

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
NOVEMBER 9TH, 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. City Attorney Den Herder and City Manager Leon were also present.

Quorum present.

Action 20-384

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Minutes of Work Session meeting of October 26th, 2020 and regular Commission Meeting of October 26th, 2020.

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

Motion adopted.

Action 20-385

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

1 Office Solution - Bulk Paper - \$6,537.19; 3d Specialties Inc. - Street Signs - \$286.79; A-Ox Welding Supply - Acetylene Gas - \$229.72; Access Floor Systems - Air Block Gaskets - \$106.03; Adobe Creative Cloud - Contracted Service - \$70.27; Adobe Stock - Contracted Service - \$31.94; Amazon - 2021 Calendar Planner - \$5.99; Amazon - Floor Protector - \$51.16; Amazon - 2021 Planner - \$22.45; Amazon - Desk Repair Slider - \$13.73; Amazon - Server Hard Drive - \$98.79; Amazon - Velcro Cable Ties - \$30.03; Amazon - Book - \$5.69; Amazon - Cleaning Supplies - \$172.99; Amazon - Station Project - \$763.86; Amazon - Disposable Gloves - \$149.60; Amazon - Office Supplies - \$33.92; Amazon - Hard Drive - \$48.99; Amazon - Office Supplies - \$134.74; Amazon - Office Supplies - \$122.34; Amazon - Book - \$21.05; Amazon - Garage Door Remotes - \$93.14; Amazon - Program Supplies - \$45.26; Amazon - Air Purifiers - \$329.98; Amazon - Cat 6 Cable 23 Awg - \$149.99; Amazon - Disposable Masks - \$659.00; Amazon - Books - \$153.85; Amazon - Cat 6 Ethernet Ends - \$36.93; Amazon - Clock - \$20.58; Amazon - Irrigation Supplies - \$26.83; Amazon - Finance Envelopes - \$79.95; Amazon - Cleaning Supplies - \$75.98; Amazon - Tablet Covers - \$43.98; Amazon - Hand Sanitizer - \$37.99; Amazon - Video Equip - \$217.12; Amazon - Book - \$12.19; Amazon - Masks & Hand Sanitizer - \$38.44; Amazon - Employee Appreciation - \$33.02; Amazon - Disposable Face Masks - \$5.99; Amazon - Book - \$2.06; Amazon - Program Supplies - \$45.15; Amazon - Office Supplies - \$83.05; Amazon - Supplies - Hr Remodel - \$21.99; Amazon - Janitorial Supplies - \$271.36; American Red Cross - Red Cross - \$38.00; Animal Health Clinic - K9 Reno Radiograph - \$176.79; A-Ox Welding Supply Co Inc. - Co2 Gas - \$32.61; Arbor Day Foundation - Membership Dues - \$54.18; AT&T Bill Payment - Cell Phone - \$140.64; Auto Value Yankton - Maintainer Batteries - \$1,274.16; Automated Drive Systems LLC - Maintenance Work - \$3,221.30; Autozone - Antifreeze, Washer Fluid - \$181.80; Avenu Insights & Analytics LLC - Maint Program Support - \$1,969.83; Avera Health CRP - Training - \$45.00; Baker-Taylor - Books - \$4,818.03; Balloch Memorial Library - Lost Book - \$12.98; Banner Associates Inc. - Professional Services - \$1,144.00; Battery Exchange - Return - \$120.95; BB&T Governmental Finance - Huether Aquatics Center - \$644,958.16; BHM World Herald - Newspaper Subscription - \$511.93; Big D - Fuel - \$29.26; Boller Printing - Parking Ticket Printing - \$264.00; Bomgaars - Shop Towels - \$2,323.28; Bomgaars - Spray Paint - \$43.90; Bow Creek Metal -

Anderson Donation Bench - \$864.23; Buhl's Cleaners - Cleaning Towels - \$750.15; C & B Yankton - Edger Parts - \$209.84; Cedar Knox Public Power Dist - Elect - \$1,492.01; Center Point - Large Print Books - \$134.22; Centurion Technologies - Professional Services - \$120.00; Centurylink - Phone - \$1,362.26; Chewy.Com - K9 Reno Meds - \$133.10; Christensen Radiator - Plow Blade Guides - \$57.50; City Of Vermillion - Jt Power Cash Trans - \$69,830.22; City Of Yankton-Central Garage - Rubbish - \$12.00; City Of Yankton-City Clean-Up - Free Pass Transfer Fee - \$6,599.95; City Of Yankton-Landfill - Landfill Charge - \$424.29; City Of Yankton-Solid Waste - Rubbish - \$15,419.42; City Utilities - Water-Ww Charges - \$84.95; Clarks Rentals Custom - Equipment Rental - \$30.00; Coffee Cup - Fuel - \$39.50; Concrete Material - Concrete - \$2,917.00; Concrete Material - Memorial Playground - \$290.00; Conoco - Fuel - \$20.51; Core & Main - 8" Water Meters - \$6,570.22; Cornhusker Intl Truck Inc. - Batteries - \$562.81; Cox Auto Supply - Tree Chipper Repair - \$244.42; Credit Collection Service Inc. - Ut Collection - \$61.44; Crescent Electric - Lights - \$2,985.30; Culligan Water Condition - Water Filter Rental - \$50.00; Dakota Fence Company - Telespar Posts - \$2,029.32; Danko Emergency Equipment - Pump Testing & Maint - \$1,220.86; Dejean/John - Irrigation Repairs - \$579.60; Department Of Environment - Operator Exam - \$20.00; Dept Of Env & Nat Resources - 20051-Rla-106 - \$9,705.57; Dept Of Environment - 2017lrec-403 Solid Waste - \$53,468.02; Dermatology For Animal - K9 Reno Vet Visit - \$176.00; Dollar Tree - Office Supplies - \$5.00; EBay - Toner - \$149.98; EBay - Office Supplies - \$20.67; EBay - Ups Battery - \$30.40; EBay - Toner - \$89.98; EBay - Toner - \$29.99; Ehresmann Engineering Inc. - Angle Iron - \$79.14; Embroidery & Scree - Embroider Uniform Shirts - \$64.00; Erickson/Joseph O. - Clothing Allowance - \$300.00; Fastenal Company - Plow Bolts And Nuts - \$473.37; Fejfar Plumbing Inc. - Sprinkler Repairs - \$364.29; Ferguson Enterprises - Meters - \$9,812.16; Findaway - Books - \$644.91; First Dakota Nat'l Bank Corp - Fire Station Debt Serv - \$151,880.00; Frontier Mills - Grass Seed - \$181.80; Gerstner Oil Co - Jet Fuel - \$21,312.93; Grainger - Irrigation Supplies - \$369.75; Graybar Electric Company - GBT Auxiliary Contactor - \$56.80; Great Plains Zoo - Virtual Programming - \$60.00; Green For Life Environmental - Reclaim Oil - \$68.22; Guardian Fleet Safety - Patrol Car Set Up - \$15,901.66; Hach Company - Turbidimeter Parts - \$1,908.66; Hard Drive Central - Patrol Room Copier - \$67.63; Hardees - Training - \$21.47; Hardees - Travel Expense - \$6.62; Harris/John W - Boot Allowance - \$130.00; Hawkins Inc. - Chemicals - \$22,725.65; HDR Engineering Inc. - Water Plant Construction - \$20,256.72; Heatec Inc. - Preprogram Control Temp - \$803.34; Heritage Homes Inc. - Sidewalk Reimbursement - \$614.25; Hoffner/Jake - Irrigation Repairs - \$316.52; Homstad/Gregg - Padlocks/Building Repair - \$75.69; Hosmer/Dave - Irrigation Repairs - \$463.30; Hy-Vee - Fuel For Gas Cans - \$10.55; Hy-Vee - Supplies - \$21.26; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J.P. Cooke - Pet Tags - \$140.50; J2 Metrofax - Fax - \$9.95; Jack's Uniforms - Vest Replacement - \$11,727.40; Jack's Uniforms - Rechargeable Flashlights - \$3,959.73; JCL Solutions - Cleaning Supplies - \$713.71; Jebro Inc. - Oil - \$20,537.53; Jere/Angie - Membership Refund - \$278.64; Jussel/John - Membership Refund - \$464.40; Kadrmas Lee & Jackson Inc. - Crosswinds Runway - \$18,007.86; Kaiser Heating & Cooling Inc. - Service Call - \$248.00; Kaiser Heating & Cooling Inc. - Furnace Repair - \$35.52; Kaiser Refrigeration - 2 Cycle Oil - \$47.98; Kaiser Refrigeration - Service Call - \$786.42; Klein's Tree Service - Nuisance Abatement - \$1,265.00; Koletzky Implement Inc. - Seat Belt Switch Repair - \$329.00; Kopetsky's Ace Hardware - Office Supplies - \$485.25; Larry's Heating And Cooling - Filters - \$186.00; Lewis & Clark Bhs - 1/2 Sp Appropriation - \$10,000.00; Lewis/Aaron - Refund Deposit - \$17.05; Locators & Supplies Inc. - Safety Vest - \$60.13; Lumacurve - Led Lamps - \$126.33; Mark S Machinery Inc. - Filters - \$182.19; M-B Companies Inc. - Power Broom Refill - \$1,045.12; McAfee - Contracted Service - \$106.49; McGrath North - Professional Services - \$248.00; Mead Lumber - Riverside Shelter Repair - \$419.16; Med Vet International - Sharps Containers - \$427.00; Menards - Janitorial Supplies - \$3,651.71; Merkel Electric

- Upgrade Elect To Lights - \$12,684.07; Meyer/Roger - Irrigation Repairs - \$602.05; MidAmerican Energy - Fuel - \$2,044.01; MidAmerican Energy - Fuel - \$1,175.41; Midwest Alarm - New Alarm Panel - \$650.00; Midwest Laboratories - Monthly Nutrient Test - \$254.84; Midwest Tape - Av - \$79.98; Midwest Tire And Muffler - Tires - \$2,810.72; Midwest Turf & Irrigation - Mower Supplies - \$296.74; Millenium Recycling - Single Stream Fee - \$2,600.50; Miller Mechanical Specialties - Transmitter Repairs - \$845.43; Monson/Josh - Boot Reimbursement - \$119.99; Mount Marty Baseball - Backstop Netting - \$603.78; Mozak's Floors & More - Carpet Square Glue - \$43.29; Mw Towing & Auto - Police Tow - \$381.50; National League Of Cities - NLC - Mayor - \$199.00; NFPA Natl Fire Protect - Membership Dues - \$175.00; Northwestern Energy - Elect - \$71,432.87; NRPA Operating - Membership Dues - \$175.00; Observer - Ad - \$56.00; O'Farrell/Sarah C - Clothing Allowance - \$430.00; Olson's Pest Technician - Pest Control - \$180.00; Olson's Pest Technicians Inc. - Pest Control - \$354.05; O'Reilly Auto Parts 32 - Brakes, Rotors, Cylinders - \$872.82; Overdrive Dist - E-Books - \$1,351.95; Owpsacstate - Study Guides - \$254.00; PayPal - Capacitor For LSM Phone - \$11.95; PayPal - Flashlight Parts - \$51.12; PayPal - Hard Drive Ribbon - \$35.99; PCF - Membership Dues - \$45.00; Petroleum Traders Corp - Fuel - \$11,819.08; Pinnacle Productions Inc. - Fire Works Show - \$15,000.00; Pitney Bowes PBP - Postage - \$200.00; Plastomatic Valves Inc. - Gbt Polymer Valve - \$386.10; Postmaster - Box Fee - \$92.00; Powers Port A Pot - Porta Potts - \$250.00; Press Dakota Mstar Solutions - Ad - \$495.00; Prochem Dynamics LLC - Chemical Container - \$46.10; Provantage - Office 2019 - \$5,783.82; PSN City Of Yankton - Landfill Charges - \$25.66; Quadient Leasing Usa Inc. - Postage - \$678.00; Quill Corporation - Program Supplies - \$21.79; Rasmussen Mechanical Services - Boiler Repairs - \$1,831.31; Riverside Hydraulics - Hoses - \$732.70; Ron's Auto Glass - Rock Chip Repair - \$40.00; Ruby Tuesday - Travel Expense - \$43.56; Safe Kids Worldwide - Child Safety Seat Course - \$55.00; Sanitation Products Inc. - Dirt Shoes - \$352.14; Schieffer/Daniel - Sidewalk Reimbursement - \$283.50; SD Firefighters Association - SD Fire Chief Membership - \$100.00; SD Public Assurance Alliance - Property/Vehicle Ins - \$3,998.65; SD Redbook Fund - Video Subscription - \$60.00; SDML Workers Compensation Fund - Work Comp Renewal - \$215,543.00; SDSPPS - Publication - \$35.00; SDWWA - Membership Dues - \$120.00; Sherwin Williams - Digester Cover Paint - \$744.57; Show Me Cables - Station Project - \$206.25; Sioux Falls Electric - Repair Control Panel - \$361.63; Sioux Falls Ford Lincoln - Ford 550 4x4 1 Ton Truck - \$86,820.00; Slowey Construction Inc. - Riverside Dr Const C-9 - \$73,589.98; Snyder/Robert - Boot Allowance - \$130.00; Soukup Enterprises - Employee Appreciation - \$210.00; South Dakota 811 - Message Fee - \$1,107.75; Sprinkler Warehouse - Irrigation Supplies - \$581.77; Stockwell Engineers Inc. - Aquatics Design - \$105,342.95; Sturdevants - Chevy Repairs - \$282.13; Supplyhouse.Com - Boiler Maintenance - \$216.81; Tessman Company - Chemicals - \$1,634.00; The Cookie Lady - Aquatic Days - \$54.00; The Corner - Fuel - \$30.93; The Lemonade Stand - Office Supplies - \$89.50; The Star Tribune - Newspaper Subscription - \$527.80; The Ups Store - Postage (Locate Battery) - \$11.69; The Ups Store - Radio Repair Shipping - \$11.22; Third Millennium Asso Inc. - Ut Billing - \$633.91; TMA - Tractor Tire & Tubes - \$792.00; Tom Week Ls - Abatement Survey - \$300.00; Traffic Control Corp - BBU Unit Repairs - \$1,170.00; Transource - Excavator Repairs - \$1,025.00; Trielectron - Batteries - \$51.00; Tri-State Turf - Irrigation Repairs - \$339.09; Trittech Forensics - Tourniquet And Holsters - \$1,804.99; Trk Hosting - Web Hosting - \$7.95; Truck Trailer Sales Inc. - Hub Kit - \$1,465.01; Truck Trailer Sales Inc. - Trailer Inspection - \$9,384.89; Trugreen - Lawn Treatment - \$97.33; United States Postal Service - Postage Meter - \$644.70; United Way - 1/4 Sp Appropriation - \$9,831.25; Us Bank - Agent Fee - \$508.12; Us Bank Equipment Finance - Copier Lease - \$311.54; Us Bank St Paul - WW Refunding Bonds - \$508,125.00; USA Today Circle - Newspaper Subscription - \$341.00; USPS PO - Mail Evidence To SDHI - \$135.26; Vastbroadband Vexus - Internet Services - \$3,804.78; VCN Yankton Rod Ctr - Publishing Fees - \$217.90; Vermeer High Plains - Repairs - \$687.22; Vermillion

Library - Lost Book - \$30.49; Viddler Inc. - Video Hosting - \$41.49; Vistaprint.Com - Business Cards - \$50.04; Vogt S Fine Cleaners - Alterations To Uniforms - \$16.00; Wal-Mart - Thumb Drives, Hard Drive - \$233.46; Wal-Mart - Employee Appreciation - \$105.20; Wal-Mart - 2021 Calendars, Binders - \$105.36; Wal-Mart - Hr Phone - \$47.99; Wal-Mart - Office Supplies - \$168.10; Watchguard Video - Body Camera Equipment - \$17.88; Welfl Construction Corp - Aquatics Center C-17-19 - \$986,854.92; Wolfgram/Jeff - Membership Refund - \$464.40; Woods Fuller Shultz & Smith Pc - Professional Services - \$67.50; Xerox Financial Services - Copier Lease - \$1,141.03; Xtreme Car Wash - Car Washes - \$234.00; Xtreme Car Wash - K9 Reno Dog Wash - \$12.00; Yankton Area Arts Assn - 1/2 Sp Appropriation - \$2,500.00; Yankton Area Convention - 1/4 Sp Appropriation - \$52,430.75; Yankton Area Prog. Growth - 1/4 Sp Appropriation - \$57,500.00; Yankton County Director Of - Pictometry Payment - \$9,521.57; Yankton Fire & Safety Co - Recharge Fire Ext - \$40.00; Yankton Medical CIInc. - Firefighter Physicals - \$2,428.00; Yankton Redi Mix Inc. - Concrete - \$920.00; Yankton Rexall Drug - K9 Reno Meds - \$15.98; Yankton School District - Sac Share Expenses - \$28,505.11; Yankton Vol Fire Department - Jul-Aug Fire Calls-Drill - \$720.00; Yankton Winnelson Co - Distilled Water Faucet - \$534.52; Ykt Janitorial & Dt Sc - Garbage Can Liners - \$471.69; Zumba Fitness - Membership Dues - \$360.00

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

Salaries By Department: October 2020

Administration \$73,542.82; Finance \$46,743.80; Community Development \$37,945.42; Police/Dispatch \$250,529.72; Fire \$19,425.19; Engineering / Sr. Citizens \$67,285.52; Streets \$69,439.98; Snow & Ice \$197.28; Traffic Control \$5,771.14; Library \$31,849.89; Parks / Sac \$115,133.88; Marne Creek \$5,626.03; Water \$52,297.07; Wastewater \$60,975.27; Cemetery \$6,018.81; Solid Waste \$30,682.02; Landfill / Recycle \$29,367.91; Central Garage \$11,218.87

Personnel Changes & New Hires:

New Hires: James M Haas \$16.92 hr. Solid Waste; Dustin G Gusso \$16.92 hr. Solid Waste
Position Changes: Patrick Nolz, Squad Supervisor at \$28.63 hr. to K-9 Officer at \$28.33 hr. in Police; Robert Buechler, Squad Supervisor at \$28.63 hr. to Police Officer at \$27.93 hr. in Police

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 November 23rd, 2020, at 6:00 p.m. was set for the next work session of the Yankton City Commission. The meeting will take place in Room #114 of the Career Manufacturing Technical Education Academy. No official action was taken.

Action 20-386

Moved by Commissioner Carda, seconded by Commissioner Moser, to the request for a public firework display hosted by Holiday Festival of Lights on December 3, 2020. (Memorandum 20-203)

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

Motion adopted.

Action 20-387

Moved by Commissioner Moser, seconded by Commissioner Webber, to establish November 23, 2020, as the date for the public hearing on the New Retail (on-off sale) Wine and Cider License for January 1, 2021, to December 31, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

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

Motion adopted.

Action 20-388

Moved by Commissioner Brunick, seconded by Commissioner Benson, to establish November 23, 2020, as the date for the public hearing on a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

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

Motion adopted.

Action 20-389

Moved by Commissioner Moser, seconded by Commissioner Carda, to establish November 23, 2020, as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2021 (January 1, 2021, to December 31, 2021) licensing period

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

Motion adopted.

Action 20-390

Moved by Commissioner Benson, seconded by Commissioner Brunick, to establish November 23, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, December 5, 2020, from Lucky Irish, Inc. d/b/a O'Malley's Irish Pub (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

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

Motion adopted.

Action 20-391

This was the time and place for the second reading and public hearing for Ordinance No. 1042, 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 R-4 MULTIPLE FAMILY RESIDENTIAL TO B-2 HIGHWAY BUSINESS: LOT 1 OF OUTLOT C OF MODEREGGER OUTLOTS; AND THE EAST 370 FEET OF LOT 10 OF TUCKER'S 3RD ADDITION AND PARCEL B IN THE NW 1/4 OF SECTION 17, T93N, R55W AS MEASURED ON THE LINE DIVIDING SAID TWO PARCELS ALL BEING IN THE CITY AND COUNTY OF YANKTON, SOUTH DAKOTA. (Memorandum 20-199) No one was present to speak for or against the adoption of the ordinance. Moved by Commissioner Carda, seconded by Commissioner Webber, to adopt Ordinance No. 1042.

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

Motion adopted.

Action 20-392

Moved by Commissioner Brunick, seconded by Commissioner Carda, to approve Resolution 20-76. (Memorandum 20-200)

RESOLUTION 20-76

Conditional Use Permit

WHEREAS, Joseph R. and Roberta L. Kleinschmit are the owners of property legally described as Lot 1, and the North 113.5 feet of Lot 3, Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker’s 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota, and

WHEREAS, Hacecky Rentals, LLC is the applicant for a Conditional Use Permit on said property, 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 representative 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 in the manner depicted in the associated documentation, on the above described property

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

Action 20-393

Moved by Commissioner Maibaum, seconded by Commissioner Moser, to approve Change Orders No. 1 and No.2 and accept the completed reconstruction of the Crosswind Runway Project numbers 3-46-0062-030-2020 and 3-46-062-031-2020, and authorize the Finance Officer to issue a manual check to Double H. Paving Inc., in the amount of \$41,017.30. (Memorandum 20-201)

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

Action 20-394

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution 20-77. (Memorandum 20-204)

RESOLUTION#20-77

Request for Special Events Parking Ordinance #933 to be in place during Yankton Holiday Festival of Lights

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for Special Events; and

WHEREAS, the Holiday Festival of Lights Committee has made a request to enact this no parking zone for their event on December 3, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request along the entire route this year; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3rd Street and 3rd Street from Cedar to Burleigh from 3:00 pm to 9:00 pm on December 3, 2020.

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

Action 20-395

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve Resolution 20-79. (Memorandum 20-205)

RESOLUTION 20-79

A Resolution Authorizing The City Manager To Execute The Bridge Improvement Grant (Big) Agreement For Preliminary Engineering On The Cedar Street Bridge

WHEREAS, the Cedar Street Bridge is an important piece in continued access over the Marne Creek, and;

WHEREAS, the bridge structure requires additional maintenance, then what is normal, to extend its life span, and;

WHEREAS, the most recent bridge inspection, which are conducted every two years, has recommended upgrading this bridge from a rehabilitation project to a replacement project, and;

WHEREAS, the City of Yankton has applied for and was awarded a BIG for preliminary engineering for the Cedar Street bridge

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that the City Manager execute the BIG Agreement and any other documents for the Cedar Street Bridge preliminary engineering.

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

Action 20-396

City Manager, Amy Leon, explained the memorandum.

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve Resolution 20-78. (Memorandum 20-206)

RESOLUTION 20-78

A Resolution for Eligible Sworn Law Enforcement Personnel Salary Adjustments & Pay Scale Change from the Police Department for the City of Yankton, South Dakota

WHEREAS, adequate monies have been provided for in the adopted 2021 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the City Commission wishes to provide a base adjustment for all eligible sworn law enforcement personnel from the Police Department;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners that starting with hours worked on January 1, 2021, the City Manager shall implement a base adjustment for all eligible sworn law enforcement personnel from the Police Department for the City of Yankton; and that an adopted pay scale for sworn law enforcement personnel be implemented starting January 1, 2021 to include a 10 step pay scale.

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

City Manager, Amy Leon, gave an update of the City’s current facilities plans.

Action 20-397

Moved by Commissioner Carda, seconded by Commissioner Webber, to adjourn at 8:06 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer