

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
OCTOBER 12th, 2020**

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

Roll Call: Present: Commissioners Benson, Brunick, Carda, Maibaum, Miner, Moser, Schramm and Webber. Deputy City Attorney Beau Barrett and City Manager Leon were also present.

Quorum present.

Action 20-365

Moved by Commissioner Benson, seconded by Commissioner Schramm, to approve Minutes of work session meeting of September 28, 2020 and regular meeting of September 28, 2020.

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

Motion adopted.

Action 20-366

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

1 Office Solution - HR Office Furniture - \$3,006.69; Adobe Creative Cloud - Computer Program - \$70.27; Adobe Stock - Computer Program - \$31.94; Adorama.Com - Evidence Packaging - \$157.10; Allied Electronics Inc. - Park Supplies - \$93.20; Amazon - DVD - \$29.57; Amazon - Hand Sanitizer - \$120.67; Amazon - Book - \$14.99; Amazon - Video Equipment - \$79.00; Amazon - Rubber Bands, Clamp Pad - \$54.50; Amazon - Boots - \$106.28; Amazon - Headsets - \$59.98; Amazon - Hand Sanitizer - \$120.67; Amazon - Keyboard Mouse - \$54.99; Amazon - DVD - \$27.96; Amazon - Headsets - \$59.98; Amazon - Headsets - \$63.88; Amazon - Sprinklers - \$99.70; Amazon - Case Of Kleenex - \$50.24; Amazon - Sprinklers - \$56.78; Amazon - Check Printer Ribbon - \$84.94; Amazon - Janitorial Supplies - \$233.92; Amazon - Books - \$261.97; Amazon - Planners - \$110.87; Amazon - DVD's - \$200.86; Amazon - Janitorial Supplies - \$37.11; Amazon - Standing Desk - \$94.99; Amazon - Video Equipment - \$495.49; Amazon - Garage Door Remotes - \$34.95; Amazon - PPE - \$44.97; Amazon - Lapel Lights - \$2,899.04; Amazon - Program Supplies - \$428.71; Amazon - Video Equipment - \$363.99; Animal Health Clinic - Heartgaurd - \$52.05; A-Ox Welding Supply - Argon Gas - \$65.98; ASCE Purchasing - Membership Dues - \$260.00; AT&T Bill Payment - Phone - \$148.01; AT&T Premier - Phone - \$1,549.88; Auto Value Yankton - Filters - \$423.36; AutoZone - Battery - \$305.52; Avenu Insights & Analytics LLC - Maint Program Support - \$1,969.83; Avera Sacred Heart - Dot Random Testing - \$30.00; Awwa.Org - Membership Dues AWWA - \$214.00; Axon - Instructor Course - \$1,153.50; B&H Photo - Tablets - \$299.98; Baker Taylor - Books - \$2,343.02; Baycom Inc. - Computers - \$39,980.00; Best Buy - Video Equipment - \$269.98; Boller Printing - Parking Tickets - \$180.00; Bomgaars - Small Tools - \$905.59; Book Systems Inc.. - Office Supplies - \$59.43; Bound Tree Medical LLC - -Disinfectant Wipes - \$1,701.88; Boyles/Elloeven - Irrigation Reimbursement - \$519.68; Broadway Chrysler Dodge - Program Ignition Switch - \$1,026.93; Buhl’s Cleaners - Towels - \$922.13; C & B Yankton - Mower Tire - \$52.50; Casey's Gen Store - Special Events - \$5.79; Cedar Knox Public Power Dist - Elect - \$1,533.58; Center Point Large - Books - \$134.22; Centurylink - Phone - \$1,222.83; City Of Sioux Falls - Lab Testing - \$14.50; City Of Yankton-City Clean-Up - Free Pass Landfill Fee - \$1,267.30; City Of Yankton-Solid Waste - Compacted Garbage - \$16,096.70; City Of Yankton-Water - Garbage - \$122.80; City Utilities - Water-WW Charges - \$84.95; Colonial Flag -

Flags - \$76.33; Concrete Material - Hot Mix - \$91,714.15; Core & Main - Repair Rug Cleaner - \$585.00; Cornhusker Intl Truck Inc.. - Filters - \$99.78; Cox Auto Supply - Hydraulic Filter - \$106.02; Credit Collection Service Inc. - Utility Coll Aug20 - \$297.23; Crescent Electric - Digester Lamps - \$1,436.32; D & G Concrete - Reconstruction - \$209,411.33; Demco Inc. - Office Supplies - \$691.82; Den Herder Law Office, P.C. - Contracted Services - \$7,920.10; Department Of Environment - Operator's Exam - \$20.00; Diesel Machinery Inc. - Valves - \$600.75; Double H Paving Inc. - Crosswinds Runway - \$310,158.02; Drug Education Press - Advertisement - \$155.00; EBay - Display Adapters - \$129.50; EBay - Toner - \$102.03; EBay - Ink - \$52.96; Echo Electric Supply - Plaza Lights - \$482.50; Electric Pump Inc.. - Park Supplies - \$83.51; Envision Ware - Software Maintenance - \$538.85; ESRI - Arcgis Online Credits - \$100.00; Ethanol Products LLC - Co2 - \$1,357.32; Fastenal Company 01sdy - Hard Hats - \$371.13; Fedex - SDFL Evidence Shipping - \$14.84; Feld Fire - Compressor Maintenance - \$1,200.00; Ferguson Enterprises - Flanges - \$432.16; Frontier Mills - Lawn Mix - \$329.44; Geotek Eng & Testing Serv Inc. - Testing - \$208.50; Gerstner Oil Co - Fuel - \$6,775.87; GPS Industries - Golf Cart Rental - \$3,840.00; Grainger - Irrigation Parts - \$141.18; Graybar Electric Compa - GBT Motor Starter - \$182.16; Hach Company - Lab Supplies - \$914.05; Hanson Briggs Advertising Inc. - Envelopes - \$335.21; Harn Ro Systems Inc. - Chemicals - \$4,900.00; Hawkins Inc. - Chemicals - \$14,642.92; HDR Engineering Inc. - Water Plant Construction - \$26,841.04; Hy-Vee - Emp Picnic Box Dinners - \$80.56; Hy-Vee - Program Supplies - \$49.44; In Embroidery & Scree - Uniform Ball Cap - \$25.00; In Hanson Briggs Spec - Door Knockers - \$1,365.00; In Powers Port A Pot - Porta Pots - \$250.00; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J2 Metrofax - Fax - \$9.95; Jacks Uniforms & Equipment - Uniforms - \$510.42; JCL Solutions - Industrial Floor Scrubber - \$7,512.18; Jim Tramp Construction - Sidewalk Reimbursement - \$2,970.00; Jonathan Rauner - Background Check Webinar - \$10.00; Kadrmas Lee & Jackson Inc. - Crosswinds Runway - \$47,031.75; Kaiser Refrigeration - Roll Line - \$34.96; Kaiser Refrigeration - Service Call - \$558.45; Kerr/Louis - Irrigation Reimbursement - \$1,174.28; Kopetsky's Ace Hardware - Irrigation Supplies - \$421.72; Kronos Inc. - Timeclocks/Proxim Badges - \$17,062.50; K-Scale LLC - Laser Light Board - \$770.00; Language Line - Translation Service - \$46.85; Larry's Heating & Cooling - Radiator Replacement - \$3,453.83; Larson/Angela - Tree Reimbursement - \$99.85; Lewis And Clark Ford L - Axle Seal Leaking - \$1,217.27; Locators & Supplies Inc. - Safety Sweatshirt - \$147.05; Locators & Supplies Inc. - Safety Vests - \$833.11; Mark's Machinery Inc. - Tractor Repair - \$3,183.85; McMaster Carr - Distilled Water Line - \$37.08; Mead Lumber Yankton - Expansion Joint - \$22.13; Menards - HR Office Remodel - \$1,385.47; Merkel Electric - Quonset Electrical - \$7,247.48; MidAmerican Books - Books - \$400.45; MidAmerican Energy - Fuel - \$958.55; MidAmerican Energy - Fuel - \$831.75; Midwest Alarm Company Inc. - Fire Alarm Monitoring - \$162.00; Midwest Laboratories - Monthly Nutrients - \$962.68; Midwest Tape - Av - \$951.75; Midwest Tire And Muffler - Tires - \$1,616.35; Millenium Recycling - Single Stream Fee - \$1,578.85; Mozak's Floors & More - HR Office - \$157.29; National Society Of Pr - NSPE Membership Dues - \$299.00; Neobits Inc. - Irrigation Parts - \$67.22; Northern Truck Equipment Corp - Walking Floor Trailers - \$137,714.00; Northtown Automotive - Replace Injectors - \$1,325.00; Northwestern Energy - Elect - \$99,486.50; Olson's Pest Technician - Pest Control - \$90.00; O'Reilly Auto Parts - Brake Rotors And Pads - \$679.82; Overdrive Dist - E-Books - \$3,686.10; PayPal - Uniform Shirts - \$108.20; PayPal - Patrol Copier - \$67.63; Peterson Plumbing - Cap Waterline - \$130.62; Phoenix Loss Control - Phone Line Repair - \$1,357.70; Positive Promotions - Fluorescent Bands - \$183.95; Press Dakota Mstar Solutions - Legal Publication - \$717.11; Pro Auto Inc. - Police Tow - \$180.00; Provantage - Anti-Virus - \$270.20; Quill Corporation - Office Supplies - \$50.94; Quiqlite - Lapel Lights - \$2,098.60; Restroom Direct Hand D - Replace Water Fountain - \$2,298.00; Riverfront Broadcasting - Advertisement - \$936.00; Riverside Hydraulics - Rebuild Paver Cylinder - \$220.67; Riverside

Technologies Inc. - Laptops - \$741.00; Ron's Auto Glass - Replace Windshield - \$250.00; Ruter/Dylan - Boot Reimbursement - \$130.00; Schieffer/Amanda - Boot Reimbursement - \$130.00; SD Library Association - Library SDLA Membership - \$340.00; Sherwin Williams - Digester Cover Paint - \$600.23; Shi International Corp - Laptops And Keyboards - \$2,460.00; Sioux City Journal Cir - Newspaper Subscription - \$396.00; Slowey Construction Inc. - Reconstruction - \$216,609.33; Smartsign - Signs - \$661.86; South Dakota One Call - Locate Fees - \$201.60; Sprinkler Warehouse - Irrigation Parts - \$318.21; Squarespace Inc.. - Special Events - \$171.38; Stockwell Engineers Inc. - Aquatics Center Design - \$47,762.76; Subway - Training Expense - \$240.60; Suing/Lance - Deposit Refund - \$93.08; Tactical Med Solutions - Tourniquet - \$38.51; Tessman Company Sioux - Chemicals - \$2,379.98; The Ups Store - Mail Return Items - \$74.20; The Webstaurant Store - Trash Lids - \$275.19; Third Millennium Assoc. Inc. - Free Pass Insert - \$2,803.13; Tinting Pros - Side Window Tint - \$120.00; Transource - Excavator Repair - \$559.36; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales & - Thermostat, Temp Sender - \$154.48; UL LLC Ecommerce - Aerial/Ladder Testing - \$2,999.05; United States Postal Service - Postage - \$1,440.15; Us Bank Equipment Finance - Copier Lease - \$283.34; USPS Po - Evidence Postage - \$79.55; Vanessen/Ken - Gift Card Reimbursement - \$250.00; Vastbroadband-Vexus - Phone - \$471.85; Verizon - Internet Access - \$1,004.69; Veterinary Medical Clinic - Supplies - \$51.12; Viddler Inc. - Video Hosting - \$41.49; Vistapr Vistaprint.Com - Oval Stickers - \$187.20; Vogel Paint Inc. - Paint - \$59.90; Vogt S Fine Cleaners - Sew Patches On Uniforms - \$36.00; VWR International Inc. - Lab Supplies - \$3,469.49; Wal-Mart - Office Supplies - \$190.73; Wal-Mart - Counterfeit Pens - \$19.94; Wal-Mart - Wireless Headset - \$265.05; Wal-Mart - Harddrive, Storage Totes - \$288.38; Walsh/David - CDL Reimbursement - \$95.00; Wef Main - Membership Dues - \$155.00; Welfl Construction Corp - Aquatics Center Project - \$1,156,710.14; Xerox Corporation - Copier Lease - \$1,791.73; Xerox Financial Services - Copier Lease - \$1,530.67; Yankton County Treasurer - Taxes - \$459.44; Yankton Medical Clinic - Pre Employment Physicals - \$524.00; Yankton Optimist Club - Membership Dues - \$170.00; Yankton Pizza Ranch - Summer Picnic Box Dinner - \$1,094.63; Yankton Title Co. - Abatement - \$159.75; Yankton Winnelson Co - Westside Restroom Parts - \$228.23; Ykt Janitorial & Dt Sc - Hand Soap/Paper Products - \$469.24

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

Motion adopted

Salaries by Department: September 2020: Administration \$50,841.31; Finance \$30,990.44; Community Development \$25,381.96; Police/Dispatch \$185,171.75; Fire \$12,973.46; Engineering / Sr. Citizens \$44,876.89; Streets \$46,467.14; Traffic Control \$3,847.42; Library \$23,090.88; Parks / SAC \$70,568.63; Marne Creek \$3,731.55; Water \$35,017.15; Wastewater \$42,115.56; Cemetery \$4,494.06; Solid Waste \$16,690.68; Landfill / Recycle \$19,601.69; Central Garage \$7,479.26

Personnel Changes & New Hires

New Hires: Melisa Smith \$16.7100 hr. Landfill; Mikael Pietila \$11.0000 hr. Library; Karely Schieffer \$11.0000 hr. Library; Kelly O'Dea \$11.0000 hr. Library

Wage Changes: Patrick Nolz \$28.6231 hr. Police; Colleen Bailey \$23.2236 hr. City Manager's Office

Position Changes: Les Kirchner \$22.8159 hr. from Utilities Maintenance Worker in Waste Water to Sr. Grounds Maintenance Worker in Parks and Rec

Mayor Johnson read a proclamation observing October 2020 as Careers in Construction Month.

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.

The date of October 26th, 2020 was set as the next work session of the Yankton City Commission with the topic of the Summit Activities Center operations and the agreement with the Yankton School District. This meeting will be held at 6:00 p.m. in Room #114 of the Regional Technical Education Center.

The date of December 21st, 2020 was set for the second Yankton City Commissioner meeting in December. This meeting will be held at 12:00 p.m. (noon) in Room #114 of the Regional Technical Education Center.

Action 20-367

This was the time and place for the public hearing of the application for a Special Malt Beverage (on-sale) Retailers License for 1 day, October 24, 2020 from Yankton Girls Softball Assn. (Doug Marquardt, Manager) 1805 Whiting Drive, Corn Hole Fundraiser, Yankton, S.D. (Memorandum 20-186) No one was present to speak for or against the application. Moved by Commissioner Schramm, seconded by Commissioner Brunick, to approve the license.

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

Action 20-368

This was the time and place for the public hearing of the application for a Special Events (on-sale) Liquor License for 2 days, November 14, 2020 through November 15, 2020 from Boomer’s Inc., (Gary W. Boom, President) d/b/a Boomer’s Lounge, Zombie’s Realm, 101 E 3rd St., Yankton, South Dakota. (Memorandum 20-187) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the license.

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

Action 20-369

This was the time and place for the second reading and public hearing for Ordinance No.1040, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED FROM I-1 INDUSTRIAL TO B-3 CENTRAL BUSINESS, BLOCK 69, LOWER YANKTON ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA. MONA’S, LLC, OWNER. ADDRESS, SOUTH SIDE OF THE 600 BLOCK OF E. 4TH STREET. (Memorandum 20-188) No one was present to speak for or against the adoption of the ordinance. Moved by Commissioner Miner, seconded by Commissioner Moser, to adopt Ordinance No. 1040.

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

Action 20-370

This was the time and place for the second reading and public hearing for Ordinance No.1041, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED FROM B-2 HIGHWAY BUSINESS TO R-3 TWO FAMILY RESIDENTIAL, FUTURE BLOCKS 10 AND 11 AND, FROM B-2 HWY BUSINESS TO R-4 MULTIPLE FAMILY, THAT AREA LYING EAST OF FUTURE COLTON AVENUE, WESTBROOK ESTATES. ALL IN THAT PORTION OF THE FOLLOWING PROPERTY LYING SOUTH OF 25TH STREET. THE EAST HALF OF THE SOUTHEAST QUARTER EXCEPT THE EAST 700' IN SECTION 2, ALL IN TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH PRINCIPAL MERIDIAN YANKTON COUNTY, SOUTH DAKOTA. YANKTON DEVELOPMENT ENTERPRISES, LLC, OWNER, OWNER. ADDRESS, SOUTH SIDE OF THE 1600 BLOCK OF W. 25TH STREET. (Memorandum 20-189) No one was present to speak for or against the adoption of the ordinance. Moved by Commissioner Benson, seconded by Commissioner Webber, to adopt Ordinance No. 1041.

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

Action 20-371

Moved by Commissioner Moser, seconded by Commissioner Schramm, to approve Resolution 20-71. (Memorandum 20-190)

RESOLUTION 20-71

WHEREAS, it appears from an examination of the plat of Lots 9 and 10 in Block 8 and Lots 12 and 13 in Block 9 of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, 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.

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

Action 20-372

Moved by Commissioner Brunick, seconded by Commissioner Benson, to approve Resolution 20-72. (Memorandum 20-191)

RESOLUTION 20-72
Meeting Room and PEG Channel Equipment Replacement

WHEREAS, the City of Yankton has identified the need to update the Community Meeting Room and Public Education Government (PEG) Channel equipment in response to the global COVID-19 pandemic, and

NOW, THEREFORE BE IT RESOLVED, that the Yankton City Commission duly authorizes the execution of the purchase of the Community Meeting Room and PEG Channel equipment, and

BE IT FURTHER RESOLVED, that the City Manager be authorized to execute the contract or other documents for the proposed project with the funds to be supplemented to the respective department in 2020 as required.

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

Action 20-373

Moved by Commissioner Moser, seconded by Commissioner Benson, to adjourn at 7:38 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer