - \$22.95; Peppermill - Travel Expense - \$31.40; Peppermill - Travel Expense - \$23.79; Peppermill - Travel Expense - \$426.10; Peterson/Sharlotte - Uniform Refund - \$100.00; Pierre Ramkota - Lodging SDFSI Conference - \$372.00; Pilot - Travel Expense - \$28.00; Pitney Bowes PBP - Postage - \$200.00; Plan & Development Dist Iii - Membership Dues - \$23,862.00; Police Chiefs' Assn - Membership Dues -\$50.00; Press Dakota Mstar Solutions - Subscription Renewal - \$148.82; Provantage - Internet Access - \$1,886.79; Qdoba - Travel Expense - \$17.66; Quill Corporation - Office Supplies - \$80.97; Quiznos -Training Expense - \$23.65; Racom Corporation - Radio Access - \$1,007.98; Rasmussen Mechanical Services - Boiler Vessel Repair - \$3,862.70; Ray Allen Manufacturing Co INC - K9 Vehicle Equip -\$1,207.98; Reeves - Name Pins - \$68.84; Rhomar Industries - Chemical Wash - \$2,082.58; Ricoh USA INC - Printer - \$461.96; Riverfront Broadcasting - Special Events - \$255.00; Riverside Hydraulics, -Hose And Ends - \$524.28; Rivista's LLC - Magazine Subscriptions - \$4,711.91; Rogers Family Pharmacy - Medical Supplies - \$30.99; Roinstad/Mike - Boot Reimbursement - \$130.00; Ron's Auto Glass Repair - Windshields - \$671.00; Royal Sport Shop - Name Plate - \$52.01; Safety Kleen Systems B - Hazardous Material - \$915.00; Sam club - K9-Handler Gloves - \$10.63; SD Dept Of Env & Nat Resources - Permit Fee - \$14,500.00; SD Firefighters Assoc. - SD Fire Membership Dues - \$280.00; SDRMCA - SDRMCA Conference - \$660.00; Sf Regional Airport - Travel Expense - \$40.00; Shell Oil - Fuel Skid loader - \$32.74; Sherwin Williams - Aeration Paint Supplies - \$364.69; Slowey Construction INC - Marne Cr Stabilization - \$181,217.57; Slumberland - Friends' Purchase Chairs -\$1,300.00; Small Business Development Cnt - Special Appropriation - \$4,500.00; MT & RC Smith Insurance INC - Fire Pak Insurance - \$33,173.00; South Dakota One Call - Message Fee - \$65.10; Splashtop - Computer Software - \$549.00; Sprinkler Warehouse - Irrigation Supplies - \$2,982.92; Dakota Area Fi - Chaplain Assn Membership - \$100.00; SD Water & Was - Conference - \$124.00; Stern Oil Co INC - Oil - \$1,942.00; Stockwell Engineers INC - Marne Cr Stabilization - \$18,962.53; Sturdevants - Protective Clothing - \$133.54; Subway - Travel Expense - \$11.35; Swank Motion Pictures - Movie License - \$482.00; Sytech INC - Xl Reporter - \$250.00; Target - Travel Expense -\$8.65; The Corner - Fuel-Training Pierre - \$46.90; The Ups Store - Samples Shipping - \$44.92; Third Millennium Asso INC - Postage - \$1,930.93; Thomson West TCD - Book - \$69.62; TMA Yankton -Sensor - \$96.20; Tractor Supply Co - Uniforms - \$50.37; TRK Hosting - Internet Access - \$7.95; Truck Trailer Sales - Tank And Straps - \$2,628.13; United - Travel Expense - \$30.00; United - Travel Expense - \$308.00; United Laboratories - Cleaner - \$330.12; United States Postal Service - Postage Meter - \$708.60; United Way - 1/4 Sp Appropriation - \$9,831.25; US Bank Equipment Finance -Copier Lease - \$286.97; USPS PO - Box Rental - \$273.40; Veterinary Medical Clinic - K9 Medical Max-Vac-Teeth - \$463.43; Viddler INC - Video Hosting - \$41.49; Vistaprint.Com - Special Events Stickers - \$187.77; Vogt's Fine Cleaners - Uniform Alt Class A - \$209.50; Verizon - Internet Access -\$1,224.10; Walgreens - Programming - \$40.34; Walmart - Fruit/Rec Supplies - \$479.95; Walmart -Programming - \$25.67; Water Gear INC - Water Aerobic Supplies - \$562.00; Welfl Construction Corp - Aquatic Center - \$83,522.70; Walmart - Office Supplies - \$573.41; Woehl/Toby - Stipend - \$300.00; Woods Fuller Shultz & Smith Pc - Professional Services - \$1,324.80; WPSG INC - Class A Uniform Insignia - \$71.35; X Stamper Shachihata - Rubber Stamps - \$15.32; Xtreme Car Wash - Car Wash -\$9.60; Yankton Area Arts Assn - Summer Band Concerts - \$3,600.00; Yankton Area Chamber -Supervisor Training - \$981.00; Yankton Area Convention - 1/4 Sp Appropriation - \$52,430.75; Yankton Area Progressive Growth - 1/4 Sp Appropriation - \$57,500.00; Yankton County Auditor -4th Qtr Share - \$9,689.97; Yankton County Treasurer - Taxes - \$23.04; Yankton Medical Clinic -

Firefighter Physicals - \$1,565.00; Yankton Medical Clinic - Random Drug Testing - \$1,137.50; Yankton School District - Sac Capital - \$62,967.75; Yankton School District - Bucks Basketball - \$1,394.00; Yankton Transit INC - 1/2 Sp Appropriation - \$22,500.00; Yankton Vol Fire Department - Dec Fire Calls - \$360.00; Yankton Winnelson Co - Lab Building Faucets - \$373.72; Yanktonmediainc - Publication-NEPA Notice - \$50.14; Yardley/Lisa - Professional Services - \$1,183.16; Yearli.Com - Aca Filing - \$543.22; Ykt Janitorial & Dt Sc - Bulk Paper Products - \$553.17

**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.

During the public appearances portion of the meeting, two presentations were made. Cody Richardson, downtown business owner, thanked the Commission for the Façade Program and urged them to continue supporting this program and other efforts to improve the downtown area.

Nancy Wenande, Executive Director of the Convention and Visitor's Bureau and Member of the YAPG, gave an update on community teamwork in Yankton.

#### Action 20-44

Moved by Commissioner Carda, seconded by Commissioner Miner, that the following items on the Consent Agenda be approved.

#### 1. Work Session

Setting date of February 24, 2020, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Principles of Vexillology – City Flag Project

#### 2. Establish public hearing for a new Wine & Cider License

Establish February 24, 2020, as the date for the public hearing on the request for a New Retail (on-off sale) Wine and Cider License for January 1, 2020, to December 31, 2020, from YASO, LLC d/b/a Karibe Fusion (Yamlkis Rivero, Owner), 1208 Broadway Avenue, Yankton, S.D.

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Establish February 24, 2020, as the date for the public hearing on the request for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner) 304 W. 3<sup>rd</sup> Street, Yankton, S.D.

# 6. <u>Establish public hearing for a transfer of corporation of Malt Beverage & SD Farm Wine</u> License

Establish February 24, 2020, as the date for the public hearing on the request for a transfer of corporation of a Retail (on-off sale) Malt Beverage & SD Farm License for July 1, 2019, to June 30, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo II & Safari Club (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

#### 7. Establish public hearing for a transfer of corporation of Liquor License

Establish February 24, 2020, as the date for the public hearing on the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), to Stripes, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), 102-104 E, 3<sup>rd</sup> Street, Yankton, S.D.

#### 8. Establish public hearing for a transfer of corporation of Liquor License

Establish February 24, 2020, as the date for the public hearing on the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

# Establish public hearing for a transfer of corporation of Package off-sale Liquor License Establish February 24, 2020, as the date for the public hearing on the request for a transfer of corporation of a Package (off-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D.

Establish public hearing for a transfer of corporation of Retail (on-sale) Liquor License Establish February 24, 2020, as the date for the public hearing on the request for a transfer of corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a O'Malleys Bar (Jeff Dayhuff, Owner), to Lucky Irish, Inc. d/b/a O'Malleys Bar, 204 W. 3rd Street, Yankton, S.D.

#### 11. Establish public hearing for sale of alcoholic beverages

Establish February 24, 2020, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 14, 2020, from Lewis & Clark Theatre Company, (Michael Schumacher, President) 328 Walnut, Yankton, SD 57078.

#### 12. Establish public hearing for Special Event (off-sale) Package Dealers License

Establish February 24, 2020, as the date for the public hearing on the request for a Special Events (off-sale) Package Dealers License for 1 day, March 27, 2020 from Yankton Area Chamber of Commerce, (Carmen Schramm, Executive Director) 803 E 4<sup>th</sup> Avenue, for a fund raising raffle, River Rock Events Center, 2901 Broadway Avenue, Yankton, S.D.

#### 13. Possible Quorum Event

March 27, 2020, for Chamber Annual Dinner, no official commission action

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

#### Action 20-45

This was the time and place for the public hearing of the application for a New Retail (on-off sale) Wine & Cider License for January 1, 2020, to December 31, 2020, from Two Rivers Technology, LLC d/b/a The Boat House (Chris Hunhoff, CEO), 301 E. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-26) No one was present to speak for or against the application.

Moved by Commissioner Ferdig, seconded by Commissioner Miner to approve the license.

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

#### Action 20-46

This was the time and place for the public hearing of the application for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Two Rivers Technology, LLC d/b/a The Boat House (Chris Hunhoff, CEO), 301 E 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-27) No one was present to speak for or against the application. Moved by Commissioner Webber, seconded by Commissioner Carda to approve the license. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.

#### Action 20-47

This was the time and place for the public hearing to consider adoption of Ordinance No. 1032, AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO.1024, THE 2020 ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF YANKTON, SOUTH DAKOTA. (Memorandum 20-23)

Moved by Commissioner Webber, seconded by Commissioner Carda to adopt Ordinance No. 1032. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.

Dave Mingo, Director of Community Development, and Adam Haberman, Director of Public Works, conducted a public hearing and gave an update on the process of the Yankton Marne Creek Utilities Project. No official action was taken.

#### COMMUNITY DEVELOPMENT BLOCK GRANT PROGRESS HEARING MINUTES OF PUBLIC HEARING FEBRUARY 10<sup>TH</sup>, 2020

#### Yankton Marne Creek Utilities Project

Mayor Nathan Johnson opened the Progress Hearing as required by the Community Development Block Grant (CDBG) program. Community and Economic Development Director, Dave Mingo gave an update about the progress of the Marne Creek utilities project. He explained that the project includes stabilization of water mains that run under the creek, which were exposed by flooding in 2019. It was explained that the project is proceeding within budget and is on schedule. It was also discussed that CDBG funds are being used to help finance the project.

Comments were then requested from those in attendance. There were questions regarding when the work was scheduled to be finished. The hearing was declared closed at 7:35 P.M.

#### Action 20-48

Moved by Commissioner Carda, seconded by Commissioner Miner to adopt Resolution 20-09. (Memorandum 20-25)

#### **RESOLUTION 20-09**

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 for sale, 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:

#### PROPERTY TO BE SURPLUS

2001 Ford F-250 3/4 ton 4x4 Crew Cab 3FTNW21LO1MA39291

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

#### Action 20-49

Moved by Commissioner Miner, seconded by Commissioner Webber to adopt Resolution 20-10. (Memorandum 20-30)

#### **RESOLUTION 20-10**

WHEREAS, the City of Yankton owns property known as Block 69, Lower Yankton, and

WHEREAS, Yankton Area Progressive Growth has offered to purchase the approximate 2.73-acre parcel of land for \$90,629.13 (this is an approximate sale price, the exact sale price will be confirmed prior to closing based on the exact square footage of the parcel minus the sanitary sewer easement area), and

WHEREAS, said transfer to Yankton Area Progressive Growth is contingent upon the subsequent transfer to a third party as described in the associated agreement, and

WHEREAS, the Yankton Board of City Commissioners desires to sell the below described land for the long term goal of community and economic development.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the below described property to Yankton Area Progressive Growth for the purpose of sale to a third party, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described transfer.

Block 69, Lower Yankton Addition to the City of Yankton, South Dakota as depicted on the attached "Exhibit A."

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

#### Action 20-50

This was the time and place to award the bid for Two New Heavy Duty Ten Yard Dump Box and Hydraulic Hoist for the Street Department. Three bid packets were sent out and two were received back. The following bids were received and opened on January 30<sup>th</sup>, 2020 at 3:00 p.m.: Sanitation Products, Inc., Sioux Falls, SD, \$32,500.00 each or \$65,000 for two and Northern Truck & Equipment, Sioux Falls, SD, \$31,613.00 each or \$63,226.00 for two. (Memorandum 20-28)

Moved by Commissioner Carda, seconded by Commissioner Benson to award the bid for two new 14'6" Dump Box with Hydraulic Hoist, to Northern Truck and Equipment. Sioux Falls, South Dakota, in the amount of \$63,226.00 for the Street Department.

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

#### Action 20-51

This was the time and place to award the bid for a New 2020 Model 16 Cubic yard Rear Loading Refuse Body for the Department of Public Works, Solid Waste Collection. Three bid packets were sent out and two were received back. The following bids were received and opened on January 30<sup>th</sup>, 2020 at 3:00 p.m.: Sanitation Products, Inc., Sioux Falls, SD, \$73,960.00 and Northern Truck & Equipment, Sioux Falls, SD, No Bid for this specific equipment. (Memorandum 20-29)

Moved by Commissioner Webber, seconded by Commissioner Miner to award the bid for a new 16 Cubic Yard Rear Load Refuse Body, to Sanitation Products Inc., Sioux Falls, South Dakota, in the amount of \$73,960 for the Department of Public Works, Solid Waste Division.

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

#### <u>Action 20-52</u>

Moved by Commissioner Miner, seconded by Commissioner Webber to adopt Resolution 20-11. (Memorandum 20-32)

#### **RESOLUTION 20-11**

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 for sale, 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:

#### PROPERTY TO BE SURPLUS

2012 Ford 550 Bucket Truck

1FD0X5HT9CEB84252

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

#### Action 20-53

Moved by Commissioner Miner, seconded by Commissioner Webber, to adjourn into Executive Session at 7:50 p.m. to discuss **contractual litigation** 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 Johnson.

**Roll Call:** Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Moser and Schramm. Quorum present.

#### Action 20-54

Moved by Commissioner Miner, seconded by Commissioner Webber, to adjourn at 7:58 p.m. **Roll Call:** All members present voting "Aye;" voting "Nay:" None. Motion adopted.

		Nathan V Johnson
		Mayor
ATTEST:		
	Al Viereck	
	Finance Officer	



#### OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 55, NUMBER 4

#### **Commission Information Memorandum**

The Yankton City Commission meeting on Monday, February 24, 2020, will begin at 7:00 pm.

#### **Non-Agenda Items of Interest**

#### 1) Parks and Recreation Department Update

Enclosed in your packet is an update on the various activities in the Parks and Recreation Department.

#### 2) Fire Department Update

The Yankton Fire Department participated in the 4<sup>th</sup> annual Battle of the Badges event on Sunday, February 9. This event included two basketball games, a free throw contest and fundraising games. The first game between local business people and state and federal law enforcement personnel ended in a tie game. The free throw contest was won by local business owner Jeff Dayhuff. The feature event was a basketball game between the Yankton Police Department and a joint team of the Yankton Fire Department and Yankton County EMS. Fire and EMS is proud to take the 2020 trophy home for a second year in a row, making the series a tie at 2 and 2. This is a great fundraising event benefitting the Avera Cancer Institute and Special Olympics. It was very well attended by the public.

#### 3) Human Resources Department Update

On February 12 and 13, the City hosted the annual Mine Safety Health Act (MSHA) safety training classes for street, public works, and highway departments at Fire Station #2. This training is coordinated with Safety Benefits Inc. We had employees from the Parks & Recreation, Public Works, and Water/Wastewater departments attending. Employees involved in mining operation, including employees working at gravel pits, are required to comply with MSHA's training requirements as well as refresher training on other safety topics. On February 12, we had 18 employees attend and on February 13, we had 11 employees attending. These training sessions were also offered to communities in the surrounding area.

#### 4) Environmental Services Department Update

The distribution and collection staff has started moving out of the 1929 facility. Staff completed some concrete pads and began moving shelving units to the new garage area. Staff will continue to move equipment and supplies as the contractor continues to complete areas of the garage. It will be several months until the contractor has completed the garage area.

Staff completed training on confined spaces. This including updating our portable gas detector standard operating procedures. Staff also watched a video on confined spaces and updated our confined space entry permit. The wastewater treatment staff also updated the lab safety manual.

Staff has also been working on updating our emergency contact list. This list includes contacts for utility providers, contractors, and emergency services.

Staff has been conducting interviews for several positions open within the water and wastewater department.

#### 5) Finance Department Update

The deadline for filing nominating petitions for the three City Commission vacancies is Friday, February 28 at 5:00 p.m. As of Tuesday, February 18, two individuals – Stephanie Moser and Timothy (Sean) Wamble have filed their nominating petitions for the office of City Commissioner.

The City of Yankton has completed setting up an account through Payment Service Network (PSN) designated to receive donations. This will allow the capability to have a "Donate" button on our website and adequately track charitable contributions. The direct online access link is <a href="https://www.paymentservicenetwork.com/PaymentPage.aspx?acc=RT26247">https://www.paymentservicenetwork.com/PaymentPage.aspx?acc=RT26247</a>.

During the winter months, residential utility customers often ask how their sewer rate is calculated. The residential rate is based on an average of their water consumption during the months of December, January and February as billed in January, February and March of each year. This sets their maximum rate for the coming year. Residential sewer rates are adjusted annually and are reflected in the April utility billing.

Please see the enclosed Monthly Finance Report for January.

#### 6) Library Update

The Parks Department is helping us to rebuild and replace the story boards that were lost last summer to vandalism. We are happy to be making progress to be able to again host the Story Walk at the Meridian Bridge this coming spring/summer. We are also working on ideas to make the boards more secure while still being cost-effective.

The library is partnering with Ben's/The Copper Room for another trivia night on Thursday, March 5. The theme? Downton Abbey! Our Harry Potter Trivia at Ben's in October was a great success and we look forward to working with their crew again. We are always appreciative of the partnerships we have in the community!

#### 7) Police Department Update

On February 5, 2020, Chief Harris and Commander Todd Brandt attended the annual Coordinated Response Exercise training, sponsored by the South Dakota Pipeline Association in Vermillion, SD. The training is related to responding to pipeline emergencies.

On February 13, 2020, Commander Todd Brandt attended a retirement event in Ft. Pierre, SD for Jon Bierne. Mr. Bierne was the Director for the State of South Dakota Forensic Lab and a former Special Agent with the Division of Criminal Investigation.

#### 8) Public Works Department Update

Street Department crews have been monitoring street and alley conditions with the mild temperatures. Crews also continue winter maintenance on the facilities and equipment.

#### The Huether Family Aquatics Center and Marne Creek Bank Stabilization

These two projects are essentially at a standstill until the weather is more conducive to construction activities.

#### 5<sup>th</sup> Street from Green Street to Broadway Avenue

The bid opening for this project is scheduled for February 27<sup>th</sup>.

#### 12th Street and Pine Street Reconstruction

City staff met with Yankton Federal Prison personnel to discuss sidewalk and access locations for the Yankton campus. We were able to devise a plan to improve access to some of their facilities, which in turn will help alleviate issues with sidewalk design.

#### **Riverside Drive**

The bid opening for this project is scheduled for March 12<sup>th</sup>.

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 6, 2020. Placing items curbside before March 28<sup>th</sup> is not permitted. Items placed curbside before March 28<sup>th</sup> may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular collection route customers on March 21<sup>st</sup> through April 18<sup>th</sup> during normal operating hours, Monday-Saturday 8:00 am – 3:45 pm. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <a href="http://www.cityofyankton.org">http://www.cityofyankton.org</a> or call (605) 668-5211.

#### 9) Community & Economic Department Update

The City of Yankton is reaching out to identified property owners along Marne Creek who might have had flood damaged homes, or who are at risk of flood damage, to determine if their property is eligible for acquisition by the city through the use of the Flood Hazard Mitigation Grant Program. The competitive grant program is designed to help local governments offset the cost of purchasing homes at risk of repeated damage from flooding. To be eligible the property must include an occupied structure that is located in a Special Flood Hazard Zone, which is also sometimes called the 100 Year Flood Zone. Homes must be located in the higher risk zone and the property owner must be willing to sell property at an independently appraised value. Staff has identified several potential properties and is working to make contact with the owners. If an owner thinks their property might be a candidate and they are willing to consider selling their property they can reach the Community and Economic Development Department at 605-668-5251.

#### 10) Monthly reports

Joint Powers Solid Waste, Building and Yankton Police Department monthly reports are included for your review.

Have an enjoyable weekend and do not hesitate to contact us if you have any questions about these or other issues. If you will not be able to attend the Commission meeting on Monday, please inform my office.

Sincerely,

Amy Leon City Manager

#### Commission Information Memorandum

#### PARKS AND RECREATION DEPARTMENT

#### **SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

1st half of February information:

Fitness Classes-

Early Bird Boot Camp class 42 participants 89 participants Power Abs Prime Time Senior class 103 participants Tabata class 91 participants Water aerobics 158 participants Work-Out Express class 83 participants Yoga classes 54 participants Zumba class 51 participants

#### Rentals-

 Birthday rentals-9 parties SAC courts-9 hours o Theater-0 hours Meeting rooms-16 hours City Hall courts-20.5 hours Capital Building-1 dates Riverside shelters-0 rentals Memorial shelters-0 rentals Westside shelter-0 rentals Sertoma shelter-0 rentals Tripp shelter-0 rentals Meridian Bridge-0 rental

SAC members- 2,065 people

SAC memberships- 1073

SAC attendance- 2,953 visits (does not include GreatLIFE attendees)

New members- 23 people

Thursday, February 13- Girls Youth Basketball Skills program started. 51 participants in grades 2<sup>nd</sup> through 5<sup>th</sup>. The program will take place on Thursday evenings and ends March 12. Todd is leading the program.

Month of February- Get Up and Play Month. 20% off of Summer Season Pool Pass. \$1 Day Passes to the SAC. 10% off annual memberships purchased in February.

Todd officiated the Battle of the Badges basketball games, on Sunday, February 8, involving area law enforcement officials, fire department personnel, and the business community teams.

Todd and the Recreation staff are planning for the State of SD Park and Recreation Conference that will be held in Yankton In October 2020.

Brittany L. is working on the  $4^{th}$  of July fireworks order for 2020.

Brittany L. is working on the bands for Music at the Meridian in 2020.

#### **PARKS**

Amy Leon, Dave Mingo, and Todd Larson have met with the youth soccer association to discuss future development plans for the Lewis and Clark Soccer Complex on the north edge of town. Crystal, from the Mead Cultural Educational Center, was also in attendance. The Mead would like to relocate and use the red building that sits on the east side of the soccer fields that was once used as a golf course check-in and more recently used by the soccer association for meetings and concessions. City staff have no issue with this transfer and will allow the old red building to be moved by the Mead Cultural Educational Center and relocated to their property to the north of the fields for their future use. Youth soccer has worked with the Mead and agrees to this transfer. The red building is not listed on the City's assets lists.

The parks staff placed the three hearts, with lights being added in 2020, for the photo opportunities in February of 2020. The hearts are at the Meridian Bridge, Westside Park, and the SAC.

Brittany LaCroix has launched a social media "photo" campaign for the Facebook pages. It's time to show some LOVE for Yankton  $\bigcirc$  Take a photo with a heart or your favorite place in Yankton using #ILoveYankton

The Parks Department is working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. Parks staff are trimming trees in parks and green spaces maintained by the City. The Street Department helps in this effort with large limbs. Ash trees are being removed also as a part of the Emerald Ash Borer Mitigation Plan for ROW's, boulevards, and City owned property. The goal is to take approximately 100 Ash trees each year for six years to avoid having to take down the Ash trees once the EAB is in our area.

The parks staff have been removing snow and ice from city properties, sidewalks, and parking lots.

The parks staff have been flooding the Sertoma ice rink and the Tripp Park ice skating area.

The Parks Department is preparing for 2020 Capital purchases.

#### Joint Powers Solid Waste Authority Financial Report Thru December 31, 2019

Description	Yankton Transfer	Vermillion Landfill	Total Joint	12 Month Budget	Legal 2019 Budget
Joint Power Transfer/Landfill Total Revenue	\$1,502,608.78	\$950,322.44	\$2,452,931.22	\$2,165,920.00	\$2,170,920.00
Expenses:					
Personal Services	321,839.23	359,924.94	681,764.17	697,504.00	697,504.00
Operating Expenses	321,270.74	418,858.80	740,129.54	761,274.00	761,274.00
Depreciation (est)	167,576.30	294,655.68	462,231.98	474,196.00	474,196.00
Trench Depletion	0.00	176,436.04	176,436.04	176,550.00	176,550.00
Closure/Postclosure Resrv	0.00	9,759.94	9,759.94	9,060.00	9,060.00
Amortization of Permit	0.00	1,278.56	1,278.56	1,180.00	1,180.00
Total Operating Expenses	810,686.27	1,260,913.96	2,071,600.23	2,119,764.00	2,119,764.00
Non Operating Expense-Interest	12,441.70	44,875.94	57,317.64	67,318.00	67,318.00
Landfill Operating Income	679,480.81	(355,467.46)	324,013.35	(21,162.00)	(16,162.00)
Joint Recycling Center Total Revenue	0.00	79,936.59	79,936.59	105,700.00	105,700.00
Expenses:					
Personal Services	0.00	208,254.01	208,254.01	215,809.00	215,809.00
Operating Expenses	0.00	113,921.34	113,921.34	116,750.00	116,750.00
Depreciation (est)	0.00	25,747.44	25,747.44	36,000.00	36,000.00
Total Operating Expenses	0.00	347,922.79	347,922.79	368,559.00	368,559.00
Non Operating Expense-Interest	0.00	0.00	0.00	0.00	0.00
Recycling Operating Income	0.00	(267,986.20)	(267,986.20)	(262,859.00)	(262,859.00)
Total Operating Income	\$679,480.81	(\$623,453.66)	\$56,027.15	(\$284,021.00)	(\$279,021.00)
Tonage in Trench:	12/31/2018	12/31/2019			
Asbestos	83.36	124.63	124.63	50.00	50.00
Centerville	243.84	252.79	252.79	1,100.00	1,100.00
Beresford	1,417.15	1,432.05	1,432.05	1,400.00	1,400.00
Clay County Garbage	14,513.04	14,685.71	14,685.71	14,500.00	14,500.00
Elk Point	1,057.43	1,111.95	1,111.95	260.00	260.00
Yankton County Garbage Total Tonage in Trench	23,525.20 40,840.02	26,765.31 44,372.44	26,765.31 44,372.44	23,900.00	23,900.00 41,210.00
rotal ronage in Trench	40,040.02	44,372.44	44,372.44	41,210.00	41,210.00
Operating Cost per ton		_	\$46.69	\$53.07	\$53.07

This report is based on the following:

Revenue accrual thru December 31, 2019 Expenses cash thru December 31, 2019

# Joint Powers Solid Waste Authority Financial Report Thru December 31, 2019

Description	Yankton Transfer	Vermillion Landfill	Total Joint	12 Month Budget	Legal 2019 Budget
Source of Funds Beginning Balance	\$310,788.00	\$1,440,861.00	\$1,751,649.00	\$1,742,872.00	\$1,742,872.00
Operating Revenue:					
Net Income	679,480.81	(623,453.66)	56,027.15	(279,021.00)	(279,021.00)
Depreciation	167,576.30	320,403.12	487,979.42	510,196.00	510,196.00
Trench Depletion	0.00	176,436.04	176,436.04	176,550.00	176,550.00
Amortization of Permit	0.00	1,278.56	1,278.56	1,180.00	1,180.00
Non Operating Revenue:					
Grant	0.00	23,638.68	23,638.68	250,000.00	250,000.00
Loan Proceeds	0.00	0.00	0.00	500,000.00	500,000.00
Contributed Capital	0.00	2,720.00	2,720.00	0.00	0.00
Sale Proceeds	4,900.00	4,000.00	8,900.00	0.00	0.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	6,427.57	39,150.22	45,577.79	22,800.00	22,800.00
Cash Flow Transfer:					
Joint Power Transfer/Landfill	(880,681.26)	880,681.26	0.00	59,704.00	59,704.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
Total Funds Available	288,491.42	2,265,715.22	2,554,206.64	2,984,281.00	2,984,281.00
Application of Funds Available  Joint Power Transfer/Landfill					
Equipment	134,296.40	334,152.92	468,449.32	1,033,000.00	1,033,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	9,759.94	9,759.94	9,060.00	9,060.00
Joint Recycling Center					
Equipment	0.00	45,013.02	45,013.02	76,000.00	76,000.00
Payment Principal	60,533.92	116,148.34	176,682.26	176,683.00	176,683.00
Appropriation to Reserve	0.00	0.00	0.00	0.00	0.00
Total Applied	194,830.32	505,074.22	699,904.54	1,294,743.00	1,294,743.00
Ending Balance	\$93,661.10	\$1,760,641.00	\$1,854,302.10	\$1,689,538.00	\$1,689,538.00

Description	Joint Power Transfer/Landfill	Yankton	Vermillion	Total	12 Month	Legal
Revenue: (accrual)						
Asbastos	•				9	
Elk Point         0.00         52,720.91         52,720.91         51,700.00         \$51,700.00           Beresford         0.00         12,140.68         12,140.68         12,240.00         68,800.00         68,800.00         68,800.00         68,800.00         68,800.00         68,800.00         68,800.00         68,800.00         68,7100.00         68,7100.00         68,7100.00         68,7100.00         68,7100.00         68,7100.00         68,7100.00         69,7100.00         69,7100.00         69,7100.00         69,7100.00         69,7100.00         4,000.00         4,000.00         4,000.00         4,000.00         4,000.00         1,000.00         6,785.12         4,000.00         4,000.00         4,000.00         1,000.00         6,785.12         4,000.00         4,000.00         6,785.12         6,785.12         4,000.00         4,000.00         2,150.00         0,0		\$0.00	\$8,100.74	\$8,100.74	\$3,500.00	\$3,500.00
Centerville         0.00         12,140,68         12,240,00         12,220,00           Clay County Garbage         0.00         715,234,63         65,800,00         65,800,00         697,100,00           Compost-Yd Waster-Wood         0.00         11,094,38         11,194,38         5,500,00         5,500,00           Compost-Yd Waster-Wood         0.00         11,094,38         11,194,35         5,500,00         5,500,00           Contraminated Soil         0.00         4,516,95         5,500,00         5,000,00           Tirres         0.00         6,755,12         6,795,12         4,000,00         4,000,00           Electronics         0.00         3,252,21         3,500,00         5,000,00         5,000,00           Cher Reverue         8,104,70         51,597,53         6,006,22         20,100,00         20,100,00           Cash Iong         72,15         0.00         0.00         0.00         20,000,00           Yard Waste         0.00         0.00         7,215         0.00         0.00           Yard Waste         4,981,16         0.00         4,981,16         5,200,00         5,000,00           Hubble         4,981,16         0.00         4,981,16         5,000,00         5,000,00	Elk Point	0.00	52,720.91	52,720.91		
Clay County Carbage		0.00	12,140.69			
Clay County Garbage	Beresford	0.00	68,429.16	68,429.16	65,800.00	65,800.00
Compost Yd Waste-Wood         0.00         11,094,38         11,094,38         5,500,00         5,500,00         4,000,00         4,000,00         4,000,00         4,000,00         4,000,00         4,000,00         4,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         5,000,00         0,00	Clay County Garbage	0.00	715,234.63	715,234.63		
Contaminated Soil         0.00         16,080.12         16,080.12         4,000.00         4,000.00           White Goods         0.00         4,516.95         5,000.00         5,000.00           Electronics         0.00         3,252.21         3,252.21         3,000.00         2,000.00           Cher Revenue         8,104.70         51,957.53         60,062.23         20,100.00         20,000.00           Less Recycling Tipping Fee         0.00         0.00         0.00         0.00         0.00         0.00           Cash long         72.15         0.00         0.00         0.00         0.00         0.00           Yard Waste         47,981.16         0.00         1,427.242.74         0.00         1,427.242.74         1,240,000.00		0.00				
White Goods         0.00         4,516.95         5,000.00         6,000.00           Cires         0.00         6,795.12         6,795.12         4,000.00         4,000.00           Electronics         0.00         3,252.21         3,252.21         5,000.00         5,000.00           Cher Revenue         8,104.70         51,957.53         60,062.23         20,100.00         0.00           Cash long         72.15         0.00         0.00         0.00         0.00           Vard Waste         0.00         0.00         4,00         0.00         0.00           Rubble         47,981.16         0.00         4,781.16         52,000.00         52,000.00           Metal         1,427,242.74         0.00         1,806.867         0.00         5,000.00           Metal         1,502,608.78         950,322.44         2,452,931.22         2,165,920.00         2,170,920.00           Expenses: (cash)           Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Personal Services         312,712.35         64,744.69         77,457.04         77,000.00         77,000.00           Professional Services         12,712.35	Contaminated Soil	0.00	16,080.12		4,000.00	4,000.00
Electronics	White Goods	0.00	4,516.95		5,000.00	
Other Revenue         8,104,70         51,957,53         60,062,23         20,100.00         20,100.00           Less Recycling Tipping Fee         0.00         0.00         0.00         0.00         0.00         0.00           Cash long         72:15         0.00         72:15         0.00         0.00         0.00           Yard Waste         0.00         0.00         47,981.16         52,000.00         52,000.00           Transfer Fees         1,427,242.74         0.00         1,427,242.74         1,240,000.00         1,240,000.00           Motal         1,868.67         0.00         1,568.687         0.00         500,00           Other Operational - Solid Waste         599.36         0.00         1569.30         0.00         500,00           Total Revenue         1,502,608.78         950,322.44         2,452,331.22         2,165,920.00         2,170,920.00           Expenses: (cash)         1,502,608.78         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30,209.41         2,349.00         24,349.00           Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         77,000.00			6,795.12			
Less Recycling Tipping Fee         0.00         0.00         0.00         0.00         0.00         0.00           Cash long         72.15         0.00         72.15         0.00         0.00         0.00           Para Waste         0.00         0.00         0.00         0.00         0.00         0.00           Rubble         47,981.16         0.00         47,981.16         52,000.00         1,240,000.00	Electronics	0.00	3,252.21	3,252.21	5,000.00	5,000.00
Less Recycling Tipping Fee         0.00         0.00         0.00         0.00         0.00         0.00           Cash long         72.15         0.00         72.15         0.00         0.00         0.00           Para Waste         0.00         0.00         0.00         0.00         0.00         0.00           Rubble         47,981.16         0.00         47,981.16         52,000.00         1,240,000.00	Other Revenue	8,104.70	51,957.53	60,062.23	20,100.00	20,100.00
Cash long         72.15         0.00         72.15         0.00	Less Recycling Tipping Fee					
Vard Waste         0.00         0.00         0.00         0.00         0.00           Rubble         47,981.18         0.00         47,981.18         52,000.00         52,000.00           Transfer Fees         1,427,242.74         0.00         1,427,242.74         1,240,000.00         1,240,000.00           Metal         18,608.67         0.00         599.38         0.00         5,000.00           Other Operational - Solid Waste         599.38         0.00         599.38         0.00         2,000           Total Revenue         1,502,608.78         950,322.44         2,452,931.22         2,165,920.00         2,170,920.00           Expenses: (cash)           Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30.209.41         24,349.00         24,349.00           Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         77,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           Professional Fees         0.00         40,372.44         44,372.44         41,210.						
Rubble	<u> </u>					
Transfer Fees						
Metal Other Operational - Solid Waste         18,608.67 by 93.6         0.00 by 599.36         0.00 by 0.00         5,000.00 by 0.00           Total Revenue         1,502,608.78         950,322.44         2,452,931.22         2,165,920.00         2,170,920.00           Expenses: (cash)         Expenses: (cash)           Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30,209.41         24,349.00         24,349.00           Porfessional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         77,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           Professional Fees         0.00         44,372.44         44,372.44         41,210.00         41,210.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         0.00         0.00         0.00         0.00           E						
Other Operational - Solid Waste         599.36         0.00         599.36         0.00         0.00           Total Revenue         1,502,608.78         950,322.44         2,452,931.22         2,165,920.00         2,170,920.00           Expenses: (cash)         Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30,209.41         24,349.00         24,349.00           Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         77,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           Processing- Reduction         0.00         0.00         0.00         0.00         0.00         0.00           State Fees         0.00         0.00         44,372.44         44,372.44         41,210.00         41,210.00           Professional - Legal/Audit         2,856.60         0.00         0.00         2,005.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Heatal         0.00         0.00         0.00			0.00			
Expenses: (cash)   Personal Services   321,839.23   359,924.94   681,764.17   697,504.00   697,504.00   Insurance   19,936.19   10,273.22   30,209.41   24,349.00   24,349.00   Professional Service/Fees   12,712.35   64,744.69   77,7457.04   77,000.00   77,		,				,
Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30,209.41         24,349.00         24,349.00           Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         7,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           State Fees         0.00         44,372.44         41,210.00         41,210.00         1,250.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         56,000.00         56,000.00           Kehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         20,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00			950,322.44		2,165,920.00	
Personal Services         321,839.23         359,924.94         681,764.17         697,504.00         697,504.00           Insurance         19,936.19         10,273.22         30,209.41         24,349.00         24,349.00           Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         7,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           State Fees         0.00         44,372.44         41,210.00         41,210.00         1,250.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         56,000.00         56,000.00           Kehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         20,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00						
Insurance	Expenses: (cash)					
Professional Service/Fees         12,712.35         64,744.69         77,457.04         77,000.00         77,000.00           Non Professional Fees         0.00         0.00         0.00         0.00         0.00         0.00           Processing- Reduction         0.00         0.00         0.00         0.00         0.00         0.00           State Fees         0.00         44,372.44         44,372.44         41,210.00         41,250.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00         0.00         0.00           Motor vehicle repair         0.00         2,995.94         2,995.94         23,500.00         23,500.00         Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00         200,000.00         200,000.00         200,000.00         2200,000.00         240,000.00         45,000.00	Personal Services	321,839.23	359,924.94	681,764.17	697,504.00	697,504.00
Non Professional Fees         0.00         0.00         0.00         0.00         0.00           Processing- Reduction         0.00         0.00         0.00         0.00         0.00           State Fees         0.00         44,372.44         44,372.44         41,210.00         41,210.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00         0.00           Hauling fee         0.00         2,995.94         2,995.94         23,500.00         23,500.00           Motor vehicle repair         0.00         2,995.94         20,95.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         20,000.00           Equip, Mat'l & Labor         67,467.54         40.00         67,467.54         45,000.00         45,000.00           Building repair	Insurance	19,936.19	10,273.22	30,209.41	24,349.00	24,349.00
Processing- Reduction         0.00         40.00         0.00         0.00         0.00           State Fees         0.00         44,372.44         44,372.44         41,210.00         41,210.00           Professional - Legal/Audit         2,856.60         1,250.00         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         56,000.00         560.00         0.00           Equipment repair         2,260.99         72,829.05         75,990.04         56,000.00         23,500.00           Motor vehicle repair         0.00         2,095.94         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         40.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         26,000.00           Facili	Professional Service/Fees	12,712.35	64,744.69	77,457.04	77,000.00	77,000.00
State Fees         0.00         44,372.44         44,372.44         41,210.00         41,210.00           Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00         0.00         0.00           Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         23,500.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         24,000.00         24,000.00         24,000.00         24,000.00         24,000.00         24,000.00         26,000.00         26,000.00         35,000.00         35,000.00         35,000.00         35,000.00         35,000.00	Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Professional - Legal/Audit         2,856.60         0.00         2,856.60         1,250.00         1,250.00           Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00           Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         56,000.00           Motor vehicle repair         0.00         2,095.94         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         24,000.00           Building repair         28,988.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies	Processing- Reduction	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising         34.80         1,787.11         1,821.91         2,300.00         2,300.00           Rental         0.00         0.00         0.00         500.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00         0.00           Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         26,000.00           Motor vehicle repair         0.00         2,095.94         2,995.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Facility repair & maintenance         0.00         18,295.24         13,295.24         35,000.00         224,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         3,75.00         3,75.00           Un	State Fees	0.00	44,372.44	44,372.44	41,210.00	41,210.00
Rental         0.00         0.00         0.00         500.00         500.00           Hauling fee         0.00         0.00         0.00         0.00         0.00           Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         56,000.00           Motor vehicle repair         0.00         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Fostage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,0	Professional - Legal/Audit	2,856.60	0.00	2,856.60	1,250.00	1,250.00
Hauling fee         0.00         0.00         0.00         0.00         0.00         0.00           Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         56,000.00           Motor vehicle repair         0.00         2,095.94         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00	Publishing & Advertising	34.80	1,787.11	1,821.91	2,300.00	2,300.00
Equipment repair         2,260.99         72,829.05         75,090.04         56,000.00         56,000.00           Motor vehicle repair         0.00         2,095.94         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         24,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training<	Rental		0.00	0.00	500.00	500.00
Motor vehicle repair         0.00         2,095.94         2,095.94         23,500.00         23,500.00           Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07	Hauling fee	0.00	0.00	0.00	0.00	0.00
Vehicle fuel & maintenance         160,294.33         55,631.01         215,925.34         200,000.00         200,000.00           Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Heating Fuel - Gas<	Equipment repair	2,260.99	72,829.05	75,090.04	56,000.00	
Equip, Mat'l & Labor         67,467.54         0.00         67,467.54         45,000.00         45,000.00           Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Water         2,196.97	Motor vehicle repair	0.00		2,095.94	23,500.00	23,500.00
Building repair         28,968.60         4,779.61         33,748.21         24,000.00         24,000.00           Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           Water         2,196.97         1,046		160,294.33	55,631.01	215,925.34	200,000.00	200,000.00
Facility repair & maintenance         0.00         18,295.24         18,295.24         35,000.00         35,000.00           Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           Wwww.evice         973.83 <td< td=""><td>Equip, Mat'l &amp; Labor</td><td>67,467.54</td><td>0.00</td><td>67,467.54</td><td>45,000.00</td><td>45,000.00</td></td<>	Equip, Mat'l & Labor	67,467.54	0.00	67,467.54	45,000.00	45,000.00
Postage         588.74         11.85         600.59         750.00         750.00           Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           Ww service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14	Building repair	28,968.60	4,779.61	33,748.21	24,000.00	24,000.00
Office supplies         1,874.92         911.88         2,786.80         3,200.00         3,200.00           Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77 <td< td=""><td>Facility repair &amp; maintenance</td><td>0.00</td><td>18,295.24</td><td>18,295.24</td><td>35,000.00</td><td>35,000.00</td></td<>	Facility repair & maintenance	0.00	18,295.24	18,295.24	35,000.00	35,000.00
Copy supplies         99.45         156.58         256.03         375.00         375.00           Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68	Postage	588.74	11.85	600.59	750.00	750.00
Uniforms         217.72         5,823.53         6,041.25         4,700.00         4,700.00           Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04	Office supplies	1,874.92	911.88			3,200.00
Small Tools & Hardware         206.11         0.00         206.11         250.00         250.00           Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94			156.58	256.03		
Travel & Training         0.00         3,059.51         3,059.51         4,500.00         4,500.00           Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56<						
Operating supply         2,329.30         104,318.07         106,647.37         147,600.00         147,600.00           Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00						
Electricity         7,976.96         15,361.15         23,338.11         30,200.00         30,200.00           Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	Travel & Training					4,500.00
Heating Fuel - Gas         8,885.58         11,773.55         20,659.13         32,000.00         32,000.00           Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	Operating supply		104,318.07	106,647.37		147,600.00
Water         2,196.97         1,046.60         3,243.57         3,000.00         3,000.00           WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	•		15,361.15			30,200.00
WW service         973.83         0.00         973.83         1,300.00         1,300.00           Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	•	8,885.58	11,773.55	20,659.13		32,000.00
Landfill         264.14         0.00         264.14         200.00         200.00           Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00						
Telephone         1,125.62         1,587.77         2,713.39         3,090.00         3,090.00           Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	WW service	973.83	0.00	973.83	1,300.00	
Depreciation (est)         167,576.30         294,655.68         462,231.98         474,196.00         474,196.00           Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00						
Trench Depletion         176,436.04         176,436.04         176,550.00         176,550.00           Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	·					
Closure/Postclosure Resrv         9,759.94         9,759.94         9,060.00         9,060.00           Amortization of Permit         1,278.56         1,278.56         1,180.00         1,180.00	• • • • • • • • • • • • • • • • • • • •	167,576.30				
Amortization of Permit 1,278.56 1,278.56 1,180.00 1,180.00	•					
Total Op Expenses 810,686.27 1,260,913.96 2,071,600.23 2,119,764.00 2,119,764.00						
	Total Op Expenses	810,686.27	1,260,913.96	2,071,600.23	2,119,764.00	2,119,764.00

# Joint Powers Solid Waste Authority Financial Report Thru December 31, 2019

Joint Power Transfer/Landfill Description	/Landfill Yankton Vermillio Transfer Landfill		Total Joint	12 Month Budget	Legal 2019 Budget
Non Operating Expense-Interest	12,441.70	44,875.94	57,317.64	67,318.00	67,318.00
Operating Income (Loss)	\$679,480.81	(\$355,467.46)	\$324,013.35	(\$21,162.00)	(\$16,162.00)
Capital:					
Capital Outlay	\$134,296.40	\$334,152.92	\$468,449.32	\$1,033,000.00	\$1,033,000.00
Landfill Development	0.00	0.00	0.00	225,000.00	\$225,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
Total Capital Expenditures	\$134,296.40	\$334,152.92	\$468,449.32	\$1,258,000.00	\$1,258,000.00
Grant Reimbursement	\$0.00	\$23,638.68	\$23,638.68	\$250,000.00	\$250,000.00
Equipment Sale Proceeds	\$4,900.00	\$4,000.00	\$8,900.00	\$0.00	\$0.00
Cash Flow Transfer	(\$880,681.26)	\$880,681.26	\$0.00	\$0.00	\$0.00
Tanaga in Tuanah					
Tonage in Trench: Asbestos		124.63	124.63	50.00	50.00
Beresford		1,432.05	1,432.05	1,400.00	1,400.00
Centerville Garbage		252.79	252.79	1,100.00	1,100.00
Clay County Garbage		14,685.71	14,685.71	14,500.00	14,500.00
Elk Point		1,111.95	1,111.95	260.00	260.00
Yankton County Garbage		26,765.31	26,765.31	23,900.00	23,900.00
Total Tonage in Trench	_	44,372.44	44,372.44	41,210.00	41,210.00
Operating Cost per ton	=	,5	\$46.69	\$53.07	\$53.07

Joint Recycling Center	Yankton	Vermillion	Total	12 Month	Legal
Description	Transfer	Center	Joint	Budget	2019 Budget
Revenue:					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Magazines	0.00	1,243.55	1,243.55	3,000.00	3,000.00
Metal/Tin	0.00	1,787.50	1,787.50	1,200.00	1,200.00
Plastic	0.00	18,757.35	18,757.35	15,000.00	15,000.00
Aluminum	0.00	21,804.76	21,804.76	12,000.00	12,000.00
Newsprint	0.00	7,025.73	7,025.73	9,000.00	9,000.00
Cardboard	0.00	24,393.56	24,393.56	40,000.00	40,000.00
High Grade Paper	0.00	2,188.00	2,188.00	8,000.00	8,000.00
Other Material	0.00	2,736.14	2,736.14	9,000.00	9,000.00
Contributions/Operating Grants	0.00	0.00	0.00	8,500.00	8,500.00
Total Revenue	0.00	79,936.59	79,936.59	105,700.00	105,700.00
Evnanage					
Expenses: Personal Services	0.00	208,254.01	208,254.01	215,809.00	215,809.00
Insurance	0.00	2,474.50	2,474.50	3,800.00	3,800.00
Professional Service/Fees	0.00	449.50	449.50	3,000.00	3,000.00
Hazerdous Waste Collection	0.00	34,209.73	34,209.73	34,000.00	34,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	2,117.50	2,117.50	1,000.00	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	15,797.30	15,797.30	9,500.00	9,500.00
Vehicle repair & maintenance	0.00	600.32	600.32	750.00	750.00
Vehicle fuel	0.00	5,593.17	5,593.17	5,000.00	5,000.00
Building repair & maintenance	0.00	3,801.83	3,801.83	2,500.00	2,500.00
Postage	0.00	2.98	2.98	150.00	150.00
Freight	0.00	12,590.00	12,590.00	17,500.00	17,500.00
Office supplies	0.00	919.26	919.26	500.00	500.00
Uniforms	0.00	859.82	859.82	500.00	500.00
Materials Purchases	0.00	4,535.61	4,535.61	4,500.00	4,500.00
Travel & Training	0.00	2,162.20	2,162.20	1,500.00	1,500.00
Operating Supplies	0.00	4,733.59	4,733.59	10,000.00	10,000.00
Copy Supply	0.00	47.90	47.90	150.00	150.00
Electricity	0.00	5,970.32	5,970.32	6,500.00	6,500.00
Heating Fuel-Gas	0.00	3,884.07	3,884.07	4,500.00	4,500.00
Water	0.00	392.62	392.62	650.00	650.00
WW service	0.00	970.45	970.45	1,200.00	1,200.00
Telephone	0.00	805.36	805.36	850.00	850.00
Revenue Sharing	0.00	11,003.31	11,003.31	8,700.00	8,700.00
Depreciation (est)	0.00	25,747.44	25,747.44	36,000.00	36,000.00
Total Op Expenses	0.00	347,922.79	347,922.79	368,559.00	368,559.00
τοιαί Ορ Εχρείίδες	0.00	0+1, <i>0</i> 22.10	0+1,0ZZ.10	300,333.00	300,333.00
Non Operating Expense-Interest	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	\$0.00	(\$267,986.20)	(\$267,986.20)	(\$262,859.00)	(\$262,859.00)
Capital Outlay	\$0.00	\$45,013.02	\$45,013.02	\$76,000.00	\$76,000.00
Grant Reimbursement/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report is based on the following:
Revenue accrual thru December 31, 2019
Expenses cash thru December 31, 2019

# 2019 Joint Powers Total Operations Recap

	Yankton	Vermillion		Total		Recycling			Yankton	Vermillion	Total
Month	Transfer	Landfill	Total	Tons	\$ per ton	Yankton	Vermillion	Total	Operations	Operations	Operations
January	34,724.31	(22,258.86)	12,465.45	3,041.14	45.97	0.00	(20,603.17)	(20,603.17)	34,724.31	(42,862.03)	(8,137.72)
		1									
February	17,414.35	(26,023.46)	(8,609.11)	2,612.71	53.43	0.00	(22,011.46)	(22,011.46)	17,414.35	(48,034.92)	(30,620.57)
Subtotal	52,138.66	(48,282.32)	3,856.34	5,653.85	49.42	0.00	(42,614.63)	(42,614.63)	52,138.66	(90,896.95)	(38,758.29)
March	53,611.83	(12,809.95)	40.801.88	3,791.92	43.83	0.00	(13,430.92)	(13,430.92)	53,611.83	(26,240.87)	27.370.96
Subtotal	105,750.49	(61,092.27)	44,658.22	9,445.77	40.00	0.00	(56,045.55)	(56,045.55)	105,750.49	(117,137.82)	(11,387.33)
Cabiotai	100,700.10	(01,002.27)	11,000.22	0,110.77		0.00	(00,010.00)	(00,010.00)	100,700.10	(117,107.02)	(11,007.00)
April	70,002.81	(41,275.15)	28,727.66	3,964.91	47.75	0.00	(10,402.13)	(10,402.13)	70,002.81	(51,677.28)	18,325.53
Subtotal	175,753.30	(102,367.42)	73,385.88	13,410.68	47.11	0.00	(66,447.68)	(66,447.68)	175,753.30	(168,815.10)	6,938.20
May	82,310.61	(36,500.11)	45,810.50	4,557.81	43.70	0.00	(24,960.50)	(24,960.50)	82,310.61	(61,460.61)	20,850.00
Subtotal	258,063.91	(138,867.53)	119,196.38	17,968.49	46.24	0.00	(91,408.18)	(91,408.18)	258,063.91	(230,275.71)	27,788.20
June	63,815.55	(24,181.68)	39,633.87	3,875.74	45.16	0.00	(19,780.72)	(19,780.72)	63,815.55	(43,962.40)	19,853.15
Subtotal	321,879.46	(163,049.21)	158,830.25	21,844.23	45.10	0.00	(111,188.90)	(111,188.90)	321,879.46	(274,238.11)	47,641.35
Subtotal	321,073.40	(100,043.21)	130,030.23	21,044.20	43.07	0.00	(111,100.90)	(111,100.90)	321,073.40	(274,230.11)	47,041.00
July	90,084.02	7,194.00	97,278.02	4,208.26	36.43	0.00	(16,188.49)	(16,188.49)	90,084.02	(8,994.49)	81,089.53
Subtotal	411,963.48	(155,855.21)	256,108.27	26,052.49	44.50	0.00	(127,377.39)	(127,377.39)	411,963.48	(283,232.60)	128,730.88
August	77,625.23	(10,059.46)	67,565.77	4,040.72	42.97	0.00	(15,575.81)	(15,575.81)	77,625.23	(25,635.27)	51,989.96
Subtotal	489,588.71	(165,914.67)	323,674.04	30,093.21	44.29	0.00	(142,953.20)	(142,953.20)	489,588.71	(308,867.87)	180,720.84
0	77.070.07	(00 004 47)	45 44 4 00	0.000.00	47.00	0.00	(40.000.00)	(40,000,00)	77.070.07	(54 547 07)	05 004 00
September	77,378.97	(32,264.17)	45,114.80	3,833.83	47.33	0.00	(19,283.80)	(19,283.80)	77,378.97	(51,547.97)	25,831.00
Subtotal	566,967.68	(198,178.84)	368,788.84	33,927.04	44.64	0.00	(162,237.00)	(162,237.00)	566,967.68	(360,415.84)	206,551.84
October	42,239.45	(33,275.70)	8,963.75	4,125.49	54.23	0.00	(35,552.16)	(35,552.16)	42,239.45	(68,827.86)	(26,588.41)
Subtotal	609,207.13	(231,454.54)	377,752.59	38,052.53	45.68	0.00	(197,789.16)	(197,789.16)	609,207.13	(429,243.70)	179,963.43
	,	( - , ,	, , , , , , , ,	,			( - ,,	( - , ,	,	( -,,	-,
November	35,456.79	(44, 156.49)	(8,699.70)	3,053.58	53.83	0.00	(44,031.80)	(44,031.80)	35,456.79	(88,188.29)	(52,731.50)
Subtotal	644,663.92	(275,611.03)	369,052.89	41,106.11	46.28	0.00	(241,820.96)	(241,820.96)	644,663.92	(517,431.99)	127,231.93
	40 / 27 2 :	(0.1.555.15)		0.000.00			(00 / 07 0 **	(00 / 5= 5 **	40 40- 0:	/o.t = ==:	(10.555.15)
December	43,125.31	(34,980.49)	8,144.82	3,266.33	51.78	0.00	(26,165.24)	(26,165.24)	43,125.31	(61,145.73)	(18,020.42)
Subtotal	687,789.23	(310,591.52)	377,197.71	44,372.44	46.69	0.00	(267,986.20)	(267,986.20)	687,789.23	(578,577.72)	109,211.51

#### City of Yankton Transfer Station Landfill Tons

	City	License	ed Haulers					
	Compactors	Janssen	Arts	Loren Fischer	Kortan	Sub-Total	All Other	Total
Date	(577)	(547)	(586)	(648)	(673)			Transfer
January 2018	239.65	530.30	436.12	81.67	7.84	1,055.93	252.70	1,548.28
February 2018	181.66	488.25	370.51	77.18	10.55	946.49	234.16	1,362.31
March 2018	227.12	601.25	477.74	83.07	7.49	1,169.55	415.05	1,811.72
April 2018	227.43	561.75	490.33	94.10	9.61	1,155.79	613.24	1,996.46
May 2018	273.68	715.67	609.17	72.24	8.68	1,405.76	466.41	2,145.85
June 2018	247.08	678.97	575.57	95.46	11.05	1,361.05	599.25	2,207.38
July 2018	272.18	733.32	567.02	94.97	15.23	1,410.54	626.27	2,308.99
August 2018	282.50	706.92	596.38	109.81	14.84	1,427.95	523.76	2,234.21
September 2018	236.77	612.38	522.99	74.52	14.76	1,224.65	581.55	2,042.97
October 2018	257.08	670.47	558.52	89.01	13.71	1,331.71	518.12	2,106.91
November 2018	259.05	597.64	497.55	96.01	18.78	1,209.98	387.83	1,856.86
December 2018	224.52	523.59	415.26	67.88	17.63	1,024.36	239.52	1,488.40
2018 Total	2,928.72	7,420.51	6,117.16	1,035.92	150.17	14,723.76	5,457.86	23,110.34
January 2019	236.75	525.77	427.94	79.27	12.10	1,045.08	336.65	1,618.48
February 2019	190.00	471.97	359.65	70.64	16.95	919.21	294.94	1,404.15
March 2019	227.93	571.65	491.34	96.90	24.64	1,184.53	761.73	2,174.19
April 2019	256.85	600.51	598.67	84.66	18.68	1,302.52	828.34	2,387.71
May 2019	283.49	719.23	639.98	93.26	27.15	1,479.62	959.69	2,722.80
June 2019	238.73	674.24	596.15	97.21	23.01	1,390.61	640.63	2,269.97
July 2019	272.66	737.54	678.68	102.49	19.45	1,538.16	661.78	2,472.60
August 2019	271.79	716.67	646.85	96.51	25.81	1,485.84	646.49	2,404.12
September 2019	250.77	706.64	647.37	90.18	19.83	1,464.02	677.10	2,391.89
October 2019	264.44	698.55	602.46	76.29	21.79	1,399.09	746.34	2,409.87
November 2019	222.81	576.31	395.65	90.04	28.40	1,090.40	508.55	1,821.76
December 2019	255.63	594.80	413.36	95.38	21.83	1,125.37	443.85	1,824.85
2019 Total	2,971.85	7,593.88	6,498.10	1,072.83	259.64	15,424.45	7,506.09	25,902.39

CITY OF VERMILLION LANDFILL TONS

	2019	Independence	Fischer	Art's	Verm.	City of	Loren	Turner	City of	Waste Mgmt		2019
		Waste	Disposal	Garbage	Garbage	Elk Point	Fischer	County	Beresford	of Sioux City	Other	Tons
\$47.00 DED TON	la.a	051.05	100.44	1.00	40.40	00.00	400.40	10.00	107.70	05.00	77.04	1000 41
\$47.00 PER TON	Jan	251.85	160.44	1.38	40.19	89.90	460.19	18.60	107.72	95.90	77.24	1303.41 1143.91
	Feb	208.12	129.89	0.00	34.79	64.92	391.81	17.25	88.78	87.13	121.22	
	Mar	285.37	157.90	0.00	36.76	86.23	461.80	22.06	103.14	97.45	354.21	1604.92
	April	109.02	196.50	18.06	44.91	95.41	534.63	22.06	126.91	96.98	259.07	1503.55
	May	0.00	237.28	11.05	52.41	118.72	716.97	24.39	148.43	135.51	217.08	1661.84
	June	0.00	231.29	4.26	39.19	88.62	703.50	18.65	117.18	98.28	287.07	1588.04
	July	0.00	243.62	6.14	39.03	92.44	686.59	22.05	133.57	132.19	253.62	1609.25
	Aug	0.00	237.61	13.14	44.78	101.02	631.45	20.60	130.51	164.45	317.85	1661.41
	Sept	0.00	216.84	24.49	45.03	87.91	570.31	20.40	128.66	148.41	119.59	1361.64
	Oct	0.00	237.07	10.96	45.46	107.88	645.04	24.21	123.50	117.49	310.46	1622.07
	Nov	0.00	194.26	14.61	40.24	82.40	496.07	23.08	111.12	102.46	224.55	1288.79
	Dec	0.00	205.29	13.22	40.33	96.36	434.60	19.44	112.53	116.59	219.97	1258.33
		854.36 =======	2447.99	117.31	503.12	1111.81	6732.96	252.79	1432.05	1392.84	2761.93	17607.16
	2018	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Waste Mgmt of Sioux City	Other	2018 Tons
\$46.50 PER TON	Jan	290.99	166.96	_	42.97	80.77	272.32	15.56	104.43		147.12	1121.12
\$47.00 PER TON	Feb	290.57	141.68	_	34.32	71.59	215.28	15.64	90.69		56.69	916.46
ψ	Mar	301.17	154.91	-	41.03	83.11	271.25	20.20	110.58		116.78	1099.03
	April	385.78	182.97	-	43.23	81.41	333.34	21.78	119.38		266.64	1434.53
	May	361.18	206.38	-	51.19	110.99	603.75	25.15	134.72		372.91	1866.27
	June	321.90	193.81	-	40.75	87.05	458.25	19.79	122.71		326.37	1570.63
	July	357.03	213.87	11.01	40.24	90.31	460.84	19.75	125.80	32.96	202.59	1554.40
	Aug	357.37	208.27	19.49	44.98	100.80	558.34	22.34	133.87	97.56	285.41	1828.43
	Sept	337.16	168.72	8.85	38.88	85.70	458.52	21.59	118.83	73.01	174.77	1486.03
	Oct	282.89	196.27	8.97	45.64	94.02	594.99	24.17	125.57	90.48	156.37	1619.37
	Nov	321.29	172.92	4.89	37.78	91.76	640.85	22.85	123.91	80.73	68.55	1565.53
	Dec	237.84	155.80	1.91	38.57	79.82	488.70	15.02	106.66	58.45	70.25	1253.02
		3845.17	2162.56	55.12	499.58	1057.33	5356.43	243.84	1417.15	433.19	2244.45	17314.82

#### Joint Powers Solid Waste Authority Financial Report Thru January 31, 2020

Description _	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month Budget	Legal 2020 Budget
Joint Power Transfer/Landfill Total Revenue	\$102,767.83	\$64,340.66	\$167,108.49	\$189,600.00	\$2,280,200.00
Expenses:					
Personal Services	25,189.35	27,467.46	52,656.81	61,816.50	741,798.00
Operating Expenses	20,307.83	14,373.77	34,681.60	69,117.00	829,404.00
Depreciation (est)	13,477.54	18,060.51	31,538.05	38,683.00	464,196.00
Trench Depletion	0.00	13,836.45	13,836.45	15,333.33	184,000.00
Closure/Postclosure Resrv	0.00	666.05	666.05	2,083.33	25,000.00
Amortization of Permit	0.00	87.25	87.25	109.58	1,315.00
Total Operating Expenses	58,974.72	74,491.49	133,466.21	187,142.75	2,245,713.00
Non Operating Expense-Interest	0.00	0.00	0.00	5,244.33	62,932.00
Landfill Operating Income	43,793.11	(10,150.83)	33,642.28	(2,787.08)	(28,445.00)
Joint Recycling Center					
Total Revenue	0.00	4,444.46	4,444.46	8,758.33	105,100.00
_					
Expenses:	0.00	10 700 05	10 700 05	10.050.00	007 444 00
Personal Services	0.00	13,766.95	13,766.95	18,950.92	227,411.00
Operating Expenses	0.00 0.00	2,987.36	2,987.36	9,958.33	119,500.00
Depreciation (est)	0.00	2,248.75	2,248.75	2,833.33 31,742.58	34,000.00 380,911.00
Total Operating Expenses	0.00	19,003.06	19,003.06	31,742.50	360,911.00
Non Operating Expense-Interest	0.00	0.00	0.00	0.00	0.00
Recycling Operating Income	0.00	(14,558.60)	(14,558.60)	(22,984.25)	(275,811.00)
Total Operating Income	\$43,793.11	(\$24,709.43)	\$19,083.68	(\$25,771.33)	(\$304,256.00)
Tonage in Trench:	1/31/2019	1/31/2020			
Asbestos	27.89	26.48	26.48	4.17	50.00
Centerville	18.60	20.89	20.89	91.67	1,100.00
Beresford	107.72	109.82	109.82	116.67	1,400.00
Clay County Garbage	1,059.26	1,006.40	1,006.40	1,208.33	14,500.00
Elk Point	89.94	89.82	89.82	21.67	260.00
Yankton County Garbage	1,737.73	1,774.08	1,774.08	1,991.67	23,900.00
Total Tonage in Trench	3,041.14	3,027.49	3,027.49	3,434.17	41,210.00
Operating Cost per ton		_	\$44.08	\$56.02	\$56.02

This report is based on the following:

Revenue accrual thru January 31, 2020 Expenses cash thru January 31, 2020 with February's bills

# Joint Powers Solid Waste Authority Financial Report Thru January 31, 2020

Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month Budget	Legal 2020 Budget
Source of Funds	<b>*</b> * * * * * * * * * * * * * * * * * *	<b>4.750.000.00</b>	<b>*</b>	<b>4.000.105.00</b>	<b>4.000.405.00</b>
Beginning Balance	\$144,277.00	\$1,752,208.00	\$1,896,485.00	\$1,896,485.00	\$1,896,485.00
Operating Revenue:					
Net Income	43,793.11	(24,709.43)	19,083.68	(25,354.67)	(304,256.00)
Depreciation	13,477.54	20,309.26	33,786.80	41,516.33	498,196.00
Trench Depletion	0.00	13,836.45	13,836.45	15,333.33	184,000.00
Amortization of Permit	0.00	87.25	87.25	109.58	1,315.00
Non Operating Revenue:					
Grant	0.00	0.00	0.00	20,833.33	250,000.00
Loan Proceeds	0.00	0.00	0.00	0.00	0.00
Contributed Capital	0.00	0.00	0.00	833.33	10,000.00
Sale Proceeds	0.00	0.00	0.00	0.00	0.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	3,330.40	3,330.40	2,500.00	30,000.00
Cash Flow Transfer:					
Joint Power Transfer/Landfill	(60,616.56)	60,616.56	0.00	147,333.33	1,768,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<del>-</del>					
Total Funds Available	140,931.09	1,825,678.49	1,966,609.58	2,099,589.58	4,333,740.00
Application of Funds Available  Joint Power Transfer/Landfill					
Equipment	432.57	0.00	432.57	63,333.33	760,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	666.05	666.05	2,083.33	25,000.00
Joint Booyaling Contar					
Joint Recycling Center Equipment	0.00	0.00	0.00	41,750.00	501,000.00
				,	
Payment Principal	0.00	0.00	0.00	14,789.67	177,476.00
Appropriation to Reserve	0.00	0.00	0.00	0.00	0.00
Total Applied	432.57	666.05	1,098.62	121,956.33	1,463,476.00
Ending Balance	\$140,498.52	\$1,825,012.44	\$1,965,510.96	\$1,977,633.25	\$2,870,264.00

laint Dawey Transfer/Landfill		Varraillia a		4 Mandh	Land
Joint Power Transfer/Landfill	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month	Legal 2020 Budget
Description Revenue: (accrual)	Hansiei	Lanunn	JOHR	Budget	2020 Budget
Asbestos	\$0.00	\$1,721.20	\$1,721.20	\$541.67	\$6,500.00
Elk Point	0.00	4,399.50	4,399.50	5,000.00	\$60,000.00
Centerville	0.00	1,023.61	1,023.61	1,125.00	13,500.00
Beresford	0.00				
	0.00	5,381.18	5,381.18	6,250.00	75,000.00
Clay County Garbage	0.00	50,524.05 212.18	50,524.05 212.18	65,883.33 791.67	790,600.00 9,500.00
Compost-Yd Waste-Wood	0.00			333.33	4,000.00
Contaminated Soil White Goods	0.00	0.00	0.00 91.00		
		91.00		416.67	5,000.00
Tires	0.00 0.00	354.50	354.50	333.33	4,000.00
Electronics		5.00	5.00	416.67	5,000.00
Other Revenue	0.00	628.44	628.44	841.67	10,100.00
Less Recycling Tipping Fee	0.00	0.00	0.00	0.00	0.00
Cash long	0.00	0.00	0.00	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	2,102.79	0.00	2,102.79	4,333.33	52,000.00
Transfer Fees	100,632.04	0.00	100,632.04	103,333.33	1,240,000.00
Metal	33.00	0.00	33.00	0.00	5,000.00
Other Operational - Solid Waste	0.00	0.00	0.00	0.00	0.00
Total Revenue	102,767.83	64,340.66	167,108.49	189,600.00	2,280,200.00
Evnances (each)					
Expenses: (cash)	0E 100 2E	07.467.46	E0 6E6 01	61 016 50	741 700 00
Personal Services	25,189.35 0.00	27,467.46	52,656.81	61,816.50	741,798.00
Insurance		0.00	0.00	2,195.75	26,349.00
Professional Service/Fees	1,767.91	0.00	1,767.91	11,000.00	132,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	0.00	0.00	0.00	0.00
State Fees	0.00	3,027.49	3,027.49	3,794.17	45,530.00
Professional - Legal/Audit	0.00	0.00	0.00	229.17	2,750.00
Publishing & Advertising	0.00	0.00	0.00	191.67	2,300.00
Rental	0.00	0.00	0.00	41.67	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	823.91	823.91	4,666.67	56,000.00
Motor vehicle repair	671.00	3.18	674.18	1,958.33	23,500.00
Vehicle fuel & maintenance	8,703.12	132.00	8,835.12	16,916.67	203,000.00
Equip, Mat'l & Labor	5,650.24	0.00	5,650.24	3,750.00	45,000.00
Building repair	0.00	1,156.47	1,156.47	2,000.00	24,000.00
Facility repair & maintenance	0.00	120.21	120.21	2,916.67	35,000.00
Postage	80.69	1.33	82.02	70.83	850.00
Office supplies	31.51	340.26	371.77	291.67	3,500.00
Copy supplies	8.10	0.00	8.10	31.25	375.00
Uniforms	0.00	400.80	400.80	433.33	5,200.00
Small Tools & Hardware	0.00	0.00	0.00	20.83	250.00
Travel & Training	0.00	394.20	394.20	375.00	4,500.00
Operating supply	0.00	5,493.63	5,493.63	12,300.00	147,600.00
Electricity	787.75	0.00	787.75	2,583.33	31,000.00
Heating Fuel - Gas	2,224.41	2,349.00	4,573.41	2,666.67	32,000.00
Water	193.00	0.00	193.00	291.67	3,500.00
WW service	79.70	0.00	79.70	108.33	1,300.00
Landfill	22.92	0.00	22.92	25.00	300.00
Telephone	87.48	131.29	218.77	258.33	3,100.00
Depreciation (est)	13,477.54	18,060.51	31,538.05	38,683.00	464,196.00
Trench Depletion		13,836.45	13,836.45	15,333.33	184,000.00
Closure/Postclosure Resrv		666.05	666.05	2,083.33	25,000.00
Amortization of Permit	<b>=</b> 0.0=:=-	87.25	87.25	109.58	1,315.00
Total Op Expenses	58,974.72	74,491.49	133,466.21	187,142.75	2,245,713.00

# Joint Powers Solid Waste Authority Financial Report Thru January 31, 2020

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month Budget	Legal 2020 Budget
Non Operating Expense-Interest	0.00	0.00	0.00	5,244.33	62,932.00
Operating Income (Loss)	\$43,793.11	(\$10,150.83)	\$33,642.28	(\$2,787.08)	(\$28,445.00)
Capital:	. ,	(, ,	. ,	\ . , , , , , , , , , , , , , , , , , ,	<u> </u>
Capital Outlay	\$432.57	\$0.00	\$432.57	\$63,333.33	\$760,000.00
Landfill Development	0.00	0.00	0.00	2,083.33	\$25,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
Total Capital Expenditures	\$432.57	\$0.00	\$432.57	\$65,416.67	\$785,000.00
Grant Reimbursement	\$0.00	\$0.00	\$0.00	\$20,833.33	\$250,000.00
Equipment Sale Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	(\$60,616.56)	\$60,616.56	\$0.00	\$0.00	\$0.00
Tonage in Trench:					
Asbestos		26.48	26.48	4.17	50.00
Beresford		109.82	109.82	116.67	1,400.00
Centerville Garbage		20.89	20.89	91.67	1,100.00
Clay County Garbage		1,006.40	1,006.40	1,208.33	14,500.00
Elk Point		89.82	89.82	21.67	260.00
Yankton County Garbage		1,774.08	1,774.08	1,991.67	23,900.00
Total Tonage in Trench	_	3,027.49	3,027.49	3,434.17	41,210.00
Operating Cost per ton	_		\$44.08	\$56.02	\$56.02

Joint Recycling Center	Yankton Transfer	Vermillion	Total Joint	1 Month	Legal 2020 Budget
Description	rransier	Center	JOHL	Budget	2020 budget
Revenue:	ው ሰላ	0.00	<b>ቀ</b> ስ ስስ	0.00	0.00
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Magazines	0.00	0.00	0.00	0.00	0.00
Metal/Tin	0.00	0.00	0.00	341.67	4,100.00
Plastic	0.00	0.00	0.00	1,583.33	19,000.00
Aluminum	0.00	0.00	0.00	1,333.33	16,000.00
Newsprint	0.00	1,563.80	1,563.80	750.00	9,000.00
Cardboard	0.00	2,880.66	2,880.66	3,333.33	40,000.00
High Grade Paper	0.00	0.00	0.00	666.67	8,000.00
Other Material	0.00	0.00	0.00	750.00	9,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	4,444.46	4,444.46	8,758.33	105,100.00
Expenses:					
Personal Services	0.00	13,766.95	13,766.95	18,950.92	227,411.00
Insurance	0.00	55.21	55.21	108.33	1,300.00
Professional Service/Fees	0.00	0.00	0.00	250.00	3,000.00
Hazerdous Waste Collection	0.00	0.00	0.00	3,166.67	38,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	135.00	135.00	83.33	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	717.24	717.24	791.67	9,500.00
Vehicle repair & maintenance	0.00	0.00	0.00	83.33	1,000.00
Vehicle fuel	0.00	21.91	21.91	416.67	5,000.00
Building repair & maintenance	0.00	695.40	695.40	208.33	2,500.00
Postage	0.00	0.34	0.34	12.50	150.00
Freight	0.00	0.00	0.00	1,458.33	17,500.00
Office supplies	0.00	37.50	37.50	83.33	1,000.00
Uniforms	0.00	0.00	0.00	62.50	750.00
Materials Purchases	0.00	196.15	196.15	375.00	4,500.00
Travel & Training	0.00	525.60	525.60	125.00	1,500.00
Operating Supplies	0.00	0.00	0.00	833.33	10,000.00
Copy Supply	0.00	0.00	0.00	12.50	150.00
Electricity	0.00	467.28	467.28	541.67	6,500.00
Heating Fuel-Gas	0.00	0.00	0.00	395.83	4,750.00
Water	0.00	31.74	31.74	54.17	650.00
WW service	0.00	43.36	43.36	100.00	1,200.00
Telephone	0.00	60.63	60.63	70.83	850.00
Revenue Sharing	0.00	0.00	0.00	725.00	8,700.00
Depreciation (est)	0.00	2,248.75	2,248.75	2,833.33	34,000.00
Total Op Expenses	0.00	19,003.06	19,003.06	31,742.58	380,911.00
Non Operating Expense-Interest	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	\$0.00	(\$14,558.60)	(\$14,558.60)	(\$22,984.25)	(\$275,811.00)
Capital Outlay	\$0.00	\$0.00	\$0.00	\$41,750.00	\$501,000.00
Grant Reimbursement/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report is based on the following: Revenue accrual thru January 31, 2020

Expenses cash thru January 31, 2020 with February's bills

#### 2020 Joint Powers Total Operations Recap

	Yankton	Vermillion		Total	Recycling			Yankton	Vermillion	Total	
Month	Transfer	Landfill	Total	Tons	\$ per ton	Yankton	Vermillion	Total	Operations	Operations	Operations
January	43,793.11	(10,150.83)	33,642.28	3,027.49	44.08	0.00	(14,558.60)	(14,558.60)	43,793.11	(24,709.43)	19,083.68

#### City of Yankton Transfer Station Landfill Tons

	City	License	d Haulers					
	Compactors	Janssen	Arts	Loren Fischer	Kortan	Sub-Total	All Other	Total
Date	(577)	(547)	(586)	(648)	(673)			Transfer
January 2019	236.75	525.77	427.94	79.27	12.10	1,045.08	336.65	1,618.48
February 2019	190.00	471.97	359.65	70.64	16.95	919.21	294.94	1,404.15
March 2019	227.93	571.65	491.34	96.90	24.64	1,184.53	761.73	2,174.19
April 2019	256.85	600.51	598.67	84.66	18.68	1,302.52	828.34	2,387.71
May 2019	283.49	719.23	639.98	93.26	27.15	1,479.62	959.69	2,722.80
June 2019	238.73	674.24	596.15	97.21	23.01	1,390.61	640.63	2,269.97
July 2019	272.66	737.54	678.68	102.49	19.45	1,538.16	661.78	2,472.60
August 2019	271.79	716.67	646.85	96.51	25.81	1,485.84	646.49	2,404.12
September 2019	250.77	706.64	647.37	90.18	19.83	1,464.02	677.10	2,391.89
October 2019	264.44	698.55	602.46	76.29	21.79	1,399.09	746.34	2,409.87
November 2019	222.81	576.31	395.65	90.04	28.40	1,090.40	508.55	1,821.76
December 2019	255.63	594.80	413.36	95.38	21.83	1,125.37	443.85	1,824.85
2019 Total	2,971.85	7,593.88	6,498.10	1,072.83	259.64	15,424.45	7,506.09	25,902.39
January 2020	253.65	560.86	456.43	103.53	25.07	1,145.89	383.30	1,782.84
2020 Total	253.65	560.86	456.43	103.53	25.07	1,145.89	383.30	1,782.84

# CITY OF VERMILLION LANDFILL TONS

2020	Art's Garbage	City of Beresford	City of Elk Point	Fischer Disposal	Loren Fischer	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	2020 Tons	_
Jan Feb Mar April May June July Aug Sept Oct Nov Dec	10.20	109.82	89.82	188.77	479.63	20.89	42.05	132.71	179.52	1253.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
	10.20	109.82	89.82	188.77	479.63	20.89	42.05	132.71	179.52	1253.41	
2019	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Waste Mgmt of Sioux City	Other	2019 Tons
Jan Feb Mar April May June July Aug Sept Oct Nov Dec	251.85 208.12 285.37 109.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	160.44 129.89 157.90 196.50 237.28 231.29 243.62 237.61 216.84 237.07 194.26 205.29	1.38 0.00 0.00 18.06 11.05 4.26 6.14 13.14 24.49 10.96 14.61 13.22	40.19 34.79 36.76 44.91 52.41 39.19 39.03 44.78 45.03 45.46 40.24 40.33	89.90 64.92 86.23 95.41 118.72 88.62 92.44 101.02 87.91 107.88 82.40 96.36	460.19 391.81 461.80 534.63 716.97 703.50 686.59 631.45 570.31 645.04 496.07 434.60	18.60 17.25 22.06 22.06 24.39 18.65 22.05 20.60 20.40 24.21 23.08 19.44	107.72 88.78 103.14 126.91 148.43 117.18 133.57 130.51 128.66 123.50 111.12 112.53	95.90 87.13 97.45 96.98 135.51 98.28 132.19 164.45 148.41 117.49 102.46 116.59	77.24 121.22 354.21 259.07 217.08 287.07 253.62 317.85 119.59 310.46 224.55 219.97	1303.41 1143.91 1604.92 1503.55 1661.84 1588.04 1609.25 1661.41 1361.64 1622.07 1288.79 1258.33
	Jan Feb Mar April May June July Aug Sept Oct Nov Dec  2019  Jan Feb Mar April May June July Aug Sept Oct Nov Nov	Garbage	Garbage   Beresford	Garbage   Beresford   Elk Point	Garbage         Beresford         Elk Point         Disposal           Jan         10.20         109.82         89.82         188.77           Feb         Mar         April         May         June         July         Aug         Sept         Oct         Nov         Dec         10.20         109.82         89.82         188.77         189.82         188.77         189.82         188.77         189.82         188.77         189.82         188.77         189.82         189.77         189.82         189.77         189.82         189.77	Garbage   Beresford   Elk Point   Disposal   Fischer	Garbage   Beresford   Elk Point   Disposal   Fischer   County	Garbage   Beresford   Elk Point   Disposal   Fischer   County   Garbage	Garbage   Berésford   Elk Point   Disposal   Fischer   County   Garbage   of Sioux City	Sept	Dec   Garbage   Beresford   Elk Point   Disposal   Fischer   County   Garbage   of Sioux City   Other   Tons

## **City of Yankton Building Report**

#### Permits Issued in the month of January, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
01/10/2020	BLDG-20-0001	TOBYS INC 2901 BROADWAY AVE	Commercial - Alteration/Repair	\$3,000.00	Steffen Construction 300 Sherman AVE VOLIN, SD 57072	\$36.50
01/13/2020	BLDG-20-0002	BRIGGS FAMILY PROTECTION TRU 608 APPLEWOOD DR	Single Family Home - Addition	\$6,562.50	Jason Promes Construction 55415 Hwy 121 CROFTON, NE 68730	\$52.50
01/13/2020	BLDG-20-0003	BERENDSEN, DAN 2515 COLTON AVE	Single Family Home - Alteration/Repair	\$20,000.00	BERENDSEN, DAN 2515 COLTON AVE YANKTON, SD 57078	\$104.50
01/15/2020	BLDG-20-0004	TWO RIVERS TECHNOLOGY, LLC 301 EAST 3 ST	Commercial - Alteration/Repair	\$40,000.00	Klimisch Construction P.O. Box 414 Yankton, SD 57078	\$177.00
01/20/2020	BLDG-20-0005	HLAVAC, RANDY L 1506 WEST 31 ST	Commercial - Addition	\$2,000.00	HLAVAC, RANDY L 1506 WEST 31 ST YANKTON, SD 57078	\$37.50
01/20/2020	BLDG-20-0006	CMC ADVENTURES LLC 1012 BROADWAY AVE	Exterior	\$15,000.00	Logan Construction xxxx Volin, SD 57072	\$20.00
01/27/2020	BLDG-20-0007	Green, Steve 1011 EAST 13 ST	Exterior	\$2,000.00	Green, Steve 1011 East 13 ST YANKTON, SD 57078	\$20.00
01/28/2020	BLDG-20-0008	HAASE, HARRISON 2514 COLTON	Single Family Home - Alteration/Repair	\$3,000.00	HAASE, HARRISON 2514 COLTON AVE YANKTON, SD 57078	\$36.50
01/29/2020	BLDG-20-0009	LOCKWOOD LEASING LLC 215 WEST 2 ST	Commercial - Alteration/Repair	\$85,000.00	Schnider Construction NULL Yankton, SD 57078	\$299.50
01/30/2020	BLDG-20-0010	GROSS, GARY A 1011 WEST 14 ST	Exterior	\$28,440.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
01/31/2020	BLDG-20-0011	EDWARDS, GEOFFREY W 2004 ROSS ST	Single Family Home - Alteration/Repair	\$23,000.00	DEAN, SHANE 123 YANKTON, SD 57078	\$116.50

January 2020 Total Valuation: \$228,002.50 Total Fees: \$920.50

 January 2019 Total Valuation:
 \$162,360.40

 2020 to Date Valuation:
 \$228,002.50

 2019 to Date Valuation:
 \$162,360.40

### January 2020 YPD Activity Report

	GENERAL SUMMARY					
	THIS M	HIS MONTH Year To Date				
	This Year	Last Year	This Year	Last Year		
POLICE INCIDENTS	706	669	706	669		
SHERIFF INCIDENTS	114	139	114	139		
AMBULANCE CALLS (YPD)	21	29	21	29		
FIRE / HAZMAT CALLS	3	4	3	4		
ALARMS	17	26	17	26		
PARKING COMPLAINTS	52	24	52	24		
ANIMAL CALLS/COMPLAINTS	27	52	27	52		
ANIMALS CLAIMED OR IMPOUNDED (HHS)	9	8	9	8		
ANIMALS DISPOSED	0	1	0	1		

	ACCIDENT SUMMARY					
	THIS MONTH Year To Date			o Date		
	This Year	Last Year	This Year	Last Year		
STATE REPORTABLE	20	12	20	12		
NON REPORTABLE AND HIT & RUN	29	24	29	24		
SIGNAL 1 INJURY	3	3	3	3		
# PERSONS INJURED	2	3	2	3		
FATALITIES	0	0	0	0		
PEDESTRIAN ACCIDENT	1	0	1	0		

## January 2020 YPD Citations

	THIS N	MONTH	YEAR T	O DATE
	This Year	Last Year	This Year	Last Year
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	19	16	19	16
CARELESS DRIVING	5	4	5	4
EXHIBITION DRIVING	1	0	1	0
SPEEDING	12	11	12	11
STOP SIGN, RED LIGHT VIOLATION	11	4	11	4
ANIMALS AT LARGE	0	0	0	0
MAINTENANCE OF FINANCIAL RESPONSIBILITY	17	7	17	7
OPEN CONTAINER	2	2	2	2
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	23	8	23	8
TOBACCO VIOLATIONS	2	1	2	1
PETTY THEFT UNDER \$400	0	9	0	9
INTENTIONAL DAMAGE TO PROPERTY	0	0	0	0
OTHER VIOLATIONS	32	17	32	17
TOTAL TRAFFIC CITATIONS	124	79	124	79

## January 2020 YPD Adult Arrest

	THIS N	MONTH	YEAR 1	TO DATE	
	This Year	Last Year	This Year	Last Year	
MURDER	0	0	0	0	
RAPE	0	0	0	0	
ROBBERY	0	0	0	0	
DUI	5	9	5	9	
DRIVING UNDER REVOCATION	3	6	3	6	
BURGLARY	2	0	2	0	
ASSAULT AGGRAVATED	1	2	1	2	
ASSAULT SIMPLE	0	4	0	4	
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	6	7	6	7	
DISORDERLY CONDUCT	0	0	0	0	
SEXUAL CONTACT/SEX OFFENSES	0	0	0	0	
THEFT PETTY	1	0	1	0	
THEFT GRAND	0	2	0	2	
THEFT AUTO	0	0	0	0	
FORGERY & COUNTERFEITING	1	1	1	1	
FRAUD	0	0	0	0	
EMBEZZLEMENT	0	0	0	0	
INTENTIONAL DAMAGE	1	0	1	0	
NARCOTIC DRUG CHARGES	29	22	29	22	
LIQUOR ARRESTS	0	0	0	0	
WEAPONS VIOLATION	0	0	0	0	
WARRANTS	25	12	25	12	
PROTECTIVE CUSTODY	0	0	0	0	
ALL OTHER OFFENSES	47	27	47	27	
TOTAL ARRESTS	121	92	121	92	

## January 2020 YPD Juvenile Arrests

	THIS	MONTH	YEAR	TO DATE
	This Year	Last Year	This Year	Last Year
CURFEW	5	0	5	0
RUNAWAY	1	0	1	0
MIC	3	1	3	1
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	0
ASSAULT AGGRAVATED	O	0	0	0
ASSAULT SIMPLE	2	1	2	1
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	0	0
DISORDERLY CONDUCT	3	0	3	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	0
THEFT GRAND	0	0	0	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	0
NARCOTIC DRUG CHARGES	5	0	5	0
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	1	0	1
ALL OTHER OFFENSES	1	3	1	3
TOTAL ARRESTS	20	6	20	6

### January 2020 YPD

## Calls For Service

	CFS	Arrests
911 HANG UP / OPEN	9	
ALARM	17	
ALCOHOL	5	
AMBULANCE	21	
ANIMAL CALLS	26	
ASSAULT	11	3
ATTEMPT TO LOCATE	2	
BANK ALARM	1	
BURGLARY	7	2
CHILD ABUSE	1	
CIVIL DISPUTE	12	
CRIMINAL ENTRY OF MV	2	
UNATTENDED DEATH	1	
DISORDERLY CONDUCT	8	3
DOMESTIC VIOLENCE	13	6
DRIVING COMPLAINT	22	
DRUG	19	34
ESCAPE	1	
ESCORT	7	
EX PATRL	4	
FAMILY OFFENSE	3	
FIGHT	6	
FIRE	3	
FOREIGN AID	16	
FRAUD	10	
GAS DRIVE OFF	4	
HARASSMENT	20	
INFORMATION	13	
K9 DEMO	13	
K9 SNIFF	1	
MENTAL ILLNESS	13	
NOISE COMPLAINT	12	
PARKING COMPLAINTS	52	
PAROLE/PROBATION	10	21
PROTECTION ORDER	3	21
		4
RUNAWAY	2	1
SAFETY TALK	9	
SEX CRIME	5	
SUICIDE	10	
SUSPICIOUS PERSON/VEHICLE	43	
THEFT	24	1
TRAFFIC CONTROL	1	
TRESPASS	11	
TRUANCY	4	
VANDALISM	8	
VEHICLE/ROAD COMPLAINT	19	
WARRANT	12	25
WEAPONS	4	

### January 2020 YPD Calls For Service

WELFARE CHECK	42	
ALL OTHER OFFENSES	156	50
Totals	706	146

Total Yankton Sales Tax (combined first penny, second penny, and BBB)

	2017	2018	2019		2020	
	Total	Total	Total	Total	Monthly	Accum.
	Tax Due	Tax Due	Tax Due	Tax Due	% Diff.	% Diff.
Jan	\$881,111	\$931,740	\$887,586	\$980,221	10.44%	10.44%
Feb	\$748,057	\$780,257	\$790,238			
Mar	\$670,903	\$701,758	\$719,909			
Apr	\$790,100	\$815,507	\$846,048			
May	\$786,113	\$810,439	\$856,331			
Jun	\$834,294	\$855,079	\$937,489			
Jul	\$933,678	\$930,480	\$993,257			
Aug	\$846,345	\$898,550	\$933,860			
Sep	\$834,196	\$942,296	\$938,255			
Oct	\$870,920	\$873,866	\$943,660			
Nov	\$828,894	\$851,380	\$887,192			
Dec	\$811,262	\$844,257	\$903,591			
Totals	\$9,835,872	\$10,235,607	\$10,637,414	\$980,221		10.44%

Top Ten First Class Cities Plus Vermillion January

	2019	2020	
Cities	Total	Total	Accum.
	Tax Due	Tax Due	% Diff.
Sioux Falls	\$13,516,241	\$14,533,425	7.53%
Rapid City	\$5,812,451	\$6,208,294	6.81%
Aberdeen	\$1,793,137	\$1,885,762	5.17%
Watertown	\$1,554,479	\$1,627,685	4.71%
Brookings	\$1,380,110	\$1,416,145	2.61%
Mitchell	\$1,161,778	\$1,150,962	-0.93%
Yankton	\$887,586	\$980,221	10.44%
Pierre	\$764,533	\$824,128	7.80%
Spearfish	\$726,190	\$822,407	13.25%
Huron	\$615,853	\$685,052	11.24%
Vermillion	\$383,267	\$397,937	3.83%
Totals	\$28,595,624	\$30,532,018	6.77%

### Yankton Taxable Sales and Sales Tax Receipts Due

#### Yankton Sales Tax (first and second penny combined)

	20	17	20:	18	20	19	2020			
	General	General	General	General	General	General	General	General	Monthly	Accum.
	Taxable Sales	Tax Due	Taxable Sales	Tax Due	Taxable Sales	Tax Due	Taxable Sales	Tax Due	% Diff.	% Diff.
Jan	\$41,624,934	\$832,527	\$43,963,784	\$880,367	\$41,866,467	\$837,794	\$46,352,769	\$928,136	10.78%	10.78%
Feb	\$34,591,106	\$698,955	\$36,611,583	\$732,802	\$36,765,632	\$738,274				
Mar	\$31,409,630	\$628,413	\$32,806,331	\$656,668	\$33,836,569	\$677,909				
Apr	\$36,980,518	\$739,796	\$37,900,165	\$759,728	\$39,710,074	\$794,821				
May	\$36,830,743	\$736,702	\$37,962,931	\$762,156	\$40,368,638	\$807,621				
Jun	\$38,941,946	\$779,687	\$39,964,498	\$799,441	\$43,893,707	\$877,878	=_			
Jul	\$43,250,834	\$874,067	\$43,372,992	\$871,624	\$46,559,570	\$932,479				
Aug	\$39,119,479	\$782,738	\$41,806,807	\$836,440	\$43,513,910	\$870,548				
Sep	\$38,890,159	\$778,389	\$44,029,076	\$881,383	\$43,686,600	\$874,821				
Oct	\$40,326,340	\$810,454	\$40,706,254	\$814,939	\$44,045,468	\$881,733				
Nov	\$38,865,087	\$777,730	\$39,869,848	\$797,456	\$41,415,205	\$830,624	-			
Dec	\$37,911,167	\$758,468	\$39,862,682	\$797,522	\$42,514,582	\$853,949				
Totals	\$458,741,942	\$9,197,927	\$478,856,952	\$9,590,527	\$498,176,422	\$9,978,451	\$46,352,769	\$928,136		10.78%

#### Yankton BBB Sales Tax

	20	17	20	18	20	19	2020			
	BBB	BBB	BBB	BBB	BBB	BBB	BBB	BBB	Monthly	Accum.
	Taxable Sales	Tax Due	Taxable Sales	Tax Due	Taxable Sales	Tax Due	Taxable Sales	Tax Due	% Diff.	% Diff.
Jan	\$4,858,386	\$48,584	\$5,137,286	\$51,373	\$4,979,209	\$49,792	\$5,208,464	\$52,085	4.60%	4.60%
Feb	\$4,879,644	\$49,101	\$4,745,451	\$47,454	\$5,196,318	\$51,963				
Mar	\$4,248,966	\$42,490	\$4,508,928	\$45,089	\$4,200,003	\$42,000				
Apr	\$5,030,400	\$50,304	\$5,573,439	\$55,779	\$5,122,737	\$51,227				
May	\$4,941,116	\$49,411	\$4,828,282	\$48,283	\$4,870,924	\$48,709				
Jun	\$5,460,679	\$54,607	\$5,563,819	\$55,637	\$5,961,123	\$59,611				
Jul	\$5,961,050	\$59,610	\$5,885,586	\$58,856	\$6,077,718	\$60,777				
Aug	\$6,341,098	\$63,606	\$6,210,929	\$62,109	\$6,331,195	\$63,312				
Sep	\$5,580,671	\$55,807	\$6,091,280	\$60,913	\$6,343,356	\$63,434				
Oct	\$6,046,602	\$60,466	\$5,892,671	\$58,927	\$6,192,766	\$61,928				
Nov	\$5,076,991	\$51,164	\$5,392,414	\$53,924	\$5,652,011	\$56,567				
Dec	\$5,279,448	\$52,795	\$4,673,487	\$46,735	\$4,964,237	\$49,642		20 m 2		
Totals	\$63,705,051	\$637,945	\$64,503,573	\$645,080	\$65,891,596	\$658,963	\$5,208,464	\$52,085		4.60%

## Municipal Tax Due for Returns Filed in January 2020 and 2019

CITY	2020	2019	% Change	CITY	2020	2019	% Change
Sioux Falls	14,533,425.17	13,516,240.79	7.53	Rapid City	6,208,294.04	5,812,450.54	6.81
Aberdeen	1,885,761.69	1,793,136.55	5.17	Watertown	1,627,684.84	1,554,479.30	4.71
Brookings	1,416,144.66	1,380,107.69	2.61	Mitchell	1,150,962.10	1,161,777.76	-0.93
Yankton	980,220.82	887,585.82	10.44	Pierre	824,128.31	764,532.63	7.80
Spearfish	822,406.99	726,190.48	13.25	Huron	685,052.19	615,853.23	11.24

CITY	2020	2019 %	CITY	2020	2019	%	CITY	2020	2019	%
Akaska	3,545.05	2,355.46 50.50	Corsica	32,166.52	36,249.95	-11.26	Hill City	43,823.84	40,241.35	8.90
Alcester	20,448.44	23,518.36 -13.05	Crooks	20,947.93	18,162.12	15.34	Hitchcock	2,188.46	2,521.58	-13.21
Alexandria	14,424.26	26,192.64 -44.93	Custer	113,008.77	120,256.72	-6.03	Hosmer	6,189.65	5,463.15	13.30
Alpena	24,820.14	13,906.25 78.48	Dallas	9,542.13	5,380.43	77.35	Hot Springs	146,890.48	154,623.22	-5.00
Andover	1,721.20	1,385.40 24.24	Dante	837.88	704.26	18.97	Hoven	17,283.91	15,676.08	10.26
Arlington	118,133.70	101,013.52 16.95	Davis	1,275.42	2,354.00	-45.82	Howard	35,930.08	35,974.53	-0.12
Armour	29,396.85	27,797.68 5.75	De Smet	62,620.54	50,306.09	24.48	Hudson	17,113.37	13,330.15	28.38
Artesian	2,697.59	2,306.67 16.95	Deadwood	256,875.26	236,825.16	8.47	Humboldt	22,215.04	21,290.02	4.34
Ashton	1,686.09	1,861.16 -9.41	Dell Rapids	122,795.52	114,039.44	7.68	Hurley	5,622.82	10,221.36	-44.99
Astoria	8,078.50	14,891.85 -45.75	Delmont	3,794.84	4,499.45		Interior	4,385.33	2,188.17	
Aurora	10,287.11	10,179.83 1.05	Dimock	7,548.61	6,723.28		lpswich	42,557.85	34,981.18	21.66
Avon	27,534.91	16,309.38 68.83	Doland	6,355.22	6,253.84	1.62		10,019.68	8,529.28	17.47
Baltic	28,193.38	16,172.70 74.33		5,882.89	6,788.54		Iroquois	6,274.93	3,366.65	
Belle Fourche	268,960.01	247,268.29 8.77	Eagle Butte	54,168.24	45,408.69		Isabel	8,216.68	10,165.56	
Belvidere	1,046.03	1,544.90 -32.29	Eden	1,914.86	1,615.47		Java	2,067.09	1,593.89	
Beresford	111,316.29	107,585.05 3.47	Edgemont	20,806.41	22,801.39			13,597.39	14,290.36	
Big Stone City	44,508.57	33,990.68 30.94		4,512.36	26,893.28 -		Kadoka	27,256.33	27,506.93	
Bison	21,142.53	15,374.99 37.51	Elk Point	70,785.57	62,343.86		Kennebec	11,713.33	12,217.42	
Blunt	4,733.04	4,390.45 7.80	a source of the same of	24,071.91	28,644.93 -		Keystone	14,131.02	13,783.08	
Bonesteel	7,401.82	7,657.80 -3.34		26,346.74	15,843.71		Kimball	67,572.02	38,931.71	
Bowdle	13,428.44	16,087.06 -16.53	1	17,532.14	15,435.13		Kranzburg	4,893.62	3,708.00	
Box Elder	205,993.35	155,793.92 32.22	Ethan	6,605.77	6,671.52		La Bolt	1,054.67	1,035.88	
	1,202.27	858.20 40.09		31,015.82		-0.22		19,638.79	23,637.43	
Bradley				3,020.32		-8.73		869.59		13.29
Brandon	355,455.07	343,437.21 3.50 3,162.42 -21.00	Fairfax Fairview						252,744.37	
Brandt	2,498.33			1,161.45	671.95		Lake Norden	79,629.88		
Bridgewater	9,571.96	8,842.01 8.26		22,396.35	20,852.70	7.40	Lake Preston	23,062.53	15,733.79	
Bristol	5,753.65	5,192.47 10.81	Faulkton	36,872.14	31,746.95		Langford	6,476.63	5,231.46	
Britton	80,949.17	68,941.78 17.42		68,496.03		5.06		112,585.42	90,545.12	
Bruce	7,975.09	7,075.13 12.72	Florence	56,869.04	5,312.93 9		Lemmon	60,704.49	88,113.36	
Bryant	20,627.76	20,976.03 -1.66		124,083.24	100,304.66		Lennox	62,758.25	60,735.23	
Buffalo	26,748.30	19,934.57 34.18	1	2,672.43	4,228.99 -		Leola	12,867.55	10,343.94	
Buffalo Chip	13.01	3,926.52 -99.67	Frederick	3,594.06	3,165.05		Lesterville	8,143.96	2,399.44	
Burke	32,657.11	31,537.46 3.55		58,704.89	55,218.06	6.31	Letcher	3,601.53	3,456.08	
Camp Crook	1,006.46	970.36 3.72	Garretson	43,559.00	39,807.90	9.42	Madison	311,196.46	292,868.46	
Canistota	21,676.69	14,282.80 51.77	Gary	8,127.76	5,266.97		Marion	25,107.71	26,659.70	
Canova	2,768.85	2,192.73 26.27	Gayville	16,609.99	6,754.69 1		Martin	47,995.75	48,944.36	1
Canton	101,038.68	95,316.54 6.00		7,278.93	5,349.77		McIntosh	5,595.29	5,592.36	
Carthage	6,073.28	3,748.91 62.00	Gettysburg	55,159.88	69,183.61 -		McLaughlin	33,666.40	19,279.39	1
Castlewood	16,218.93	17,113.08 -5.22		2,606.96	5,520.08 -		Mellette	8,282.96	6,583.58	
Cavour	4,918.54	2,335.94 110.56	Gregory	70,485.39	64,261.37			22,541.81	21,859.74	3.12
Centerville	21,393.82	15,604.43 37.10	Grenville	1,066.35	1,676.42 -	36.39	Midland	7,402.98	6,251.40	1
Central City	5,890.61	6,192.22 -4.87	Groton	50,707.42	54,434.62	-6.85	Milbank	414,004.02	283,434.89	46.07
Chamberlain	133,401.65	126,893.31 5.13	Harrisburg	164,253.43	134,307.90	22.30	Miller	73,795.90	72,013.01	2.48
Chancellor	8,506.03	8,147.19 4.40	Harrold	4,362.42	5,117.81 -	14.76	Mission	51,189.11	52,818.86	-3.09
Clark	45,156.15	56,324.82 -19.83	Hartford	88,862.84	87,840.67	1.16	Mobridge	156,897.98	161,793.11	-3.03
Clear Lake	76,956.95	54,587.35 40.98	Hayti	14,351.39	7,564.02	89.73	Monroe	1,345.72	1,336.67	0.68
Colman	15,167.72	17,487.63 -13.27	Hazel	1,741.25	1,887.48	-7.75	Montrose	7,604.59	8,122.38	-6.37
Colome	7,211.88	6,235.13 15.67	Hecla	5,093.03	5,267.43	-3.31	Morristown	1,326.03	2,222.51	-40.34
Colton	14,561.66	14,733.58 -1.17	Henry	4,283.34	4,204.14	1.88	Mound City	1,509.88	2,165.11	-30.26
Columbia	2,272.39	2,049.92 10.85		18,395.62	14,960.60	22.96	Mount Vernon	7,824.02	9,154.76	-14.54
Conde	8,651.13	-23,251.49-137.21		22,766.73	25,766.11 -	11.64	Murdo	37,157.03	41,193.28	-9.80
Corona	2,899.60	1,791.99 61.81	Highmore	52,109.18	42,957.75	21.30	New Effington	8,458.64	13,505.99	-37.37

### Municipal Tax Due for Returns Filed in January 2020 and 2019

CITY	2020	2019	% Change	CITY	2020	2019	% Change
Sioux Falls	14,533,425.17	13,516,240.79	7.53	Rapid City	6,208,294.04	5,812,450.54	6.81
Aberdeen	1,885,761.69	1,793,136.55	5.17	Watertown	1,627,684.84	1,554,479.30	4.71
Brookings	1,416,144.66	1,380,107.69	2.61	Mitchell	1,150,962.10	1,161,777.76	-0.93
Yankton	980,220.82	887,585.82	10.44	Pierre	824,128.31	764,532.63	7.80
Spearfish	822,406.99	726,190.48	13.25	Huron	685,052.19	615,853.23	11.24

CITY	2020	2019	%	CITY	2020	2019	%	CITY	2020	2019	%
New Underwood	10,514.19	10,270.41	2.37	Utica	665.88	612.09	8.79			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
Newell	21,590.24	16,206.34	33.22	Valley Springs	13,056.98	12,966.79	0.70				
Nisland	1,654.15	2,726.13	-39.32	Veblen	10,838.61	5,817.28	86.32				
North Sioux City	320,661.36	280,992.74	14.12	Vermillion	397,936.74	383,267.43	3.83				
Oacoma	37,299.16	34,189.84	9.09	Viborg	35,984.76	31,146.61	15.53				
Oldham	2,081.99	2,349.18 -	-11.37	Volga	63,657.73	62,505.47					
Olivet	1,977.84	969.79 1	103.95	Volin	2,619.74	2,287.96					
Onida	24,801.22	46,408.51 -	-46.56	Wagner	70,542.78	73,441.53					
Orient	1,398.32	1,424.96	-1.87	Wakonda	8,017.39	8,581.14					
Parker	39,189.67	37,605.79	4.21	Wall	72,064.02	75,228.88					
Parkston	71,836.70	64,940.62		Wallace	1,631.30	1,194.55					
Peever	1,859.43	1,930.19		Ward	2,702.12	2,460.65					
Philip	54,118.72	66,551.41 -			9,032.28	5,807.21					
Pickstown	8,853.03	5,054.22			500.05	546.11					
Piedmont	24,706.33	22,252.82		Waubay	16,838.73	12,125.60					
Pierpont	2,953.28	1,785.67		Webster	98,749.24	91,844.48					
Plankinton	22,025.93		8.41	Wentworth	5,431.21	15,000.75					
Platte	79,359.52	64,039.49			9,388.12	6,594.48					
Pollock				Wessington Springs		39,341.02					
Presho	13,946.51				38,656.93						
	26,029.95	22,019.93		Westport	2,137.92	1,936.51					
Pringle	2,601.16	3,905.00 -		White	16,424.58	-5,499.10-3					
Pukwana	6,231.46	4,644.92			9,307.31	14,182.38	- 1				
Quinn	595.60			White River	15,588.87	13,605.65					
Ramona	3,108.32	2,714.61			25,189.69	30,368.32 -	1				
Redfield	92,453.27	91,290.33	1.27	Willow Lake	9,362.95	8,110.54					
Reliance	4,733.72	4,156.26		Wilmot	16,588.14	12,960.48					
Revillo	1,743.73	1,837.32			178,583.37	163,484.07					
Roscoe	13,094.57	11,620.95			1,549.63	1,598.00					
Rosholt	21,740.36	12,575.88			13,266.91	17,501.68 -	- 1				
Roslyn	7,890.93	8,148.53			1,245.88	1,437.02 -	1				
Saint Lawrence	5,352.41			Woonsocket	20,888.27	36,561.33 -					
Salem	46,155.29	45,801.88		Worthing	15,270.34	11,690.53					
Scotland	29,394.19		-0.01	Yale	1,332.47	880.00	51.42				
Selby	26,782.97	27,517.55									
Sherman	670.76	582.10	1								
Sisseton	135,342.06	111,308.37									
South Shore	3,411.49	1,240.98 1	1								
Spencer	3,195.91	3,294.43	3								
Springfield	18,303.09	16,574.02	10.43								
Stickney	10,696.99	11,465.98	-6.71								
Stratford	3,953.56	2,652.28	49.06								
Sturgis	303,620.86	274,096.17	10.77								
Summerset	64,248.44	57,876.60	11.01								
Summit	20,995.84	11,822.20	77.60								
Tabor	10,675.29	.8,667.41	23.17								
Tea	262,807.96	157,424.50	66.94								
Timber Lake	20,988.05	18,927.70	10.89								
Toronto	11,432.91	8,929.52	28.03								
Trent	3,589.64	1,292.48 1	77.73								
Tripp	12,107.85	9,354.19									
Tulare	10,657.35	8,852.72	1								
Tyndall	35,932.68	30,055.74	3								

The dollar amounts in this report are a result of municipal tax due and municipal gross receipts tax due reported on the SD tax returns. These figures include amounts paid through Audits.

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 22, 2020, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 24 day of February, 2020.

Al Viereck

FINANCE OFFICER

Of Wail

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New (on-sale) Liquor – Restaurant License for January 1, 2020, to December 31, 2020, from To Be Free, LLC (Courtney Opsahl, President), d/b/a R & B Beer & Burgers & River Rock, 2901 Broadway, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 24<sup>th</sup> day of February.

Al Viereck

FINANCE OFFICER



NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 21, 2020, from Ag-Farmers (Tara Pirak, Board Member), NFAA, 404 Paddle Wheel Drive, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota this 24<sup>th</sup> day of February, 2020.

Al Viereck

FINANCE OFFICER

ON Ward

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue to Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 24<sup>th</sup> day of February, 2020.

Al Viereck

FINANCE OFFICER

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a transfer of name and reduction of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 24<sup>th</sup> day of February, 2020.

Al Viereck

FINANCE OFFICER

ON Wail

To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: New Retail (on-off sale) Wine & Cider License – Karibe Fusion

We have received an application for a New Retail (on-off sale) Wine & Cider License for January 1, 2020, to December 31, 2020, from YASO, LLC d/b/a Karibe Fusion (Yamlkis Rivero, Owner), 1208 Broadway Avenue, 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. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.

Al Viereck

Finance Officer

Of Ward



To: City Manager

From: Finance Department Date: February 11, 2020

Subject: Special Events Malt Beverage/Wine License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, March 17, 2020, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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 wants. The applicant is in compliance with all building and fire codes.

Al Viereck

Finance Officer

Of Wail



To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: New Retail (on-off sale) Wine & Cider License – Bur Oak Diner

We have received an application for a New Retail (on-off sale) Wine & Cider License for January 1, 2020, to December 31, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner), 304 W. 3<sup>rd</sup> 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. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.

Al Viereck

Finance Officer

Of Wail



To: City Manager From: Finance Officer February 11, 2020 Date:

New Retail (on-off sale) Malt Beverage & SD Farm Wine – Bur Oak Subject:

We have received an application for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner), 304 W. 3rd 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. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.

Al Viereck

Finance Officer

ON Waid



To: City Manager From: Finance Department

Date: February 11, 2020

Subject: Transfer Retail (on-off sale) Malt Bev. – Zebra

We have received an application for a transfer of corporation of a Retail (on-off sale) Malt Beverage & SD Farm License for July 1, 2019, to June 30, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo II & Safari Club (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E 3<sup>rd</sup> Street, Yankton, S.D.

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 wants. The applicant is in compliance with all building and fire codes.

Al Viereck

Finance Officer



To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: Transfer Retail (on-sale) Liquor License-Mojos Pizza

We have received an application for a transfer of a corporation of a Retail (onsale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), to Stripes, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), 102-104 E. 3<sup>rd</sup> 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.

Al Viereck

Finance Officer



To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: Transfer Retail (on-sale) Liquor License-Zebra

We have received an application for a transfer of a corporation of a Retail (onsale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> 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.

Al Viereck

Finance Officer



To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: Transfer Package (off-sale) Liquor License-Zebra

We have received an application for a transfer of a corporation of a Package (offsale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> 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.

Al Viereck Finance Officer

ON Ward

Roll call

To: City Manager
From: Finance Officer
Date: February 11, 2020

Subject: Transfer Retail (on-sale) Liquor License-O'Malleys

We have received an application for a transfer of a corporation of a Retail (onsale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a O'Malleys Bar (Jeff Dayhuff, Owner), to Lucky Irish, Inc. d/b/a O'Malleys Bar (Jeff Dayhuff, Owner), 204 W. 3<sup>rd</sup> 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.

Al Viereck

Finance Officer



To: City Manager

From: Finance Department Date: February 11, 2020

Subject: Special Events Malt Beverage & Wine-L & C Theatre Co.

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special Events RETAIL (on-sale) Wine dealers License for 1 day, March 14, 2020 from Lewis & Clark Theatre Company (Michael Schumacher, President), 328 Walnut, Mount Marty College, 1105 W. 8<sup>th</sup> Street, Yankton, S.D.

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 wants. The applicant is in compliance with all building and fire codes.

Al Viereck

Finance Officer

Of Wail



To: City Manager

From: Finance Department Date: February 11, 2020

Subject: Special Events (off-sale) Package Dealers License-Chamber of Commerce

We have received an application for a Special Events (off-sale) Package Dealers License for 1 day, March 27, 2020 from Yankton Area Chamber of Commerce, (Carmen Schramm, Executive Director), 803 E. 4<sup>th</sup> Avenue, for a fund raising raffle, River Rock Events Center, 2901 Broadway Avenue, Yankton, S.D.

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 wants. The applicant is in compliance with all building and fire codes.

Al Viereck

Finance Officer

OI Wail



To:

Amy Leon, City Manager

From:

Dave Mingo, AICP Community and Economic Development Director

Subject:

Planning Commission Action Number 20-07 / Resolution #20-12

Date:

February 13, 2020

#### CONDITIONAL USE REQUEST

**ACTION NUMBER: 20-07** 

E.T.J. MEMBER ACTION REQUIRED: No

**APPLICANT / OWNER:** WDM Properties, LLC, applicant (OK Properties, LLC., owner).

**ADDRESS / LOCATION:** 3010 Piper Street (ref attached site plan and air photo).

PROPERTY DESCRIPTION: South half of lot 10, Block 1, Airport Acres addition, City and

County of Yankton.

**ZONING DISTRICT:** B-2 Highway Business.

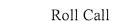
PREVIOUS ACTION: None.

**COMMENTS:** The applicant is requesting a Conditional Use Permit for a self-storage facility. Self-storage facilities as defined by the City of Yankton Zoning Ordinance No. 711 are allowed in B-2 Highway Business Districts under certain conditions.

The proposal meets all of the applicable area and setback provisions. Self-storage facilities are required to be configured so that the doors of the buildings do not face, or are screened, from adjacent residentially zoned property. There is residential property to the east of the site. Based on these conditions, unscreened access doors cannot face to the east. Additionally, any lighting on the site is not permitted to spill onto adjacent residential occupancies. Light placement and possibly the use of shields can accommodate the requirement. The site design must also ensure that storm water drainage does not exceed historic runoff levels to the north, east or south unless it is properly detained on site or in the subdivision.

Staff has been contacted by the adjoining property owner to the east. Their comment is that they are "OK" with the project as long as light does not shine from the sight onto their property. All appropriate mailings and publications have occurred.

The proposed project involves a number of partners and plans for the phased construction of the development. Construction phases will likely not occur prior to the expiration of the city's standard Conditional Use Permit window of one year. Therefore, the request also includes a



waiver of the one-year timeframe. Considering the land uses in the neighborhood and the layout of the site plan, staff does not have any issues with waiving the one-year time period of the permit if approved.

Staff recommends approval of the request with the time limit waiver. Although not required by ordinance, we also strongly recommend that the applicant consider a "good neighbor" approach to addressing visibility to the property from the east of the project. Privacy slats, and / or a planting of coniferous trees would accomplish a great deal in regards to neighborhood aesthetics regarding current occupancies.

#### **HEARING SCHEDULE:**

January 13, 2020: The Planning Commission established February 10, 2020, as the

date for public hearing on the proposed request.

February 10, 2020: The Planning Commission conducts a hearing and makes a

recommendation to the City Commission.

February 24, 2020: The City Commission considers a resolution and makes the final

decision.

**Planning Commission results:** The Planning Commission recommended approval of the proposed Conditional Use Permit with a waiver of the time limit for construction.

#### **RESOLUTION #20-12**

#### Conditional Use

WHEREAS, the OK Properties, LLC., is the owner and WDM Properties, LLC., is the applicant for a project on property legally described as the South half of lot 10, Block 1, Airport Acres addition, City and County 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 a self-storage facility 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 including a waiver of the time limit for construction.

Adopted:	
	Nathan V. Johnson, Mayor
ATTEST:	
Al Viereck, Finance Officer	



# **City of Yankton**

## Conditional Use Permit

South Half of Lot 10, Block 1, Airport Acres Addition to the City of Yankton, South Dakota.

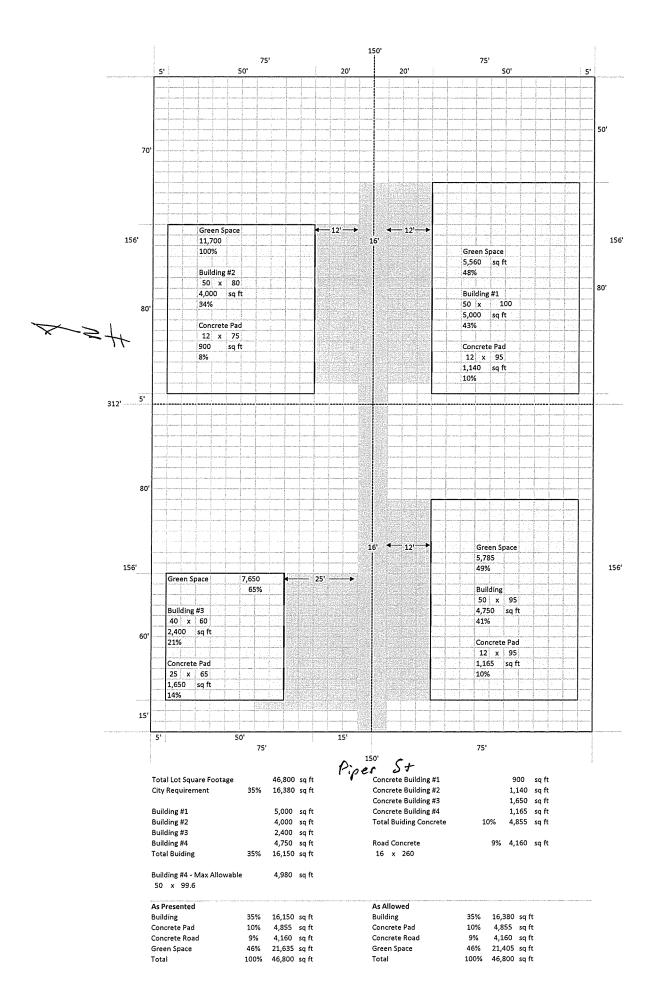












Dan Dungo

#### Memorandum #20-45

To:

Amy Leon, City Manager

From: Subject:

Dave Mingo, AICP Community and Economic Development Director Planning Commission Action Number 20-08 / Resolution #20-13

Date:

February 13, 2020

#### PLAT REVIEW

**ACTION NUMBER: 20-08** 

E.T.J. MEMBER ACTION REQUIRED: No

**APPLICANT / OWNER:** Yankton Area Progressive Growth, Daniel and Estell Bartos, Merrill and Sandy Van Gerpen.

**ADDRESS / LOCATION:** 1701 – 1807 Whiting Drive.

**PROPERTY DESCRIPTION**: Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota.

**ZONING DISTRICT:** R-2 Single Family Residential and B-2 Highway Business

**PREVIOUS ACTION:** Platting and construction of the Gehl Drive Right-of-Way (ROW) segment located south of the described property. Platting of Lots 1 and 2 in East Side Industrial Park.

**COMMENTS:** The proposed plat further divides the East Side Industrial Subdivision. The original gross boundary plat included enough engineering design to support the Dakota Trailer project located in the southern area of the property. Subsequent platting in the area, including this plat, have required phased additional engineering design efforts.

The design of all infrastructure is critical to all subdivision planning and is required prior to creating any lot within a larger tract. This property represents a good example of how communities our size can work with landowners to phase the planning, engineering and infrastructure improvement requirements to ensure that any given plat within the subdivision works in the overall plan and also does not create impedances to subsequent area land uses.

The original Developer's Agreement outlines the infrastructure improvement requirements and contains provisions specific to the unique characteristics of this development. It also includes the standard language for subdivisions in addition to specific provisions for this subdivision that address the provision of services to a large area over many years.

The proposed plat is in conformance with the provisions of the City's Comprehensive

Roll	Call
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Development Plan. City engineering staff have reviewed the engineering documents associated with the proposed plat.

Staff recommends approval of the proposed plat.

#### **HEARING SCHEDULE:**

February 10, 2020: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

February 24, 2020 City Commission reviews the plat and makes a final decision.

**Planning Commission results**: The Planning Commission recommended approval of the proposed plat.

# **RESOLUTION #20-13**

WHEREAS, the plat of Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota has been created, 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.

Adopted:			
			Nathan V. Johnson, Mayor
ATTEST:			
	Al Viereck	Finance Officer	<del></del>



# **City of Yankton**

# Plat Location Map

Plat of Lots 3, 4, & 5 of East 50 Industrial Park in the City of Yankton, Yankton County, South Dakota.



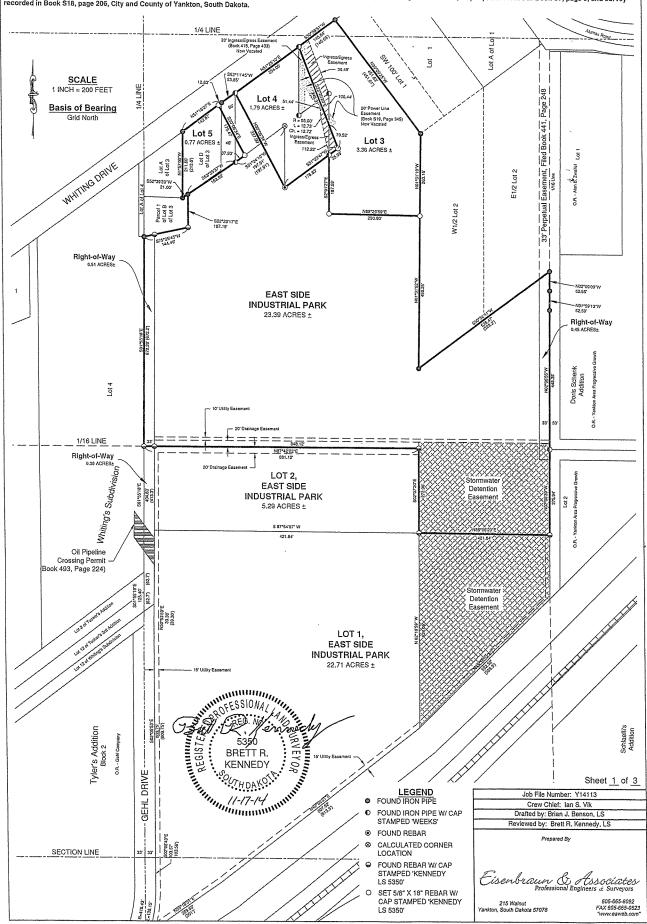






# PLAT OF LOTS 3, 4 AND 5 OF EAST SIDE INDUSTRIAL PARK, YANKTON, SOUTH DAKOTA Formerly Known as:

East Side Industrial Park; Lot D of Lot 3, Whiting Subdivision, City and County of Yankton, South Dakota as per plats recorded in Books S7, page 8 and S10, page 13 and West Two Hundred Fifty feet (W250'), except the West Forty-six feet (W46') of the North Two Hundred Twenty feet (N220') of Lot C of Lot Three (3) of the resurvey of Lots Two (2), Three (3), Fourteen (14), and Fifteen (15) of Whiting's Subdivision, as per plat recorded in Book S7, page 8, and survey recorded in Book S18, page 206, City and County of Yankton, South Dakota AND the North Four Hundred Sixteen feet (N347'), except the North Two Hundred Five feet (N220') of the West Three Hundred Forty-seven feet (W347'), except for the West Two Hundred Five feet (W205'), all being in Lot C of Lot Three (3) of the resurvey of Lots Two (2), Three (3), Fourteen (14), and Fifteen (15) of Whiting's Subdivision, together with a Twenty foot (20') easement for ingress and egress beginning at Whiting Drive and running parallel along the easterly side of the property described as the West Two Hundred Fitty feet (W250'), except the West Forty-six feet (W46') of the North Two Hundred Twenty feet (N220') of Lot C of Lot Three (3) of the resurvey of Lots Two (2), Three (3), Fourteen (14), and Fifteen (15) of Whiting's Subdivision, as per plat recorded in Book S7, page 8, and survey recorded in Book S18, page 206, City and County of Yankton, South Dakota.



Jane Mugs

# Memorandum #20-46

To:

Amy Leon, City Manager

From:

Dave Mingo, AICP Community and Economic Development Director

Subject:

Planning Commission Action #20-09 / Resolution #20-14

Date:

February 13, 2020

# PLAT REVIEW

**ACTION NUMBER: 20-09** 

E.T.J. MEMBER ACTION REQUIRED: No

**APPLICANT / OWNER:** Benedictine Convent of the Sacred Heart, of Yankton, South Dakota, a Non-Profit Corporation.

**ADDRESS / LOCATION:** 1609 Woodland Loop (preliminary). Reference the attached plat location map.

**PROPERTY DESCRIPTION:** Lot 4, Chalk Stone Hill Addition in the SE 1/4 of the NE 1/4 of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

**ZONING DISTRICT:** ETJ – R-2 Single Family Residential.

**PREVIOUS ACTION:** Approval of the original Chalk Stone Hill Addition plat in the early 1970's.

**COMMENTS:** The location of the proposed plat is within the city's three mile plating jurisdiction. This allows the city to require the dedication of right-of-way along the extension of the planned street grid. The street grid in the area has been previously established and the city has no plans for additional public right-of-way in the development. The plat is not adjacent to the city's corporate limits so the Subdivision Ordinance requirements do not apply.

Staff recommends approval of the proposed plat.

# **HEARING SCHEDULE:**

February 10, 2020: Planning Commission reviews the plat and makes a

recommendation to the City Commission.

February 24, 2020: City Commission reviews the plat and makes a final City

decision.

**Planning Commission results**: The Planning Commission recommended approval of the proposed plat.

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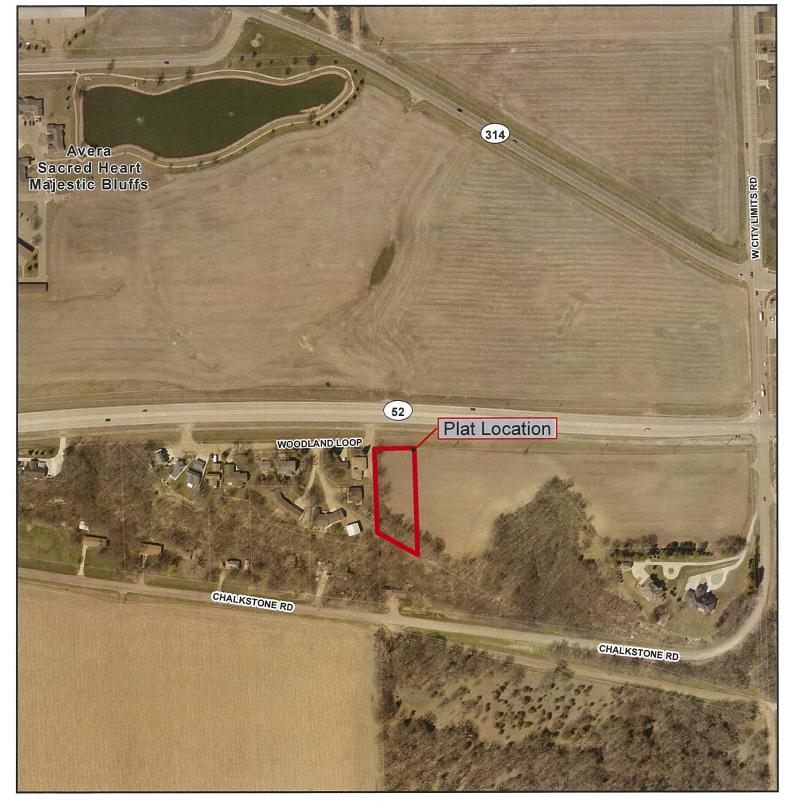
# **RESOLUTION #20-14**

WHEREAS, the plat of Lot 4, Chalk Stone Hill Addition in the SE 1/4 of the NE 1/4 of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy has been created, 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.

Adopted:		
ATTEST:		Nathan V. Johnson, Mayor
-	Al Viereck, Finance Officer	-



# **City of Yankton**

# **Plat Location Map**

Plat of Lot 4 in Chalk Stone Hill Addition in the SE 1/4 of the NE 1/4 of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota

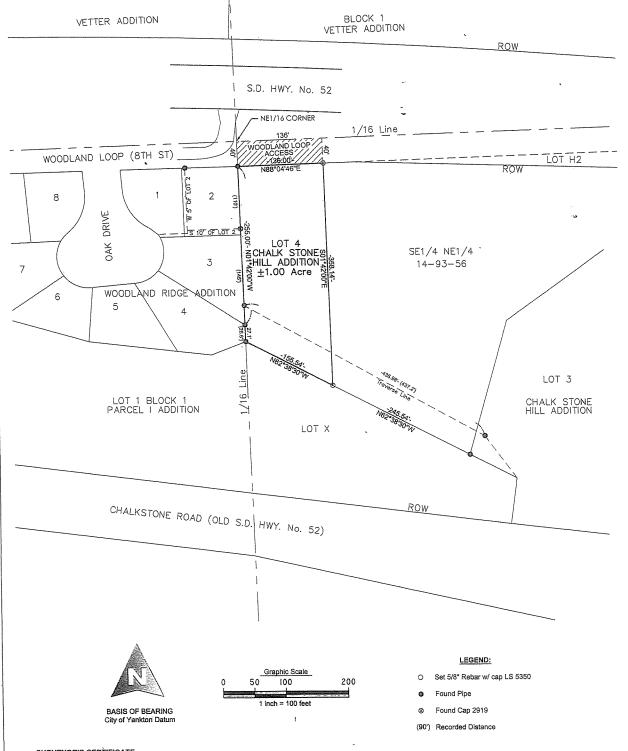








# A PLAT OF LOT 4, CHALK STONE HILL ADDITION IN THE SE1/4 OF THE NE1/4 OF SECTION 14, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA



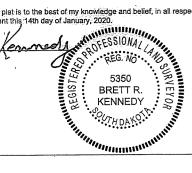
Brett R. Kennedy, LS 5350

I, Brett R. Kennedy; a Licensed Land Surveyor in the state of South Dakota, do hereby certify that at the request of Benedictine Convent of the Sacred Heart, of Yankton, South Dakota, a Non-Profit Corporation and under their direction, did on or prior to January 13, 2020 survey the land described as follows:

LOT 4, CHALK STONE HILL ADDITION IN THE SEI/4 OF THE NEI/4 OF SECTION 14, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA

I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property.

I have executed this document this 14th day of January, 2020.



PROJECT NUME	ER: 19438
CREW CHIEF:	BKENNEDY
DRAFTED BY:	BKENNEDY
REVIEWED BY:	CGADEKEN
DRAWING:	19438 - Plat
LAYOUT:	Plat
SHEET NO.1_C	F 2 TOTAL SHEETS
	PROJECT NUMB CREW CHIEF: DRAFTED BY: REVIEWED BY: DRAWING: LAYOUT: SHEET NO.1



# Memorandum #20-47

To:

Amy Leon, City Manager

From:

Dave Mingo, AICP Community and Economic Development Director

Subject:

Planning Commission Action #20-10 / Resolution #20-15

Date:

February 13, 2020

# **PLAT REVIEW**

**ACTION NUMBER: 20-10** 

E.T.J. MEMBER ACTION REQUIRED: No

**APPLICANT / OWNER:** Johanneson Contracting, Inc.

ADDRESS / LOCATION: 2501 and 2503 Dorian Drive. Please reference the attached air

photo.

**PROPERTY DESCRIPTION:** Lots 7A and 7B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota.

**ZONING DISTRICT:** R-4 Multiple Family.

**PREVIOUS ACTION**: Approved area final plats, Developer's Agreement and public infrastructure construction in 2016 - 2017.

**COMMENTS:** The attached plat divides an existing lot in a way that allows individual ownership of separate units in a duplex. The structure has been constructed with the code requirements associated with a common wall in mind.

All adjacent public infrastructure is accounted for. Of primary focus in this type of plat review is the design of the utility connections. Each unit will have a separate water and sanitary sewer connection which meets City requirements for a subdivision like this.

Staff recommends approval of the proposed plat.

# **MEETING SCHEDULE:**

February 10, 2020:

Planning Commission reviews the plat and makes a

recommendation to the City Commission.

February 24, 2020:

City Commission reviews the plat and takes action.

**Planning Commission results:** The Planning Commission recommended approval of the proposed plat.

Roll	Call

# **RESOLUTION #20-15**

WHEREAS, the plat of Lots 7A and 7B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota prepared by Brian J. Benson, a registered land surveyor in the state of South Dakota has been created, 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.

Adopted:		
		Nathan V. Johnson, Mayor
ATTEST:	Al Viereck, Finance Officer	_



# **City of Yankton**

# Plat Location Map

Plat of Lots 7A & 7B in Block 3 of Westbrook Estates being a Replat of Lot 7, Block 3 of Westbrook Estates in the City of Yankton, Yankton County, South Dakota



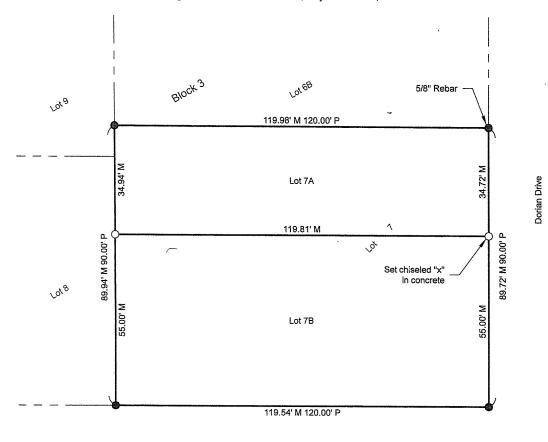






# Plat of Lots 7A and 7B, Block 3, Westbrook Estates

being a Replat of Lot 7, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota



#### West 25th Street

#### Surveyor's Certificate

I, Brian J. Benson, a Licensed Land Surveyor under the Laws of South Dakota, do hereby certify that I did on or prior to November 25th, 2019, survey Lot 7, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota as shown on the above Plat and said Lots shall hereafter be known as Lots 7A and 7B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota.

I also hereby certify that this survey was performed by me or under my direct supervision and is to the best of my knowledge and belief a true description of said property. Brian J. Benson, LS #11950 40 Legend W. 31st St. (Hwy. 50) Found Corner - Rebar & Cap Stamped "BENSON LS11950" Date: 11/26/2019 0 Set Corner - 5/8"x18" Rebar & Job Number: 19057 Cap Stamped "BENSON LS11950" R Record Distance Drawn by: BRIANB Brian J. Benson Site Measured Distance 1109 Douglas Ave. 402-860-4332 Page: 1 of 2 310th St. Yankton, SD 57078 brian@meridianrls.com

# Memorandum #20-51

To:

Amy Leon, City Manager

From:

Jason Foote, Police Commander

Date:

February 18, 2020

Subject:

Glock .40 cal. Trade and Glock 9 mm Purchase

The 2020 budget provides for the purchase and replacement of Yankton Police Department duty weapons. The Yankton Police Department purchased our current duty weapons in 2013 and they are due for replacement. The current duty weapon is a Glock .40 caliber handgun. The Police Department has determined that we would like to trade these weapons in and switch our standard duty weapon to a Glock 9-millimeter handgun.

The Yankton Police Department has contacted Glock stocking dealers regarding the purchase process. If approved, the current duty weapons will be traded through Jack's Uniforms out of Sioux City, Iowa.

With the trade, the total purchase cost would be \$7,165.00

It is recommended that the City Commission approve the purchase of 33 9-millimeter handguns as outlined in Memorandum #20-51 and approve Resolution #20-16 to declare surplus and trade in the existing 31 Glock .40 caliber duty weapons.

Respectfully submitted,

Jason Foote

Police Commander

I concur with this recommendation.

I do not concur with this recommendation.

Amy Leon, City Manager

# **RESOLUTION #20-16**

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

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

# PROPERTY TO BE TRADED

Glock 22 Serial number UXA856

Glock 22 Serial number UXA857

Glock 22 Serial number UXA858

Glock 22 Serial number UXA859

Glock 22 Serial number UXA860

Glock 22 Serial number UXA861

Glock 22 Serial number UXA862

Glock 22 Serial number UXA863

Glock 22 Serial number UXA864

Glock 22 Serial number UXA865

Glock 22 Serial number UXA866

Glock 22 Serial number UXA867

Glock 22 Serial number UXA868

Glock 22 Serial number UXA869

Glock 22 Serial number UXA870

Glock 22 Serial number UXA871

Glock 22 Serial number UXA872

Glock 22 Serial number UXA873

Glock 22 Serial number UXA874

Glock 22 Serial number UXA875

Glock 22 Serial number UXA876

Glock 22 Serial number UXA877

Glock 22 Serial number UXA878

Glock 23 Serial number VCP957

Glock 23 Serial number VCP958

Glock 23 Serial number VCP959

Glock 23 Serial number VCP960

Glock 23 Serial number VCP961

Glock 23 Serial number VCP962

Glock 25 Serial Hulliber VCF902

Glock 23 Serial number VCP963

Glock 23 Serial number VCP964

Adopted: Thisday of February, 2020		
	Nathan V Johnson	
	Mayor	
ATTEST:		
A1 Viousely		
Al Viereck Finance Officer		

# Memorandum 20-52

To:

From:

Amy Leon, City Manager

Date:

February 18, 2020

Subject:

Uniform Personnel Rules and Regulations Manual

A copy of the revised Personnel Manual for the City of Yankton is included in your meeting packet. The revised manual has been updated to match the changes made to the Collective Bargaining Agreement negotiated in 2019. The changes have been reviewed by Ross DenHerder, City Attorney.

Attached is Resolution #20-17, approving the revised personnel manual and after adoption of the resolution, the manual shall be in full force and repeals previous resolutions adopted for the same or similar purpose.

I recommend approval of the personnel manual and adoption of Resolution #20-17.

Amy Leon

City Manager

Attachment



#### **RESOLUTION #20-17**

# 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

. . . .

Published: Effective:			
		Nathan V Johnson, Mayor	
ATTEST:			
	Al Viereck, Finance Officer		



# CITY OF YANKTON SOUTH DAKOTA

# PERSONNEL MANUAL

ADOPTED: 2-24-2020

EFFECTIVE: 01-01-2020

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#### 100 INTRODUCTION

# 101 Purpose and Scope

- A. This document provides the basic outline for the personnel policies, practices and procedures of the City of Yankton.
- B. The manual contains several statements of City policy and should not be read as including the fine details of each policy or as forming an expressed or implied contract.
- C. The manual is not intended to alter the employment-at-will relationship in any way.
- D. In the event of a conflict between these policies and state or federal law, the law shall prevail.
- E. Current collective bargaining agreement provisions shall supersede these policies for those employees covered by the agreement.

# 102 Application and Administration

- A. The City's personnel policies and procedures shall apply to all municipal employees and appointed officers unless otherwise specified or specifically excluded.
- B. The City Manager has the responsibility for the proper administration of these policies as provided in SDCL9-10-13, as amended thereto.

#### 103 Amendments

A. The City will attempt to keep its manual current, but there may be times when policies change before this document can be updated.

# 104 Departmental Regulations and Chain of Command

- A. Department heads may develop reasonable rules and administrative regulations for department employees, as long as the language does not conflict with these policies and the administrative rules and regulations are reviewed and approved by the City Manager.
  - 1) Department heads may develop other administrative processes as necessary for the management of their programs and/or City services; and
  - 2) Inter-department policies on communication and supervision may also vary, depending upon the situation as determined by the City Manager.
- B. The City of Yankton has developed a chain of command for the operation and supervision of all departments. Employees shall follow the chain of command concerning any subject related to municipal operations, personnel policies or administrative procedures.

# 105 Employment at Will and Contracts

A. South Dakota is an employment-at-will state, thus both the employee and employer have the legal right to terminate the employment relationship at any time, without prior notice and for any reason, except as provided by law or applicable provisions of a collective bargaining agreement.

B. This manual does not constitute a contract of employment. No implied oral or written agreements contrary to the expressed language of this document are valid unless they are in writing and approved by the City Commission.

#### 106 Saving Clause

A. Should any part or any provisions of this manual be rendered or declared invalid by legislative or court action, such invalidation of that part or portion of this document shall not invalidate the remaining portions.

#### 107 Release of Information

A. Unless otherwise authorized, public statements or the release of information on any matter related to municipal policy, administration, the operation of any department, or personnel management shall be limited to the City Commission, City Manager and Department Heads or designee.

#### 200 GENERAL POLICIES

# **201** Equal Employment Opportunity

- A. The City of Yankton conforms to all laws, statutes and regulations concerning equal employment opportunity and affirmative action.
- B. All qualified applicants will receive consideration for employment, without regard to race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristics protected by law.
- C. The City prohibits retaliation against individuals who bring forth any complaint, orally or in writing, to the employer or the government, or against any individuals who assist or participate in the investigation of any complaint or otherwise oppose discrimination.

# 202 Discrimination, Harassment and Sexual Harassment (CBA Article 21)

- A. The City is committed to providing a productive work environment that is free from all forms of illegal discrimination and harassment as defined below.
  - 1) Discrimination includes employment related decisions and/or workplace conduct on the characteristics noted in 201 B.
  - 2) Harassment is offensive, degrading and intimidating comments and/or conduct toward an individual or individuals relating to a person's characteristics noted in 201 B.
  - 3) Sexual harassment is behavior of a sexual nature which is unwelcome and personally offensive to its recipient. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a physical nature constitute sexual harassment when:
    - a. By threat or insinuation, either explicitly or implicitly, an employee's refusal to submit to sexual advances or refusal to tolerate or participate in unwanted conduct or communication of a sexual nature will affect the employee's terms

- and conditions of employment, including but not limited to wages, advancement, evaluation, assigned duties, shift assignment, career development, etc., or when submission is made a term or condition of obtaining or retaining employment.
- Any conduct or communication of a sexual nature has the purpose or effect of substantially interfering with work performance or creating a hostile, intimidating, or offensive employment environment that may be considered offensive to another employee, including but not limited to:
  - Repeated sexual flirtations, advances, or propositions
  - Continued or repeated verbal abuse of a sexual nature
  - Foul language
  - Unwelcome physical contact
  - Graphic verbal commentaries about an individual's body or mannerisms
  - Sexually degrading words used to describe an individual
  - Displays of sexually explicit pictures, cartoons, or other materials
  - Viewing, creating and/or sending explicit or offensive materials electronically
  - Bullying, including cyberbullying
- B. Any employee who feels he/she has been the victim of illegal discrimination or harassment, including sexual harassment, or that his/her personal rights have been violated, or who has knowledge of such behavior, should immediately report the matter to a Department Head, Human Resources Coordinator or to the City Manager.
- C. Any immediate supervisor or Department Head who becomes aware of any possible discrimination or harassment shall immediately advise the City Manager.

#### 203 Safety (CBA Article 22)

- A. The City is committed to providing a safe work environment for its employees. The City Manager and Department Heads shall be responsible for the establishment and enforcement of safety programs and practices among City employees and their respective departments. The City's commitment includes the establishment of an "Employee Safety Manual" and Safety Committee.
- B. All employees are expected to conduct themselves and handle equipment in such a manner as to avoid accidents and injury. Employees are responsible for complying with all City, state and department safety rules. Employees are also to report unsafe working conditions or equipment to their Department Head and/or Safety Committee representative.
- C. Seat belt usage is required by state law and City policy. All municipal employees and passengers shall be required to use seat belts when driving or riding in any City owned or leased vehicle (if equipped with seat belts) or while driving their personal vehicle on official municipal business.

#### 204 Electronic Media and Services

- A. Employees may have access to one or more forms of electronic media, and services while working for the City (e.g. computers, email, radios, telephones, cell phones, voice mail, fax machines, external electronic bulletin boards, internet, social media, on-line bulletin boards, etc.). The City encourages the use of these media and associated services because they make communication more efficient, effective, and because they are valuable sources of information about vendors, customers, products and services. However, electronic media and services provided by the City are City property, and their purpose is to facilitate City business.
- B. Employees are responsible for using such equipment in a professional manner.
- C. When requested, employees must provide any passwords for City accounts to their immediate supervisor, must not attempt to access files or information that is unauthorized, and must take care to assure the security and confidentiality of information, when appropriate.
- D. Employees are responsible for the content of all files and communications they create, store and send, and all web locations they access. Employee should have no expectation of privacy, as the City reserves the right to access and monitor all files, communications, and history of equipment use.
- E. Use of personal electronic devices, such as personal cell phones, I-pods and MP3 players, can be used during paid working hours as deemed appropriate by supervisor.
- F. Information and files on City owned electronic equipment is considered City property and is subject to review and inspection at any time.
- G. Any stipend for using a private cell phone for City business is at the discretion of the City Manager.

#### 205 Driver's License

- A. The City requires that all municipal employees, appointed officers, elected officials, independent contractors and anyone else who operates a City vehicle must have a valid driver's license.
- B. Each driver must have the required driver's license for the specific type of equipment they are operating, and must provide documentation to the department head or immediate supervisor.
- C. If an employee loses his/her driving privileges, or has them restricted in any manner, he/she must report the matter to their Supervisor, Department Head and the City Manager immediately and provide proof of an authorized work permit.
- D. The loss of driving privileges may result in disciplinary action, up to and including termination.

# 206 Smoking and Tobacco Use

A. City facilities are smoke free and tobacco free. Smoking and other tobacco use, including electronic cigarettes, is not allowed in City vehicles or equipment, and shall be permitted only in designated smoking areas outside of buildings and away from main entry ways, and

- only during designated break times. The City asks that smokers and tobacco users please use proper containers for extinguishing and disposing of tobacco products.
- B. The ban on smoking and tobacco applies to employees, customers and visitors.

#### 300 CONDITIONS OF EMPLOYMENT

#### 301 Recruitment

- A. The public announcement of all regular and temporary, full-time and part-time positions open for employment will be made by the City Manager's office. An exception may be made with prior approval of the City Manager.
- B. Where sufficient qualified applicants are anticipated from within the current City staff, open positions may be posted internally for a period of seven (7) days.
- C. If qualified applications are not received within seven (7) days or if sufficient qualified applications are not anticipated internally, position opening may be advertised using:
  - 1) Local newspaper;
  - 2) South Dakota Department of Labor;
  - 3) City website
  - 4) Department postings; and
  - 5) Other venues, such as social media and professional publications.

# 302 Application

- A. Individuals interested in applying for a specific position must complete and submit a City employment application form. A resume may be required as well.
- B. Applicants need to indicate on the form, the position title(s) for which they wish to be considered.

#### 303 Background Checks

- A. The City may conduct background checks as part of the employment process, in compliance with applicable laws. The investigations may involve a third party administrator.
- B. The information that may be collected, may include, but is not limited to:
  - 1) Criminal and civil filing background;
  - 2) Employment history;
  - 3) Education;
  - 4) Credit; and
  - 5) Professional and personal references.
- C. The City has the right to make the final decision about employing an individual after the background check is complete even if an applicant is given a conditional offer of employment before completion of the background check. Information obtained from the background check will be kept confidential by Human Resources.

# 304 Eligibility and Qualifications

- A. To be eligible for employment with the City, an applicant must:
  - 1) Be legally eligible to be employed in the United States as proven on the required I-9 form;
  - 2) Be registered for the Selective Service, as required by Federal and State laws.
  - 3) Be able to pass a physical examination and drug screening as outlined in 306.
- B. The City maintains job descriptions for each position which:
  - 1) Establishes the minimum required levels of education, experience and physical fitness necessary to qualify for appointment; and
  - 2) Details of the desired skills or qualifications.
- C. Where all other qualifications are equal, preference in employment will be given to veterans who have served on active duty and been honorably discharged from the Armed Forces of the United States, as defined and specified by SDCL 33-17-1 and SDCL 33-17-2.

# 305 Selection and Appointment

- A. The nature of examinations to determine the relative fitness and selection of applicants for employment to, or promotion within City service will differ with the position to be filled.
- B. Each applicant for a particular position will be given the same examination by the department head, including any or all of the following factors:
  - 1) Education;
  - 2) Experience;
  - 3) Knowledge;
  - 4) Skills;
  - 5) Physical fitness;
  - 6) Personality;
  - 7) Character; or
  - 8) Other qualifications deemed necessary for satisfactory job performance.
- C. The appointment of City employees is subject to the approval of the City Manager, which entails:
  - 1) Notifying the selected applicant by the City Manager in writing;
  - 2) Extending an offer of employment, including a starting date;
  - 3) Ensuring that the new employee is aware of at-will conditions of employment during the training period and beyond.
- D. Upon employment acceptance the employee will be assisted by the Human Resources Coordinator in compiling all necessary and proper paperwork to establish an individual personnel file.
- E. Personnel files shall be accessible only to the City Manager, an employee's Department Head and to any others with a demonstrated need to know. An employee shall have reasonable access to his/her personnel file upon request to the City Manager.
- F. As noted in 107A, the release of information, concerning personnel management is strictly controlled.

# 306 Physical Fitness

- A. In order to determine physical fitness for duty, each person employed for a regular full-time or part-time position may be required to take and pass a post-offer pre-employment physical and drug screen. Physicals and drug screens may also be required at any time during City employment.
- B. The physical will be performed according to guidelines established by the City in order to determine fitness for duty.
- C. An employee may be examined by their own physician.
- D. Certain employees (e.g. police officers) may be required to pass an agility test and/or psychological examination prior to and/or during employment.
- E. All reports will be kept confidential and separate from the employee's personnel file. Access to the file will be limited, with authorization needed from the City Manager.
- F. Any costs incurred to conduct any of the aforementioned tests or examinations shall be covered by the City.

# 307 Residency

- A. Employees of the following departments are required to live within fifteen (15) miles of the legal corporate limits of the City, including Nebraska. A map illustrating the 15 mile area is provided in the Appendices. The area is subject to change.
  - 1) Chan Gurney Airport;
  - 2) Water/Wastewater Plants;
  - 3) Street Department (on-call for snow removal);
  - 4) Parks and Recreation Maintenance (on-call)
- B. Individuals who live more than fifteen (15) miles outside the City limits may apply for employment with the City for these positions. If they are selected, they shall be required to comply with this policy within 120 days of employment.
- C. The City Manager, at his/her discretion, may require Department Heads and other key employees to live within, or in close proximity to, the City.
- D. On-call employees must comply with Section 418B.

#### 308 Nepotism

- A. For the purpose of this policy a "relative" is defined as a
  - 1) Spouse
  - 2) Child (natural, adoptive, foster, or stepchild)
  - 3) Parent
  - 4) Brother
  - 5) Sister
  - 6) Grandparent
  - 7) Grandchild
- B. Persons related to each other may be employed at the City, which could include them working in the same department. Each individual must be hired on his/her own merits and is qualified and suitable for employment with the City.

- C. Efforts shall be made to see that no employee is placed under the supervision of a relative. Such effort shall not be at the expense of any employee or any candidate for employment. The City shall have the option of transferring an employee to a comparable job of equal classification in order to avoid supervision by a relative.
- D. No employee of the City may hire, appoint, review, supervise, direct, promote, or participate in decisions involving hire, renewal, retention, supervision, promotion, evaluation, or compensation of a relative.
- E. Relatives of employees who desire City employment: Individuals who are related to current City employees may apply for and be considered without prejudice for any advertised positions at the City. However, any City employee who is related to the applicant cannot participate in any aspect of the hiring process.
- F. An employee cannot participate in personnel decisions involving a relative who is a City employee. These decisions include, but are not limited to
  - 1) Performance evaluations;
  - 2) Salary determinations;
  - 3) Work assignments;
  - 4) Travel;
  - 5) Office space;
  - 6) Disciplinary actions; and
  - 7) Termination decisions.
- G. The City Manager will determine if any personnel matters involving relatives create a bias or conflict of interest. Alternative supervisory procedures may be implemented to address conflict of interest situations.

# 309 Outside Employment

- A. Employees are permitted to engage in outside employment as long as outside employment does not interfere with the employee's duties at the City. Department Heads must have written approval from the City Manager.
- B. The supervisor, Department Head or City Manager may rescind prior approval if the additional outside employment interferes with the employee's City duties.
- C. Police Department employees must obtain written permission from the Chief of Police to perform off duty security related assignments.
- D. No City employee who is drawing sick leave, workers compensation, and/or FMLA benefits from the City shall work at any other employment during his/her time on City sick leave.
- E. The City's Worker's Compensation coverage is not extended to employees while engaged in outside employment.

#### 310 Personnel Records

- A. It is the employee's responsibility to inform the Human Resources Office of any changes in:
  - 1) Name;
  - 2) Address;
  - 3) Phone number;

- 4) Withholding status;
- 5) Emergency contact information;
- 6) Other pertinent changes which could affect their employment.
- B. Personnel records will be maintained in accordance with the records management and retention manuals for municipalities, published by the State Bureau of Administration.
- C. Confidential benefit and medical information will be kept in a separate file, which is maintained by the City Manager or his/her designee. This information will only be disclosed on a need to know basis.

#### 311 Employment References

- A. The City will provide only the following information on both present and past employees.
  - 1) Whether an individual is or has been employed with the City;
  - 2) Dates of employment;
  - 3) Current position or position at date of separation from employment and other positions held; and
  - 4) Verification of salary information.
- B. Additional information may be released upon approval of the City Manager. The City may require a written authorization prior to releasing any employment information.
- C. Only persons authorized by the City Manager shall give out employment information. Providing employment references including off-the-record remarks without authorization is prohibited.

# 400 EMPLOYEE CLASSIFICATIONS AND PAY PLAN

# 401 Employee in Training (Introductory Period) (CBA Articles 18.51 and 18.52)

- A. Every employee hired by the City must complete a six (6) month training or introductory period for the purpose of assessing the individual's ability to perform their assigned duties.
- B. The introductory period for police officers is one year.
- C. During the introductory period, the employee may be terminated without the right of appeal or due process.
- D. An employee shall accrue both sick and vacation leave during the introductory period. Sick leave may be used as necessary, but vacation leave cannot be used until the introductory period is completed.
- E. Employees will be entitled to paid holidays during the introductory period, as observed by the City.
- F. The introductory period may be extended by the Department Head for a maximum of six (6) months. No more than one extension of the introductory period shall be permitted without approval by the City Manager.
- G. Upon completion of the introductory period, the Department Head shall interview the employee and complete an employee evaluation form.

#### 402 Administrative Probation

- A. An employee who has completed the introductory period may be placed on administrative probation, when their work performance shows a definite deterioration.
- B. An action plan must be developed at the beginning of the probation period, with an evaluation completed at the end of the period.
- C. The maximum amount of time an employee will spend on administrative probation is six (6) months. The number of times that an employee can be placed on administrative probation will not be limited.
- D. An employee may be terminated during or after administrative probation, with the approval of the City Manager.
- E. An employee does not have to be placed on administrative probation prior to disciplinary action or termination.

#### 403 Classification of Positions

- A. Each job within municipal service shall be assigned an individual title or jobs of similar characteristics, duties and responsibilities shall be assigned to a group classification.
- B. Each job shall be classified in accordance with the character, difficulty and responsibility of designated duties and skills, educational and physical requirements, hazards and supervision received and exercised.
- C. The City Manager may reclassify, reassign and/or transfer any employee or employees when in his/her opinion such actions are desirable for the improvement of municipal operations.

# 404 Regular Appointment (CBA Article 2)

- A. Regular full-time and part-time employees participate in all fringe benefits as may be available. The Appendices contain a summary of fringe benefits. (CBA 2.0)
- B. A regular, full-time position is based upon a forty (40) hour work week. Exceptions apply to the Police Department. (CBA 2.0)
- C. A regular, part-time position involves less time than the normal work week, but at least thirty (30) hours per week. (CBA 2.0)
- D. Regular, part-time employees are eligible for benefits on a pro-rated basis unless otherwise specified. The benefit ratio is based upon comparing their budgeted work day with an eight hour work day.
- E. Certain benefits may be the same for regular part-time and full-time employees. Current examples include health, dental, vision and life insurance benefits.
- F. Regular, part-time employees may be eligible for South Dakota Retirement System participation.

#### 405 Part-Time Appointment

- A. Employees working less than thirty (30) hours per week, with pay computed to an hourly basis, as recommended by the Department Head and approved by the City Manager, shall not be entitled to fringe benefits.
- B. Part-time employees will be covered by workers compensation.

# 406 Temporary Appointment (CBA Article 2)

- A. Employees with the following appointment situations shall not be entitled to fringe benefits. They will be covered by workers' compensation.
  - 1) Temporary Appointment Involves filling a regular position when circumstances warrant, not exceeding twelve (12) months, unless agreed to by the parties. (CBA 2.2)
  - 2) Part-time Appointment Involves a work week of less than thirty (30) hours, with pay computed on an hourly basis, as recommended by the department head and approved by the City Manager.
  - 3) Seasonal Appointment Involves employees appointed to a position lasting no more than six months. It is typically seasonal in nature (example: summer laborer).

#### 407 Contract Labor

Independent contractors, technical experts, and consultants appointed to render specialized temporary services are not considered employees and, therefore, are not eligible for any benefits including workers compensation.

#### 408 Performance Evaluations

- A. The purpose of the evaluation is to commend strengths, address weaknesses, suggest ways to improve and discuss employee goals and objectives.
- B. Evaluations will be conducted by the employee's immediate supervisor and/or Department Head. The City Manager may attend all evaluation meetings at his/her discretion. Evaluations of Department Heads will be conducted by the City Manager.
- C. An evaluation will be conducted at least once per year and as often as determined necessary.
- D. Evaluations will be conducted in private and employees are required to sign the evaluation. Signing does not imply agreement, but that the contents have been made known or discussed with the employee.
- E. Employees will receive a copy of the evaluation upon request.

#### 409 Pay Plan

- A. The pay plan shall consist of a salary range for each classification. The pay range for each classification provides the minimum and maximum rate of pay for regular full-time and regular part-time employment.
- B. Salary ranges are determined by the relative difficulty and responsibility of the positions of the class, qualifications, prevailing rates of pay, cost of living factors, financial policy of the City and other economic conditions.
- C. Copies of the salary ranges and position title schedule shall be available for review by all City employees through their respective Department Heads.
- D. The City Manager, as the Chief Administrative Officer of the City, shall be responsible for the administration and interpretation of the official pay plan and shall establish all salaries and wages for all employees subject to the limits and procedures established herein.

- E. No salary payment shall be made to any employee which would have the effect of causing the employee's total pay for any period to exceed the maximum rate prescribed for the employee's range, except as required in adhering to regulations established for overtime allowances, shift pay, on-call pay, sick leave payout or out of class pay.
- F. The minimum rate of pay for a range shall be paid upon original appointment to the range. Appointment at a rate above the minimum may be authorized by the City Manager.
- G. A cost of living adjustment and yearly step increase must be approved by a resolution of the City Commission.

# 410 Overtime (CBA Article 17)

- A. Any work performed in excess of the employee's scheduled workday or in excess of forty (40) hours in a work week shall be considered overtime and shall be compensated as overtime or as compensatory time. Holidays, vacation, and sick leave shall be considered as hours worked when computing overtime.
- B. Overtime for police officers is based upon a twelve (12) hour workday and 80 hour work period.
- C. Any overtime worked shall be with the prior knowledge and approval of the Department Head or designated supervisor.
- D. Time and one-half the employee's regular rate of pay shall be paid for all work performed in excess of forty (40) hours in any workweek or all hours worked over the scheduled work day. Holidays, vacation and sick leave shall be considered as hours worked when computing overtime. Holiday leave shall be considered hours worked when computing overtime only to the extent the employee actually begins a shift on the holiday. (CBA 17.0)

# 411 Compensatory Time Rate (CBA Article 17)

- A. If the employee works overtime, the employee may, with the approval of the Department Head, choose to take compensatory time instead of overtime pay. Compensatory time shall be awarded at the rate of one and one-half (1 ½) hours of compensatory time for each hour of overtime worked. (CBA 17.1)
- B. Employees may accumulate compensatory time to a maximum of forty-five (45) hours. However, the City Manager may authorize individual and specific exceptions to the maximimum allowable accrued compensatory time on a case-by-case basis to accomplish a reasonable administrative or staffing objective. (CBA 17.1)
- C. The days to be taken off shall be at the option of the employee with the approval of the Supervisor/Department Head. (CBA 17.1)
- D. Public Service Dogs (PSD) require routine maintenance and care every day, including weekends and holidays. PSD handlers are authorized to code one-half hour as work time on their days off, holidays that are not worked, and days while off work on compensatory time.
- E. Specialized shifts as recommended by the Department Head and approved by the City Manager shall only be compensated overtime pay or compensatory time off for any work performed in excess of forty (40) hours in a work week. (Note: Specialized shift applies only to non-union eligible employees.)

#### 412 Travel Time

- A. Travel time will be compensable for employees depending upon the kind of travel involved. This includes travel from job site to job site and travel to work-related meetings. Time spent traveling between home and the departure site is considered the equivalent of travel between home and work and is not compensable.
- B. Time spent traveling to and from another City is counted as hours worked even on days that are not normal workdays. Therefore, employees who are traveling to their destination need to be paid for the time spent traveling. If an hourly employee takes a <u>one</u> day trip, all the time spent traveling (including meals) between cities is counted as hours worked. However, time spent traveling between home and the departure is equivalent of travel between home and work and is not compensable. Employees will be paid up to their regularly scheduled number of hours per day for travel, meetings, and seminars. Overtime/compensatory time must be approved by the Department Head.
- C. When an hourly employee is involved in overnight, out of town travel, a specialized shift shall apply. All time for the work week shall be straight time until the employee has worked forty (40) hours. (Note: Specialized shift applies only to non-union eligible employees.) Time spent traveling to and from another City is counted as hours worked even on days that are not normal workdays. Therefore, employees who are traveling to their destination need to be paid for the time spent traveling. However, time spent traveling between home and the departure site will not be paid. Meals and social events in conjunction with a conference are not considered time worked unless the employee has been directed by management to attend the activity for the purpose of fulfilling a work-related function.
  Overtime/compensatory time for the remainder of the workweek must be approved by the Department Head.
- D. All paid travel time must be requested and approved at least two weeks in advance by the Department Head and the City Manager prior to traveling.
- E. A travel request form must be completed and approved. An example of the form is provided in the Appendices.

# 413 FLSA Exemption

A. To the extent permitted by federal or state law, all FLSA –exempt personnel shall not receive extra compensation or overtime pay. The need for them to work extra or irregular hours from time to time in order to carry out their assigned responsibilities and properly administer the authority vested in them is a consideration in the determination of their salary. Time off reflecting extraordinary time worked is at the discretion of the City Manager and is not an "hour for hour" basis.

#### 414 Dates of Pay

- A. All employees shall be paid on a biweekly basis, with Friday being the payday.
- B. In the event a payday falls on a holiday, employees will be paid the last workday before the holiday.

## **415** Volunteer Firefighters

- A. An employee who is a member of a volunteer fire department, volunteer ambulance service, or search and rescue team is not required to use leave for emergency response if the service is performed within the volunteer's established normal response area or mutual aid response area, when authorized by the employee's supervisor, Department Head or the City Manager.
- B. Volunteer service outside this area must have prior approval of the employee's supervisor or Department Head.
- C. Training and other activities supporting these volunteer activities will be considered on a case-by-case basis by the employee's supervisor or department head. The absence is considered time off with pay.
- D. Volunteer firefighters shall be paid as established by the City Commission.
- E. Volunteers must be approved by the City Commission to be eligible for workers compensation.

#### 416 Longevity Pay (CBA 13.4)

A. Regular employees shall be eligible for longevity pay based upon length of service with the City of Yankton. Employees hired after January 1, 2008, are not eligible for longevity pay, until they have completed 25 years of continuous service with the City. Longevity pay shall be granted to eligible employees in accordance with the following schedule:

5-9 years from date of hire to January 1, 2012	\$250
10-14 years from date of hire to January 1, 2012	\$350
15-19 years from date of hire to January 1, 2012	\$450
20-24 years from date of hire to January 1, 2012	\$550
25+ years from date of hire	\$650

- B. In order to be eligible for longevity pay, the following conditions must be fulfilled:
  - 1) "Length of Service" shall be the full number of complete years of employment, calculated on the basis of the employee's hire date, during the calendar year.
  - 2) Those years of service must be continuous.
  - 3) Employees who have had their career interrupted by service in the Armed Forces of the United States and who resume their City careers within the period of time specified in applicable federal law shall have all prior service and military service counted as years of service.
- C. Any question of eligibility shall be determined by the City Manager.

#### 417 Payroll Records and Final Pay

A. The Department of Finance shall keep appropriate records of all persons employed, their pay scale, time worked, compensatory time, accrued and used vacation and sick leave, holiday pay, all absences from duty and all other records pertinent to payroll, including the extension and verification of payroll.

- B. An employee, who is laid off, dismissed or who otherwise terminates their employment shall receive their final pay on the first regularly scheduled pay day following termination of employment and only after all City property has been returned.
- C. No employee shall be paid for any unused sick leave upon termination of employment except for any payment in excess of maximum accumulation as designated in Section 604D.
- D. An employee who has been employed six (6) months or longer shall be paid all unused vacation and pro-rated sick pay if over the maximum accrual upon termination of employment.
- E. An employee shall be paid all unused compensatory time upon end of employment.

# 418 On-Call and Shift Differential Pay (CBA Articles 13 and 16)

- A. An employee who is scheduled for call time during other than normal working hours shall receive on-call compensation at straight time in the amount of one hour per day for each day in which the employee is on call. (CBA 16.0)
- B. To be eligible for on-call pay, an employee must be regularly scheduled to be on-call, available when called, carry employer-supplied communications equipment, and live within fifteen (15) miles from their designated on-call station. (CBA 16.1)
- C. Department Heads who have on-call employees shall prepare an on-call list and make it available for all employees concerned. Employees who are on-call may trade on-call dates subject to the approval of the affected employees and the employees' supervisor(s), Department Head, or the City Manager. (CBA 16.2)
- D. All classified employees who are scheduled to work a regular swing or midnight shift shall be compensated a special shift differential of \$.50 per hour. This special shift differential shall be paid to all eligible employees on a quarterly basis. (CBA 13.3)
- E. The Police Department shift differential is established by the City Manager.

#### 418A Call-In Pay (CBA Article 15)

A. An employee called to work outside of their regularly scheduled work shift after having left the premises shall be paid at the rate of one and one-half times (1½) his or her regular rate of pay for the actual amount of time spent engaged in work outside of his or her regularly scheduled shift. However, each on-call shift in which any call can be handled by the employee remotely (i.e. via telephone, mobile device, computer, etc.) and does not require the employee to travel to his or her customary workplace, the employee shall be paid for a minimum of one-half (½) hour of work at one and one-half (1½) times his or her regular work pay for each response. Subsequent calls within the same one-half (½) hour will not result in additional compensation for that time. For each on-call shift in which one or more calls actually requires the employee to travel to his or her customary workplace, the employee shall be paid for a minimum total of two (2) hours at one and one-half times (1½) his or her regular work pay even if the total cumulative work from all calls is less than two (2) hours. Subsequent calls within the same two (2) hours will not result in additional compensation for that time.

B. If the call time assignment and the employee's regular shift overlap, the employee shall be entitled to work his regular shift.

## 419 Insurance Benefits (CBA Article 10)

- A. The City of Yankton will make group health, vision, and dental insurance programs available for participation by eligible employees.
- B. Payroll deduction is also available for other insurance and insurance buy up programs as available.
- C. The City shall provide each part time regular and full time employee with a \$15,000 life insurance policy with the premium to be paid entirely by the City. (CBA 10.1)
- D. The City shall provide all regular part time and full time employees with dental insurance with benefits that are equivalent to those now in effect with the premium for each employee (single coverage only) to be paid entirely by the City. (CBA 10.2)

# 420 Retirement Benefits (CBA Article 10)

- A. The City participates in the South Dakota Retirement System. Class A employees contribute 6% of their gross income biweekly to the system and Class B employees (sworn officers and fire) contribute 8%.
- B. The City matches these contributions.
- C. The City also participates in the South Dakota Retirement Supplemental Plan.

## **421** Deferred Compensation

- A. The International City Manager's Association (ICMA) offers a deferred compensation plan to all municipal employees.
- B. Payroll deduction is available for employee participation in any of the funds available.

#### 422 Flex Plan

- A. This plan allows for employees to pay for eligible insurance premiums with untaxed dollars.
- B. Expenses for unpaid medical costs and dependent daycare may also be run through this plan, in accordance with all applicable plan rules, regulations, and guidelines.

## 423 Paperless Payroll

- A. Direct Deposit is required for all employees and will automatically deposit employee's pay into a designated checking and/or savings account on each payday.
- B. The first payroll after sign-up will be used by the bank to verify accuracy of account numbers and funds. The following payroll will commence the automatic deposit of funds as indicated on the authorization form and can be accessed through the Employee Self Service website.

## 424 Training

A. Each department may determine and provide necessary training beyond that which is a prerequisite to employment for its employees.

- B. Any training which will require the employee to be out of the City or will incur any obligation on behalf of the City shall first be recommended by the Department Head and approved by the City Manager on the Travel Request/Travel Advance Requisition form.
- C. Any person undertaking such training shall submit the Employee Training Record form to Human Resources within ten (10) days of the training. This form will be placed in the employee's personnel file.

## 425 Transfers and Promotions

- A. Vacancies will be filled by promotion wherever practical and whenever in the best interest of the City. Where applicable, promotions may require examinations.
- B. Personnel, in departments where written promotional exams are given on a regularly scheduled basis, shall take and pass prescribed examinations before being eligible for promotion.
- C. Employees wishing to transfer to another department or division when an opening exists must complete an employment application form.
- D. Upon meeting minimum qualifications for the stated position, the employee's name shall be placed on the proper eligibility list for consideration.
- E. Upon offer of employment and acceptance, the employee shall give two (2) weeks notice to their current Department Head. The transfer shall be effective the first work week following the two (2) weeks notice or as agreed upon by the impacted parties.
- F. Employees promoted or transferred to a new position or division shall be subject to the introductory period policy and procedures described in Section 400 including termination for unsatisfactory performance. However, regular employees who have completed an initial or an extended introductory period shall be entitled to due process if terminated.

#### 426 Committees

- A. The purpose of the Employee Committee shall be to make recommendations to the City Manager regarding employee events/activities, interests, & concerns, which affect the working environment of the employees of the City of Yankton. The Committee shall work on employee recognition, employee wellness programs, annual appreciation events, and other duties as assigned by the City Manager. The employees of the City of Yankton shall select representatives to the Committee on or before January 1 annually. Each selected member serves a two (2) year term and shall serve no more than two (2) consecutive terms. The number and distribution of representatives shall be determined by the City Manager.
- B. The Health Insurance Committee (CBA 10.0) is made up of three persons appointed by the City Manager and three employees appointed by the collective bargaining unit. A non-voting chairman shall be appointed by the City Manager. The committee shall review the health insurance plan annually, shall request and review quotes for the health insurance when deemed necessary, and shall make recommendations regarding such plans no later than October 15 of each year. (CBA 10.5)
- C. The Safety Committee is described in Section 502.

D. Consistent with the City's anti-harassment policies, no employee shall face any retaliation or harassment as a result of their participation in, or the decisions of, any City Committee. (CBA 10.6)

## 500 SAFETY AND TRAVEL (CBA ARTICLE 22)

## 501 Safety

- A. Employees shall make reasonable effort to exercise good judgment and take appropriate precautions in the performance of their work. Department Heads and supervisors shall exercise reasonable effort to see that employees are properly trained in how to safely perform their various tasks and utilize equipment. Recklessness, laxity or carelessness will not be allowed. Prompt action shall be taken to correct or repair faulty equipment or hazardous conditions in work areas.
- B. Department Heads and supervisors shall exercise reasonable efforts to see that adequate protective equipment is available for use by employees under their supervision. Employees whose work requires prescription safety eyeglasses or who are in positions in which prescription eyeglasses may be damaged or broken due to occupational risks may request and will be provided with one pair of prescription safety eyeglasses at City expense. Employees covered by this section are eligible for replacement of damaged or broken prescription eyeglasses once per calendar year. The City Manager shall establish the maximum amount to be paid by the City for the purchase or replacement of eyeglasses. Employees must purchase eyeglasses, which meet the criteria of prescription safety eyeglasses, and may submit a request for reimbursement up to the maximum amount established by the City Manager. All purchases or replacements of prescription eyeglasses shall be approved in advance by the employee's Department Head.
- C. All City personnel and passengers operating or occupying City vehicles or equipment, or one used on official business will wear safety belts (lap and shoulder).
- D. Safety belt assemblies, in City vehicles or equipment shall not be modified or altered in any manner without the express written approval of the Department Head.
- E. City vehicles or equipment with inoperable safety belt assemblies will not be used until the safety belt assemblies are repaired.
- F. Exception: There may be times and circumstances where the use of safety belts may be deemed inappropriate or inadvisable due to the nature of the function. Supervisory personnel may grant in writing, an exception to this policy pursuant to the specific situation. As with any policy deviation, rationale must be warranted and explained upon request.
- G. Enforcement: It will be the responsibility of supervisory personnel to monitor and enforce this policy. City personnel disregarding this policy may be subject to disciplinary action.

## 502 Safety Committee (CBA 22.3)

A. The City and the collective bargaining unit shall establish and maintain a joint Safety Committee.

- B. The committee will be composed of three (3) members designated and appointed by the City Manager and three (3) members designated and appointed by the collective bargaining unit. The City Manager shall appoint a non-voting chair.
- C. The committee shall meet on a regular basis as mutually agreed no less than once every month. The committee shall be charged with:
  - 1) Reviewing accidents and providing recommendations for future safety practices (without declaration of fault related to the incident);
  - 2) Hearing and reviewing presented health and safety concerns and make recommendations regarding such;
  - 3) Making recommendations for formal safety training programs; and
  - 4) Developing, reviewing and recommending a risk management policy and a safety manual.
- D. It is not the responsibility of the Safety Committee to determine in reviewing an accident, to place any blame, responsibility, liability or justification in any manner.

#### 503 General Travel Policies

- A. The City of Yankton, in order to advance the training and professionalism of its staff, authorizes attendance at certain schools and conferences, and recognizing that employees sometimes travel outside the City to conduct business, herein provides a policy framework for use by City employees.
- B. In all cases, City employees are expected to show good judgment and proper regard for economy in incurring travel and related expenses.
- C. In no instance will the City incur any cost for a member of an employee's family or other approved individual who may accompany the employee on an official trip in a private vehicle. However, with the City Manager's approval, an employee's spouse may ride along in a City vehicle with the cost difference for any expenses to be paid by the employee. The special request should be made at the same time as the travel request.

## **504** Travel Guidelines

- A. City employees shall make a reasonable effort to take the most economical mode of transportation feasible for any given travel assignment or arrangement.
- B. Where an employee elects to take a more expensive mode of travel, said employee shall only be reimbursed for the more economical form of travel by the City. Employees are permitted, with supervisor approval, to have their own motel/hotel room.
- C. If the employee elects to arrange their own separate transportation rather than ride with other employees in available City transportation, the employee shall not be reimbursed for any travel expense.
- D. Adequate receipts shall be required for all expenses (except for miscellaneous expenses explained below) incurred on any authorized travel. In addition to transportation, the City shall provide for the payment of lodging, meals, registration fees and miscellaneous expenses where necessary.

- E. Reimbursement for meals shall be based on the South Dakota Department of Labor & Regulations in-state and out-of-state meal rate reimbursements with the express prohibition of City funds being spent on any alcoholic beverages.
- F. Registration fees shall be paid by the City in advance where possible.
- G. Miscellaneous expenses with or without a receipt (such as cab fares, tips for cabs or occurrences where receipts are not normally received) will be paid where found to be reasonable for such items as local transportation, tips and other miscellaneous expenses which are incurred by said employee.
- H. All employees shall be expected to complete an expense report within five (5) working days of return to the City from authorized travel. A per diem allowance may be requested in advance and approved at the discretion of the Department Head or City Manager instead of a reimbursement.
- I. In all instances where the use of private cars are required and approved by the City Manager for City business, the employee shall be reimbursed at a rate per mile as established by the IRS from time to time for the use of private vehicles. If an employee elects to take their own vehicle when a City vehicle is offered, they shall be reimbursed for gas expense only.
- J. The City Manager may authorize advance travel monies in an amount not to exceed the estimated budget for the trip.
- K. Any City approved expenses reimbursed to the employee by an outside agency must be returned to the City.

#### 600 LEAVES OF ABSENCE

## 601 General Policies

- A. An employee must be in full pay status while on leave, that is, not on leave without pay or injury leave unless otherwise noted. (Exceptions to this policy are noted specifically for seniority credit while on military leave without pay.) A request for a leave of absence may be denied.
- B. When an employee is promoted, demoted or transferred, all sick leave, vacation leave and compensatory time credit remain to the employee's credit and shall be so transferred. Every effort should be made to exhaust compensatory time prior to the transfer.
- C. When possible, all requests for leaves of absence, with or without pay, shall be made in writing at least ten (10) days in advance of the beginning date, or as designated, to the immediate supervisor except for sick leave or injury leave requests.
- D. It is the obligation of each employee to report to work on time on a regular basis. The City will not tolerate excessive abuse of leaves with or without pay. The City has defined excessive absences as four (4) or more days within a 60 day period in which the absence has not been authorized and approved by the Department Head and City Manager or there appears to be a pattern of abuse occurring with a particular employee.

# 602 Earned Vacation (CBA Article 4)

A. Each full-time or regular employee in the classified City service shall receive vacation credit annually as follows: (CBA 4.0)

0-5 years
6-10 years
120 working hours
11 years or more
160 working hours

- B. No accumulation will be credited during the first six months of continuous service, however, forty (40) hours of vacation leave will be credited at the end of the first six (6) months of continuous service. (CBA 4.1)
- C. Persons holding regular appointments and working less than a forty (40) hour work week shall earn vacation credit based on their budgeted work week compared to a forty (40) hour work week. (CBA 4.0)
- D. No vacation leave may be taken by an employee until said employee has been in the service of the City continuously for a period of six (6) full months unless approved by the Department Head and City Manager. (CBA 4.0)
- E. Vacation should be scheduled at least two weeks in advance. The City will attempt to grant vacation at the time requested by the employee unless, in the judgment of management, operation necessity requires staffing. The City reserves the right to limit the number of employees on vacation at the same time and to limit the number of successive days of vacation taken by an employee. If the City determines it necessary to limit the number of employees on vacation at the same time, the first submitted request shall prevail. (CBA 4.4)
- F. In the event of any conflict over simultaneous requests for vacation periods, the employee with the greater seniority shall be given his/her choice of vacation period.
- G. Vacations may only be used as earned and must be taken in at least fifteen (15) minute increments. Reporting of vacation leave may not cause more than the standard equivalent workday to be reported on the time card. (CBA 4.2 and 4.4)
- H. Employees will accrue vacation with each pay period. Vacation hours not used during the calendar year in which they are earned may be carried over into successive years.
- I. The maximum allowable accrued vacation shall be two (2) times the amount of vacation earned in a year based on the employee's hire date. Any hours above the maximum accrual allowed, will be lost. However, the City Manager may authorize individual and specific exceptions to the maximum allowable accrued vacation on a case-by-case basis to accomplish a reasonable administrative or staffing objective. (CBA 4.3)
- J. Any regular employee leaving the municipal service shall be compensated for vacation accrued to the date of the employee's separation or resignation provided said employee had been in the service of the City for at least six (6) full months. However, the maximum compensation paid shall be for two (2) times the amount of vacation earned in a year based on the employee's date of hire. (CBA 4.5)

- K. Reimbursement for vacation leave will be at the employee's salary rate per their last day of employment. In the event of the employee's death, the earned unused vacation is owed to his/her estate. (CBA 4.5)
- L. As vacation leave is granted to employees for the purpose of job relief, no employee shall be permitted to waive such leave. Each employee is encouraged to take a minimum of five (5) days of continuous vacation per calendar year after the first year of employment. Holidays and compensatory time may be included in the calculation of five (5) days.
- M. Any official holiday set forth in this article which shall occur during an employee's scheduled vacation shall be counted as a holiday, not as a day of vacation. (CBA 4.6)

# 603 Family and Medical Leave (CBA Article 14)

- A. The City complies with the provisions of the Family and Medical Leave Act (FMLA) in granting up to twelve (12) weeks leave of absence during any twelve (12) month period.
- B. Family and medical leave in accordance with the FMLA will be paid to the extent of the accrued sick leave available to the employee. After the accrued sick leave has been exhausted, any further family and medical leave shall be paid only to the extent the employee has available compensatory time off, or vacation leave. After all such paid leave has been exhausted, all remaining family and medical leave shall be without pay. Employees may elect to leave banked and unpaid a cumulative total balance of forty (40) hours of accrued compensatory time off or vacation leave for future use consistent with the terms of this Manual. However, nothing herein shall grant any employee the right to take more job-protected leave than that granted by the FMLA. (CBA 14.3)
- C. Employees should contact the Human Resources Department for FMLA eligibility and provision details. A copy of FMLA provisions will be made available to employees upon request.

## 604 Accrued Sick Leave (CBA Article 5)

- A. Sick leave benefits are granted on the basis of: (CBA 5.0)
  - 1) Eight (8) working hours per month of service on a forty (40) hour work week.
  - 2) Sick leave with pay may be accumulated to a maximum of 960 hours.
  - 3) Persons holding regular appointment with a standard work week of less than forty (40) hours shall earn sick leave credits and have a maximum accrual of sick leave credits based on their budgeted work week compared to a forty (40) hour work week
- B. Sick leave may be authorized on any scheduled work day other than holiday or other authorized absence for the following: (CBA 5.1)
  - 1) Personal illness or off the job injury.
  - 2) Enforced quarantine of the employee in accordance with community health regulations.
  - 3) Illness in the immediate family when it can be clearly shown that an employee's presence is required. Immediate family shall mean the employee's spouse, children (A child is defined as a natural child, adopted child, foster child, or stepchild),

parents, stepparents, brothers, sisters, grandparents, grandchildren and the same relatives of the spouse.) Such use must be approved by the Department Head.

- C. Reporting of sick leave may not cause more than the standard equivalent workday to be reported on the time card. (CBA 5.1)
- D. When a person accumulates the maximum sick leave allowed, additional sick leave will continue to accrue until the end of the calendar year. However, this additional sick leave may not be used and will not carry over into the next calendar year. Each employee, who accrues this additional leave, shall be paid based on one (1) hour pay for every two (2) hours additional sick leave accrued. A review of all employees' sick leave records shall be made on the last working day in December with payment the first payday in January. (CBA 5.2)
- E. A Sick Leave Report (See Appendices) must be completed for all sick leave used and submitted with the time card reporting sick leave taken. After approval by the Department Head and City Manager, the report will be placed in the employee's personnel medical file. (CBA 5.4)
- F. Sick leave with pay is authorized only if the employee notifies their Department Head or supervisor of the necessity for absence. An employee whose work requires a substitute for a particular shift assignment is required to give reasonable notification in advance of the employee's assigned time to start work. (CBA 5.5)
- G. If an employee is absent from work and has not notified the Department Head or supervisor of an illness, sick leave will not be granted for the absence and the absence will be recorded as an unauthorized leave. (CBA 5.5)
- H. A medical certificate or other substantiating evidence of illness may be required for any sick leave absence. Abuses of sick leave benefits shall be sufficient cause for an employee to be dismissed from City service. (CBA 5.5)
- I. A physician's report section of the sick leave report form must be submitted when the leave extends beyond three (3) continuous work days and at the end of each succeeding pay period. For an extended period of sick leave, a doctor's report of expected duration shall be sufficient. (CBA 5.5)
- J. Before an employee can be permitted to perform assigned duties after having sustained an injury or having been ill beyond seven (7) continuous work days, said employee must present the Department Head with a physician's report stating that the employee is fit for work. This report must be forwarded to the payroll clerk. (CBA 5.5)

## 605 Funeral Leave (CBA Article 9)

- A. Employees shall be granted up to 24 hours paid absence to attend or plan for a funeral of a member of the immediate family which shall include: spouse, children (a child is defined as a natural child, adopted child, foster child, or stepchild), parents, stepparents, brothers, sisters, grandparents, grandchildren and the same relatives of the spouse.
- B. Employees may take up to 56 additional hours for the death of a spouse and up to 16 additional hours for the death of other members of immediate family as defined above. Additional hours of funeral leave shall be deducted from the employees' accumulated sick or vacation leave.

# 606 On the Job Injury (CBA Article 5)

- A. Employees injured on the job are covered by the South Dakota Worker's Compensation Act. This law provides specific benefits. In order to qualify for these benefits specific procedures shall be followed. (CBA 5.6)
- B. The employee shall immediately report any injury, regardless of extent, to said employee's immediate supervisor. The employee shall be responsible for providing the necessary information to the Human Resources office for the completion of all accident reports within 72 hours of the injury. If the employee is unable to comply due to the injury, the Department Head shall be responsible for this report. (CBA 5.61)
- C. The supervisor shall immediately inform the Department Head of the action taken and shall notify the employee of the requirement to complete an accident report within 72 hours of the injury. (CBA 6.2)
- D. The Department Head will be responsible for orally forwarding any information concerning accidents to the City Manager as soon as possible. The Department Head shall be responsible for providing the necessary information to the Human Resources office for the completion of all accident reports within 72 hours of the injury if the employee is unable to do so. Upon the employee's return to work, the Department Head will inform the City Manager's office by memorandum. (CBA 5.63)
- E. Medical and hospital expenses incurred due to on the job injuries shall be paid for in accordance with City policy and the applicable provisions of the Worker's Compensation Act. (CBA 5.6)
- F. A regular employee on injury leave shall be compensated, up to a maximum of ninety (90) calendar days at a rate that when added to the employee's worker's compensation benefits shall equal the employee's previous net pay not including any voluntary deductions. The employee shall present evidence to the Finance Officer of the amount of any worker's compensation benefits received prior to any payment being made by the City. After the ninety (90) day period, the employee may elect to use accumulated compensatory time, sick leave and/or vacation credits to continue receiving full pay. Should the employee not elect such action or should the employee exhaust all such accumulated credits, the employee may apply for disability under the provisions of the Worker's Compensation Act or the Retirement Fund. A temporary or seasonal employee injured on the job shall receive only those benefits provided by the Workers Compensation Act. (CBA 5.7)
- G. All vacation, sick leave and holiday leave earned while on injury leave shall accrue at the employee's regular rate during the initial ninety (90) day period. Throughout the remainder of the leave, additional vacation, sick and holiday leave accrual shall be prorated relative to the sick, vacation and/or compensatory time being reported. (CBA 5.8)
- H. An employee that has been injured on the job shall be required to keep the Human Resources Department and his or her supervisor or Department Head informed at all times regarding the status and healing progress of the injury and continue to provide up-to-date written work restrictions provided by the employee's treating health care provider(s), if any.

The Department Head and Human Resources Director shall be responsible for monitoring and confirming work restrictions remain valid and that they are complied with. (CBA 5.10)

## 607 Civil Duty (CBA Article 11)

- A. It is the civic obligation of each City employee to serve on a jury if he or she is called. An employee may not be discharged or suspended for serving on a jury. While on jury duty or while appearing as a legally required witness, an employee shall turn over to the City Finance Officer any payments received for such duty during scheduled work days, except payments received for mileage, meals or expenses for out-of-town jury duty and be paid in full for their normal work schedule. Or, the employee may keep the payments received and use vacation or compensatory time for their normal scheduled workdays. (CBA 11.2)
- B. An employee, who is required to make a court appearance in an official capacity in connection with the City of Yankton or as an expert witness, shall be deemed to be on duty and no charge will be made against leave. Any compensation received for the appearance shall be turned in to the Finance Officer. However, if an employee is involved in a personal case, either as a plaintiff or as a defendant, the employee may be granted leave, but the time the employee takes off will be charged either to accrued vacation leave, compensatory time off, or leave of absence without pay.
- C. An employee who is entitled to vote in a public election shall be given two (2) hours of consecutive time off with pay to vote, unless he/she has two consecutive non-working hours in which to vote while the polls are open. The City may designate the particular hours of absence.

## 608 Holidays (CBA Article 3)

- A. All full-time employees shall receive holiday pay for all holidays observed by the City based upon normal pay for a forty (40) hour work week without consideration for bonuses or other supplemental compensation. (CBA 3.0)
- B. All regular part-time employees of the City shall receive holiday pay based upon a prorated basis equal to their standard equivalent workday. (CBA 3.0)
- C. The following holidays will be observed by the City: (CBA 3.0)
  - 1. New Year's Day January 1
  - 2. Presidents' Day 3<sup>rd</sup> Monday in February
  - 3. Memorial Day Last Monday in May
  - 4. Independence Day July 4
  - 5. Labor Day 1<sup>st</sup> Monday in September
  - 6. Veterans' Day November 11
  - 7. Thanksgiving the 4<sup>th</sup> Thursday and Friday in November
  - 8. Christmas Eve (24th of December), unless Christmas Eve falls on a Friday, Saturday or Sunday;
  - 9. Christmas Day December 25
  - 10. Three personal days (to be used at any time through the year pending their Department Head or the Department Head's designee's approval), and a fourth

personal day in each year in which Christmas Eve falls on a Friday, Saturday, or Sunday.

- D. When an employee is required to work on a holiday, the City will pay regular employees time and one-half (1 ½) for the number of hours actually worked, plus the holiday pay. (CBA 3.2)
- E. "Shift workers" working a shift that begins on a holiday will receive time and one-half (1 ½) for the number of hours actually worked plus the eight hours holiday pay. (CBA 3.2)
- F. Holiday pay is not allowed when an employee does not comply with the request to work on a holiday. (CBA 3.5)
- G. Employees shall be eligible for pay for the holiday falling within a pay period for which they have received compensation, provided, however, that they have worked the day before and the day after the holiday unless otherwise excused or unless the time is credited to either accrued vacation leave, sick leave or workers compensation leave. (CBA 3.3)
- H. Holidays, which occur during an approved leave of absence with pay, are not charged as days of leave taken. (CBA 3.4)
- I. When any of the above holidays fall on a Sunday, the following Monday is observed as the holiday; if any holidays fall on a Saturday, the preceding Friday shall be observed as the holiday. The City's policy shall be to observe Veteran's Day on November 11<sup>th</sup> of each year. (CBA 3.1)
- J. The City Manager shall have discretion to grant all employees additional one-time paid holidays. (CBA 3.6)

## 609 Leaves of Absence Without Pay (CBA Article 11)

- A. A leave of absence without pay may be requested by following the rules below. No sick or vacation leave shall accrue during a leave of absence without pay. (CBA 11.0)
- B. An employee shall be eligible for leave of absence without pay only at the discretion of their Department Head. Prior to taking leave of absence without pay, all sick and vacation leave shall be exhausted. (CBA 11.0)
- C. Duration. Sick leave without pay may not exceed forty-five (45) days unless approved by the City Manager. During the forty-five (45) calendar days, the City will continue to pay its portion of the employee's health and life insurance policies at the same rate as prior to the employee's request for sick leave without pay. At the end of the forty-five (45) day period, the City will have the option to terminate the employee's employment with the City and cease making any contribution to the health and life insurance policies of the employee. If applicable, the Family and Medical Leave Act shall take precedence over any conflicting provisions of this section.
- D. Educational Leave Eligibility. Educational leave of absence without pay may be granted to an employee not to exceed twelve (12) months. Course work shall be related to the employee's career field. The leave must be recommended by the Department Head and approved by the City Manager. If, upon investigation of responsible authorities, it is found that educational leave will be beneficial to the City as well as to the employee, and it is practical

- to allow the employee's position to remain vacant or to be filled by a temporary employee, educational leave without pay may be granted.
- E. Requesting Educational Leave Without Pay. Requests shall be submitted in writing to the Department Head two (2) months in advance of the starting leave date stating the reasons for the requested leave, the date the leave will begin and the probable date of return.
- F. Other Leave Without Pay Duration and Benefits. A Department Head or the City Manager may grant leaves of absence without pay up to forty-five (45) calendar days. During the forty-five (45) days the City will continue to pay its portion of the employee's life and health insurance. The City Manager may at his or her discretion extend the leave of absence without pay beyond forty-five (45) days.
- G. Eligibility. Any leave of absence without pay shall not be permitted until all vacation leave and compensatory time has been exhausted.
- H. Request. Any request for leave of absence for personal reasons shall be submitted in writing to the Department Head two (2) weeks prior to the starting leave date stating reasons for the request, the date the leave shall begin, and the probably date of return.
- I. An exception to the notice period may be made under special circumstances.

# 610 Military Leave (CBA Article 11)

- A. Active Duty. Any regular employee of the City of Yankton who involuntarily enters extended active duty in any branch of the military service, including all guard and reserve units of the Armed Forces of the United States, shall be placed on a military leave of absence.
- B. Reserve Duty. Any employee who is a member of any component of the military reserve may be granted a leave of absence, with or without pay, to meet said employee's military obligation. This leave shall be granted for a period of time to allow completion of a short tour of active duty. As a minimum, this period of time shall be no less than fifteen (15) days. An employee may be eligible to receive the difference between their military pay received and their authorized salary, provided that the military pay is less than the authorized City salary. This difference may not be paid to exceed ten (10) regular working days in any one (1) calendar year. The difference of pay between military pay and authorized City salary shall be reduced by one (1) day's pay for each vacation day earned in excess of ten (10) vacation days per year by the employee. In order to receive compensation, the employee must file a statement of earnings from the military with the Finance Department payroll clerk. (CBA 11.3A)
- C. Drills. Employees shall be permitted to attend required monthly military weekend drills. Said employees shall be responsible for notifying their supervisor in advance of the scheduled drill so as to allow proper time to adjust City work schedules to provide adequate manpower for required City functions. The advanced notification by the employee may be given in writing to the supervisor.
- D. Active Duty Request. The Department Head shall approve a military leave of absence upon the request of an employee. The employee must present a copy of active duty orders to the Department Head as soon as possible after receipt of such orders.

- E. Short Tour Request. The employee shall present copies of orders, specifying inclusive dates of the short tour, as soon as possible after notification to said employee's Department Head who shall then approve the military leave.
- F. Military leave reinstatement procedures are as follows:
  - 1. Limitation. The employee must apply for reinstatement within ninety (90) days after release from extended military service or within 90 days after hospitalization.
  - 2. Proof of Discharge. The employee must present a copy of said employee's release for discharge from active military duty or a notarized copy thereof as proof to be eligible for reinstatement.
  - 3. Physical Examination. The employee must have a physical examination prior to reinstatement.
  - 4. Honorable Discharge. The employee must be released or discharged under honorable conditions to be eligible for reinstatement.
- G. Position. An employee who entered the Armed Forces of the United States shall be reinstated to said employee's former position or to a comparable position, and if such position is not available, then to a position of like seniority, status and pay. Such right shall be subject to three limitations:
  - 1. Mental or Physical Disqualification. Reinstatement of employee cannot be required in position, which said employee is mentally or physically unqualified to fill.
  - Abolished Positions. If a position formerly held by an employee applying for reinstatement has been abolished, said employee shall be offered the opportunity of reinstatement in a position of like status and pay.
  - 3. Lack of Seniority. Reinstatement of such employee must not make it necessary to lay off an employee of greater seniority.
- H. Seniority. When there are more applications for reinstatement than there are positions available, the position shall be filled according to seniority. Seniority shall accrue to the first person called to report to duty or perform duty of the armed forces, and thereafter to any similar employee next nearest to first person's employment in point of time if such first person shall not within the period set out to apply for reinstatement.
- I. Duties. Reinstated employees must actually perform the duties characteristic of their class, as do other employees.
- J. Other Classes. If there is no appropriate vacancy in the class of positions left by the former employee when said employee entered the Armed Forces, said employee may be placed in the appropriate vacancy in any other classes specified by said employee and deemed proper by the City Manager.
- K. Declining of Position Offered. If a former employee declined a proper reinstatement for a comparable position, said employee forfeits all reinstatement rights, except that said employee may request to be placed on the re-employment eligibility list.
- L. Employee on Probation. An employee who entered the Armed Forces while serving during said employee's probationary period on a regular appointment shall have said employee's name placed on the re-employment list according to seniority. However, employees must apply for reinstatement in accordance with the prescribed procedure.

- M. Benefits for reinstated employees will be based upon the following policies.
  - 1. Classification. The employee will be reinstated to a position in the current classification plan.
  - 2. Entrance Examinations. No new entrance test shall be required before reinstatement.
  - 3. Seniority. A reinstated employee shall be entitled to full reinstatement of seniority, including time served in the Armed Forces, following the date of reinstatement to the job. However, this policy shall not be construed as allowing sick leave, vacation leave, or retirement benefits to accrue for the time served in the Armed Forces.
  - 4. Sick Leave. Sick leave accrued prior to active duty shall be retained while the employee serves on active duty.
  - 5. Salary Adjustment. If a former employee who entered the Armed Services of the United States is reinstated or re-employed in the same position said employee held prior to entry in the Armed Forces, or in some other position of the same class, said employee's salary will be adjusted to the salary provided under the position classification and compensation plan prevailing at the time of reinstatement or employment.

# 611 Voluntary Transfer of Vacation Time Policy

- A. The voluntary transfer of vacation leave to other employees may take place in order to help those employees who have exhausted their leave accruals and are unable to work because of either extended personal illness or family crisis which requires a Leave of Absence.
- B. The guidelines for transfer are:
  - 1. Each request will be reviewed on a case-by-case basis and approved by the City Manager.
  - 2. A donor may authorize the transfer of up to 24 hours of vacation leave. A donor may transfer no more than 24 hours in a twelve-month period.
  - 3. The vacation leave balance of the employee donating hours may not drop below 40 hours due to the transfer.
  - 4. A special authorization form available in the Human Resources Office must be completed. The donor's names and donations will be kept confidential; however, individual donors may personally inform the recipient of their transfer if they so desire.
  - 5. Transfers will only be permitted for a specified individual and during a specified time period to be announced by memorandum upon administrative approval. Donations will be taken in the order they are received and, in the event that all hours are not needed, the remainder will return to the donor's credit. Leave shall be transferred in order to grant full pay to the extent the donations allow. Partial pay shall not be allowed in order to extend the leave time.
  - 6. All vacation leave, sick leave (where allowed), and/or compensatory time must be exhausted before granting administrative leave of absence.

- 7. If the recipient is on leave of absence status, he/she will not accrue sick or vacation and will not be eligible for holiday pay. He/she will be responsible for his/her share of their health and life insurance premiums. If he/she defaults due to insufficient pay for payroll deduction and no direct payment to the City, his/her health and life insurance shall not be continued except where applicable.
- 8. The hours donated shall be transferred on an hour for hour basis. The recipient will be paid at his/her normal hourly rate and will not be obligated to repay the leave donated.
- 9. Recipients receiving workers compensation benefits shall not be eligible for administrative leave of absence.
- 10. Administrative leave of absence may be authorized in conjunction with Family and Medical Leave.

# 612 Volunteers – City Disaster

- A. A City employee who is a member of an established volunteer organization (i.e. Red Cross) and who is called out to duty in the event of a disaster may be granted a leave of absence with pay.
- B. The leave of absence may be granted for a period not to exceed the designated number of days established by the City Manager. The request shall be submitted in writing to the Department Head as soon as possible stating reasons for the request, the date/time the leave shall begin and the probable return date.

## 700 DISCIPLINARY AND GRIEVANCE PROCEDURES (CBA ARTICLES 19 AND 20)

## **701** Disciplinary Procedures

- A. The City's disciplinary and grievance procedures explain the normal corrective and disciplinary process that may be used, and identifies a way for employees to grieve certain decisions made.
- B. The City reserves the right to discipline any employee for performance, conduct, business or other job-related reasons, but not for any factors related to age, race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristic protected by law.
- C. The City Commission has the authority to discipline the City Manager and Finance Officer.
- D. The City Manager has the authority to discipline all Department Heads and employees, with the exception of the Finance Officer. Department Heads, with the approval of the City Manager, have the authority to discipline employees within their department.
- E. Disciplinary actions shall be applied when the proper authority determines such actions are necessary.
- F. The previous failure of the City to address infractions does not prevent the administration of disciplinary action should just cause exist. Management shall make reasonable efforts to address infractions or offenses as soon as reasonably possible after the discovery of such

infractions or offenses. Management shall be required to provide a rational basis for any delay longer than thirty (30) days following Management's discovery of the infraction or offense. (CBA 20.0)

## 702 Forms of Discipline

- A. A disciplinary action may be in the form of a written reprimand, suspension, reduction in pay, denial or delay of step increase, probation, or dismissal as defined below. The City may, but is not required to, apply these actions progressively. Depending on the frequency and severity of the violation, the City Manager shall have the right to skip or repeat certain steps in the progression of the disciplinary action.
- B. Infraction, violation of, or noncompliance with any provision, requirement, policy or regulation set forth in this manual or as later amended, may be cause for any of the forms of discipline.
- C. Infraction, violation of, or noncompliance with any provision, requirement, policy or regulation of the employee's department may be cause for any of the forms of discipline.

# 703 Written Reprimand

- A. Supervisors and/or Department Heads and the City Manager may reprimand employees for violation of municipal or department rules. Reprimands shall be made in a civil, constructive, businesslike manner. Note of the reprimand will be added to the employee's personnel file. When placed in the employee's file, a copy of the reprimand shall be provided to the employee by the Department Head. Department Heads are subject to the same action by the City Manager.
- B. Written reprimands for violation of municipal or department rules shall be forwarded to the City Manager to be made a part of the employee's personnel file. A copy will be provided to Human Resources and a copy to the Union, if applicable.
- C. Supervisors and/or Department Heads utilizing a reprimand as a disciplinary tool shall endeavor to do so with reason and with an attitude of not only admonishing or warning the employee, but also to lead, guide, direct and instruct the employee in how to correct and avoid repeating the behavior.
- D. The employee may submit a written statement of response, which shall be attached to the reprimand in the personnel file.

## 704 Suspension (CBA 20.1(3))

- A. When circumstances warrant, a Department Head or the City Manager may initiate the immediate suspension of an employee. If issued by a Department Head, a written notification will be sent to the City Manager for his/her concurrence.
- B. A written report on all such suspensions shall be promptly forwarded to the City Manager by the Department Head to be filed in the employee's personnel file.
- C. An employee who is suspended shall be advised of the action in writing the reason for it and the duration of it within twenty-four (24) hours after the suspension is made effective.

- D. Suspension may be with or without pay. Suspension without pay may not exceed three hundred twenty (320) work hours in a twelve (12) month period and no single suspension will be more than eighty (80) working hours.
- E. Department Heads are subject to the same action by the City Manager.

## **705** Reduction in Pay

- A. An employee may receive a reduction in pay in an amount commensurate with the severity of the violation as a form of disciplinary action.
- B. This form of disciplinary action shall be exercised by the City Manager or by recommendation of the Department Head and approval of the City Manager.

# 706 Denial or Delay of Step Increase

A. The City Manager may in writing, delay a step increase for an indefinite period of time, or deny a step increase when in his/her opinion it is not warranted. A report on the reason for delay or denial of a step increase shall be filed in the employee's personnel file.

## 707 Probation

- A. An employee who has successfully completed their introductory period for the position held may be placed on Administrative Probation when general work performance shows a deterioration.
- B. The maximum amount of time the employee will spend on Administrative Probation will be six (6) months.
- C. The number of times that an employee can be placed on Administrative Probation will not be limited during their employment. During Administrative Probation, the employee may, with the approval of the City Manager, be terminated from employment with the City.

#### 708 Dismissal

- A. Any employee may be dismissed with notice by the City Manager or by the Department Head with written approval of the City Manager. Such action shall be taken only when other forms of disciplinary action or penalties are deemed to be inappropriate by the City Manager or have proven unwarranted or ineffective in dealing with the particular employee.
- B. Unless exercised by the City Manager, this form of disciplinary action shall be exercised by written recommendation of the Department Head and approval of the City Manager. Each employee having completed a six (6) month introductory period shall be entitled to a hearing before the City Manager and shall be notified of the schedule for the hearing, as outlined in Section 803.

## 709 Grounds for Disciplinary Action

A. This section contains examples of both expected behavior and grounds, which warrant disciplinary action for any employee in the service of the City of Yankton. However, disciplinary action may be taken for reasons other than those herein outlined.

- B. Appearance. All municipal personnel are encouraged to maintain a clean and well-groomed appearance in keeping with their job and conducive to good public relations. They shall comply with the policy and requirements of the respective department (including, but not limited to) wearing apparel, personal appearance, hygiene, and safety. Refusal or failure to comply with departmental policies may result in disciplinary action.
- C. Behavior. Employees shall maintain a constructive, businesslike attitude which strives to promote harmony among coworkers and respect for positions of authority at all times. Employees who are unable or unwilling to get along with superiors, coworkers or the public, or who persist in exhibiting a negative or uncooperative attitude toward the job may be subject to disciplinary action.
- D. Conduct. Employees shall conduct themselves in a manner appropriate to their position as public servants and not reflect discredit upon the City.
  - 1. All municipal employees and volunteer staff are expected to maintain high standards of conduct and cooperation in their relationships with their fellow employees, Department Heads, City officials and the general public.
  - 2. In accepting a position with the City of Yankton an employee also accepts a position of trust and responsibility. Employees shall not be permitted to engage in off-duty conduct that detracts from the public's confidence in the City or in the employee's ability to perform his or her job-related duties well. Any information to which employees may have access because of their position with the City and which may be detrimental to the City shall be kept in strictest confidence.
- E. No equipment, material or supplies, being the property of the City of Yankton, shall be removed from its location or used without proper authority. The Supervisor, Department Head or City Manager shall be the only persons with jurisdiction and authority to grant such permission. Vehicles and other equipment assigned to individual personnel shall be utilized for City work or business, unless otherwise authorized by the City Manager.
- F. The use of City property for any personal use, whatsoever, is prohibited.
- G. Equipment or Property. Any employee who causes damage to or is negligent in the care or operation of City owned equipment or property may be subject to disciplinary action.
- H. Insubordination. All employees are expected to carry out any lawful, just and legitimate instruction or order of their superiors including compliance with these personnel rules and policies. Failure to do so may result in disciplinary action up to and including dismissal.
- I. Job Performance. As job performance is the basis for reaching all goals, completing all projects and maintaining the standards expected by the public, all employees will strive for the highest level of performance in their position. The types of behavior listed below and other inappropriate behaviors not listed below may result in disciplinary action.
  - 1. Tardy: Unexcused tardiness or absenteeism.
  - 2. Procrastination: Has deliberately or negligently delayed, prolonged, slowed down or procrastinated in the performance of their own duties.
  - 3. Influence Others: Has influenced or attempted to influence any employee to delay, undermine, slow down, procrastinate or in any way failed to properly carry out their duties.

- 4. Theft of property or removal of records from City files.
- 5. Other: Is unreliable, neglectful, unfit, incompetent, unwilling or incapable of fulfilling or carrying out their assigned duties and responsibilities.

## 710 Voluntary Separations and Grievances

A. Except when protected activity is being grieved, employees who voluntarily terminate their employment will have any outstanding or unresolved grievances immediately dismissed.

#### 711 Non-Grievable Actions

A. Written reprimands, suspensions, and termination of employees during their employee-intraining period may not be grieved except on the basis of a prohibited form of discrimination.

# 712 Signing Requirements

- A. In all cases of disciplinary action, the employee will be required to sign the written documentation of discipline and such documentation shall be dated and placed in the employee's personnel file. If the employee refuses to sign the documentation, a notation to that effect shall be made by the decision making authority with another City employee or official as a witness.
- B. The employee may submit a written statement of response to the disciplinary action which shall be attached to and remain with the disciplinary action in his/her personnel file.
- C. In all instances, in this policy, where an employee is required to sign, signing does not imply agreement with the action, only that the contents have been made known to or discussed with the employee on that date.

## 713 Grievance Procedure (CBA Article 19)

#### A. Definitions:

- 1. Grievance: A complaint by an employee, or a group of employees, based on an alleged violation, misinterpretation or inequitable application of any existing agreement, contract, ordinance, resolution, policy, rule, regulation or law.
- 2. Employee: An employee of the City may include an individual or group of employees who are similarly affected by a grievance.
- 3. Days: All days referred to shall be working days. (CBA 19.0)
- B. Any grievance or dispute which may arise between the parties including the application, meaning or interpretation of an agreement, contract, ordinance, resolution, policy, rules, regulations and laws, may be processed during working hours without loss of pay upon notification and permission from their supervisor and shall be settled as hereinafter set forth. An employee may bring a grievance claim during working hours without loss of pay pursuant to the following procedure:
  - 1. Step One: The employee, and/or his representative, who feels that he has a dispute or grievance shall discuss the matter with the supervisor within fifteen (15) business days of the event leading to the dispute or grievance, or the employee's knowledge

- of its occurrence. The Supervisor shall attempt to resolve the matter and give the employee an answer within three (3) days. (CBA 19.1A)
- 2. Step Two: If the matter is not resolved at Step One, the representative or designee, with or without the employee, shall present in writing the grievance or dispute to the Department Head within fourteen (14) days of the event leading to the dispute or grievance. The Department Head shall attempt to adjust the matter and shall respond, in writing to the representative and employee within ten (10) days. (CBA 19.1B)
- 3. Step Three: If the matter is not resolved at Step Two, it shall be presented to the City Manager within ten (10) days from the date of the written response of the Department Head. The City Manager shall hold a hearing to investigate and resolve the matter within ten (10) days of receipt of the grievance. The City Manager shall respond in writing, to the employee within ten (10) days of the hearing. (CBA 19.1C)
- 4. Step Four: If the matter is still unsettled, either party may, within thirty (30) days after the reply of the City Manager, submit the matter to the South Dakota Department of Labor, Division of Labor and Management for resolution. (CBA 19.1D)
- C. Either party may appeal the decision of the Department of Labor as prescribed by law. (CBA 19.1E)
- D. An employee who has been dismissed or suspended may submit a grievance starting at Step Three of the grievance procedure. (CBA 19.1F)
- E. A copy of all grievances shall be submitted to the Human Resources Coordinator. (CBA 19.2)
- F. In the event the employee filing the grievance, or alleging and asserting that a dispute exists, fails to comply with any time limitation herein such failure shall constitute a withdrawal of the grievance or claimed dispute. The failure of the City to comply with any time limitation shall constitute a settlement of the grievance in accordance with the requested remedy. Time limitation may be extended by mutual agreement of the parties in writing. (CBA 19.3)
- G. In reducing the grievance to writing, the following must be stated with reasonable clarity:
  - 1. The nature of the grievance.
  - 2. The date or approximate date of the alleged grievance.
  - 3. The provisions of the agreement or the rule or regulation that is alleged to have been violated.
  - 4. The remedy which is sought. (CBA 19.4)
  - 5. The date of grievance submitted.
- H. No employees or group of employees shall be reprimanded, disciplined, or discriminated against for exercising their rights. (CBA 19.5)

#### 800 SEPARATIONS

## **801** Types of Separation

All separations from the classified City service shall be designated as one of the following types and shall be accomplished in the manner indicated:

- A. Dismissal. At any time during an introductory period a Department Head, with the approval of the City Manager, may separate any employee whose performance does not meet with required standards. Further, an employee under an introductory period is not entitled to a hearing related to the termination.
- B. Resignation. An employee who desires leaving the City's classified service, shall file with the immediate Department Head at least two (2) weeks before leaving the service, a written resignation stating the effective date and the reasons for leaving. The Department Head may permit a shorter period of notice because of extenuating circumstances.
- C. Reorganization, reclassification and reduction in force. Management possesses the sole right to operate the City and to carry out its statutory mandates.

## 802 Exit Interview

- A. It is a policy of the City of Yankton for the Department Head to conduct an exit interview prior to the employee's voluntary termination from employment. The exit interview is conducted for several purposes, including:
  - 1. To resolve all outstanding matters between the City and the employee;
  - 2. To advise the employee of the affect their separation will have upon all benefits and what benefits they have coming upon separation; and
  - 3. To aid the City in gathering information to help improve the City's working environment and other employment relationships.
- B. Each employee shall fill out and complete an Exit Interview form and forward it to their Department Head who will forward the form to the City Manager for review.
- C. Failure to comply with this requirement may be cause for denying future employment with the City.

## 803 Dismissal (CBA 20.1-4)

- A. Dismissal shall be handled as a disciplinary action as provided in Section 700.
- B. The City shall not be permitted to dismiss an employee without just cause unless the employee is in his/her in-training period. A dismissed employee shall be suspended with pay for a period of three (3) working days. The employee shall have the right to receive a written statement of the reasons for dismissal which shall be provided to the employee at the time of the dismissal. A copy of the statement will be placed in the employee's personnel file.

## 804 Layoff (CBA 18.1)

- A. Seniority shall mean an employee's length of continuous service with the City since their last date of hire. Seniority shall be a consideration in all conditions of employment.
- B. In the event the City determines that it is necessary to decrease the workforce, they shall notify the affected employees and the Union thirty (30) days prior to the intended action. Seasonal, part-time and probationary employees shall be laid off first. Regular employees shall be laid off in reverse order of their seniority provided the remaining employees can do the available work.

- C. Employees laid off shall be returned to work according to their seniority provided they can perform the available work.
- D. No new employees shall be hired in the department until all the employees on layoff status who have the ability to perform the work and after a trial period of thirty (30) calendar days have been returned to work.
- E. When a job opening is posted, present City employees who apply and other applicants will be considered.
- F. The employer shall keep the seniority list up to date at all times and will post an up to date seniority list on the bulletin board. A copy of the seniority list shall be furnished to the Union when it is posted.
- G. Full seniority rights shall be maintained until one of the following events occurs at which point the person will lose employee status:
  - 1. Voluntary quit.
  - 2. Discharge for just cause.
  - 3. Retirement.
  - 4. If an employee has been out of active employment for the City, for any reason, except military leave for a period of twelve (12) months.
  - 5. An employee on lay-off fails to reply to an offer of reinstatement within five (5) business days after receipt of a recall notice by certified mail or by a person-to-person request from a management representative subsequent to a lay-off or reduction in force, or to return to work within fifteen (15) business days after receipt of such notice. The City Manager may, but is not required to, extend the period if, in his/her sole judgment, sufficient extenuating circumstances are presented.

## 805 Disability

- A. An employee may be separated for disability when said employee cannot perform the required duties, with or without accommodation, because of a physical or mental impairment.
- B. Action may be initiated by the employee, the employee's legal representative or the City. But in all cases it must be supported by medical evidence acceptable to the City Manager.
- C. The City may require an examination at City expense and performed by a physician of the City's choice.
- D. Any employee separated because of disability shall be entitled to those benefits provided by law under Worker's Compensation, retirement fund and/or Social Security.

#### 806 Death

A. Separation shall be effective as the date of death. All compensation in accordance with City policies shall be paid to the estate of the employee.

## 807 Retirement Age

A. There is no mandatory retirement age for municipal employees. However, all employees must continue to meet the performance requirements for their position.

## 808 Conditions of Separation

- A. An employee's final paycheck may be withheld until any City property is returned in working order.
- B. Separation Pay. Employees who leave the City service shall receive payment for all earned salary, accrued vacation and accrued compensatory time. They shall also receive any shift pay accrual, and sick leave pay-out which may be due them. However, all such payments shall be subject to deduction for any indebtedness pursuant to 808A. These payments will be received in the final payment issued on the normal payment date for the last pay period worked. (Note: SDCL 6-11-10 provides that final payment shall be within five days of termination if the employee is terminated.)

#### 900 DRUG-FREE WORKPLACE

# 901 City's Commitment to Drug and Alcohol Free Workplace

- A. The City has a strong commitment to its employees to provide a safe, healthy and productive work environment and to promote high standards of employee health. Consistent with the spirit and intent of this objective, the City will act to eliminate any substance abuse which could impair an employee's ability to safely and effectively perform a particular job and which increases the potential for accidents, absenteeism, substandard performance, and tends to undermine public confidence in the City's work force.
- B. The City's goals are to establish and maintain a work environment that is free from the effects of alcohol and drug abuse and to maintain the reputation and integrity of the City by preventing unacceptable behavior by its employees that discredits the City and its employees.
- C. While the City has no intention of unreasonably intruding into the private lives of its employees, the City does expect employees to report for work in a condition to perform their duties, make the work environment safe for other employees, and represent a proper image to the citizens. It is clear that employee off-the-job, as well as on-the-job, involvement with drugs and alcohol can have an impact on the City's goals.
- D. The Appendices contain an explanation of City drug policies.

## 902 Drug and Alcohol Abuse

- A. The unlawful manufacture, distribution, dispensing, possession or use of controlled drugs or substances or the use of alcohol while on duty, on or off business property owned or leased by the City is proper cause for disciplinary action.
- B. Any illegal controlled drug or substance possessed while on duty by employees will be turned over to the appropriate criminal justice agencies and may result in criminal

- prosecution. This does not apply to public safety officers who are in possession of an illegal controlled drug or substance while acting in the line of duty.
- C. It is not permitted for an employee to be under the influence of controlled or prescription drugs or substances or alcohol on the job, except that the legal use of controlled or prescription drugs or substances prescribed by a licensed physician is not prohibited, but employees in positions where side effects of the prescribed medication could affect performance and safety on the job are required to make such use known to their Department Head.
- D. The illegal use, sale, and possession of controlled substances or prescription drugs while off duty and off municipal premises which results in a criminal conviction is unacceptable. Off-duty, alcohol-related, criminal convictions are also unacceptable. They may affect the job performance and the confidence of the public in the City's ability to meet its responsibilities. Such off-the-job conduct may be proper cause for disciplinary action.
- E. It is not permitted for an employee to intentionally ingest, inhale, or otherwise take into the body any substance other than alcoholic beverages for the purpose of being intoxicated, unless such substance is prescribed by a licensed physician.

# 903 Testing for Drugs or Alcohol

- A. The City may require drug and alcohol testing in the following instances:
  - 1. Pre-Employment as a condition of hiring
  - 2. Random periodically throughout employment
  - 3. Post-Accident or Injury following a workplace accident or injury that causes personal injury or property damage
  - 4. Reasonable Suspicion when cause exists to believe someone has violated this drug-free policy or is under the influence of drugs or alcohol during working hours
  - 5. When Prescribed by Law such as Department of Transportation (DOT) requirements for individuals with a Commercial Driver's License (CDL).
- B. Circumstances which constitute a basis for determining reasonable suspicion may include, but are not limited to:
  - 1. Abnormal or erratic behavior that is so unusual that it warrants summoning an immediate supervisor, Department Head or other individual for assistance
  - 2. Information provided by a reliable and credible source with personal knowledge
  - 3. Direct observation of drug or alcohol use
  - 4. Presence of the physical symptoms of drug or alcohol use (i.e. glossy or blood-shot eyes, alcohol odor on breath, slurred speech, poor coordination and/or reflexes)
  - 5. Possession of substances in violation of the City's drug and alcohol policy.
- C. The employee, when testing is required, may be asked to submit to urine and/or breath alcohol testing by qualified medical personnel at the City's expense. Prior to testing, the proper authority shall secure a signed release from the employee to have the clinic/medical provider release medical information to the City.
- D. An employee who refuses to consent to a required drug and/or alcohol test, or who refuses to sign an authorization releasing test results to the City, will be subject to disciplinary

- action, up to and including termination. A positive result from a drug and/or alcohol test will result in disciplinary action up to and including termination.
- E. When testing is required because of reasonable suspicion the proper authority is required to detail in writing the specific facts, symptoms, or observations that led to the reasonable suspicion. This documentation, which includes the results of the drug or alcohol test as confirmation of the use of drugs or alcohol on the job, shall be given to the City Manager and placed in the employees personnel file only if confirmed by the drug and/or alcohol test.
- F. Drug and/or alcohol test results are confidential, and only those with a need to know are to be informed of the results. Disclosure of test results to any other person, agency, or organization is prohibited unless written authorization is obtained from the employee.

## 904 Drugs Selected for Testing

- A. Drug and/or alcohol testing will be performed by a clinic/medical provider selected by the City. Drugs selected for testing will be drugs or drug groups that are classified as "controlled substances" under state law, and which adversely affect physical and/or mental performance. Drug testing may include, but is not limited to, testing for the controlled substance listed here:
  - 1. Alcohol, ethyl
  - 2. Amphetamines/Methamphetamines (i.e. speed)
  - 3. Cocaine, Cocaine Metabolites
  - 4. Opiates (i.e. to include but not limited to Codeine, Heroin, Morphine, Hydromorphone, Hydrocodone)
  - 5. Phencyclidine (PCP)
  - 6. THC (Marijuana) Metabolite

## 905 Employee Responsibilities

- A. An employee must not report to work while his/her ability to perform his/her job duties is impaired due to on-duty or off-duty alcohol or drug use. Employees called in for emergency duty to work outside their regular work schedule must not report to work impaired by off-duty alcohol or drug use.
- B. An employee must not possess or use alcohol or illegal drugs or prescription drugs without a prescription during working hours or while subject to duty (such as when scheduled to be on-call), on breaks, or during meal periods.
- C. An employee must notify his/her immediate supervisor, before beginning work, when taking any medication or drugs, prescription or nonprescription, which may interfere with the safe and effective performance of duties or operation of municipal equipment.
- D. An employee must notify his/her immediate supervisor of any drug or alcohol related criminal conviction for a violation occurring in the workplace or off-duty no later than five (5) days after such conviction.
- E. Any violations of the above stated policies may result in immediate disciplinary action, up to and including termination.

# 906 Management Responsibilities and Guidelines

- A. Immediate supervisors and Department Heads shall not physically search the persons of employees nor shall they search the personal possessions of employees without the freely given consent of, and in the presence of, the employee.
- B. Immediate supervisors and Department Heads shall notify the appropriate law enforcement agency when they have reasonable suspicion to believe that an employee may have illegal drugs in his or her possession or in an area jointly or fully controlled by the City.
- C. Any immediate supervisor or Department Head encountering an employee who refuses to consent to a required drug and/or alcohol test shall remind the employee of the requirements of the policy and that he or she may be subject to disciplinary action. The reason(s) for the refusal shall be considered in determining the appropriate disciplinary action. Where there is reasonable suspicion that the employee is under the influence of alcohol or drugs, the Department Head or immediate supervisor should direct the employee to remain at work for a reasonable time until the employee can be safely transported home.
- D. Nothing in this policy shall be interpreted as waiving or limiting the City's responsibility to maintain discipline, the City's right to invoke disciplinary measures, or the employee's right to follow the grievance procedure set forth in Section 700.
- E. Each employee will be given a copy of the City's policy on Drug and Alcohol Substance Abuse, which is included in the City's Personnel Manual. The employee will sign a receipt of a copy of the Personnel Manual, which will be placed in the employee's personnel file.
- F. The City will follow applicable state and/or federal regulations associated with "safety-sensitive employees," which are:
  - 1. All regular full-time employees in positions requiring possession of a commercial driver's license (CDL); or
  - 2. Applicants for hire or promotion to the above mentioned category who are subject to pre-employment drug testing.
- G. Safety-sensitive activities involve any time used for inspecting, conditioning, servicing, driving, testing, loading, riding in, repairing, assisting with any commercial motor vehicle or when the selected employee is not scheduled to perform a safety sensitive function, but may be called upon to do so at any time during the work shift.

## 1000 WORKPLACE VIOLENCE POLICY AND GENERAL PROCEDURES

## **1001** Policy Statement

- A. The City of Yankton maintains a zero tolerance policy toward workplace violence, or the threat of violence, by any of its employees, customers, the general public, and/or anyone who conducts business with the City.
- B. It is the intent of the City, (each department) to provide a workplace which is free from intimidation, threats, or violent acts. Each department has procedures specific to the work unit(s) for dealing with incidents of violence, and exercise reasonable efforts to conduct

training for unit employees in the department procedures related to dealing with workplace violence.

#### 1002 Definitions

- A. Workplace violence includes, but is not limited to, verbal abuse, harassment, threats, physical attack, or property damage.
- B. A threat is the expression of an intent to cause physical or mental harm regardless of whether the person communicating the threat has the present ability to carry out the threat and regardless of whether the threat is contingent, conditional, or future.
- C. Physical attack is unwanted or hostile physical contact with another person such as hitting, fighting, pushing, shoving, or throwing objects.
- D. Property damage is intentional damage to property, which includes property owned by the City, employees, or others.

# 1003 Reporting Threats – Internal and External

- A. Each incident of violent behavior, whether the incident is committed by another employee or an external individual such as a customer, vendor, or citizen, should be reported to the Department Head.
- B. The Department Head will assess and investigate the incident and determine the appropriate action to be taken.
- C. The Department Head will inform the Human Resources Department of all reported incidents of workplace violence.
- D. In critical incidents in which serious threat or injury occurs, emergency responders such as Police, Fire, and/or Ambulance personnel must be immediately notified.
- E. As necessitated by the seriousness of the incident, the Human Resources Department may assemble a Threat Management Team in consultation with the City Manager.
- F. The Threat Management Team is responsible for establishing the protocol in the event of a threat or violent incident that may include, but is not limited to:
  - 1. Evaluating potential violence problems,
  - 2. Assessing an employee's fitness for duty,
  - 3. Selecting intervention techniques,
  - 4. Establishing a plan for the protection of co-workers, and other potential targets,
  - 5. Coordinating with affected parties such as victims, families, employees, media, or law enforcement personnel.
- G. Any employee who acts in good faith by reporting real or implied violent behavior will not be subjected to any form of retaliation or harassment. Any action of this type resulting from a report of violence should be reported to the appropriate management staff and proper action will be taken.

#### **1004** Prohibited Actions and Sanctions

- A. It is a violation of this policy to engage in any act of workplace violence.
- B. Any employee who has been determined to be in violation will be subject to disciplinary action up to and including termination and, depending upon the violent act, may be subject to criminal prosecution.

## 1005 Department Security Audit and Training

- A. On an annual basis or whenever the physical layout of the workspace is significantly altered, the Department Head will examine the escape routes of the work area and communicate any changes to the department employees.
- B. On an as needed basis, the Department Head may request a security audit from the Police Department to determine whether any security measures, such as panic alarms, are necessary and effective.
- C. All employees should communicate with each other to be aware of any unusual activity that may identify the potential or actual occurrence of a violent incident.
- D. The Department Head, or his/her designee, will orient all new employees to departmental procedures regarding reporting incidents of violence, what to do if the employee is threatened and/or if an incident of violence actually takes place, and dealing with the after effects of an act of violence.

#### 1100 Miscellaneous

## 1101 Political Activity

- A. Employees are encouraged to exercise their right to vote in City elections, but shall not engage or participate in any other way in said elections except in an official capacity as part of their assigned duties.
- B. Any employee who intends to give testimony in a legislative process (including testimony to the City Commission) involving issues relevant to the City or the employee's position with the City, must get permission from his/her Supervisor and the City Manager prior to providing testimony. This policy does not prohibit the employee from taking leave and testifying for themselves or exercising their rights as citizens, in which case the employee shall make clear they are not speaking on behalf of the City.
- C. Employees should not have direct or indirect conversations with state or federal legislators or their staff involving policies relating to the City without knowledge of their Supervisor and the City Manager.
- D. No employee shall use in any way any building, space, facility, machine, other City property, or on-duty employee connected to the City for the purposes of solicitation, promotion, election or defeat of any candidate for public office. This shall not prevent, however, the rental of any facility for the normal fee charged.
- E. Employees are not permitted to hold a seat on the Board of City Commissioners.

- F. Nothing in this section shall be construed to prevent employees from becoming or continuing to be members of any lawful political organization, for attending lawful political meetings, from expressing their view on political matters or from voting with complete freedom in any election.
- G. Employees may sign a petition provided that such an activity is in an off-duty status.

## 1102 Rest Periods (Coffee Breaks) (CBA Article 12)

- A. Coffee breaks or rest periods shall be arranged so as not to interfere with City business as determined by each department's needs and services. (CBA 12.3)
- B. During each eight (8) hour shift, two fifteen (15) minute breaks shall be permitted, and may be taken back to back, or otherwise scheduled with the approval of the department head. Breaks shall be taken during normal scheduled hours. Shift workers shall take their lunch breaks when able during their shift. (CBA 12.3)
- C. During each twelve (12) hour shift, three (3), fifteen (15) minute breaks are permitted.

#### 1103 Gifts and Gratuities

- A. No employee of the City shall accept any fee, reward, gift or gratuity that has any connection whatsoever with said employee's municipal employment or the performance of an employee's official duties.
- B. It is expressly prohibited for any employee, in any way, to use their position or influence for private gain for themselves or others.
- C. A business gift of an advertising nature valued at \$25.00 or less, or a meal, will not be considered as having influence on the performance of an employee's duties.

## 1104 Workweek (CBA Article 12)

- A. It is the City's intent to create a standard work week within which an employee is expected to perform municipal services. The City also realizes that from time to time circumstances may arise in which an employee is required to work variable hours.
- B. Nothing within this policy is meant as a guarantee to the number of hours, either daily or weekly, that an employee may be required to work. However, it is the City's policy that every employee be treated equally and fairly when expected to work odd or extended hours.
- C. Most full-time employees normally work five eight-hour days per seven-day workweek and are subject to the overtime provisions set forth in this handbook.
- D. Since some departments require 24-hour staffing, the Department Head may establish a workweek different than the foregoing schedule but in compliance with the FLSA.
- E. City Department Heads and exempt positions shall work the number of hours necessary to ensure the satisfactory performance of their duties.
- F. The standard 40 hour work week for the purpose of calculating pay and overtime shall begin at 12:01 a.m. Saturday and end at midnight Friday. (CBA 12.0)
- G. Certified law enforcement personnel who are on patrol duty shall work a twelve (12) hour shift. Law enforcement personnel are subject to overtime provisions set forth in this

- handbook and the compensatory time off provisions set forth in this handbook. Law enforcement staff personnel shall work a workweek consisting of 40 hours.
- H. When the activities of a particular department require some other schedule to meet work needs, the City Manager may authorize a deviation from the normal schedule.
- I. Except for emergency situations, work schedules shall not be changed without one (1) weeks prior notice unless the changes are mutually agreed upon by the affected employee(s) and the employees' supervisor(s), Department Head, or the City Manager. In each instance, the approving supervisor, Department Head, or City Manager shall notify the Union's Secretary of the change in writing via email. Emergencies requiring a change in work schedule shall not require prior notice. For purposes of this Section, an emergency shall be defined as an unforeseen combination of circumstances or the resulting state that calls for immediate action or creates an urgent need for assistance or relief. (CBA 12.1)

# 1105 Recording Time

- A. Non-exempt employees must maintain a record of their regular hours worked, overtime worked, holidays, and vacation or sick leave used for the purpose of calculating and issuing pay checks.
- B. Exempt employees are not required to keep a record of their time, however must track their sick and vacation time used.
- C. Supervisors are required to review and approve time records. The method of tracking time will be uniform throughout the organization.

## 1106 Personnel Records Maintenance

- A. The City Manager shall maintain such personnel records as are necessary for the proper administration of the personnel system. The City shall maintain in personnel records only information that is relevant to accomplishing personnel administration objectives.
- B. The following information on each employee shall be maintained in the employee's personnel file and shall be open to public inspection:
  - 1. Name
  - 2. Age
  - 3. Date of original employment or appointment to City service
  - 4. Current position title
  - 5. Current salary
  - 6. Date and amount of most recent change in salary
  - 7. Date of most recent promotion, demotion, transfer, suspension, separation, or other change in status
  - 8. Office/Department to which the employee is currently assigned
  - 9. Immigration I-9 form

Other information maintained in an employee's personnel file are not considered public records and may be made available only in accordance with applicable open records laws, and provisions of this manual.

- C. Any person may have access to the public information listed above for the purpose of inspection, examination, and copying during the regular business hours, subject only to such rules and regulations for the safekeeping of public records as the City Commission may adopt. Access to such information shall be governed by the following provisions:
  - All disclosures of records shall be accounted for by keeping a written record (except
    for authorized persons processing personnel actions) of the following information:
     Name of employee; information disclosed; date information was requested;
     name and address of the person to whom the disclosure is made; purpose for
     which information is requested. This information must be retained for a period
     of two years.
  - 2. Upon request, records of disclosure shall be made available to the employee to whom it pertains.
  - 3. An individual examining a personnel record may copy the information.
  - 4. Any person denied access to any record shall have a right to compel compliance with these provisions and applicable law to a court for a writ of mandamus or other appropriate relief.
- D. All information contained in a City employee's personnel file other than the information previously listed shall be kept confidential and shall be open to inspection only as provided in this section.
  - 1. The employee or his/her duly authorized agent may examine all portions of their personnel file except (I) letters of reference solicited prior to employment, and (II) information concerning a medical disability, mental or physical condition, that a prudent physician would not divulge to his patient. However, a licensed physician designated in writing by the employee to examine the employee's medical record may examine this portion of the file.
  - 2. A City employee having supervisory authority over the employee may examine all material in the employee's personnel file.
  - 3. By order of a court of competent jurisdiction or by valid subpoena, any person may examine all materials in the employee's personnel file.
  - 4. An official of an agency of the state of federal government or any political subdivision of the state may inspect any portion of a personnel file when such information is deemed by the City Manager to be necessary and essential to the pursuance of a proper function of the inspecting agency, but no information shall be divulged for the purpose of assisting in a criminal prosecution of the employee or for the purpose of assisting in an investigation of the employee's tax liability.
  - 5. Each individual requesting access to confidential information will be required to submit satisfactory proof of identity.
  - 6. A record shall be made of each disclosure and placed in the employee's file (except of disclosures to the employee and supervisor).
- E. Records relating to internal investigations into the conduct of employees shall be kept separate from personnel files. Such records shall be kept strictly confidential and no person

- may have access to such records or disclose any information contained therein without explicit approval of the City Manager.
- F. If an internal investigation is undertaken in response to a complaint by a citizen, then the City may disclose to the complainant that an investigation was made and whether the City determined that the charge was founded or unfounded. The City may not disclose the nature of any disciplinary action taken.

## 1107 Executive Session – Personnel Discussion

- A. It is the policy of the Board of City Commissioners to move into executive session to discuss personnel issues such as employee qualifications, competence, performance, and character or fitness.
- B. In accordance with South Dakota's open meeting law, no official action will be taken except in an open official meeting. Such sessions are called to protect the employer/employee relationship.

# 1108 Hazardous Weather and Early Closing Policies

- A. The City of Yankton offices are open and operate normally throughout the year with the exception of approved holidays. The City has established a procedure by which variation in office openings and/or closings may occur as a result of hazardous weather. The City Manager and Department Heads will develop and distribute hazardous weather policies.
- B. The City of Yankton will be open and all employees will be expected to make reasonable efforts to get to work. Employees unable to arrive for work on any such day will be charged one day of vacation. If no vacation time is available, the employee will not be paid for the day. All employees who are unable to report to work should call their department supervisor and report their absence prior to the start of their work day.
- C. In extreme weather conditions, the City Manager may close City facilities for a period of time he or she deems appropriate, with the exception of emergency services and other essential City facilities.
- D. If the City Manager closes City Hall or other non-essential City facility, then an employee who was scheduled to work in the closed facility during the closure period may choose to:
  - a. use accrued vacation time; or
  - b. use accrued compensatory time; or
  - c. use unpaid time; or
  - d. work the hours as normal (if approved by the City Manager); or
  - e. Make up the hours missed within the same pay period (with approval from the City Manager). Hours made up will not be considered overtime; or
  - f. Report to the City Manager to be assigned work in a department that is providing essential City services.
- E. No employee is entitled to any additional compensation, increased rate of pay, or additional paid leave of any type due to a closure for an emergency. If the City Manager awards additional compensation or administrative leave to any City employees in relation to an

emergency closure, the same will be awarded in equal amounts to employees who are required to stay and work during the emergency closure period.

## 1109 Technology Usage Policy

- A. Employees of the City of Yankton are provided access to a variety of technological equipment, software and resources, including, but not limited to, a computer network (which includes network resources, email, and the Internet), software, electronic information and files, cellular phones, cameras, tablets, and video cameras.
- B. All users must adhere to the same code of professional ethics that governs all other aspects of City communication. This policy does not purport to address every technology related situation or scenario. It is the employee's responsibility to use sound judgment. Should an employee identify an issue or situation that they are uncertain how to deal with, they should inquire with management.
- C. The following policies outline the acceptable uses of the City technology resources:
  - The City's technology resources and all data stored on or transmitted with such resources is the exclusive property of the City. Employees who use City technology resources have no expectation of privacy for any data or materials stored or transmitted using these resources.
  - The City may monitor or block access to internet sites, monitor or block email, inspect any and all files or data stored on or transmitted with or using City technology related resources.
  - 3. End users are prohibited from downloading, installing and/or operating unauthorized programs applications and devices.
  - 4. Employees may download software directly related to conducting City business after obtaining from Information and Technology Services approval. Employees must arrange to have such software properly licensed and registered. Downloaded software must be used only under the terms of the license.
  - 5. Each employee is responsible for reading, understanding and following all applicable licenses, notices, contract, and agreements for software that he or she uses on City technology related equipment.
  - 6. Employees are prohibited from installing City software on personal equipment without prior authorization.
  - 7. No employee may probe, bypass or attempt to bypass any security measure or procedure. Employees are prohibited from distributing viruses, spyware, malware, spam or participating in other questionable activities.
  - 8. Employees shall not permit any unauthorized individuals use of City technology resources, computers, networks or internet connections.
  - 9. Employees shall protect passwords and sensitive data from disclosure.
  - 10. Outside technology equipment, devices or media may not be connected to City resources. This restriction includes electronic media, 3<sup>rd</sup> party computers or devices and other technology related equipment.

- 11. The use of technology resources for harassment or other inappropriate behavior regarding age, race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristic protected by law is prohibited.
- 12. Sexually explicit material may not be accessed, displayed, archived, stored, distributed, edited or recorded using City technology resources. An exception may be made for official police/investigative purposes.

## 1110 Social Media Policy

- A. Some employees may be requested to use social media as part of their regular duties. Social media is defined as media to be disseminated through social interaction, created using highly accessible and scalable publishing techniques. Examples include but are not limited to LinkedIn, Twitter, Facebook, YouTube, and Snapchat.
- B. Both in professional and personal roles, employees are required to follow the same behavioral standards online as they would in real life. The same laws, professional expectations, and guidelines for interacting with citizens, co-workers, supervisors, media and others apply online as in the real world. Employees are liable for anything they post to social media sites.
- C. It is the City's policy that employees:
  - 1. Protect confidential and proprietary information: Do not post confidential or proprietary information about the City of Yankton or other employees.
  - 2. Respect copyright and fair use: When posting, be mindful of the copyright and intellectual property rights of others and of the City.
  - 3. Do not use the City of Yankton's name or logos for endorsements: Do not use the City logo or any other City images or iconography on personal social media sites. Do not use the City of Yankton's name to promote a product, cause, or political party or candidate.
  - 4. Respect City time and property: City computers and time on the job are reserved for City related business as approved by supervisors and in accordance with the Technology Use Policy.
  - 5. Obey the Terms of Service of any social media platform employed.
- D. City Employees posting on behalf of an official City unit shall adhere to the following policies:
  - Notify the City Manager and Information and Technology Service: Departments that
    have a social media page or would like to start one should contact the City
    Manager's office to ensure all City social media sites coordinate with other City of
    Yankton sites and their content.
  - 2. All institutional pages must have a full-time appointed employee who is identified as being responsible for content.

- 3. Acknowledge who you are: If you are representing a department of the City of Yankton when posting on a social media platform, acknowledge this and disclaim this if you are not.
- 4. Have a plan: Departments should consider their messages, audiences, and goals, as well as a strategy for keeping information on social media sites up-to-date.
- 5. Link back to the City: Whenever possible, link back to the City of Yankton website. Ideally, posts should be very brief; redirecting a visitor to content that resides within the City of Yankton web environment as necessary.
- 6. Protect the institutional voice: Posts on social media sites should protect the City's public voice by remaining professional in tone and in good taste. No individual department should construe its social media site as representing the City as a whole. Consider this when naming pages or accounts, selecting a profile picture or icon, and selecting content to post names, profile images, and posts should all be clearly linked to the particular department or unit rather than to the City as a whole.
- 7. Administrative rights for all social media outlets associated with the City of Yankton shall be granted to the Director of Information & Technology Services.

# 1111 Clothing and Appearance Policies

- A. Each employee's dress, grooming and personal hygiene should be appropriate to the work situation. Cleanliness and good grooming are expected.
- B. Employees are expected at all times to present a professional, business-like image to the public.
  - 1. The appearance of employees that do not regularly meet the public is to be governed by the requirements of safety and comfort, but should be as neat as working conditions permit.
  - 2. The appearance of office workers and employees who have regular contact with the public shall follow normally accepted standards for similar situations.
- C. The wearing of suggestive attire, soiled clothing, or a radical departure from conventional dress is not permitted.
- D. The wearing of clothing exhibiting offensive language, images or logos from other units of government are prohibited.



# CITY OF YANKTON SOUTH DAKOTA

PERSONNEL MANUAL

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#### 100 INTRODUCTION

# 101 Purpose and Scope

- A. This document provides the basic outline for the personnel policies, practices and procedures of the City of Yankton.
- B. The manual contains several statements of City policy and should not be read as including the fine details of each policy or as forming an expressed or implied contract.
- C. The manual is not intended to alter the employment-at-will relationship in any way.
- D. In the event of a conflict between these policies and state or federal law, the law shall prevail.
- E. Current collective bargaining agreement provisions shall supersede these policies for those employees covered by the agreement.

# 102 Application and Administration

- A. The City's personnel policies and procedures shall apply to all municipal employees and appointed officers unless otherwise specified or specifically excluded.
- B. The City Manager has the responsibility for the proper administration of these policies as provided in SDCL9-10-13, as amended thereto.

#### 103 Amendments

A. The City will attempt to keep its manual current, but there may be times when policies change before this document can be updated.

## 104 Departmental Regulations and Chain of Command

- A. Department heads may develop reasonable rules and administrative regulations for department employees, as long as the language does not conflict with these policies and the administrative rules and regulations are reviewed and approved by the City Manager.
  - 1) Department heads may develop other administrative processes as necessary for the management of their programs and/or City services; and
  - 2) Inter-department policies on communication and supervision may also vary, depending upon the situation as determined by the City Manager.
- B. The City of Yankton has developed a chain of command for the operation and supervision of all departments. Employees shall follow the chain of command concerning any subject related to municipal operations, personnel policies or administrative procedures.

## 105 Employment at Will and Contracts

A. South Dakota is an employment-at-will state, thus both the employee and employer have the legal right to terminate the employment relationship at any time, without prior notice and for any reason, except as provided by law or applicable provisions of a collective bargaining agreement.

B. This manual does not constitute a contract of employment. No implied oral or written agreements contrary to the expressed language of this document are valid unless they are in writing and approved by the City Commission.

# 106 Saving Clause

A. Should any part or any provisions of this manual be rendered or declared invalid by legislative or court action, such invalidation of that part or portion of this document shall not invalidate the remaining portions.

## 107 Release of Information

A. Unless otherwise authorized, public statements or the release of information on any matter related to municipal policy, administration, the operation of any department, or personnel management shall be limited to the City Commission, City Manager and Department Heads or designee.

#### 200 GENERAL POLICIES

# **201** Equal Employment Opportunity

- A. The City of Yankton conforms to all laws, statutes and regulations concerning equal employment opportunity and affirmative action.
- B. All qualified applicants will receive consideration for employment, without regard to race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristics protected by law.
- C. The City prohibits retaliation against individuals who bring forth any complaint, orally or in writing, to the employer or the government, or against any individuals who assist or participate in the investigation of any complaint or otherwise oppose discrimination.

## 202 Discrimination, Harassment and Sexual Harassment (CBA Article 21)

- A. The City is committed to providing a productive work environment that is free from all forms of illegal discrimination and harassment as defined below.
  - 1) Discrimination includes employment related decisions and/or workplace conduct on the characteristics noted in 201 B.
  - 2) Harassment is offensive, degrading and intimidating comments and/or conduct toward an individual or individuals relating to a person's characteristics noted in 201 B.
  - 3) Sexual harassment is behavior of a sexual nature which is unwelcome and personally offensive to its recipient. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a physical nature constitute sexual harassment when:
    - a. By threat or insinuation, either explicitly or implicitly, an employee's refusal to submit to sexual advances or refusal to tolerate or participate in unwanted conduct or communication of a sexual nature will affect the employee's terms

- and conditions of employment, including but not limited to wages, advancement, evaluation, assigned duties, shift assignment, career development, etc., or when submission is made a term or condition of obtaining or retaining employment.
- Any conduct or communication of a sexual nature has the purpose or effect of substantially interfering with work performance or creating a hostile, intimidating, or offensive employment environment that may be considered offensive to another employee, including but not limited to:
  - Repeated sexual flirtations, advances, or propositions
  - Continued or repeated verbal abuse of a sexual nature
  - Foul language
  - Unwelcome physical contact
  - Graphic verbal commentaries about an individual's body or mannerisms
  - Sexually degrading words used to describe an individual
  - Displays of sexually explicit pictures, cartoons, or other materials
  - Viewing, creating and/or sending explicit or offensive materials electronically
  - Bullying, including cyberbullying
- B. Any employee who feels he/she has been the victim of illegal discrimination or harassment, including sexual harassment, or that his/her personal rights have been violated, or who has knowledge of such behavior, should immediately report the matter to a Department Head, Human Resources Coordinator or to the City Manager.
- C. Any immediate supervisor or Department Head who becomes aware of any possible discrimination or harassment shall immediately advise the City Manager.

## 203 Safety (CBA Article 22)

- A. The City is committed to providing a safe work environment for its employees. The City Manager and Department Heads shall be responsible for the establishment and enforcement of safety programs and practices among City employees and their respective departments. The City's commitment includes the establishment of an "Employee Safety Manual" and Safety Committee.
- B. All employees are expected to conduct themselves and handle equipment in such a manner as to avoid accidents and injury. Employees are responsible for complying with all City, state and department safety rules. Employees are also to report unsafe working conditions or equipment to their Department Head and/or Safety Committee representative.
- C. Seat belt usage is required by state law and City policy. All municipal employees and passengers shall be required to use seat belts when driving or riding in any City owned or leased vehicle (if equipped with seat belts) or while driving their personal vehicle on official municipal business.

#### 204 Electronic Media and Services

- A. Employees may have access to one or more forms of electronic media, and services while working for the City (e.g. computers, email, radios, telephones, cell phones, voice mail, fax machines, external electronic bulletin boards, internet, social media, on-line bulletin boards, etc.). The City encourages the use of these media and associated services because they make communication more efficient, effective, and because they are valuable sources of information about vendors, customers, products and services. However, electronic media and services provided by the City are City property, and their purpose is to facilitate City business.
- B. Employees are responsible for using such equipment in a professional manner.
- C. When requested, employees must provide any passwords for City accounts to their immediate supervisor, must not attempt to access files or information that is unauthorized, and must take care to assure the security and confidentiality of information, when appropriate.
- D. Employees are responsible for the content of all files and communications they create, store and send, and all web locations they access. Employee should have no expectation of privacy, as the City reserves the right to access and monitor all files, communications, and history of equipment use.
- E. Use of personal electronic devices, such as personal cell phones, I-pods and MP3 players, can be used during paid working hours as deemed appropriate by supervisor.
- F. Information and files on City owned electronic equipment is considered City property and is subject to review and inspection at any time.
- G. Any stipend for using a private cell phone for City business is at the discretion of the City Manager.

#### 205 Driver's License

- A. The City requires that all municipal employees, appointed officers, elected officials, independent contractors and anyone else who operates a City vehicle must have a valid driver's license.
- B. Each driver must have the required driver's license for the specific type of equipment they are operating, and must provide documentation to the department head or immediate supervisor.
- C. If an employee loses his/her driving privileges, or has them restricted in any manner, he/she must report the matter to their Supervisor, Department Head and the City Manager immediately and provide proof of an authorized work permit.
- D. The loss of driving privileges may result in disciplinary action, up to and including termination.

## 206 Smoking and Tobacco Use

A. City facilities are smoke free and tobacco free. Smoking and other tobacco use, including electronic cigarettes, is not allowed in City vehicles or equipment, and shall be permitted only in designated smoking areas outside of buildings and away from main entry ways, and

- only during designated break times. The City asks that smokers and tobacco users please use proper containers for extinguishing and disposing of tobacco products.
- B. The ban on smoking and tobacco applies to employees, customers and visitors.

#### 300 CONDITIONS OF EMPLOYMENT

#### 301 Recruitment

- A. The public announcement of all regular and temporary, full-time and part-time positions open for employment will be made by the City Manager's office. An exception may be made with prior approval of the City Manager.
- B. Where sufficient qualified applicants are anticipated from within the current City staff, open positions may be posted internally for a period of seven (7) days.
- C. If qualified applications are not received within seven (7) days or if sufficient qualified applications are not anticipated internally, position opening may be advertised using:
  - 1) Local newspaper;
  - 2) South Dakota Department of Labor;
  - 3) City website
  - 4) Department postings; and
  - 5) Other venues, such as social media and professional publications.

# 302 Application

- A. Individuals interested in applying for a specific position must complete and submit a City employment application form. A resume may be required as well.
- B. Applicants need to indicate on the form, the position title(s) for which they wish to be considered.

#### 303 Background Checks

- A. The City may conduct background checks as part of the employment process, in compliance with applicable laws. The investigations may involve a third party administrator.
- B. The information that may be collected, may include, but is not limited to:
  - 1) Criminal and civil filing background;
  - 2) Employment history;
  - 3) Education;
  - 4) Credit; and
  - 5) Professional and personal references.
- C. The City has the right to make the final decision about employing an individual after the background check is complete even if an applicant is given a conditional offer of employment before completion of the background check. Information obtained from the background check will be kept confidential by Human Resources.

# 304 Eligibility and Qualifications

- A. To be eligible for employment with the City, an applicant must:
  - 1) Be legally eligible to be employed in the United States as proven on the required I-9 form;
  - 2) Be registered for the Selective Service, as required by Federal and State laws.
  - 3) Be able to pass a physical examination and drug screening as outlined in 306.
- B. The City maintains job descriptions for each position which:
  - 1) Establishes the minimum required levels of education, experience and physical fitness necessary to qualify for appointment; and
  - 2) Details of the desired skills or qualifications.
- C. Where all other qualifications are equal, preference in employment will be given to veterans who have served on active duty and been honorably discharged from the Armed Forces of the United States, as defined and specified by SDCL 33-17-1 and SDCL 33-17-2.

# 305 Selection and Appointment

- A. The nature of examinations to determine the relative fitness and selection of applicants for employment to, or promotion within City service will differ with the position to be filled.
- B. Each applicant for a particular position will be given the same examination by the department head, including any or all of the following factors:
  - 1) Education;
  - 2) Experience;
  - 3) Knowledge;
  - 4) Skills;
  - 5) Physical fitness;
  - 6) Personality;
  - 7) Character; or
  - 8) Other qualifications deemed necessary for satisfactory job performance.
- C. The appointment of City employees is subject to the approval of the City Manager, which entails:
  - 1) Notifying the selected applicant by the City Manager in writing;
  - 2) Extending an offer of employment, including a starting date;
  - 3) Ensuring that the new employee is aware of at-will conditions of employment during the training period and beyond.
- D. Upon employment acceptance the employee will be assisted by the Human Resources Coordinator in compiling all necessary and proper paperwork to establish an individual personnel file.
- E. Personnel files shall be accessible only to the City Manager, an employee's Department Head and to any others with a demonstrated need to know. An employee shall have reasonable access to his/her personnel file upon request to the City Manager.
- F. As noted in 107A, the release of information, concerning personnel management is strictly controlled.

# 306 Physical Fitness

- A. In order to determine physical fitness for duty, each person employed for a regular full-time or part-time position may be required to take and pass a post-offer pre-employment physical and drug screen. Physicals and drug screens may also be required at any time during City employment.
- B. The physical will be performed according to guidelines established by the City in order to determine fitness for duty.
- C. An employee may be examined by their own physician.
- D. Certain employees (e.g. police officers) may be required to pass an agility test and/or psychological examination prior to and/or during employment.
- E. All reports will be kept confidential and separate from the employee's personnel file. Access to the file will be limited, with authorization needed from the City Manager.
- F. Any costs incurred to conduct any of the aforementioned tests or examinations shall be covered by the City.

# 307 Residency

- A. Employees of the following departments are required to live within fifteen (15) miles of the legal corporate limits of the City, including Nebraska. A map illustrating the 15 mile area is provided in the Appendices. The area is subject to change.
  - 1) Chan Gurney Airport;
  - 2) Water/Wastewater Plants;
  - 3) Street Department (on-call for snow removal);
  - 4) Parks and Recreation Maintenance (on-call)
- B. Individuals who live more than fifteen (15) miles outside the City limits may apply for employment with the City for these positions. If they are selected, they shall be required to comply with this policy within 120 days of employment.
- C. The City Manager, at his/her discretion, may require Department Heads and other key employees to live within, or in close proximity to, the City.
- D. On-call employees must comply with Section 418B.

# 308 Nepotism

- A. For the purpose of this policy a "relative" is defined as a
  - 1) Spouse
  - 2) Child (natural, adoptive, foster, or stepchild)
  - 3) Parent
  - 4) Brother
  - 5) Sister
  - 6) Grandparent
  - 7) Grandchild

- B. Persons related to each other may be employed at the City, which could include them working in the same department. Each individual must be hired on his/her own merits and is qualified and suitable for employment with the City.
- C. Efforts shall be made to see that no employee is placed under the supervision of a relative. Such effort shall not be at the expense of any employee or any candidate for employment. The City shall have the option of transferring an employee to a comparable job of equal classification in order to avoid supervision by a relative.
- D. No employee of the City may hire, appoint, review, supervise, direct, promote, or participate in decisions involving hire, renewal, retention, supervision, promotion, evaluation, or compensation of a relative.
- E. Relatives of employees who desire City employment: Individuals who are related to current City employees may apply for and be considered without prejudice for any advertised positions at the City. However, any City employee who is related to the applicant cannot participate in any aspect of the hiring process.
- F. An employee cannot participate in personnel decisions involving a relative who is a City employee. These decisions include, but are not limited to
  - 1) Performance evaluations;
  - 2) Salary determinations;
  - 3) Work assignments;
  - 4) Travel;
  - 5) Office space;
  - 6) Disciplinary actions; and
  - 7) Termination decisions.
- G. The City Manager will determine if any personnel matters involving relatives create a bias or conflict of interest. Alternative supervisory procedures may be implemented to address conflict of interest situations.

# 309 Outside Employment

- A. Employees are permitted to engage in outside employment as long as outside employment does not interfere with the employee's duties at the City. Department Heads must have written approval from the City Manager.
- B. The supervisor, Department Head or City Manager may rescind prior approval if the additional outside employment interferes with the employee's City duties.
- C. Police Department employees must obtain written permission from the Chief of Police to perform off duty security related assignments.
- D. No City employee who is drawing sick leave, workers compensation, and/or FMLA benefits from the City shall work at any other employment during his/her time on City sick leave.
- E. The City's Worker's Compensation coverage is not extended to employees while engaged in outside employment.

#### 310 Personnel Records

A. It is the employee's responsibility to inform the Human Resources Office of any changes in:

- 1) Name;
- 2) Address;
- 3) Phone number;
- 4) Withholding status;
- 5) Emergency contact information;
- 6) Other pertinent changes which could affect their employment.
- B. Personnel records will be maintained in accordance with the records management and retention manuals for municipalities, published by the State Bureau of Administration.
- C. Confidential benefit and medical information will be kept in a separate file, which is maintained by the City Manager or his/her designee. This information will only be disclosed on a need to know basis.

# 311 Employment References

- A. The City will provide only the following information on both present and past employees.
  - 1) Whether an individual is or has been employed with the City;
  - 2) Dates of employment;
  - 3) Current position or position at date of separation from employment and other positions held; and
  - 4) Verification of salary information.
- B. Additional information may be released upon approval of the City Manager. The City may require a written authorization prior to releasing any employment information.
- C. Only persons authorized by the City Manager shall give out employment information. Providing employment references including off-the-record remarks without authorization is prohibited.

#### 400 EMPLOYEE CLASSIFICATIONS AND PAY PLAN

## 401 Employee in Training (Introductory Period) (CBA Articles 18.51 and 18.52)

- A. Every employee hired by the City must complete a six (6) month training or introductory period for the purpose of assessing the individual's ability to perform their assigned duties.
- B. The introductory period for police officers is one year.
- C. During the introductory period, the employee may be terminated without the right of appeal or due process.
- D. An employee shall accrue both sick and vacation leave during the introductory period. Sick leave may be used as necessary, but vacation leave cannot be used until the introductory period is completed.
- E. Employees will be entitled to paid holidays during the introductory period, as observed by the City.
- F. The introductory period may be extended by the Department Head for a maximum of six (6) months. No more than one extension of the introductory period shall be permitted without approval by the City Manager.

G. Upon completion of the introductory period, the Department Head shall interview the employee and complete an employee evaluation form.

#### 402 Administrative Probation

- A. An employee who has completed the introductory period may be placed on administrative probation, when their work performance shows a definite deterioration.
- B. An action plan must be developed at the beginning of the probation period, with an evaluation completed at the end of the period.
- C. The maximum amount of time an employee will spend on administrative probation is six (6) months. The number of times that an employee can be placed on administrative probation will not be limited.
- D. An employee may be terminated during or after administrative probation, with the approval of the City Manager.
- E. An employee does not have to be placed on administrative probation prior to disciplinary action or termination.

## 403 Classification of Positions

- A. Each job within municipal service shall be assigned an individual title or jobs of similar characteristics, duties and responsibilities shall be assigned to a group classification.
- B. Each job shall be classified in accordance with the character, difficulty and responsibility of designated duties and skills, educational and physical requirements, hazards and supervision received and exercised.
- C. The City Manager may reclassify, reassign and/or transfer any employee or employees when in his/her opinion such actions are desirable for the improvement of municipal operations.

## 404 Regular Appointment (CBA Article 2)

- A. Regular full-time and part-time employees participate in all fringe benefits as may be available. The Appendices contain a summary of fringe benefits. (CBA 2.0)
- B. A regular, full-time position is based upon a forty (40) hour work week. Exceptions apply to the Police Department. (CBA 2.0)
- C. A regular, part-time position involves less time than the normal work week, but at least thirty (30) hours per week. (CBA 2.0)
- D. Regular, part-time employees are eligible for benefits on a pro-rated basis unless otherwise specified. The benefit ratio is based upon comparing their budgeted work day with an eight hour work day.
- E. Certain benefits may be the same for regular part-time and full-time employees. Current examples include health, dental, vision and life insurance benefits.
- F. Regular, part-time employees may be eligible for South Dakota Retirement System participation.

## **405** Part-Time Appointment

- A. Employees working less than thirty (30) hours per week, with pay computed to an hourly basis, as recommended by the Department Head and approved by the City Manager, shall not be entitled to fringe benefits.
- B. Part-time employees will be covered by workers compensation.

## 406 Temporary Appointment (CBA Article 2)

- A. Employees with the following appointment situations shall not be entitled to fringe benefits. They will be covered by workers' compensation.
  - 1) Temporary Appointment Involves filling a regular position when circumstances warrant, not exceeding twelve (12) months, unless agreed to by the parties. (CBA 2.2)
  - 2) Part-time Appointment Involves a work week of less than thirty (30) hours, with pay computed on an hourly basis, as recommended by the department head and approved by the City Manager.
  - 3) Seasonal Appointment Involves employees appointed to a position lasting no more than six months. It is typically seasonal in nature (example: summer laborer).

## 407 Contract Labor

Independent contractors, technical experts, and consultants appointed to render specialized temporary services are not considered employees and, therefore, are not eligible for any benefits including workers compensation.

#### 408 Performance Evaluations

- A. The purpose of the evaluation is to commend strengths, address weaknesses, suggest ways to improve and discuss employee goals and objectives.
- B. Evaluations will be conducted by the employee's immediate supervisor and/or Department Head. The City Manager may attend all evaluation meetings at his/her discretion. Evaluations of Department Heads will be conducted by the City Manager.
- C. An evaluation will be conducted at least once per year and as often as determined necessary.
- D. Evaluations will be conducted in private and employees are required to sign the evaluation. Signing does not imply agreement, but that the contents have been made known or discussed with the employee.
- E. Employees will receive a copy of the evaluation upon request.

## 409 Pay Plan

- A. The pay plan shall consist of a salary range for each classification. The pay range for each classification provides the minimum and maximum rate of pay for regular full-time and regular part-time employment.
- B. Salary ranges are determined by the relative difficulty and responsibility of the positions of the class, qualifications, prevailing rates of pay, cost of living factors, financial policy of the City and other economic conditions.

- C. Copies of the salary ranges and position title schedule shall be available for review by all City employees through their respective Department Heads.
- D. The City Manager, as the Chief Administrative Officer of the City, shall be responsible for the administration and interpretation of the official pay plan and shall establish all salaries and wages for all employees subject to the limits and procedures established herein.
- E. No salary payment shall be made to any employee which would have the effect of causing the employee's total pay for any period to exceed the maximum rate prescribed for the employee's range, except as required in adhering to regulations established for overtime allowances, shift pay, on-call pay, sick leave payout or out of class pay.
- F. The minimum rate of pay for a range shall be paid upon original appointment to the range. Appointment at a rate above the minimum may be authorized by the City Manager.
- G. A cost of living adjustment and yearly step increase must be approved by a resolution of the City Commission.

# 410 Overtime (CBA Article 17)

- A. Any work performed in excess of the employee's scheduled workday or in excess of forty (40) hours in a work week shall be considered overtime and shall be compensated as overtime or as compensatory time. Holidays, vacation, and sick leave shall be considered as hours worked when computing overtime.
- B. Overtime for police officers is based upon a twelve (12) hour workday and 80 hour work period.
- C. Any overtime worked shall be with the prior knowledge and approval of the Department Head or designated supervisor.
- D. Time and one-half the employee's regular rate of pay shall be paid for all work performed in excess of forty (40) hours in any workweek or all hours worked over the scheduled work day. Holidays, vacation and sick leave shall be considered as hours worked when computing overtime. Holiday leave shall be considered hours worked when computing overtime only to the extent the employee actually begins a shift on the holiday. (CBA 17.0)

## 411 Compensatory Time Rate (CBA Article 17)

- A. If the employee works overtime, the employee may, with the approval of the Department Head, choose to take compensatory time instead of overtime pay. Compensatory time shall be awarded at the rate of one and one-half (1 ½) hours of compensatory time for each hour of overtime worked. (CBA 17.1)
- B. Employees may accumulate compensatory time to a maximum of forty-five (45) hours.

  However, the City Manager may authorize individual and specific exceptions to the maximimum allowable accrued compensatory time on a case-by-case basis to accomplish a reasonable administrative or staffing objective. (CBA 17.1)
- C. The days to be taken off shall be at the option of the employee with the approval of the Supervisor/Department Head. (CBA 17.1)

- D. Public Service Dogs (PSD) require routine maintenance and care every day, including weekends and holidays. PSD handlers are authorized to code one-half hour as work time on their days off, holidays that are not worked, and days while off work on compensatory time.
- E. Specialized shifts as recommended by the Department Head and approved by the City Manager shall only be compensated overtime pay or compensatory time off for any work performed in excess of forty (40) hours in a work week. (Note: Specialized shift applies only to non-union eligible employees.)

## 412 Travel Time

- A. Travel time will be compensable for employees depending upon the kind of travel involved. This includes travel from job site to job site and travel to work-related meetings. Time spent traveling between home and the departure site is considered the equivalent of travel between home and work and is not compensable.
- B. Time spent traveling to and from another City is counted as hours worked even on days that are not normal workdays. Therefore, employees who are traveling to their destination need to be paid for the time spent traveling. If an hourly employee takes a <u>one</u> day trip, all the time spent traveling (including meals) between cities is counted as hours worked. However, time spent traveling between home and the departure is equivalent of travel between home and work and is not compensable. Employees will be paid up to their regularly scheduled number of hours per day for travel, meetings, and seminars. Overtime/compensatory time must be approved by the Department Head.
- C. When an hourly employee is involved in overnight, out of town travel, a specialized shift shall apply. All time for the work week shall be straight time until the employee has worked forty (40) hours. (Note: Specialized shift applies only to non-union eligible employees.) Time spent traveling to and from another City is counted as hours worked even on days that are not normal workdays. Therefore, employees who are traveling to their destination need to be paid for the time spent traveling. However, time spent traveling between home and the departure site will not be paid. Meals and social events in conjunction with a conference are not considered time worked unless the employee has been directed by management to attend the activity for the purpose of fulfilling a work-related function.

  Overtime/compensatory time for the remainder of the workweek must be approved by the
- D. All paid travel time must be requested and approved at least two weeks in advance by the Department Head and the City Manager prior to traveling.
- E. A travel request form must be completed and approved. An example of the form is provided in the Appendices.

## 413 FLSA Exemption

Department Head.

A. To the extent permitted by federal or state law, all FLSA –exempt personnel shall not receive extra compensation or overtime pay. The need for them to work extra or irregular hours

from time to time in order to carry out their assigned responsibilities and properly administer the authority vested in them is a consideration in the determination of their salary. Time off reflecting extraordinary time worked is at the discretion of the City Manager and is not an "hour for hour" basis.

## 414 Dates of Pay

- A. All employees shall be paid on a biweekly basis, with Friday being the payday.
- B. In the event a payday falls on a holiday, employees will be paid the last workday before the holiday.

# **415** Volunteer Firefighters

- A. An employee who is a member of a volunteer fire department, volunteer ambulance service, or search and rescue team is not required to use leave for emergency response if the service is performed within the volunteer's established normal response area or mutual aid response area, when authorized by the employee's supervisor, Department Head or the City Manager.
- B. Volunteer service outside this area must have prior approval of the employee's supervisor or Department Head.
- C. Training and other activities supporting these volunteer activities will be considered on a case-by-case basis by the employee's supervisor or department head. The absence is considered time off with pay.
- D. Volunteer firefighters shall be paid as established by the City Commission.
- E. Volunteers must be approved by the City Commission to be eligible for workers compensation.

## 416 Longevity Pay (CBA 13.4)

A. Regular employees shall be eligible for longevity pay based upon length of service with the City of Yankton. Employees hired after January 1, 2008, are not eligible for longevity pay, until they have completed 25 years of continuous service with the City. Longevity pay shall be granted to eligible employees in accordance with the following schedule:

5-9 years from date of hire to January 1, 2012	\$250
10-14 years from date of hire to January 1, 2012	\$350
15-19 years from date of hire to January 1, 2012	\$450
20-24 years from date of hire to January 1, 2012	\$550
25+ years from date of hire	\$650

- B. In order to be eligible for longevity pay, the following conditions must be fulfilled:
  - 1) "Length of Service" shall be the full number of complete years of employment, calculated on the basis of the employee's hire date, during the calendar year.

- 2) Those years of service must be continuous.
- 3) Employees who have had their career interrupted by service in the Armed Forces of the United States and who resume their City careers within the period of time specified in applicable federal law shall have all prior service and military service counted as years of service.
- C. Any question of eligibility shall be determined by the City Manager.

## 417 Payroll Records and Final Pay

- A. The Department of Finance shall keep appropriate records of all persons employed, their pay scale, time worked, compensatory time, accrued and used vacation and sick leave, holiday pay, all absences from duty and all other records pertinent to payroll, including the extension and verification of payroll.
- B. An employee, who is laid off, dismissed or who otherwise terminates their employment shall receive their final pay on the first regularly scheduled pay day following termination of employment and only after all City property has been returned.
- C. No employee shall be paid for any unused sick leave upon termination of employment except for any payment in excess of maximum accumulation as designated in Section 604D.
- D. An employee who has been employed six (6) months or longer shall be paid all unused vacation and pro-rated sick pay if over the maximum accrual upon termination of employment.
- E. An employee shall be paid all unused compensatory time upon end of employment.

## 418 On-Call and Shift Differential Pay (CBA Articles 13 and 16)

- A. An employee who is scheduled for call time during other than normal working hours shall receive on-call compensation at straight time in the amount of one hour per day for each day in which the employee is on call. (CBA 16.0)
- B. To be eligible for on-call pay, an employee must be regularly scheduled to be on-call, available when called, carry employer-supplied communications equipment, and live within fifteen (15) miles from their designated on-call station. (CBA 16.1)
- C. Department Heads who have <u>on-call</u> employees <u>on-call</u> shall prepare an on-call list and make it available for all employees concerned. <u>Employees who are on-call may trade on-call dates subject to the approval of the affected employees and the employees' supervisor(s), <u>Department Head, or the City Manager.</u> (CBA 16.2)</u>
- D. All classified employees who are scheduled to work a regular swing or midnight shift shall be compensated a special shift differential of \$.50 per hour. This special shift differential shall be paid to all eligible employees on a quarterly basis. (CBA 13.3)
- E. The Police Department shift differential is established by the City Manager.

## 418A Call-In Pay (CBA Article 15)

A. An employee called to work outside of their regularly scheduled work shift after having left the premises shall be paid at the rate of one and one-half times (1½) his or her regular rate of pay for the actual amount of time spent engaged in work outside of his or her regularly scheduled shift. However, each on-call shift in which any call can be handled by the employee remotely (i.e. via telephone, mobile device, computer, etc.) and does not require the employee to travel to his or her customary workplace, the employee shall be paid for a minimum of one-half (½) hour of work at one and one-half (1½) times his or her regular work pay for each response. Subsequent calls within the same one-half (½) hour will not result in additional compensation for that time. For each on-call shift in which one or more calls actually requires the employee to travel to his or her customary workplace, the employee shall be paid for a minimum total of two (2) hours at one and one-half times (1½) his or her regular work pay even if the total cumulative work from all calls is less than two (2) hours. Subsequent calls within the same two (2) hours will not result in additional compensation for that time.

If the call time assignment and the employee's regular shift overlap, the employee shall be entitled to work his regular shift.

<u>B.</u>

# 419 Insurance Benefits (CBA Article 10)

- A. The City of Yankton will make group life, health, vision, and dental insurance programs available for participation by eligible employees.
- B. Payroll deduction is also available for other insurance and insurance buy up programs as available.
- C. The City shall provide each part time regular and full time employee with a \$15,000 life insurance policy with the premium to be paid entirely by the City. (CBA 10.1)
- B.D. The City shall provide all regular part time and full time employees with dental insurance with benefits that are equivalent to those now in effect with the premium for each employee (single coverage only) to be paid entirely by the City. (CBA 10.2)

## 420 Retirement Benefits (CBA Article 10)

- A. The City participates in the South Dakota Retirement System. Class A employees contribute 6% of their gross income biweekly to the system and Class B employees (sworn officers and fire) contribute 8%.
- B. The City matches these contributions.
- C. The City also participates in the South Dakota Retirement Supplemental Plan.

## **421** Deferred Compensation

- A. The International City Manager's Association (ICMA) offers a deferred compensation plan to all municipal employees.
- B. Payroll deduction is available for employee participation in any of the funds available.

#### 422 Flex Plan

- A. This plan allows for employees to pay for eligible insurance premiums with untaxed dollars.
- B. Expenses for unpaid medical costs and dependent daycare may also be run through this plan, in accordance with all applicable plan rules, regulations, and guidelines.

## 423 Paperless Payroll

- A. Direct Deposit is required for all employees and will automatically deposit employee's pay into a designated checking and/or savings account on each payday.
- B. The first payroll after sign-up will be used by the bank to verify accuracy of account numbers and funds. The following payroll will commence the automatic deposit of funds as indicated on the authorization form and can be accessed through the Employee Self Service website.

## 424 Training

- A. Each department may determine and provide necessary training beyond that which is a prerequisite to employment for its employees.
- B. Any training which will require the employee to be out of the City or will incur any obligation on behalf of the City shall first be recommended by the Department Head and approved by the City Manager on the Travel Request/Travel Advance Requisition form.
- C. Any person undertaking such training shall submit the Employee Training Record form to Human Resources within ten (10) days of the training. This form will be placed in the employee's personnel file.

## 425 Transfers and Promotions

- A. Vacancies will be filled by promotion wherever practical and whenever in the best interest of the City. Where applicable, promotions may require examinations.
- B. Personnel, in departments where written promotional exams are given on a regularly scheduled basis, shall take and pass prescribed examinations before being eligible for promotion.
- C. Employees wishing to transfer to another department or division when an opening exists must complete an employment application form.
- D. Upon meeting minimum qualifications for the stated position, the employee's name shall be placed on the proper eligibility list for consideration.
- E. Upon offer of employment and acceptance, the employee shall give two (2) weeks notice to their current Department Head. The transfer shall be effective the first work week following the two (2) weeks notice or as agreed upon by the impacted parties.
- F. Employees promoted or transferred to a new position or division shall be subject to the introductory period policy and procedures described in Section 400 including termination for unsatisfactory performance. However, regular employees who have completed an initial or an extended introductory period shall be entitled to due process if terminated.

#### 426 Committees

- A. The purpose of the Employee Committee shall be to make recommendations to the City Manager regarding employee events/activities, interests, & concerns, which affect the working environment of the employees of the City of Yankton. The Committee shall work on employee recognition, employee wellness programs, annual appreciation events, and other duties as assigned by the City Manager. The employees of the City of Yankton shall select representatives to the Committee on or before January 1 annually. Each selected member serves a two (2) year term and shall serve no more than two (2) consecutive terms. The number and distribution of representatives shall be determined by the City Manager.
- B. The Health Insurance Committee (CBA 10.0) is made up of three persons appointed by the City Manager and three employees appointed by the collective bargaining unit. A non-voting chairman shall be appointed by the City Manager. The committee shall review the health insurance plan annually, shall request and review quotes for the health insurance when deemed necessary, and shall make recommendations regarding such plans no later than October 15 of each year. (CBA 10.5)
- C. The Safety Committee is described in Section 502.
- Consistent with the City's anti-harassment policies, no employee shall face any retaliation or harassment as a result of their participation in, or the decisions of, any City Committee.

  (CBA 10.6)

D.

# 500 SAFETY AND TRAVEL (CBA ARTICLE 22)

# 501 Safety

- A. Employees shall make reasonable effort to exercise good judgment and take appropriate precautions in the performance of their work. Department Heads and supervisors shall exercise reasonable effort to see that employees are properly trained in how to safely perform their various tasks and utilize equipment. Recklessness, laxity or carelessness will not be allowed. Prompt action shall be taken to correct or repair faulty equipment or hazardous conditions in work areas.
- B. Department Heads and supervisors shall exercise reasonable efforts to see that adequate protective equipment is available for use by employees under their supervision. Employees whose work requires prescription safety eyeglasses or who are in positions in which prescription eyeglasses may be damaged or broken due to occupational risks may request and will be provided with one pair of prescription safety eyeglasses at City expense. Employees covered by this section are eligible for replacement of damaged or broken prescription eyeglasses once per calendar year. The City Manager shall establish the maximum amount to be paid by the City for the purchase or replacement of eyeglasses. Employees must purchase eyeglasses, which meet the criteria of prescription safety eyeglasses, and may submit a request for reimbursement up to the maximum amount established by the City Manager. All purchases or replacements of prescription eyeglasses shall be approved in advance by the employee's Department Head.

- C. All City personnel and passengers operating or occupying City vehicles or equipment, or one used on official business will wear safety belts (lap and shoulder).
- D. Safety belt assemblies, in City vehicles or equipment shall not be modified or altered in any manner without the express written approval of the Department Head.
- E. City vehicles or equipment with inoperable safety belt assemblies will not be used until the safety belt assemblies are repaired.
- F. Exception: There may be times and circumstances where the use of safety belts may be deemed inappropriate or inadvisable due to the nature of the function. Supervisory personnel may grant in writing, an exception to this policy pursuant to the specific situation. As with any policy deviation, rationale must be warranted and explained upon request.
- G. Enforcement: It will be the responsibility of supervisory personnel to monitor and enforce this policy. City personnel disregarding this policy may be subject to disciplinary action.

# 502 Safety Committee (CBA 22.3)

- A. The City and the collective bargaining unit shall establish and maintain a joint Safety Committee.
- B. The committee will be composed of three (3) members designated and appointed by the City Manager and three (3) members designated and appointed by the collective bargaining unit. The City Manager shall appoint a non-voting chair.
- C. The committee shall meet on a regular basis as mutually agreed no less than once every month. The committee shall be charged with:
  - Reviewing accidents and providing recommendations for future safety practices (without declaration of fault related to the incident);
  - 2) Hearing and reviewing presented health and safety concerns and make recommendations regarding such;
  - 3) Making recommendations for formal safety training programs; and
  - 4) Developing, reviewing and recommending a risk management policy and a safety manual.
- D. It is not the responsibility of the Safety Committee to determine in reviewing an accident, to place any blame, responsibility, liability or justification in any manner.

#### 503 General Travel Policies

- A. The City of Yankton, in order to advance the training and professionalism of its staff, authorizes attendance at certain schools and conferences, and recognizing that employees sometimes travel outside the City to conduct business, herein provides a policy framework for use by City employees.
- B. In all cases, City employees are expected to show good judgment and proper regard for economy in incurring travel and related expenses.
- C. In no instance will the City incur any cost for a member of an employee's family or other approved individual who may accompany the employee on an official trip in a private vehicle. However, with the City Manager's approval, an employee's spouse may ride along in

a City vehicle with the cost difference for any expenses to be paid by the employee. The special request should be made at the same time as the travel request.

## **504** Travel Guidelines

- A. City employees shall make a reasonable effort to take the most economical mode of transportation feasible for any given travel assignment or arrangement.
- B. Where an employee elects to take a more expensive mode of travel, said employee shall only be reimbursed for the more economical form of travel by the City. Employees are permitted, with supervisor approval, to have their own motel/hotel room.
- C. If the employee elects to arrange their own separate transportation rather than ride with other employees in available City transportation, the employee shall not be reimbursed for any travel expense.
- D. Adequate receipts shall be required for all expenses (except for miscellaneous expenses explained below) incurred on any authorized travel. In addition to transportation, the City shall provide for the payment of lodging, meals, registration fees and miscellaneous expenses where necessary.
- E. Reimbursement for meals shall be based on the South Dakota Department of Labor & Regulations in-state and out-of-state meal rate reimbursements with the express prohibition of City funds being spent on any alcoholic beverages.
- F. Registration fees shall be paid by the City in advance where possible.
- G. Miscellaneous expenses with or without a receipt (such as cab fares, tips for cabs or occurrences where receipts are not normally received) will be paid where found to be reasonable for such items as local transportation, tips and other miscellaneous expenses which are incurred by said employee.
- H. All employees shall be expected to complete an expense report within five (5) working days of return to the City from authorized travel. A per diem allowance may be requested in advance and approved at the discretion of the Department Head or City Manager instead of a reimbursement.
- I. In all instances where the use of private cars are required and approved by the City Manager for City business, the employee shall be reimbursed at a rate per mile as established by the IRS from time to time for the use of private vehicles. If an employee elects to take their own vehicle when a City vehicle is offered, they shall be reimbursed for gas expense only.
- J. The City Manager may authorize advance travel monies in an amount not to exceed the estimated budget for the trip.
- K. Any City approved expenses reimbursed to the employee by an outside agency must be returned to the City.

## 600 LEAVES OF ABSENCE

#### **601** General Policies

- A. An employee must be in full pay status while on leave, that is, not on leave without pay or injury leave unless otherwise noted. (Exceptions to this policy are noted specifically for seniority credit while on military leave without pay.) A request for a leave of absence may be denied.
- B. When an employee is promoted, demoted or transferred, all sick leave, vacation leave and compensatory time credit remain to the employee's credit and shall be so transferred. Every effort should be made to exhaust compensatory time prior to the transfer.
- C. When possible, all requests for leaves of absence, with or without pay, shall be made in writing at least ten (10) days in advance of the beginning date, or as designated, to the immediate supervisor except for sick leave or injury leave requests.
- D. It is the obligation of each employee to report to work on time on a regular basis. The City will not tolerate excessive abuse of leaves with or without pay. The City has defined excessive absences as four (4) or more days within a 60 day period in which the absence has not been authorized and approved by the Department Head and City Manager or there appears to be a pattern of abuse occurring with a particular employee.

# 602 Earned Vacation (CBA Article 4)

A. Each full-time or regular employee in the classified City service shall receive vacation credit annually as follows: (CBA 4.0)

0-5 years
6-10 years
120 working hours
11 years or more
160 working hours

- B. No accumulation will be credited during the first six months of continuous service, however, forty (40) hours of vacation leave will be credited at the end of the first six (6) months of continuous service. (CBA 4.1)
- C. Persons holding regular appointments and working less than a forty (40) hour work week shall earn vacation credit based on their budgeted work week compared to a forty (40) hour work week. (CBA 4.0)
- D. No vacation leave may be taken by an employee until said employee has been in the service of the City continuously for a period of six (6) full months unless approved by the Department Head and City Manager. (CBA 4.0)
- E. Vacation should be scheduled at least two weeks in advance. The City will attempt to grant vacation at the time requested by the employee unless, in the judgment of management, operation necessity requires staffing. The City reserves the right to limit the number of employees on vacation at the same time and to limit the number of successive days of vacation taken by an employee. If the City determines it necessary to limit the number of employees on vacation at the same time, the first submitted request shall prevail. (CBA 4.4)

- F. In the event of any conflict over simultaneous requests for vacation periods, the employee with the greater seniority shall be given his/her choice of vacation period.
- G. Vacations may only be used as earned and must be taken in at least fifteen (15) minute increments. Reporting of vacation leave may not cause more than the standard equivalent workday to be reported on the time card. (CBA 4.2 and 4.4)
- H. Employees will accrue vacation with each pay period. Vacation hours not used during the calendar year in which they are earned may be carried over into successive years.
- I. The maximum allowable accrued vacation shall be two (2) times the amount of vacation earned in a year based on the employee's hire date. Any hours above the maximum accrual allowed, will be lost. However, the City Manager may authorize individual and specific exceptions to the maximum allowable accrued vacation on a case-by-case basis to accomplish a reasonable administrative or staffing objective. (CBA 4.3)
- J. Any regular employee leaving the municipal service shall be compensated for vacation accrued to the date of the employee's separation or resignation provided said employee had been in the service of the City for at least six (6) full months. However, the maximum compensation paid shall be for two (2) times the amount of vacation earned in a year based on the employee's date of hire. (CBA 4.5)
- K. Reimbursement for vacation leave will be at the employee's salary rate per their last day of employment. In the event of the employee's death, the earned unused vacation is owed to his/her estate. (CBA 4.5)
- L. As vacation leave is granted to employees for the purpose of job relief, no employee shall be permitted to waive such leave. Each employee is encouraged to take a minimum of five (5) days of continuous vacation per calendar year after the first year of employment. Holidays and compensatory time may be included in the calculation of five (5) days.
- M. Any official holiday set forth in this article which shall occur during an employee's scheduled vacation shall be counted as a holiday, not as a day of vacation. (CBA 4.6)

## 603 Family and Medical Leave (CBA Article 14)

- A. The City complies with the provisions of the Family and Medical Leave Act (FMLA) in granting up to twelve (12) weeks leave of absence during any twelve (12) month period.
- B. Family and medical leave in accordance with the FMLA will be paid to the extent of the accrued sick leave available to the employee. After the accrued sick leave has been exhausted, any further family and medical leave shall be paid only to the extent the employee has available compensatory time off, or vacation leave. After all such paid leave has been exhausted, all remaining family and medical leave shall be without pay. Employees may elect to leave banked and unpaid a cumulative total balance of forty (40) hours of accrued compensatory time off or vacation leave for future use consistent with the terms of this Manual. However, nothing herein shall grant any employee the right to take more job-protected leave than that granted by the FMLA. (CBA 14.3)
- B.C. Employees should contact the Human Resources Department for FMLA eligibility and provision details. A copy of FMLA provisions will be made available to employees upon request.

# 604 Accrued Sick Leave (CBA Article 5)

- A. Sick leave benefits are granted on the basis of: (CBA 5.0)
  - 1) Eight (8) working hours per month of service on a forty (40) hour work week.
  - 2) Sick leave with pay may be accumulated to a maximum of 960 hours.
  - 3) Persons holding regular appointment with a standard work week of less than forty (40) hours shall earn sick leave credits and have a maximum accrual of sick leave credits based on their budgeted work week compared to a forty (40) hour work week.
- B. Sick leave may be authorized on any scheduled work day other than holiday or other authorized absence for the following: (CBA 5.1)
  - 1) Personal illness or off the job injury.
  - 2) Enforced quarantine of the employee in accordance with community health regulations.
  - 3) Illness in the immediate family when it can be clearly shown that an employee's presence is required. Immediate family shall mean the employee's spouse, children (A child is defined as a natural child, adopted child, foster child, or stepchild), parents, stepparents, brothers, sisters, grandparents, grandchildren and the same relatives of the spouse.) Such use must be approved by the Department Head.
- C. Reporting of sick leave may not cause more than the standard equivalent workday to be reported on the time card. (CBA 5.1)
- D. When a person accumulates the maximum sick leave allowed, additional sick leave will continue to accrue until the end of the calendar year. However, this additional sick leave may not be used and will not carry over into the next calendar year. Each employee, who accrues this additional leave, shall be paid based on one (1) hour pay for every two (2) hours additional sick leave accrued. A review of all employees' sick leave records shall be made on the last working day in December with payment the first payday in January. (CBA 5.2)
- E. Paid maternity leave will be granted to the extent of the accrued sick leave available to the employee. After the accrued sick leave has been exhausted, any further maternity leave granted shall be compensatory time off, vacation leave or leave without pay. Sick leave will not be granted for child rearing. Maternity leave shall begin upon determination by a medical doctor that the employee should leave work for medical reasons. Maternity leave will be terminated upon a written determination by a medical doctor that the employee is able to return to work. Maternity leave shall be treated as any other eligible item for sick leave. All benefits and conditions which apply to sick leave would apply to maternity leave as well, unless specifically changed by this paragraph. (CBA 5.3)
- F.E. A Sick Leave Report (See Appendices) must be completed for all sick leave used and submitted with the time card reporting sick leave taken. After approval by the Department Head and City Manager, the report will be placed in the employee's personnel medical file. (CBA 5.4)

- G.F. Sick leave with pay is authorized only if the employee notifies their Department Head or supervisor of the necessity for absence. An employee whose work requires a substitute for a particular shift assignment is required to give reasonable notification in advance of the employee's assigned time to start work. (CBA 5.5)
- H.G. If an employee is absent from work and has not notified the Department Head or supervisor of an illness, sick leave will not be granted for the absence and the absence will be recorded as an unauthorized leave. (CBA 5.5)
- H.H. A medical certificate or other substantiating evidence of illness may be required for any sick leave absence. Abuses of sick leave benefits shall be sufficient cause for an employee to be dismissed from City service. (CBA 5.5)
- #I. A physician's report section of the sick leave report form must be submitted when the leave extends beyond three (3) continuous work days and at the end of each succeeding pay period. For an extended period of sick leave, a doctor's report of expected duration shall be sufficient. (CBA 5.5)
- K.J. Before an employee can be permitted to perform assigned duties after having sustained an injury or having been ill beyond seven (7) continuous work days, said employee must present the Department Head with a physician's report stating that the employee is fit for work. This report must be forwarded to the payroll clerk. (CBA 5.5)

# 605 Funeral Leave (CBA Article 9)

- A. Employees shall be granted up to 24 hours paid absence to attend or plan for a funeral of a member of the immediate family which shall include: spouse, children (a child is defined as a natural child, adopted child, foster child, or stepchild), parents, stepparents, brothers, sisters, grandparents, grandchildren and the same relatives of the spouse.
- B. Employees may take up to 56 additional hours for the death of a spouse and up to 16 additional hours for the death of other members of immediate family as defined above. Additional hours of funeral leave shall be deducted from the employees' accumulated sick or vacation leave.

## 606 On the Job Injury (CBA Article 5)

- A. Employees injured on the job are covered by the South Dakota Worker's Compensation Act. This law provides specific benefits. In order to qualify for these benefits specific procedures shall be followed. (CBA 5.6)
- B. The employee shall immediately report any injury, regardless of extent, to said employee's immediate supervisor. The employee shall be responsible for providing the necessary information to the Human Resources office for the completion of all accident reports within 72 hours of the injury. If the employee is unable to comply due to the injury, the Department Head shall be responsible for this report. (CBA 5.61)
- C. The supervisor shall immediately inform the Department Head of the action taken and shall notify the employee of the requirement to complete an accident report within 72 hours of the injury. (CBA 6.2)

- D. The Department Head will be responsible for orally forwarding any information concerning accidents to the City Manager as soon as possible. The Department Head shall be responsible for providing the necessary information to the Human Resources office for the completion of all accident reports within 72 hours of the injury if the employee is unable to do so. Upon the employee's return to work, the Department Head will inform the City Manager's office by memorandum. (CBA 5.63)
- E. Medical and hospital expenses incurred due to on the job injuries shall be paid for in accordance with City policy and the applicable provisions of the Worker's Compensation Act. (CBA 5.6)
- F. A regular employee on injury leave shall be compensated, up to a maximum of ninety (90) calendar days at a rate that when added to the employee's worker's compensation benefits shall equal the employee's previous net pay not including any voluntary deductions. The employee shall present evidence to the Finance Officer of the amount of any worker's compensation benefits received prior to any payment being made by the City. After the ninety (90) day period, the employee may elect to use accumulated compensatory time, sick leave and/or vacation credits to continue receiving full pay. Should the employee not elect such action or should the employee exhaust all such accumulated credits, the employee may apply for disability under the provisions of the Worker's Compensation Act or the Retirement Fund. A temporary or seasonal employee injured on the job shall receive only those benefits provided by the Workers Compensation Act. (CBA 5.7)
- G. All vacation, sick leave and holiday leave earned while on injury leave shall accrue at the employee's regular rate during the initial ninety (90) day period. Throughout the remainder of the leave, additional vacation, sick and holiday leave accrual shall be prorated relative to the sick, vacation and/or compensatory time being reported. (CBA 5.8)
- G.H. An employee that has been injured on the job shall be required to keep the Human Resources Department and his or her supervisor or Department Head informed at all times regarding the status and healing progress of the injury and continue to provide up-to-date written work restrictions provided by the employee's treating health care provider(s), if any. The Department Head and Human Resources Director shall be responsible for monitoring and confirming work restrictions remain valid and that they are complied with. (CBA 5.10)

## 607 Civil Duty (CBA Article 11)

- A. It is the civic obligation of each City employee to serve on a jury if he or she is called. An employee may not be discharged or suspended for serving on a jury. While on jury duty or while appearing as a legally required witness, an employee shall turn over to the City Finance Officer any payments received for such duty during scheduled work days, except payments received for mileage, meals or expenses for out-of-town jury duty and be paid in full for their normal work schedule. Or, the employee may keep the payments received and use vacation or compensatory time for their normal scheduled workdays. (CBA 11.2)
- B. An employee, who is required to make a court appearance in an official capacity in connection with the City of Yankton or as an expert witness, shall be deemed to be on duty and no charge will be made against leave. Any compensation received for the appearance

- shall be turned in to the Finance Officer. However, if an employee is involved in a personal case, either as a plaintiff or as a defendant, the employee may be granted leave, but the time the employee takes off will be charged either to accrued vacation leave, compensatory time off, or leave of absence without pay.
- C. An employee who is entitled to vote in a public election shall be given two (2) hours of consecutive time off with pay to vote, unless he/she has two consecutive non-working hours in which to vote while the polls are open. The City may designate the particular hours of absence.

# 608 Holidays (CBA Article 3)

- A. All full-time employees shall receive holiday pay for all holidays observed by the City based upon normal pay for a forty (40) hour work week without consideration for bonuses or other supplemental compensation. (CBA 3.0)
- B. All regular part-time employees of the City shall receive holiday pay based upon a prorated basis equal to their standard equivalent workday. (CBA 3.0)
- C. The following holidays will be observed by the City: (CBA 3.0)
  - 1. New Year's Day January 1
  - 2. Presidents' Day 3<sup>rd</sup> Monday in February
  - 3. Memorial Day Last Monday in May
  - 4. Independence Day July 4
  - 5. Labor Day 1<sup>st</sup> Monday in September
  - 6. Veterans' Day November 11
  - 7. Thanksgiving the 4<sup>th</sup> Thursday and Friday in November
  - 8. Christmas Eve (24th of December), unless Christmas Eve falls on a Friday, Saturday or Sunday;
  - 8.9. Christmas Day December 25
  - 9.10. Two Three personal days (to be used at any time through the year pending their Department Head or the Department Head's designee's approval), and a fourth personal day in each year in which Christmas Eve falls on a Friday, Saturday, or Sunday.
- D. When an employee is required to work on a holiday, the City will pay regular employees time and one-half (1  $\frac{1}{2}$ ) for the number of hours actually worked, plus the holiday pay. (CBA 3.2)
- E. <u>"Shift workers" working a shift that begins on a holiday</u> will receive time and one-half (1 ½) for the number of hours actually worked plus the eight hours holiday pay. (CBA 3.2)
- F. Holiday pay is not allowed when an employee does not comply with the request to work on a holiday. (CBA 3.5)
- G. Employees shall be eligible for pay for the holiday falling within a pay period for which they have received compensation, provided, however, that they have worked the day before and the day after the holiday unless otherwise excused or unless the time is credited to either accrued vacation leave, sick leave or workers compensation leave. (CBA 3.3)

- H. Holidays, which occur during an approved leave of absence with pay, are not charged as days of leave taken. (CBA 3.4)
- When any of the above holidays fall on a Sunday, the following Monday is observed as the holiday; if any holidays fall on a Saturday, the preceding Friday shall be observed as the holiday. The City's policy shall be to observe Veteran's Day on November 11<sup>th</sup> of each year. (CBA 3.1)
- H.J. The City Manager shall have discretion to grant all employees additional one-time paid holidays. (CBA 3.6)

# 609 Leaves of Absence Without Pay (CBA Article 11)

- A. A leave of absence without pay may be requested by following the rules below. No sick or vacation leave shall accrue during a leave of absence without pay. (CBA 11.0)
- B. An employee shall be eligible for leave of absence without pay only at the discretion of their Department Head. Prior to taking leave of absence without pay, all sick and vacation leave shall be exhausted. (CBA 11.0) Sick Leave Without Pay Eligibility. An employee is eligible for sick leave without pay if all regular sick leave, accrued vacation leave, and compensatory time has been exhausted.
- C. Duration. Sick leave without pay may not exceed forty-five (45) days unless approved by the City Manager. During the forty-five (45) calendar days, the City will continue to pay its portion of the employee's health and life insurance policies at the same rate as prior to the employee's request for sick leave without pay. At the end of the forty-five (45) day period, the City will have the option to terminate the employee's employment with the City and cease making any contribution to the health and life insurance policies of the employee. If applicable, the Family and Medical Leave Act shall take precedence over any conflicting provisions of this section.
- D. Educational Leave Eligibility. Educational leave of absence without pay may be granted to an employee not to exceed twelve (12) months. Course work shall be related to the employee's career field. The leave must be recommended by the Department Head and approved by the City Manager. If, upon investigation of responsible authorities, it is found that educational leave will be beneficial to the City as well as to the employee, and it is practical to allow the employee's position to remain vacant or to be filled by a temporary employee, educational leave without pay may be granted.
- E. Requesting Educational Leave Without Pay. Requests shall be submitted in writing to the Department Head two (2) months in advance of the starting leave date stating the reasons for the requested leave, the date the leave will begin and the probable date of return.
- F. Other Leave Without Pay Duration and Benefits. A Department Head or the City Manager may grant leaves of absence without pay up to forty-five (45) calendar days. During the forty-five (45) days the City will continue to pay its portion of the employee's life and health insurance. The City Manager may at his or her discretion extend the leave of absence without pay beyond forty-five (45) days.
- G. Eligibility. Any leave of absence without pay shall not be permitted until all vacation leave and compensatory time has been exhausted.

- H. Request. Any request for leave of absence for personal reasons shall be submitted in writing to the Department Head two (2) weeks prior to the starting leave date stating reasons for the request, the date the leave shall begin, and the probably date of return.
- I. An exception to the notice period may be made under special circumstances.

## 610 Military Leave (CBA Article 11)

- A. Active Duty. Any regular employee of the City of Yankton who involuntarily enters extended active duty in any branch of the military service, including all guard and reserve units of the Armed Forces of the United States, shall be placed on a military leave of absence.
- B. Reserve Duty. Any employee who is a member of any component of the military reserve may be granted a leave of absence, with or without pay, to meet said employee's military obligation. This leave shall be granted for a period of time to allow completion of a short tour of active duty. As a minimum, this period of time shall be no less than fifteen (15) days. An employee may be eligible to receive the difference between their military pay received and their authorized salary, provided that the military pay is less than the authorized City salary. This difference may not be paid to exceed ten (10) regular working days in any one (1) calendar year. The difference of pay between military pay and authorized City salary shall be reduced by one (1) day's pay for each vacation day earned in excess of ten (10) vacation days per year by the employee. In order to receive compensation, the employee must file a statement of earnings from the military with the Finance Department payroll clerk. (CBA 11.3A)
- C. Drills. Employees shall be permitted to attend required monthly military weekend drills. Said employees shall be responsible for notifying their supervisor in advance of the scheduled drill so as to allow proper time to adjust City work schedules to provide adequate manpower for required City functions. The advanced notification by the employee may be given in writing to the supervisor.
- D. Active Duty Request. The Department Head shall approve a military leave of absence upon the request of an employee. The employee must present a copy of active duty orders to the Department Head as soon as possible after receipt of such orders.
- E. Short Tour Request. The employee shall present copies of orders, specifying inclusive dates of the short tour, as soon as possible after notification to said employee's Department Head who shall then approve the military leave.
- F. Military leave reinstatement procedures are as follows:
  - 1. Limitation. The employee must apply for reinstatement within ninety (90) days after release from extended military service or within 90 days after hospitalization.
  - 2. Proof of Discharge. The employee must present a copy of said employee's release for discharge from active military duty or a notarized copy thereof as proof to be eligible for reinstatement.
  - 3. Physical Examination. The employee must have a physical examination prior to reinstatement.
  - 4. Honorable Discharge. The employee must be released or discharged under honorable conditions to be eligible for reinstatement.

- G. Position. An employee who entered the Armed Forces of the United States shall be reinstated to said employee's former position or to a comparable position, and if such position is not available, then to a position of like seniority, status and pay. Such right shall be subject to three limitations:
  - 1. Mental or Physical Disqualification. Reinstatement of employee cannot be required in position, which said employee is mentally or physically unqualified to fill.
  - 2. Abolished Positions. If a position formerly held by an employee applying for reinstatement has been abolished, said employee shall be offered the opportunity of reinstatement in a position of like status and pay.
  - 3. Lack of Seniority. Reinstatement of such employee must not make it necessary to lay off an employee of greater seniority.
- H. Seniority. When there are more applications for reinstatement than there are positions available, the position shall be filled according to seniority. Seniority shall accrue to the first person called to report to duty or perform duty of the armed forces, and thereafter to any similar employee next nearest to first person's employment in point of time if such first person shall not within the period set out to apply for reinstatement.
- I. Duties. Reinstated employees must actually perform the duties characteristic of their class, as do other employees.
- J. Other Classes. If there is no appropriate vacancy in the class of positions left by the former employee when said employee entered the Armed Forces, said employee may be placed in the appropriate vacancy in any other classes specified by said employee and deemed proper by the City Manager.
- K. Declining of Position Offered. If a former employee declined a proper reinstatement for a comparable position, said employee forfeits all reinstatement rights, except that said employee may request to be placed on the re-employment eligibility list.
- L. Employee on Probation. An employee who entered the Armed Forces while serving during said employee's probationary period on a regular appointment shall have said employee's name placed on the re-employment list according to seniority. However, employees must apply for reinstatement in accordance with the prescribed procedure.
- M. Benefits for reinstated employees will be based upon the following policies.
  - 1. Classification. The employee will be reinstated to a position in the current classification plan.
  - 2. Entrance Examinations. No new entrance test shall be required before reinstatement.
  - 3. Seniority. A reinstated employee shall be entitled to full reinstatement of seniority, including time served in the Armed Forces, following the date of reinstatement to the job. However, this policy shall not be construed as allowing sick leave, vacation leave, or retirement benefits to accrue for the time served in the Armed Forces.
  - 4. Sick Leave. Sick leave accrued prior to active duty shall be retained while the employee serves on active duty.
  - 5. Salary Adjustment. If a former employee who entered the Armed Services of the United States is reinstated or re-employed in the same position said employee held

prior to entry in the Armed Forces, or in some other position of the same class, said employee's salary will be adjusted to the salary provided under the position classification and compensation plan prevailing at the time of reinstatement or employment.

## 611 Voluntary Transfer of Vacation Time Policy

- A. The voluntary transfer of vacation leave to other employees may take place in order to help those employees who have exhausted their leave accruals and are unable to work because of either extended personal illness or family crisis which requires a Leave of Absence.
- B. The guidelines for transfer are:
  - Each request will be reviewed on a case-by-case basis and approved by the City Manager.
  - 2. A donor may authorize the transfer of up to 24 hours of vacation leave. A donor may transfer no more than 24 hours in a twelve-month period.
  - 3. The vacation leave balance of the employee donating hours may not drop below 40 hours due to the transfer.
  - 4. A special authorization form available in the Human Resources Office must be completed. The donor's names and donations will be kept confidential; however, individual donors may personally inform the recipient of their transfer if they so desire.
  - 5. Transfers will only be permitted for a specified individual and during a specified time period to be announced by memorandum upon administrative approval. Donations will be taken in the order they are received and, in the event that all hours are not needed, the remainder will return to the donor's credit. Leave shall be transferred in order to grant full pay to the extent the donations allow. Partial pay shall not be allowed in order to extend the leave time.
  - 6. All vacation leave, sick leave (where allowed), and/or compensatory time must be exhausted before granting administrative leave of absence.
  - 7. If the recipient is on leave of absence status, he/she will not accrue sick or vacation and will not be eligible for holiday pay. He/she will be responsible for his/her share of their health and life insurance premiums. If he/she defaults due to insufficient pay for payroll deduction and no direct payment to the City, his/her health and life insurance shall not be continued except where applicable.
  - 8. The hours donated shall be transferred on an hour for hour basis. The recipient will be paid at his/her normal hourly rate and will not be obligated to repay the leave donated.
  - 9. Recipients receiving workers compensation benefits shall not be eligible for administrative leave of absence.
  - 10. Administrative leave of absence may be authorized in conjunction with Family and Medical Leave.

## 612 Volunteers – City Disaster

- A. A City employee who is a member of an established volunteer organization (i.e. Red Cross) and who is called out to duty in the event of a disaster may be granted a leave of absence with pay.
- B. The leave of absence may be granted for a period not to exceed the designated number of days established by the City Manager. The request shall be submitted in writing to the Department Head as soon as possible stating reasons for the request, the date/time the leave shall begin and the probable return date.

# 700 DISCIPLINARY AND GRIEVANCE PROCEDURES (CBA ARTICLES 19 AND 20)

## **701** Disciplinary Procedures

- A. The City's disciplinary and grievance procedures explain the normal corrective and disciplinary process that may be used, and identifies a way for employees to grieve certain decisions made.
- B. The City reserves the right to discipline any employee for performance, conduct, business or other job-related reasons, but not for any factors related to age, race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristic protected by law.
- C. The City Commission has the authority to discipline the City Manager and Finance Officer.
- D. The City Manager has the authority to discipline all Department Heads and employees, with the exception of the Finance Officer. Department Heads, with the approval of the City Manager, have the authority to discipline employees within their department.
- E. <u>Disciplinary actions shall be applied when the proper authority determines such actions are necessary.</u>
- D.F. The previous failure of the City to address infractions does not prevent the administration of disciplinary action should just cause exist. Management shall make reasonable efforts to address infractions or offenses as soon as reasonably possible after the discovery of such infractions or offenses. Management shall be required to provide a rational basis for any delay longer than thirty (30) days following Management's discovery of the infraction or offense. (CBA 20.0)

## 702 Forms of Discipline

- A. Disciplinary actions shall be applied when the proper authority determines such actions are necessary. A disciplinary action may be in the form of a written reprimand, suspension, reduction in pay, denial or delay of step increase, probation, or dismissal as defined below. The City may, but is not required to, apply these actions progressively. Depending on the frequency and severity of the violation, the City Manager shall have the right to skip or repeat certain steps in the progression of the disciplinary action.
- B. Infraction, violation of, or noncompliance with any provision, requirement, policy or regulation set forth in this manual or as later amended, may be cause for any of the forms of discipline.

C. Infraction, violation of, or noncompliance with any provision, requirement, policy or regulation of the employee's department may be cause for any of the forms of discipline.

## 703 Written Reprimand

- A. Supervisors and/or Department Heads and the City Manager may reprimand employees for violation of municipal or department rules. Reprimands shall be made in a civil, constructive, businesslike manner. Note of the reprimand will be added to the employee's personnel file. When placed in the employee's file, a copy of the reprimand shall be provided to the employee by the Department Head. Department Heads are subject to the same action by the City Manager.
- B. Written reprimands for violation of municipal or department rules shall be forwarded to the City Manager to be made a part of the employee's personnel file. A copy will be provided to Human Resources and a copy to the Union, if applicable.
- C. Supervisors and/or Department Heads utilizing a reprimand as a disciplinary tool shall endeavor to do so with reason and with an attitude of not only admonishing or warning the employee, but also to lead, guide, direct and instruct the employee in how to correct and avoid repeating the behavior.
- D. The employee may submit a written statement of response, which shall be attached to the reprimand in the personnel file.

# 704 Suspension\_(CBA 20.1(3))

- A. When circumstances warrant, a Department Head or the City Manager may initiate the immediate suspension of an employee. If issued by a Department Head, a written notification will be sent to the City Manager for his/her concurrence.
- B. A written report on all such suspensions shall be promptly forwarded to the City Manager by the Department Head to be filed in the employee's personnel file.
- C. An employee who is suspended shall be advised of the action in writing the reason for it and the duration of it within twenty-four (24) hours after the suspension is made effective.
- D. Suspension may be with or without pay. Suspension without pay may not exceed <a href="three-bundred twenty">three</a> hundred twenty (320) work hours in a twelve (12) month period and no single suspension will be more than eighty (80) working hours.ten (10) consecutive working days.
- E. Department Heads are subject to the same action by the City Manager.

## **705** Reduction in Pay

- A. An employee may receive a reduction in pay in an amount commensurate with the severity of the violation as a form of disciplinary action.
- B. This form of disciplinary action shall be exercised by the City Manager or by recommendation of the Department Head and approval of the City Manager.

## 706 Denial or Delay of Step Increase

A. The City Manager may in writing, delay a step increase for an indefinite period of time, or deny a step increase when in his/her opinion it is not warranted. A report on the reason for delay or denial of a step increase shall be filed in the employee's personnel file.

#### 707 Probation

- A. An employee who has successfully completed their introductory period for the position held may be placed on Administrative Probation when general work performance shows a deterioration.
- B. The maximum amount of time the employee will spend on Administrative Probation will be six (6) months.
- C. The number of times that an employee can be placed on Administrative Probation will not be limited during their employment. During Administrative Probation, the employee may, with the approval of the City Manager, be terminated from employment with the City.

#### 708 Dismissal

- A. Any employee may be dismissed with notice by the City Manager or by the Department Head with written approval of the City Manager. Such action shall be taken only when other forms of disciplinary action or penalties are deemed to be inappropriate by the City Manager or have proven unwarranted or ineffective in dealing with the particular employee.
- B. Unless exercised by the City Manager, this form of disciplinary action shall be exercised by written recommendation of the Department Head and approval of the City Manager. Each employee having completed a six (6) month introductory period shall be entitled to a hearing before the City Manager and shall be notified of the schedule for the hearing, as outlined in Section 803.

## 709 Grounds for Disciplinary Action

- A. This section contains examples of both expected behavior and grounds, which warrant disciplinary action for any employee in the service of the City of Yankton. However, disciplinary action may be taken for reasons other than those herein outlined.
- B. Appearance. All municipal personnel are encouraged to maintain a clean and well-groomed appearance in keeping with their job and conducive to good public relations. They shall comply with the policy and requirements of the respective department (including, but not limited to) wearing apparel, personal appearance, hygiene, and safety. Refusal or failure to comply with departmental policies may result in disciplinary action.
- C. Behavior. Employees shall maintain a constructive, businesslike attitude which strives to promote harmony among coworkers and respect for positions of authority at all times. Employees who are unable or unwilling to get along with superiors, coworkers or the public, or who persist in exhibiting a negative or uncooperative attitude toward the job may be subject to disciplinary action.
- D. Conduct. Employees shall conduct themselves in a manner appropriate to their position as public servants and not reflect discredit upon the City.

- All municipal employees and volunteer staff are expected to maintain high standards of conduct and cooperation in their relationships with their fellow employees, Department Heads, City officials and the general public.
- 2. In accepting a position with the City of Yankton an employee also accepts a position of trust and responsibility. Employees shall not be permitted to engage in off-duty conduct that detracts from the public's confidence in the City or in the employee's ability to perform his or her job-related duties well. Any information to which employees may have access because of their position with the City and which may be detrimental to the City shall be kept in strictest confidence.
- E. No equipment, material or supplies, being the property of the City of Yankton, shall be removed from its location or used without proper authority. The Supervisor, Department Head or City Manager shall be the only persons with jurisdiction and authority to grant such permission. Vehicles and other equipment assigned to individual personnel shall be utilized for City work or business, unless otherwise authorized by the City Manager.
- F. The use of City property for any personal use, whatsoever, is prohibited.
- G. Equipment or Property. Any employee who causes damage to or is negligent in the care or operation of City owned equipment or property may be subject to disciplinary action.
- H. Insubordination. All employees are expected to carry out any lawful, just and legitimate instruction or order of their superiors including compliance with these personnel rules and policies. Failure to do so may result in disciplinary action up to and including dismissal.
- I. Job Performance. As job performance is the basis for reaching all goals, completing all projects and maintaining the standards expected by the public, all employees will strive for the highest level of performance in their position. The types of behavior listed below and other inappropriate behaviors not listed below may result in disciplinary action.
  - 1. Tardy: Unexcused tardiness or absenteeism.
  - 2. Procrastination: Has deliberately or negligently delayed, prolonged, slowed down or procrastinated in the performance of their own duties.
  - 3. Influence Others: Has influenced or attempted to influence any employee to delay, undermine, slow down, procrastinate or in any way failed to properly carry out their duties.
  - 4. Theft of property or removal of records from City files.
  - 5. Other: Is unreliable, neglectful, unfit, incompetent, unwilling or incapable of fulfilling or carrying out their assigned duties and responsibilities.

### 710 Voluntary Separations and Grievances

A. Except when protected activity is being grieved, employees who voluntarily terminate their employment will have any outstanding or unresolved grievances immediately dismissed.

### 711 Non-Grievable Actions

A. Written reprimands, suspensions, and termination of employees during their employee-intraining period may not be grieved except on the basis of a prohibited form of discrimination.

## 712 Signing Requirements

- A. In all cases of disciplinary action, the employee will be required to sign the written documentation of discipline and such documentation shall be dated and placed in the employee's personnel file. If the employee refuses to sign the documentation, a notation to that effect shall be made by the decision making authority with another City employee or official as a witness.
- B. The employee may submit a written statement of response to the disciplinary action which shall be attached to and remain with the disciplinary action in his/her personnel file.
- C. In all instances, in this policy, where an employee is required to sign, signing does not imply agreement with the action, only that the contents have been made known to or discussed with the employee on that date.

## 713 Grievance Procedure (CBA Article 19)

#### A. Definitions:

- 1. Grievance: A complaint by an employee, or a group of employees, based on an alleged violation, misinterpretation or inequitable application of any existing agreement, contract, ordinance, resolution, policy, rule, regulation or law.
- 2. Employee: An employee of the City may include an individual or group of employees who are similarly affected by a grievance.
- 3. Days: All days referred to shall be working days. (CBA 19.0)
- B. Any grievance or dispute which may arise between the parties including the application, meaning or interpretation of an agreement, contract, ordinance, resolution, policy, rules, regulations and laws, may be processed during working hours without loss of pay upon notification and permission from their supervisor and shall be settled as hereinafter set forth. An employee may bring a grievance claim during working hours without loss of pay pursuant to the following procedure:
  - Step One: The employee, and/or his representative, who feels that he has a dispute or grievance shall discuss the matter with the supervisor within ten\_fifteen (150) business days of the event leading to the dispute or grievance, or the employee's knowledge of its occurrence. The Supervisor shall attempt to resolve the matter and give the employee an answer within three (3) days. (CBA 19.1A)
  - 2. Step Two: If the matter is not resolved at Step One, the representative or designee, with or without the employee, shall present in writing the grievance or dispute to the Department Head within fourteen (14) days of the event leading to the dispute or grievance. The Department Head shall attempt to adjust the matter and shall respond, in writing to the representative and employee within ten (10) days. (CBA 19.1B)
  - 3. Step Three: If the matter is not resolved at Step Two, it shall be presented to the City Manager within ten (10) days from the date of the written response of the Department Head. The City Manager shall hold a hearing to investigate and resolve

- the matter within ten (10) days of receipt of the grievance. The City Manager shall respond in writing, to the employee within ten (10) days of the hearing. (CBA 19.1C)
- 4. Step Four: If the matter is still unsettled, either party may, within thirty (30) days after the reply of the City Manager, submit the matter to the South Dakota Department of Labor, Division of Labor and Management for resolution. (CBA 19.1D)
- C. Either party may appeal the decision of the Department of Labor as prescribed by law. (CBA 19.1E)
- D. An employee who has been dismissed or suspended may submit a grievance starting at Step Three of the grievance procedure. (CBA 19.1F)
- E. A copy of all grievances shall be submitted to the Human Resources Coordinator. (CBA 19.2)
- F. In the event the employee filing the grievance, or alleging and asserting that a dispute exists, fails to comply with any time limitation herein such failure shall constitute a withdrawal of the grievance or claimed dispute. The failure of the City to comply with any time limitation shall constitute a settlement of the grievance in accordance with the requested remedy. Time limitation may be extended by mutual agreement of the parties in writing. (CBA 19.3)
- G. In reducing the grievance to writing, the following must be stated with reasonable clarity:
  - 1. The nature of the grievance.
  - 2. The date or approximate date of the alleged grievance.
  - 3. The provisions of the agreement or the rule or regulation that is alleged to have been violated.
  - 4. The remedy which is sought. (CBA 19.4)
  - 5. The date of grievance submitted.
- H. No employees or group of employees shall be reprimanded, disciplined, or discriminated against for exercising their rights. (CBA 19.5)

#### 800 SEPARATIONS

## **801** Types of Separation

All separations from the classified City service shall be designated as one of the following types and shall be accomplished in the manner indicated:

- A. Dismissal. At any time during an introductory period a Department Head, with the approval of the City Manager, may separate any employee whose performance does not meet with required standards. Further, an employee under an introductory period is not entitled to a hearing related to the termination.
- B. Resignation. An employee who desires leaving the City's classified service, shall file with the immediate Department Head at least two (2) weeks before leaving the service, a written resignation stating the effective date and the reasons for leaving. The Department Head may permit a shorter period of notice because of extenuating circumstances.
- C. Reorganization, reclassification and reduction in force. Management possesses the sole right to operate the City and to carry out its statutory mandates.

#### 802 Exit Interview

- A. It is a policy of the City of Yankton for the Department Head to conduct an exit interview prior to the employee's voluntary termination from employment. The exit interview is conducted for several purposes, including:
  - 1. To resolve all outstanding matters between the City and the employee;
  - 2. To advise the employee of the affect their separation will have upon all benefits and what benefits they have coming upon separation; and
  - 3. To aid the City in gathering information to help improve the City's working environment and other employment relationships.
- B. Each employee shall fill out and complete an Exit Interview form and forward it to their Department Head who will forward the form to the City Manager for review.
- C. Failure to comply with this requirement may be cause for denying future employment with the City.

## 803 Dismissal (CBA 20.1-4)

- A. Dismissal shall be handled as a disciplinary action as provided in Section 700.
- B. The City shall not be permitted to dismiss an employee without just cause unless the employee is in his/her in-training period. A dismissed employee shall be suspended with pay for a period of three (3) working days. The employee shall have the right to receive a written statement of the reasons for dismissal which shall be provided to the employee at the time of the dismissal. A copy of the statement will be placed in the employee's personnel file.

## 804 Layoff (CBA 18.1)

- A. Seniority shall mean an employee's length of continuous service with the City since their last date of hire. Seniority shall be a consideration in all conditions of employment.
- B. In the event the City determines that it is necessary to decrease the workforce, they shall notify the affected employees and the Union thirty (30) days prior to the intended action. Seasonal, part-time and probationary employees shall be laid off first. Regular employees shall be laid off in reverse order of their seniority provided the remaining employees can do the available work.
- C. Employees laid off shall be returned to work according to their seniority provided they can perform the available work.
- D. No new employees shall be hired in the department until all the employees on layoff status who have the ability to perform the work and after a trial period of thirty (30) calendar days have been returned to work.
- E. When a job opening is posted, present City employees who apply and other applicants will be considered.
- F. The employer shall keep the seniority list up to date at all times and will post an up to date seniority list on the bulletin board. A copy of the seniority list shall be furnished to the Union when it is posted.

- G. Full seniority rights shall be maintained until one of the following events occurs at which point the person will lose employee status:
  - 1. Voluntary quit.
  - 2. Discharge for just cause.
  - 3. Retirement.
  - 4. If an employee has been out of active employment for the City, for any reason, except military leave for a period of twelve (12) months.
  - 5. An employee on lay-off fails to reply to an offer of reinstatement within five (5) business days after receipt of a recall notice by certified mail or by a person-to-person request from a management representative subsequent to a lay-off or reduction in force, or to return to work within fifteen (15) business days after receipt of such notice. The City Manager may, but is not required to, extend the period if, in his/her sole judgment, sufficient extenuating circumstances are presented.

## 805 Disability

- A. An employee may be separated for disability when said employee cannot perform the required duties, with or without accommodation, because of a physical or mental impairment.
- B. Action may be initiated by the employee, the employee's legal representative or the City. But in all cases it must be supported by medical evidence acceptable to the City Manager.
- C. The City may require an examination at City expense and performed by a physician of the City's choice.
- D. Any employee separated because of disability shall be entitled to those benefits provided by law under Worker's Compensation, retirement fund and/or Social Security.

#### 806 Death

A. Separation shall be effective as the date of death. All compensation in accordance with City policies shall be paid to the estate of the employee.

# 807 Retirement Age

A. There is no mandatory retirement age for municipal employees. However, all employees must continue to meet the performance requirements for their position.

### 808 Conditions of Separation

- A. An employee's final paycheck may be withheld until any City property is returned in working order.
- B. Separation Pay. Employees who leave the City service shall receive payment for all earned salary, accrued vacation and accrued compensatory time. They shall also receive any shift pay accrual, and sick leave pay-out which may be due them. However, all such payments

shall be subject to deduction for any indebtedness pursuant to 808A. These payments will be received in the final payment issued on the normal payment date for the last pay period worked. (Note: SDCL 6-11-10 provides that final payment shall be within five days of termination if the employee is terminated.)

### 900 DRUG-FREE WORKPLACE

## 901 City's Commitment to Drug and Alcohol Free Workplace

- A. The City has a strong commitment to its employees to provide a safe, healthy and productive work environment and to promote high standards of employee health. Consistent with the spirit and intent of this objective, the City will act to eliminate any substance abuse which could impair an employee's ability to safely and effectively perform a particular job and which increases the potential for accidents, absenteeism, substandard performance, and tends to undermine public confidence in the City's work force.
- B. The City's goals are to establish and maintain a work environment that is free from the effects of alcohol and drug abuse and to maintain the reputation and integrity of the City by preventing unacceptable behavior by its employees that discredits the City and its employees.
- C. While the City has no intention of unreasonably intruding into the private lives of its employees, the City does expect employees to report for work in a condition to perform their duties, make the work environment safe for other employees, and represent a proper image to the citizens. It is clear that employee off-the-job, as well as on-the-job, involvement with drugs and alcohol can have an impact on the City's goals.
- D. The Appendices contain an explanation of City drug policies.

### 902 Drug and Alcohol Abuse

- A. The unlawful manufacture, distribution, dispensing, possession or use of controlled drugs or substances or the use of alcohol while on duty, on or off business property owned or leased by the City is proper cause for disciplinary action.
- B. Any illegal controlled drug or substance possessed while on duty by employees will be turned over to the appropriate criminal justice agencies and may result in criminal prosecution. This does not apply to public safety officers who are in possession of an illegal controlled drug or substance while acting in the line of duty.
- C. It is not permitted for an employee to be under the influence of controlled or prescription drugs or substances or alcohol on the job, except that the legal use of controlled or prescription drugs or substances prescribed by a licensed physician is not prohibited, but employees in positions where side effects of the prescribed medication could affect performance and safety on the job are required to make such use known to their Department Head.
- D. The illegal use, sale, and possession of controlled substances or prescription drugs while off duty and off municipal premises which results in a criminal conviction is unacceptable. Off-duty, alcohol-related, criminal convictions are also unacceptable. They may affect the job

- performance and the confidence of the public in the City's ability to meet its responsibilities. Such off-the-job conduct may be proper cause for disciplinary action.
- E. It is not permitted for an employee to intentionally ingest, inhale, or otherwise take into the body any substance other than alcoholic beverages for the purpose of being intoxicated, unless such substance is prescribed by a licensed physician.

### 903 Testing for Drugs or Alcohol

- A. The City may require drug and alcohol testing in the following instances:
  - 1. Pre-Employment as a condition of hiring
  - 2. Random periodically throughout employment
  - 3. Post-Accident or Injury following a workplace accident or injury that causes personal injury or property damage
  - 4. Reasonable Suspicion when cause exists to believe someone has violated this drug-free policy or is under the influence of drugs or alcohol during working hours
  - 5. When Prescribed by Law such as Department of Transportation (DOT) requirements for individuals with a Commercial Driver's License (CDL).
- B. Circumstances which constitute a basis for determining reasonable suspicion may include, but are not limited to:
  - 1. Abnormal or erratic behavior that is so unusual that it warrants summoning an immediate supervisor, Department Head or other individual for assistance
  - 2. Information provided by a reliable and credible source with personal knowledge
  - 3. Direct observation of drug or alcohol use
  - 4. Presence of the physical symptoms of drug or alcohol use (i.e. glossy or blood-shot eyes, alcohol odor on breath, slurred speech, poor coordination and/or reflexes)
  - 5. Possession of substances in violation of the City's drug and alcohol policy.
- C. The employee, when testing is required, may be asked to submit to urine and/or breath alcohol testing by qualified medical personnel at the City's expense. Prior to testing, the proper authority shall secure a signed release from the employee to have the clinic/medical provider release medical information to the City.
- D. An employee who refuses to consent to a required drug and/or alcohol test, or who refuses to sign an authorization releasing test results to the City, will be subject to disciplinary action, up to and including termination. A positive result from a drug and/or alcohol test will result in disciplinary action up to and including termination.
- E. When testing is required because of reasonable suspicion the proper authority is required to detail in writing the specific facts, symptoms, or observations that led to the reasonable suspicion. This documentation, which includes the results of the drug or alcohol test as confirmation of the use of drugs or alcohol on the job, shall be given to the City Manager and placed in the employees personnel file only if confirmed by the drug and/or alcohol test.
- F. Drug and/or alcohol test results are confidential, and only those with a need to know are to be informed of the results. Disclosure of test results to any other person, agency, or organization is prohibited unless written authorization is obtained from the employee.

## 904 Drugs Selected for Testing

- A. Drug and/or alcohol testing will be performed by a clinic/medical provider selected by the City. Drugs selected for testing will be drugs or drug groups that are classified as "controlled substances" under state law, and which adversely affect physical and/or mental performance. Drug testing may include, but is not limited to, testing for the controlled substance listed here:
  - 1. Alcohol, ethyl
  - 2. Amphetamines/Methamphetamines (i.e. speed)
  - 3. Cocaine, Cocaine Metabolites
  - 4. Opiates (i.e. to include but not limited to Codeine, Heroin, Morphine, Hydromorphone, Hydrocodone)
  - 5. Phencyclidine (PCP)
  - 6. THC (Marijuana) Metabolite

## 905 Employee Responsibilities

- A. An employee must not report to work while his/her ability to perform his/her job duties is impaired due to on-duty or off-duty alcohol or drug use. Employees called in for emergency duty to work outside their regular work schedule must not report to work impaired by off-duty alcohol or drug use.
- B. An employee must not possess or use alcohol or illegal drugs or prescription drugs without a prescription during working hours or while subject to duty (such as when scheduled to be on-call), on breaks, or during meal periods.
- C. An employee must notify his/her immediate supervisor, before beginning work, when taking any medication or drugs, prescription or nonprescription, which may interfere with the safe and effective performance of duties or operation of municipal equipment.
- D. An employee must notify his/her immediate supervisor of any drug or alcohol related criminal conviction for a violation occurring in the workplace or off-duty no later than five (5) days after such conviction.
- E. Any violations of the above stated policies may result in immediate disciplinary action, up to and including termination.

## 906 Management Responsibilities and Guidelines

- A. Immediate supervisors and Department Heads shall not physically search the persons of employees nor shall they search the personal possessions of employees without the freely given consent of, and in the presence of, the employee.
- B. Immediate supervisors and Department Heads shall notify the appropriate law enforcement agency when they have reasonable suspicion to believe that an employee may have illegal drugs in his or her possession or in an area jointly or fully controlled by the City.
- C. Any immediate supervisor or Department Head encountering an employee who refuses to consent to a required drug and/or alcohol test shall remind the employee of the

- requirements of the policy and that he or she may be subject to disciplinary action. The reason(s) for the refusal shall be considered in determining the appropriate disciplinary action. Where there is reasonable suspicion that the employee is under the influence of alcohol or drugs, the Department Head or immediate supervisor should direct the employee to remain at work for a reasonable time until the employee can be safely transported home.
- D. Nothing in this policy shall be interpreted as waiving or limiting the City's responsibility to maintain discipline, the City's right to invoke disciplinary measures, or the employee's right to follow the grievance procedure set forth in Section 700.
- E. Each employee will be given a copy of the City's policy on Drug and Alcohol Substance Abuse, which is included in the City's Personnel Manual. The employee will sign a receipt of a copy of the Personnel Manual, which will be placed in the employee's personnel file.
- F. The City will follow applicable state and/or federal regulations associated with "safety-sensitive employees," which are:
  - 1. All regular full-time employees in positions requiring possession of a commercial driver's license (CDL); or
  - 2. Applicants for hire or promotion to the above mentioned category who are subject to pre-employment drug testing.
- G. Safety-sensitive activities involve any time used for inspecting, conditioning, servicing, driving, testing, loading, riding in, repairing, assisting with any commercial motor vehicle or when the selected employee is not scheduled to perform a safety sensitive function, but may be called upon to do so at any time during the work shift.

### 1000 WORKPLACE VIOLENCE POLICY AND GENERAL PROCEDURES

### **1001** Policy Statement

- A. The City of Yankton maintains a zero tolerance policy toward workplace violence, or the threat of violence, by any of its employees, customers, the general public, and/or anyone who conducts business with the City.
- B. It is the intent of the City, (each department) to provide a workplace which is free from intimidation, threats, or violent acts. Each department has procedures specific to the work unit(s) for dealing with incidents of violence, and exercise reasonable efforts to conduct training for unit employees in the department procedures related to dealing with workplace violence.

#### 1002 Definitions

- A. Workplace violence includes, but is not limited to, verbal abuse, harassment, threats, physical attack, or property damage.
- B. A threat is the expression of an intent to cause physical or mental harm regardless of whether the person communicating the threat has the present ability to carry out the threat and regardless of whether the threat is contingent, conditional, or future.

- C. Physical attack is unwanted or hostile physical contact with another person such as hitting, fighting, pushing, shoving, or throwing objects.
- D. Property damage is intentional damage to property, which includes property owned by the City, employees, or others.

## 1003 Reporting Threats – Internal and External

- A. Each incident of violent behavior, whether the incident is committed by another employee or an external individual such as a customer, vendor, or citizen, should be reported to the Department Head.
- B. The Department Head will assess and investigate the incident and determine the appropriate action to be taken.
- C. The Department Head will inform the Human Resources Department of all reported incidents of workplace violence.
- D. In critical incidents in which serious threat or injury occurs, emergency responders such as Police, Fire, and/or Ambulance personnel must be immediately notified.
- E. As necessitated by the seriousness of the incident, the Human Resources Department may assemble a Threat Management Team in consultation with the City Manager.
- F. The Threat Management Team is responsible for establishing the protocol in the event of a threat or violent incident that may include, but is not limited to:
  - 1. Evaluating potential violence problems,
  - 2. Assessing an employee's fitness for duty,
  - 3. Selecting intervention techniques,
  - 4. Establishing a plan for the protection of co-workers, and other potential targets,
  - 5. Coordinating with affected parties such as victims, families, employees, media, or law enforcement personnel.
- G. Any employee who acts in good faith by reporting real or implied violent behavior will not be subjected to any form of retaliation or harassment. Any action of this type resulting from a report of violence should be reported to the appropriate management staff and proper action will be taken.

#### 1004 Prohibited Actions and Sanctions

- A. It is a violation of this policy to engage in any act of workplace violence.
- B. Any employee who has been determined to be in violation will be subject to disciplinary action up to and including termination and, depending upon the violent act, may be subject to criminal prosecution.

## 1005 Department Security Audit and Training

- A. On an annual basis or whenever the physical layout of the workspace is significantly altered, the Department Head will examine the escape routes of the work area and communicate any changes to the department employees.
- B. On an as needed basis, the Department Head may request a security audit from the Police Department to determine whether any security measures, such as panic alarms, are necessary and effective.
- C. All employees should communicate with each other to be aware of any unusual activity that may identify the potential or actual occurrence of a violent incident.
- D. The Department Head, or his/her designee, will orient all new employees to departmental procedures regarding reporting incidents of violence, what to do if the employee is threatened and/or if an incident of violence actually takes place, and dealing with the after effects of an act of violence.

#### 1100 Miscellaneous

## 1101 Political Activity

- A. Employees are encouraged to exercise their right to vote in City elections, but shall not engage or participate in any other way in said elections except in an official capacity as part of their assigned duties.
- B. Any employee who intends to give testimony in a legislative process (including testimony to the City Commission) involving issues relevant to the City or the employee's position with the City, must get permission from his/her Supervisor and the City Manager prior to providing testimony. This policy does not prohibit the employee from taking leave and testifying for themselves or exercising their rights as citizens, in which case the employee shall make clear they are not speaking on behalf of the City.
- C. Employees should not have direct or indirect conversations with state or federal legislators or their staff involving policies relating to the City without knowledge of their Supervisor and the City Manager.
- D. No employee shall use in any way any building, space, facility, machine, other City property, or on-duty employee connected to the City for the purposes of solicitation, promotion, election or defeat of any candidate for public office. This shall not prevent, however, the rental of any facility for the normal fee charged.
- E. Employees are not permitted to hold a seat on the Board of City Commissioners.
- F. Nothing in this section shall be construed to prevent employees from becoming or continuing to be members of any lawful political organization, for attending lawful political meetings, from expressing their view on political matters or from voting with complete freedom in any election.
- G. Employees may sign a petition provided that such an activity is in an off-duty status.

### 1102 Rest Periods (Coffee Breaks) (CBA Article 12)

- A. Coffee breaks or rest periods shall be arranged so as not to interfere with City business as determined by each department's needs and services. (CBA 12.3)
- B. During each eight (8) hour shift, two fifteen (15) minute breaks shall be permitted, and may be taken back to back, or otherwise scheduled with the approval of the department head. Breaks shall be taken during normal scheduled hours. Shift workers shall take their lunch breaks when able during their shift. (CBA 12.3)
- C. During each twelve (12) hour shift, three (3), fifteen (15) minute breaks are permitted.

#### 1103 Gifts and Gratuities

- A. No employee of the City shall accept any fee, reward, gift or gratuity that has any connection whatsoever with said employee's municipal employment or the performance of an employee's official duties.
- B. It is expressly prohibited for any employee, in any way, to use their position or influence for private gain for themselves or others.
- C. A business gift of an advertising nature valued at \$25.00 or less, or a meal, will not be considered as having influence on the performance of an employee's duties.

## 1104 Workweek (CBA Article 12)

- A. It is the City's intent to create a standard work week within which an employee is expected to perform municipal services. The City also realizes that from time to time circumstances may arise in which an employee is required to work variable hours.
- B. Nothing within this policy is meant as a guarantee to the number of hours, either daily or weekly, that an employee may be required to work. However, it is the City's policy that every employee be treated equally and fairly when expected to work odd or extended hours.
- C. Most full-time employees normally work five eight-hour days per seven-day workweek and are subject to the overtime provisions set forth in this handbook.
- D. Since some departments require 24-hour staffing, the Department Head may establish a workweek different than the foregoing schedule but in compliance with the FLSA.
- E. City Department Heads and exempt positions shall work the number of hours necessary to ensure the satisfactory performance of their duties.
- F. The standard 40 hour work week for the purpose of calculating pay and overtime shall begin at 12:01 a.m. Saturday and end at midnight Friday. (CBA 12.0)
- G. Certified law enforcement personnel who are on patrol duty shall work a twelve (12) hour shift. Law enforcement personnel are subject to overtime provisions set forth in this handbook and the compensatory time off provisions set forth in this handbook. Law enforcement staff personnel shall work a workweek consisting of 40 hours.
- H. When the activities of a particular department require some other schedule to meet work needs, the City Manager may authorize a deviation from the normal schedule.
- H.I. Except for emergency situations, work schedules shall not be changed without one (1) weeks prior notice unless the changes are mutually agreed upon by the affected

employee(s) and the employees' supervisor(s), Department Head, or the City Manager. In each instance, the approving supervisor, Department Head, or City Manager shall notify the Union's Secretary of the change in writing via email. Emergencies requiring a change in work schedule shall not require prior notice. For purposes of this Section, an emergency shall be defined as an unforeseen combination of circumstances or the resulting state that calls for immediate action or creates an urgent need for assistance or relief. (CBA 12.1)

## 1105 Recording Time

- A. Non-exempt employees must maintain a record of their regular hours worked, overtime worked, holidays, and vacation or sick leave used for the purpose of calculating and issuing pay checks.
- B. Exempt employees are not required to keep a record of their time, however must track their sick and vacation time used.
- C. Supervisors are required to review and approve time records. The method of tracking time will be uniform throughout the organization.

### 1106 Personnel Records Maintenance

- A. The City Manager shall maintain such personnel records as are necessary for the proper administration of the personnel system. The City shall maintain in personnel records only information that is relevant to accomplishing personnel administration objectives.
- B. The following information on each employee shall be maintained in the employee's personnel file and shall be open to public inspection:
  - 1. Name
  - 2. Age
  - 3. Date of original employment or appointment to City service
  - 4. Current position title
  - 5. Current salary
  - 6. Date and amount of most recent change in salary
  - 7. Date of most recent promotion, demotion, transfer, suspension, separation, or other change in status
  - 8. Office/Department to which the employee is currently assigned
  - 9. Immigration I-9 form

Other information maintained in an employee's personnel file are not considered public records and may be made available only in accordance with applicable open records laws, and provisions of this manual.

- C. Any person may have access to the public information listed above for the purpose of inspection, examination, and copying during the regular business hours, subject only to such rules and regulations for the safekeeping of public records as the City Commission may adopt. Access to such information shall be governed by the following provisions:
  - 1. All disclosures of records shall be accounted for by keeping a written record (except for authorized persons processing personnel actions) of the following information:

Name of employee; information disclosed; date information was requested; name and address of the person to whom the disclosure is made; purpose for which information is requested. This information must be retained for a period of two years.

- 2. Upon request, records of disclosure shall be made available to the employee to whom it pertains.
- 3. An individual examining a personnel record may copy the information.
- 4. Any person denied access to any record shall have a right to compel compliance with these provisions and applicable law to a court for a writ of mandamus or other appropriate relief.
- D. All information contained in a City employee's personnel file other than the information previously listed shall be kept confidential and shall be open to inspection only as provided in this section.
  - 1. The employee or his/her duly authorized agent may examine all portions of their personnel file except (I) letters of reference solicited prior to employment, and (II) information concerning a medical disability, mental or physical condition, that a prudent physician would not divulge to his patient. However, a licensed physician designated in writing by the employee to examine the employee's medical record may examine this portion of the file.
  - 2. A City employee having supervisory authority over the employee may examine all material in the employee's personnel file.
  - 3. By order of a court of competent jurisdiction or by valid subpoena, any person may examine all materials in the employee's personnel file.
  - 4. An official of an agency of the state of federal government or any political subdivision of the state may inspect any portion of a personnel file when such information is deemed by the City Manager to be necessary and essential to the pursuance of a proper function of the inspecting agency, but no information shall be divulged for the purpose of assisting in a criminal prosecution of the employee or for the purpose of assisting in an investigation of the employee's tax liability.
  - 5. Each individual requesting access to confidential information will be required to submit satisfactory proof of identity.
  - 6. A record shall be made of each disclosure and placed in the employee's file (except of disclosures to the employee and supervisor).
- E. Records relating to internal investigations into the conduct of employees shall be kept separate from personnel files. Such records shall be kept strictly confidential and no person may have access to such records or disclose any information contained therein without explicit approval of the City Manager.
- F. If an internal investigation is undertaken in response to a complaint by a citizen, then the City may disclose to the complainant that an investigation was made and whether the City determined that the charge was founded or unfounded. The City may not disclose the nature of any disciplinary action taken.

#### 1107 Executive Session – Personnel Discussion

- A. It is the policy of the Board of City Commissioners to move into executive session to discuss personnel issues such as employee qualifications, competence, performance, and character or fitness.
- B. In accordance with South Dakota's open meeting law, no official action will be taken except in an open official meeting. Such sessions are called to protect the employer/employee relationship.

## 1108 Hazardous Weather and Early Closing Policies

- A. The City of Yankton offices are open and operate normally throughout the year with the exception of approved holidays. The City has established a procedure by which variation in office openings and/or closings may occur as a result of hazardous weather. The City Manager and Department Heads will develop and distribute hazardous weather policies.
- B. The City of Yankton will be open and all employees will be expected to make reasonable efforts to get to work. Employees unable to arrive for work on any such day will be charged one day of vacation. If no vacation time is available, the employee will not be paid for the day. All employees who are unable to report to work should call their department supervisor and report their absence prior to the start of their work day.
- C. In extreme weather conditions, the City Manager may close City facilities <u>for a period of time he or she deems appropriate</u>, with the <u>exemexce</u>ption of emergency services <u>and other essential City facilities</u>.
- D. In the event of an early closing, employees have the following options:
  - 1. Non-Emergency change of schedule (mutually agreed upon between supervisor, employee, & union).
  - 2. Utilize compensation time
  - 3. Utilize vacation time
  - 4. Continue to work with supervisor approval
  - 5. The City Manager may grant admin leave with or without pay for closings/late starts on a case by case basis.
- D. If the City Manager closes City Hall or other non-essential City facility, then an employee who was scheduled to work in the closed facility during the closure period may choose to:
  - a. use accrued vacation time; or
  - b. use accrued compensatory time; or
  - c. use unpaid time; or
  - d. work the hours as normal (if approved by the City Manager); or
  - e. Make up the hours missed within the same pay period (with approval from the City Manager). Hours made up will not be considered overtime; or
  - f. Report to the City Manager to be assigned work in a department that is providing essential City services.
- E. No employee is entitled to any additional compensation, increased rate of pay, or additional paid leave of any type due to a closure for an emergency. If the City Manager awards additional compensation or administrative leave to any City employees in relation to an

emergency closure, the same will be awarded in equal amounts to employees who are required to stay and work during the emergency closure period.

## 1109 Technology Usage Policy

- A. Employees of the City of Yankton are provided access to a variety of technological equipment, software and resources, including, but not limited to, a computer network (which includes network resources, email, and the Internet), software, electronic information and files, cellular phones, cameras, tablets, and video cameras.
- B. All users must adhere to the same code of professional ethics that governs all other aspects of City communication. This policy does not purport to address every technology related situation or scenario. It is the employee's responsibility to use sound judgment. Should an employee identify an issue or situation that they are uncertain how to deal with, they should inquire with management.
- C. The following policies outline the acceptable uses of the City technology resources:
  - The City's technology resources and all data stored on or transmitted with such resources is the exclusive property of the City. Employees who use City technology resources have no expectation of privacy for any data or materials stored or transmitted using these resources.
  - The City may monitor or block access to internet sites, monitor or block email, inspect any and all files or data stored on or transmitted with or using City technology related resources.
  - 3. End users are prohibited from downloading, installing and/or operating unauthorized programs applications and devices.
  - 4. Employees may download software directly related to conducting City business after obtaining from Information and Technology Services approval. Employees must arrange to have such software properly licensed and registered. Downloaded software must be used only under the terms of the license.
  - 5. Each employee is responsible for reading, understanding and following all applicable licenses, notices, contract, and agreements for software that he or she uses on City technology related equipment.
  - 6. Employees are prohibited from installing City software on personal equipment without prior authorization.
  - 7. No employee may probe, bypass or attempt to bypass any security measure or procedure. Employees are prohibited from distributing viruses, spyware, malware, spam or participating in other questionable activities.
  - 8. Employees shall not permit any unauthorized individuals use of City technology resources, computers, networks or internet connections.
  - 9. Employees shall protect passwords and sensitive data from disclosure.
  - 10. Outside technology equipment, devices or media may not be connected to City resources. This restriction includes electronic media, 3<sup>rd</sup> party computers or devices and other technology related equipment.

- 11. The use of technology resources for harassment or other inappropriate behavior regarding age, race, color, religion, gender, national origin, disability status, genetic information and testing, family and medical leave, sexual orientation, gender identity or express, protected veteran status or any other characteristic protected by law is prohibited.
- 12. Sexually explicit material may not be accessed, displayed, archived, stored, distributed, edited or recorded using City technology resources. An exception may be made for official police/investigative purposes.

### 1110 Social Media Policy

- A. Some employees may be requested to use social media as part of their regular duties. Social media is defined as media to be disseminated through social interaction, created using highly accessible and scalable publishing techniques. Examples include but are not limited to LinkedIn, Twitter, Facebook, YouTube, and Snapchat.
- B. Both in professional and personal roles, employees are required to follow the same behavioral standards online as they would in real life. The same laws, professional expectations, and guidelines for interacting with citizens, co-workers, supervisors, media and others apply online as in the real world. Employees are liable for anything they post to social media sites.
- C. It is the City's policy that employees:
  - 1. Protect confidential and proprietary information: Do not post confidential or proprietary information about the City of Yankton or other employees.
  - 2. Respect copyright and fair use: When posting, be mindful of the copyright and intellectual property rights of others and of the City.
  - 3. Do not use the City of Yankton's name or logos for endorsements: Do not use the City logo or any other City images or iconography on personal social media sites. Do not use the City of Yankton's name to promote a product, cause, or political party or candidate.
  - 4. Respect City time and property: City computers and time on the job are reserved for City related business as approved by supervisors and in accordance with the Technology Use Policy.
  - 5. Obey the Terms of Service of any social media platform employed.
- D. City Employees posting on behalf of an official City unit shall adhere to the following policies:
  - Notify the City Manager and Information and Technology Service: Departments that
    have a social media page or would like to start one should contact the City
    Manager's office to ensure all City social media sites coordinate with other City of
    Yankton sites and their content.
  - 2. All institutional pages must have a full-time appointed employee who is identified as being responsible for content.

- 3. Acknowledge who you are: If you are representing a department of the City of Yankton when posting on a social media platform, acknowledge this and disclaim this if you are not.
- 4. Have a plan: Departments should consider their messages, audiences, and goals, as well as a strategy for keeping information on social media sites up-to-date.
- 5. Link back to the City: Whenever possible, link back to the City of Yankton website. Ideally, posts should be very brief; redirecting a visitor to content that resides within the City of Yankton web environment as necessary.
- 6. Protect the institutional voice: Posts on social media sites should protect the City's public voice by remaining professional in tone and in good taste. No individual department should construe its social media site as representing the City as a whole. Consider this when naming pages or accounts, selecting a profile picture or icon, and selecting content to post names, profile images, and posts should all be clearly linked to the particular department or unit rather than to the City as a whole.
- 7. Administrative rights for all social media outlets associated with the City of Yankton shall be granted to the Director of Information & Technology Services.

## 1111 Clothing and Appearance Policies

- A. Each employee's dress, grooming and personal hygiene should be appropriate to the work situation. Cleanliness and good grooming are expected.
- B. Employees are expected at all times to present a professional, business-like image to the public.
  - 1. The appearance of employees that do not regularly meet the public is to be governed by the requirements of safety and comfort, but should be as neat as working conditions permit.
  - 2. The appearance of office workers and employees who have regular contact with the public shall follow normally accepted standards for similar situations.
- C. The wearing of suggestive attire, soiled clothing, or a radical departure from conventional dress is not permitted.
- D. The wearing of clothing exhibiting offensive language, images or logos from other units of government are prohibited.

# **APPENDICES**

- 1. Organizational Chart
- 2. Personnel Responsibilities
- 3. Drug and Alcohol Free Workplace Policies
- 4. Employee Benefit Information
- 5. Sick Leave/Funeral Leave Form
- 6. Travel Request/Travel Advance Requisition Form
- 7. Yankton Vicinity Map