

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
JUNE 8TH, 2020**

Board of City Commissioners of the City of Yankton was called to order by Mayor Johnson.

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

Quorum present.

Action 20-251

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve Minutes of Work Session meeting of May 26, 2020 and regular meeting of May 26, 2020.

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

Motion adopted.

Action 20-252

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

1 Office Solution - Office Supplies - \$397.21; 3d Specialties Inc. - Signs - \$2,000.31; Ace Hardware - Brushes-Paint Thinner - \$36.16; Adobe Creative Cloud - Contracted Service - \$70.27; Adobe Stock - Contracted Service - \$31.94; Airside Solutions Inc. - Electrical Parts - \$148.73; Amazon - Books - \$111.86; Amazon - Flashlight Battery - \$27.83; Amazon - Equipment Supplies - \$30.70; Amazon - Janitorial Supplies - \$28.71; Amazon - Safety Blocks - \$149.00; Amazon - City Hall Camera - \$129.00; Amazon - City Hall Wiring - \$151.19; Amazon - Notebooks And Pens - \$47.07; Amazon - Books - \$25.01; Amazon - Face Masks - \$166.08; Amazon - Computer Adapter - \$32.99; Amazon - Program Supplies - \$88.62; Amazon - Janitorial Supplies - \$86.76; Amazon - Janitorial Supplies - \$89.85; Amazon - DVD - \$19.69; Amazon - USB Cable - \$5.99; Amazon - Book - \$8.92; Amazon - Cable Install Supplies - \$74.70; Amazon - Safety Glasses - \$59.63; Amazon - DVD's - \$35.95; Amazon - Staff Appreciation - \$37.98; Amazon - Janitorial Supplies - \$199.95; Amazon - Janitorial Supplies - \$73.98; Amazon - USB Cable - \$10.96; Amazon - Janitorial Supplies - \$30.99; Amazon - Janitorial Supplies - \$177.97; Amazon - City Hall Wiring - \$198.24; Amazon - Safety Tape - \$27.66; Amazon - DVD's - \$27.95; Animal Health Clinic - K9 Reno-Medications - \$9.37; Arbor Day Foundation - Membership Dues - \$313.03; Arens/Angela - Refund - \$96.00; Associated Supply - Pool Supplies - \$2,476.00; AT&T Bill Payment - Cell Phone - \$279.77; AT&T Premier - Mobile Data Services - \$721.56; Auto Value Yankton - Filters - \$1,889.08; Automatic Building Controls - Fire Alarm Monitoring - \$240.00; Autozone - Rotors, Brake Pads - \$292.38; Baker-Taylor - Books - \$3,201.61; Bauder/Kenneth & Nancy - Tree Reimbursement Prog - \$100.00; Best Buy - Online Meeting Headset - \$24.99; Bierschbach Equip & Supply - Sealer Solvent - \$6,962.28; Big Sioux Nursery - Trees - \$425.90; Boese-Pieper/Amantha - Refund - \$24.00; Bomgaars - Flowers - \$1,282.12; Bomgaars - Oil-Lubricants - \$134.19; Bound Tree Medical LLC - Gloves - \$283.02; Bow Creek Metal - Flower Basket Supplies - \$279.45; Buhl Cleaners - Towels - \$65.08; C & B Operations LLC - Meter - \$22.31; Calvary Baptist Church - Refund - \$96.00; Cedar Knox Public Power Dist - Elect - \$374.30; Centurylink - Phone - \$1,220.27; Chewy.Com - K9 Reno-Medication - \$79.86; Chytka/Sage - Boot Reimbursement - \$130.00; City Of Vermillion - Jt Power Cash Trans - \$69,090.72; City Of Yankton-Central Garage - Rubbish - \$12.00; City Of Yankton-Parks - Landfill Charges - \$68.04; City Of

Yankton-Solid Waste - Compacted Garbage - \$15,192.36; City Utilities - Wtr-Ww Charges - \$9,681.08; Clarks Rentals Custom - Rental - \$100.00; Clean Sweep Industries - Gloves - \$125.00; Concrete Material - Concrete - \$690.50; Core & Main - Manhole Parts - \$2,524.50; Cornhusker Intl Truck Inc. - Batteries - \$357.03; Cox Auto Supply - Pillow Block Brake - \$282.68; Credit Collection Service Inc. - Ut Collection - \$211.18; Crescent Electric - Electrical Parts - \$115.59; Danko Emergency Equipment - Hose Extensions - \$640.99; Das/Dakotacare Admin Services - Flex Spending Fees - \$29.10; Davis/Julie - Refund - \$72.00; Demco Inc. - Bookcase-Friends' Purch - \$743.74; Dept Of Enviromental - Annual Pool Permit - \$600.00; Design Solutions & Integration - SCADA - \$9,808.00; Detco - Covid Supplies - \$1,286.18; Diane's Greenhouse - Flowers - \$3,363.90; Dollar Tree - Cleaning Supplies - \$23.52; Double H Paving Inc. - Runway Recons C-3-20 - \$301,565.11; Dropbox - Professional Services - \$127.67; Drury/Yvonne - Refund - \$180.60; Echo Electric Supply - Lab Still Fuses - \$144.10; Facebook - Advertising - \$23.17; Fastenal Company 01sdy - Sign Bolts - \$1,123.22; FBI National Academy - Annual Membership - \$110.00; Fedex - SDFL Evidence Postage - \$55.31; Fejfar Plumbing & Heat - Park Repair - \$386.43; Fejfar Plumbing Inc. - 4" Flange - \$2.60; Ferguson Enterprises - 3-2"Meters And Flanges - \$3,095.14; Ferguson Waterwrks - 1" Meters - \$10,957.79; Fiedler/Mary - Refund - \$100.00; Frontier Mills Inc. - Grass Seed - \$363.60; Argus Leader - Newspaper Subscription - \$259.76; Gerstner Oil Co - Fuel - \$4,822.66; Girton Adams Co - Boiler Solenoid Valves - \$889.32; Goeken/Abby - Refund - \$48.00; Goeken/Sheri - Refund - \$48.00; GPS Industries - Golf Cart GPS - \$3,840.00; Graymont Wi LLC - Lime - \$4,689.66; Great Plains Uniforms - Dress Uniforms - \$29,146.00; Green For Life Environmental - Reclaim Oil - \$65.00; Gullikson/Ashley - Refund - \$48.00; Hach Company - Analyzer Repair - \$1,620.86; Hanson Briggs Advertising Inc. - Print Delinquent Notices - \$616.83; Harbor Freight Tools - Work Light - \$74.97; Hawkins Inc. - Chemicals - \$14,526.57; HDR Engineering Inc. - Wtr Treatment Plant - \$65,674.59; Hoffman/Rhonda - Refund - \$72.00; Hultgren And Strutzel - Inlet Blower Air Filters - \$421.04; Hy-Vee Yankton - Covid - Hand Sanitizer - \$478.03; Imagestuff.Com - Summer Reading - \$150.30; In Powers Port A Pot - Porta Pottys - \$2,880.00; Inf City Directories - Book - \$390.00; IPY Midwest Alarm - Alarm Monitoring - \$66.00; J & H Care Cleaning - Janitorial Services - \$4,000.00; J.J Benji's - Polos - \$160.24; J2 Metrofax - Fax - \$9.95; Jacks Uniforms - Officer Larson Badge - \$137.99; JCL Solutions - Scrubber - \$2,227.71; Johns Service - Repair Air Conditioner - \$605.42; Johnson/Cassandra - Refund - \$48.00; Jones Construction/John T - Water Plant Cons C-15-17 - \$961,250.27; Kaiser Refrigeration I - Equipment Repairs - \$624.28; Kleins Tree Service - Tree Removal - \$4,300.00; Kopetsky's Ace - Flowers - \$2,319.65; Language Line - Interp Service - \$19.64; Larson/Cole - Refund - \$90.00; Levinger/Jeff - Repurchase Cemetery Lots - \$360.00; Lewis And Clark Ford L - Water Pump,Cat Converter - \$580.37; Malloy Electric - GBT Exhaust Fan Motor - \$334.64; Mark S Machinery Inc. - Mower Repairs - \$11.18; Masonry Components Inc. - Street Const C-6-20 - \$179,430.03; Mayer Signs - Signs - \$1,193.40; McGrath North - Professional Services - \$6,739.67; McMaster-Carr - Lagoon Valve Replacement - \$578.00; Mead Lumber Yankton - Hardware - \$4.80; Med Vet International - Sharps Containers - \$427.00; Meeker/Kerra - Refund - \$96.00; Menards - Aeration Pallet Jack - \$1,330.07; Merkel Electric - Retro Fit Battery Backup - \$96.94; Midamerican Energy - Fuel - \$3,996.74; MidAmerican Energy - Fuel - \$2,284.61; Midwest Alarm Company Inc. - Alarm Monitoring - \$132.00; Midwest Laboratories - Monthly Nutrient Testing - \$1,088.84; Midwest Radiator - Argon - \$57.00; Midwest Tape - Av - \$872.77; Midwest Turf & Irrigation - Equipment Parts - \$1,068.42; Motion Picture Ecommer - Movie Licensing - \$197.79; Municipal Code Corp - Annual Subscription - \$550.00; Mutt Mitt - Mutt Mitts - \$2,549.75; NBS Calibrations - Balance Calibration - \$193.00; Neumayer/Brian - Boot Reimbursement - \$130.00; Niche Webstores Inc. - Safety Supplies - \$277.16; Northwestern Energy - Elect - \$56,286.13; Observer - Ads - \$108.00; Olnes/Lisa - Refund - \$120.00; Olsons Pest Technician - Professional Services - \$180.00; OPIS - OPIS

Report - \$1,836.00; O'Reilly Auto Parts - Battery - \$276.98; OTC Brands Inc. - Summer Reading Program - \$294.51; Overdrive Dist - E-Books - \$2,078.54; Overhead Door Co - Door Repairs - \$125.00; PayPal - Toner - \$119.95; PayPal - Used Pager - \$80.00; Paypal Siegeltim Ebay - Used Pagers - \$126.00; PayPal - Pager Chargers - \$152.00; Prairie Nursery - Grass Seed - \$178.50; Racom Corporation - EDACS Access - \$1,007.98; Rae Products And Chemi - Traffic Paint - \$3,053.57; Riverside Hydraulics, - Hose And O-Ring - \$196.73; Ron's Auto Glass - Park Supplies - \$185.00; Rusher/Ryan - Refund - \$48.00; Sage/Heather - Refund - \$24.00; Sanitation Products Inc. - Black Roll Carts - \$10,262.53; Schleich/Lori - Refund - \$412.80; Schweiss Doors - Torsion Spring Conv Kit - \$342.36; Sherwin Williams - Paint For Light Poles - \$988.03; Sherwin Williams - Traffic Paint - \$1,061.00; Sikora/Jeffrey - Summer Reading Program - \$125.00; Sj Louis Construction Inc. - Gravity Sew Proj C-15-18 - \$273,740.99; Smith/Amanda - Refund - \$72.00; South Dakota Magazine - Advertisement - \$1,900.00; South Dakota One Call - Message Fees - \$313.95; Southgate - Trailer Tire - \$35.00; Southwest Thermal Tech - Air Compressor Part - \$549.94; Sp Big Frog Supply - Irrigation Supplies - \$239.98; Sparks Upholstery - Equipment Repairs - \$498.08; Sprinklerwarehousecom - Irrigation Supplies - \$2,426.58; Sq Mw Towing & Auto - Investigation Tow - \$80.00; Sq Tinting Pros - Jeep Electronic Starter - \$449.00; Stern Oil Co Inc. - Oil - \$14,700.73; Stockwell Engineers Inc. - Aquatic Facility Design - \$44,393.88; Stop Stick Ltd - Stop Sticks - \$44.00; Stukel/Heather - Refund - \$48.00; Sturdevants - Truck Repairs - \$157.62; T & R Contracting Inc. - Apron Expansion - \$397,844.86; Taggart/Kris - Refund - \$67.20; Taylor Technologies In - De-Chlorination Test Kit - \$45.19; Tessman Company Sioux - Chemicals - \$1,482.80; The Ups Store - Battery Backup Shipping - \$77.28; Third Millennium Asso Inc. - Ut Bill Inserts - \$1,593.68; Thompson/Stan - Refund - \$24.00; Thomson Reuters - Local Govt Law - \$978.00; Tma Yankton - Mower Repairs - \$164.22; Tractor Supply Co - Park Supplies - \$140.94; Traffic Control Corp - Traf Control Monitor - \$7,126.00; Tre Environmental Strategies - 2nd Qtr Tests - \$650.00; Trk Hosting - Internet Access - \$7.95; Truck Trailer Sales - Gasket, Fuel Treatment - \$2,335.55; Trugreen Commercial - Lawn Service - \$97.33; UL LLC Ecommerce - Aerial Inspection - \$1,495.00; United Laboratories In - Wasp Control - \$305.34; United States Postal Service - Postage Meter - \$579.15; Us Bank - Agent Fee - \$1,200.00; Us Bank Equipment Finance - Copier Lease - \$246.29; Us Bank Spa Lockbox Cm9695 - Drink Water 6 C462038-06 - \$888,512.69; USA Blue Book - Coliform Inc.ubator - \$2,444.45; USPS Po - Evidence Postage - \$13.90; Valiant Vineyards Inc. - Wipes - \$304.20; Vermillion Ace - Park Supplies - \$279.93; Vessco, Inc.. - Valves - \$3,144.16; Viddler Inc. - Video Hosting - \$41.31; Vogt/Kristal - Refund - \$96.00; Verizon - Internet Access - \$4,513.88; Wahl Tek - Integration Card - \$3,495.00; Walgreens - Office Supplies-Masks - \$100.37; Walmart - Office Supplies - \$41.54; Walmart - Coffee, Trash Bags - \$51.35; Watchguard Video - Watchguard Dvr - \$480.00; Water & Env Eng Research Ctr - Lab Testing - \$122.00; Welfl Construction Corp - Aquatics Center C-17-19 - \$411,320.22; Walmart - Flowers - \$315.41; Woods Fuller Shultz & Smith Pc - Professional Services - \$2,205.00; Xerox Corporation/RBO - Copy Fees - \$15.00; Xtreme Car Wash - Car Wash - \$26.40; Yankton Chamber Of Com - Employee Retirements - \$414.00; Yankton County Auditor - Yc Capital Improvement - \$25,404.70; Yankton Fire & Safety Co - Inspections - \$124.75; Yankton Medical Clinic - Firefighter Physicals - \$1,250.50; Yankton Sharp Shooters - Use Of Range - \$660.00; Yankton Winnelson Co - Plumbing Parts - \$997.70; Yankton Media Inc. - Classified Ad - \$579.95; Ykt Janitorial & Dt Sc - Strip Waxing-Dining Room - \$522.64; Zep Manufacturing Co - Disinfectant Wipes - \$707.74; Zoom.Us - Zoom Meeting - \$31.92;

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

Motion adopted

May Salaries by Dept: Administration \$76,006.57; Finance \$51,595.82; Community Development \$37,496.63; Police/A.C./Dispatch \$253,793.23; Fire \$19,425.19; Engineering / Sr. Citizens \$67,735.54; Streets \$70,290.21; Snow & Ice \$359.77; Traffic Control \$5,800.27; Library \$34,385.96; Parks / Sac \$105,640.51; Marne Creek \$6,601.54; Water \$54,021.31; Wastewater \$56,451.16; Cemetery \$8,383.66; Solid Waste \$31,539.93; Landfill / Recycle \$21,454.89; Central Garage \$11,218.87

New Hires: Cole Withrow 10.50 hr. Parks Div; Colton Dahlerup 11.25 hr. Airport; Kyle Withrow 10.50 hr. Parks Div; Mitch Mueller 11.25 hr. Streets; Ryan Dietsch 19.38 hr. Water Department

Wage Changes: Abigail Schmidt \$10.50 hr. Rec Div; Adam Lange \$10.75 hr. Parks Div; Alexandre Irwin \$10.75 hr. Marne Creek Div; Allie Dilts \$10.50 hr. Rec Div; Andrew Peitz \$11.85 hr. Rec Div; Arion Huntley \$11.25 hr. Rec Div; Audrey Paulson \$9.75 hr. Rec Div; Barbara Law \$13.00 hr. Rec Div; Blake Wieseler \$11.25 hr. Rec Div; Brady Hale \$11.00 hr. Cemetery Div; Brianna Benjamin \$11.25 hr. Rec Div; Brianna Geigle \$11.60 hr. Rec Div; Brooke Madson \$10.25 hr. Rec Div; Cameron Jueden \$11.00 hr. Parks Div; Catherine Scott \$12.75 hr. Rec Div; Chloe McDermott \$10.50 hr. Rec Div; Cole Diedrichsen \$10.75 hr. Rec Div; Cole Withrow \$10.50 hr. Parks Div; Coleman Frank \$10.50 hr. Rec Div; Colleen Bailey \$33.31 hr. City Manager Admin. Asst.; Elsie Marquardt \$10.00 hr. Rec Div; Emilee LaBarge \$10.75 hr. Rec Div; Grace Liebig \$10.75 hr. Rec Div; Grace Taggart \$11.00 hr. Rec Div; Grayson Lange \$10.75 hr. Rec Div; Gregg Homstad \$2,639.65 bi-wk. Comm Dev; Hannah Jussel \$10.50 hr. Rec Div; Jacob Hirsch \$10.75 hr. Parks Div; Jennica Delvaux \$10.50 hr. Rec Div; Jordan Houdek \$11.60 hr. Rec Div; Katie Hauser \$11.85 hr. Rec Div; Katie Schmidt \$12.75 hr. Rec Div; Kayla Loecker \$15.25 hr. Rec Div; Kellie Geigle \$11.50 hr. Rec Div; Kyra Liebig \$11.85 hr. Rec Div; Larry Wagner \$10.75 hr. Rec Div; LaVonne Lorenzen \$13.25 hr. Rec Div; Levi Suing \$10.75 hr. Cemetery Div; Lily Diedrichsen \$10.50 hr. Rec Div; Lindsey Hale \$10.50 hr. Parks Div; Logan Haak \$11.25 hr. Rec Div; Lucas Rockne \$11.50 hr. Rec Div; Madalyn Arens \$11.25 hr. Rec Div; Mary Loecker \$13.25 hr. Rec Div; McKinna Faulkenberry \$14.25 hr. Parks Div; Mitch Mueller \$11.25 hr. Streets; Noel Kusek \$11.50 hr. Rec Div; Olivia Granaas \$11.00 hr. Rec Div; Olivia Schmidt \$11.00 hr. Rec Div; Sandra Heatherly \$12.25 hr. Rec Div; Sarah Rockne \$11.50 hr. Rec Div; Skyler Olson \$11.25 hr. Parks Div; Sophie Kouri \$11.25 hr. Rec Div; Timothy Merchen \$10.50 hr. Rec Div; Tracy Raab \$13.00 hr. Rec Div; Twila Stibral \$13.50 hr. Rec Div; Zachary Rohde \$11.00 hr. Rec Div

Status Change: Jason Tramp \$2,085.70 bi-wk. Sr. Water Plant Operations Spec. to WW Collection Supervisor; Owen Phillips \$11.00 hr. From Rec Div To Parks Div; Ryan Moderegger \$11.25 hr. From Rec Div To Parks Div;

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

There were no public appearances at that time.

Consent Agenda items were discussed and voted on separately.

Action 20-253

Moved by Commissioner Benson, seconded by Commissioner Schramm, to revoke Work Session scheduled for June 22nd, 2020.

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

Motion adopted.

Action 20-254

Moved by Commissioner Benson, seconded by Commissioner Schramm, to Establish June 22, 2020, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 25, 2020 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, Yankton, S.D.

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

Motion adopted.

Action 20-255

This was the time and place for the public hearing for the transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Shree, LLC d/b/a Shree, LLC (Diapan Patel, Owner), 821 Broadway Avenue, to P & P Lottery Enterprises, LLC d/b/a Pin-ups Casino & Gaming Lounge (James Palmer, Member), 3010 Broadway Avenue, Room 5, Yankton, S.D. (Memorandum 20-107) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Ferdig, to approve the license.

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

Motion adopted.

Action 20-256

Moved by Commissioner Webber, seconded by Commissioner Moser, to approve the Summit Activities Center rental rates for 2022. (Memorandum 20-100)

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

Motion adopted.

Action 20-257

Moved by Commissioner Moser, seconded by Commissioner Ferdig, to approve the Music at the Meridian Concert Series and grant the City Manager the ability to sign all documents/contracts for the event and approve the street closure. (Memorandum 20-69)

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

Motion adopted.

Action 20-258

Moved by Commissioner Hoffner, seconded by Commissioner Webber, to approve Resolution 20-29. (Memorandum 20-105)

RESOLUTION 20-29

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 disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

1995 Forms Burster Model 3324 – SN# 2822
IBM Printer Model 5262
Swintec Calculator Model 4600 DO – SN# 014731
Victor Calculator Model 1225-3A
HP Color LaserJet 8500

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

Action 20-259

Moved by Commissioner Hoffner, seconded by Commissioner Webber, to approve Resolution 20-37.
(Memorandum 20-106)

RESOLUTION #20-37

CITY OF YANKTON IS ESSENTIAL: IN SUPPORT OF FAIR, DIRECT FEDERAL EMERGENCY SUPPORT TO REOPEN AND REBUILD LOCAL AMERICAN ECONOMIES

WHEREAS, America’s cities, towns and villages face unprecedented threats due to the ongoing COVID-19 pandemic emergency; and

WHEREAS, municipalities are essential to America’s economic recovery and without funding support for local governments, municipalities may go from being a critical part of the economic solution, to becoming a major obstacle to long-term stabilization and recovery; and

WHEREAS, America’s cities, towns and villages will experience budgetary shortfalls of up \$134 billion in fiscal year 2020 alone, and the negative effects of the pandemic emergency on local communities will continue long after this year; and

WHEREAS, three million critical municipal worker jobs are at risk, threatening cuts to basic community services, including 9-1-1 response, sanitation, and maintenance; and

WHEREAS, communities have taken extraordinary measures to protect health, safety, and the continuation of essential services throughout the emergency; and

WHEREAS, City of Yankton has combated the COVID-19 Pandemic with the temporary closure of non-essential businesses in our community; temporary closure of City-owned facilities, including the Summit Activities Center, the Yankton Community Library: and held discussions with all departments regarding contingency budget plans and a tight budget outcome; and

WHEREAS, America’s rural communities and small towns are struggling just as much as big cities and risk being left behind or wiped out entirely.

NOW, THEREFORE, BE IT RESOLVED that CITY OF YANKTON calls on Congress to allocate fair and direct federal support to all of America’s communities, regardless of population size; and

BE IT FURTHER RESOLVED that this funding must be flexible and address not only the additional expenses incurred by communities to respond to the pandemic emergency, but also the dramatic budgetary shortfalls resulting from pauses in commerce, tourism, other economic engines; and

BE IT FURTHER RESOLVED that local governments will ensure federal funds are immediately used to rebuild and reopen the national economy; and

BE IT FURTHER RESOLVED that funding will keep middle class workers employed and critical services operating; and

BE IT FURTHER RESOLVED THAT CITY OF YANKTON has been part of the emergency response and now calls on Congress to build a united national partnership for a safe, healthy, prosperous life.

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

Action 20-260

Moved by Commissioner Webber, seconded by Commissioner Schramm, to adjourn at 7:23 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer