

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
JANUARY 11<sup>TH</sup>, 2021**

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 21-01

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve Minutes of regular meeting of December 21, 2020.

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

Motion adopted.

Action 21-02

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

1 Office Solution - Printer Ink & Supplies - \$698.94; 3d Specialties Inc. - Signs - Posts - \$12,615.82; Adobe Creative Cloud - Contracted Service - \$85.18; Adobe Stock - Computer Program - \$31.94; Advanced Weighing Systems Inc. - Software Support - \$1,690.00; Airnav - Renewal - \$82.00; Amazon - 2-Shelf Utility Cart - \$139.99; Amazon - Water Fountain Filters - \$164.95; Amazon - Office Supplies - \$147.80; Amazon - Dispatch Stations - \$28.94; Amazon - Index Cards - \$7.49; Amazon - Housing Printer - \$154.99; Amazon - Park Shop Water Fountain - \$1,097.70; Amazon - Dispatch Stations - \$34.99; Amazon - DVD - \$19.96; Amazon - DVD - \$14.99; Amazon - Furnace Air Filters - \$132.13; Amazon - Program Supplies - \$9.76; Amazon - Books - \$18.63; Amazon - Air Purifier Filter - \$27.99; Amazon - Housing Printer - \$698.90; Amazon - Books - \$29.97; Amazon - Office Supplies - \$62.69; Amazon - 6 Accent Chairs - \$659.94; Amazon - Office Supplies - \$195.24; Amazon - Humidifier Filters - \$42.07; Amazon - Touchless Hand Sanitizer - \$125.94; Amazon - Touchless Soap Dispenser - \$119.94; Amazon - Meeting Room Video Adapt - \$17.98; Amazon - Ice Bags - \$20.23; Amazon - DVD - \$19.99; Amazon - Meeting Audio Equipment - \$13.99; Amazon - 2 Digital Scales - \$34.38; Amazon - Office Supplies - \$110.24; Amazon - Office Supplies - \$269.99; Amazon - Ice Maker - \$489.89; Amazon - DVD - \$13.95; Amazon - Covid Disposable Masks - \$157.60; Amazon - Webcams - \$122.70; Amazon - Station Project USB - \$11.99; Amazon - DVD - \$19.96; Amazon - Door Openers - \$81.20; Amazon - Program Supplies - \$77.94; Amazon - DVD's - \$275.30; Amazon - Covid Ppe - Gloves - \$2,959.92; Amazon - Ice Bags - \$38.32; Amazon - 2 Pair Of Binoculars - \$148.98; Amazon - Janitorial Supplies - \$23.65; Amazon - Program Supplies - \$11.79; Amazon - Water Testing Supplies - \$12.99; Amazon - Meeting Audio Capture - \$17.98; Amazon - "Paid" Stamps (4) - \$99.80; Amazon - Program Supplies - \$65.90; Amazon - Ice Bags - \$20.76; Amazon - Air Purifier Filters - \$139.96; American Planning A - 2021 APA Membership Dues - \$616.00; Apple.Com - Apple News Subscription - \$10.64; ASCAP - License Fee - \$367.00; AT&T Bill Payment - Cell Phone - \$138.13; AT&T Premier Ebil - Mobile Data - \$813.59; Auch/Travis - Membership Refund - \$117.18; Auto Value Yankton - Filters - \$772.18; Avera Health CRP - CPR Certification Fee - \$65.00; Awwa.Org - AWWA Membership - \$109.00; Axon - 6 Taser - \$408.00; Baker Taylor - Books - \$3,789.97; Banner Associates Inc. - Prof Services - \$13,797.97; Becker Body Shop LLC - K9 Vehicle

Damage Repair - \$2,610.12; Bering Sales - Name Badges - \$78.41; Best Buy - Webcams - \$77.97; Blackstrap Inc. - Road Salt - \$8,407.22; Blue Rock Bar And Gril - Travel Expense - \$19.08; Bomgaars - Batteries/Extension Cord - \$2,061.06; Bound Tree Medical LLC - Covid Supply - Gloves - \$2,437.42; Brodie Meter Company - Strainer Cover - \$439.02; Brownells Inc. - Bullet Holders - \$700.08; Buechler/Robert - Boot Reimbursement - \$130.00; Buhl's Cleaners - Towels - \$759.74; Carries Cupcakes - 5 Days Of Christmas - \$252.00; Caseys Gen 3855 - Travel Expense - \$42.00; Center Point - Large Print Books - \$137.82; Centurylink - Phone - \$127.00; Chewy.Com - Meds For K9 Max - \$159.73; Chucks Sanitary Service - Clean Sewer Line - \$100.00; City Of Vermillion - Jt Power Cash Trans - \$64,624.14; City Of Yankton-City Clean-Up - Free Pass - \$6,182.73; City Of Yankton-Solid Waste - Compacted Garbage - \$16,375.62; City Of Yankton-Street - Rubbish - \$13.65; City Utilities - Library Sprinkler - \$3,148.34; Clarks Rentals Custom - Lift And Trailer Rental - \$200.00; Clia Laboratory Progra - Clia Laboratory Program - \$180.00; Cloud Navigator Inc. - Office 365 - \$11,180.40; Colliers Securitates LLC - Annual Fee Thru 20 - \$500.00; Concrete Materials - Riverside Park - \$589.00; Core & Main - FH & Repair Clamps - \$20,340.48; Cornhusker Intl Truck Inc. - Batteries - \$288.00; Cornwell D-P Tools Inc. - Battery Booster Pack - \$452.12; Counterfeit Catering - Christmas Lunch - \$1,534.03; Cox Auto Supply - Tail Light - \$37.86; Creative Forms & Concepts - W-2 Forms - \$219.23; Crescent Electric - Light Pole Led Lights - \$1,718.68; Culligan Water Condition - Monthly Water Filter - \$50.00; D & E Equipment Solutions Inc. - Tire Machine - \$19,055.11; Delight Donuts - 5 Days Of Christmas - \$140.00; Desmoine Reg Cir - Newspaper Subscription - \$665.02; DLT Solutions - Autodesk Subscriptions - \$3,661.00; Dolejsi/Brandon - Overpay Utility - \$25.22; Dollar Tree - Program Supplies - \$20.00; Downtown Screenprinting - 5 Days Of Christmas - \$1,677.62; Drug Education Press - Ad - \$155.00; D'z Sweet Treatz - Christmas Lunch - \$168.00; Echo Electric Supply - Lights - \$242.73; Embroidery & Screen Printing - Patrol Hat Alterations - \$6.00; Environmental Express - Lab Supplies - \$82.42; Equipment Blades - Plow Blade-Parts - \$1,285.60; Facebook - Advertising - \$38.04; Fair Mfg Inc. - Solenoid - \$55.80; Fastenal Company 01sdy - Plow Bolts - \$236.50; Findaway - Books - \$99.73; Frey/Brandon - Boot Reimbursement - \$130.00; G & R Controls - Climate Controls - \$2,706.00; Galls - Crowd Control Gear - \$3,511.25; Gilibertos LLC - Travel Expense - \$10.79; Govt. Finance Officer Assn - Membership Dues - \$30.00; Graham Tire - Tires - \$97.00; Granicus - Website - \$8,423.47; Graybar Electric - Electric Breaker Blower - \$1,005.27; Green For Life Environmental - Reclaim Oil - \$68.22; Growmark Fs - Corn - \$30.75; H & K Oil Inc. - Balance Tire - \$20.00; Hach Company - Reagents - \$236.34; Hartford Pizza Ranch - K9 Training Expense - \$17.18; Hawkins Inc. - Chemicals - \$52,292.93; Health Street - Pre-Employment Screening - \$100.00; Hobby Lobby - Office Supplies - \$72.16; HyVee - Office Supplies - \$101.27; IACP - IACP Membership - Foote - \$190.00; Intl Code Council Inc. - 2021 IFC/IBC Study Guide - \$1,069.78; IPY Midwest Alarm - Monthly Alarm - \$66.00; J & H Care & Cleaning Company - Janitorial Services - \$2,800.00; J.J Benjis - Patrol Ball Cap - \$17.00; J2 Metrofax - Fax - \$9.95; Jacks Uniforms - Uniform Pants - \$302.84; Jack's Uniforms - Bulletproof Vest - \$956.39; JCL Solutions - Cleaning Supplies - \$433.15; Jimmy Johns - Training Expense - \$82.10; JW Tramp Construction Inc. - Sidewalk Reimburse - \$945.00; Kaiser Heating And Cooling - Filters - \$263.85; Kaiser Refrigeration - Chain Saw Filters/Oil - \$313.85; Kellen And Streit - Boat Dock Rock - \$296.73; Kleins Tree Service - Tree Removal - \$450.00; KLJ Engineering LLC - Const Adm & Observ - \$5,391.29; Kopetsky's Ace Hdwe - Tree Care - \$784.13; Lewis & Clark Pull - Ne Tourism Meeting - \$32.96; Luken Memorials Inc. - Tree Removal Marker - \$300.00; Marks Machinery - Skid Steer/Broom - \$39,279.58; Mark's Machinery Inc. - Skid Steer Auger & Parts - \$501.13; Menards - Sertoma Park Supplies - \$1,213.72; Merkel Electric - Replace 2 St Lights - \$229.59; Midamerican Energy - Fuel - \$10,631.49; Midamerican Energy - Fuel - \$5,848.51; Midwest Alarm Company Inc. - Fire Alarm - \$228.00; Midwest Laboratories - Monthly Nutrient Testing -

\$715.68; Midwest Radiator - Snowplow Repair - \$685.68; Midwest Striping - Surface Mount Lights - \$1,555.00; Midwest Tape - Av - \$306.92; Midwest Tire And Muffler - Tires - \$4,152.68; Millenium Recycling - Single Stream Fee - \$1,599.85; Mount Marty College Theatre - Theater Membership - \$125.00; Mozak Inc. - City Hall Maint - \$3,506.00; Mw Towing & Auto - Investigative Tow - \$80.00; Nartec, Inc. - Drug Testing Equipment - \$362.79; Northern Balance & Scale Inc. - Microscope - \$4,506.05; Northwestern Energy - Elect - \$59,644.17; Office Depot - Headsets - \$249.90; Olsons Pest Technician - Pest Control - \$90.00; Olson's Pest Technicians Inc. - Pest Control - \$210.00; OPIS - OPIS Rack Report - \$1,068.00; O'Reilly Auto Parts - Headlight - \$186.20; Overdrive Dist - E-Books - \$762.67; Overhead Door Co - Door Repair - \$125.00; PayPal Keep Yankton B - KYB Donation - \$200.00; Pekarek/Kyler E - Boot Reimbursement - \$130.00; Petroleum Traders Corp - Fuel - \$9,455.37; Photography By Jerry - Retirement Photo - \$126.20; Pitney Bowes PBP - Postage - \$200.00; Pitney Bowes Leased Equip - Postage - \$122.00; Pizza Man - K9 Training Expense - \$18.20; Plan & Development Dist Iii - 2021 Membership Dues - \$13,160.00; Portable Computer Systems - Annual Maintenance - \$2,279.00; Postmaster - Box Fee #178 - \$150.00; Powers Port A Pot - Porta Pots - \$550.00; PP EB Pheasant Country - Training Registration - \$20.00; Premier Biotech Inc. - Drug Testing Equipment - \$251.98; Provantage - Laptops - \$9,321.36; Push Pedal Pull - Weightroom Equip Repairs - \$1,735.68; Rayallen - K9 Max Muzzle - \$139.98; RB Beers & Burgers - Gift Cards-5 Days Xmas - \$360.00; Riverside Hydraulics - Hose, Ends And Couplers - \$680.29; Ron's Auto Glass - Window Repairs - \$510.00; Sanitation Products Inc. - Parts - \$472.57; SD Dept Of Health Public - Water Samples - \$7,138.00; SD Firefighters Association - Membership Dues - \$1,150.00; Sherwin Williams - Paint Meeting Room - \$243.71; Shur Co Outlet Service - Tarp Stops - \$27.72; Siemens Industry Inc. - Meter - \$6,250.00; Silicon Forensics - Cell Phone Forensics - \$104.68; Slowey Construction Inc. - Riverside Dr Const - \$46,223.99; Smith Insurance Inc./MT & RC - Airport Insurance - \$12,540.00; Soukup Enterprises - 5 Days Of Christmas - \$252.00; South Dakota 811 - Locates - \$175.35; Sparks Upholstery - Equipment Repair - \$131.67; Stan Houston Equipment - Concrete Stakes - \$122.80; Stockwell Engineers Inc. - Aquatics Design - \$43,699.73; Sturdevant's - Kubota Repair - \$17.02; Suez Treatment Solutions Inc. - UV Ballasts - \$1,940.20; The Forum - Surplus Auction Ad - \$43.74; The Office Advantage - Copier Fee - \$66.14; The Ups Store - Thermometer Calibration - \$11.72; Third Millennium Asso Inc. - Utility Billing - \$620.37; Thomson West Tcd - Books - \$75.02; Tractor Supply Co - Shop Supplies - \$133.57; Trane Supply - Ahu Blower Shaft - \$534.61; Trane Supply - Ahu Fan Wheel - \$2,584.07; Transportation Dept/S.D. - Inspection - \$253.06; Tred Mark Communication - Intercom - \$226.73; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Pump And Tensioner - \$503.15; Tumbleweed Press Inc. - Subscription - \$599.00; UJS Circuit Court - Parking Ticket Management - \$300.00; Uline Ship Supplies - Crowd/Safety Signage - \$2,729.30; United Laboratories Inc. - Equipment Lubricant - \$299.87; United States Postal Service - Postage Meter Dec20 - \$599.70; Us Bank Equipment Finance - Copier Lease - \$283.66; USPS Po - Postage To Lab - \$81.30; Vast Broadband-Vexus - Internet - \$3,501.32; Verizon - Internet Access - \$1,005.09; Viddler Inc. - Video Hosting - \$41.47; Walmart - 5 Days Of Christmas - \$203.97; Walmart - Recreation Supplies - \$269.98; Welfl Construction Corp - Aquatics Center - \$909,971.91; Wholesale Supply - 5 Days Of Christmas - \$293.20; Williams & Company Pc - Audit - \$16,265.00; Williams/Sandra - Tree Reimbursement - \$100.00; Xerox Financial Services - Copier Lease - \$1,084.68; Xtreme Car Wash - Car Washes - \$7.20; Yankton Janitor Supply Inc. - Paper Towels - \$102.70; Yankton Medical Cl Inc. - Firefighter Physicals - \$6,147.50; Yankton Rexall Drug - K-9 Reno Meds - \$24.87; Yankton Winnelson Co - Ladies Bathroom Repairs - \$250.27; Yankton Media Inc. - Public Notice-Ord 1044 - \$180.33; Ykt Janitorial & Dt Sc - Janitorial Supplies - \$958.74

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

Motion adopted

December 2020 Salaries by Department: Administration \$50,653.56; Finance \$31,096.58; Community Development \$25,381.95; Police/Dispatch \$189,193.19; Fire \$12,973.46; Engineering / Sr. Citizens \$44,876.84; Streets \$46,771.79; Snow & Ice \$1,846.05; Traffic Control \$3,847.42; Library \$21,030.18; Parks / SAC \$68,199.03; Marne Creek \$3,731.54; Water \$34,669.64; Wastewater \$40,958.68; Cemetery \$4,400.69; Solid Waste \$23,308.21; Landfill / Recycle \$20,129.10; Central Garage \$7,829.85

2021 Monthly Salaries: Benson/Bridget G \$498.22; Brunick/Ben \$498.22; Carda/David C \$498.22; Johnson/Nathan \$685.06; Maibaum/Anthony J \$498.22; Miner/Amy \$498.22; Moser/Stephanie K \$498.22; Schramm/Mason J \$498.22; Webber/Jerry L \$498.22

2021 Bi-Weekly Salaries: Allington/Christopher D \$1,540.30; Bailey/Colleen T \$1,937.15; Bender/Colton J \$2,000.65; Bies/Brad M \$2,651.60; Binde/Brad A \$2,540.80; Bornitz/Chris C \$1,997.49; Brandt/Todd M \$3,178.26; Braxton/Jeremiah J \$1,429.80; Bruening/Samantha \$2,506.38; Buechler/Robert C \$2,416.68; Bush/Shane R \$1,855.84; Cameron/Jessica L \$1,659.30; Carda/Brian R \$1,949.34; Carda/Garrett \$1,503.19; Chytka/Sage E \$2,686.03; Clare/Amy J \$1,722.80; Crissey/Preston W \$2,164.61; Dather/Roger G \$1,845.11; Den Herder/Ross K \$2,427.76; Delozier/Darrik D \$1,927.53; Derickson/Eric M \$2,373.96; Dewald/Richard L \$2,613.03; Dietsch/Ryan J \$1,617.07; Dobrovoly/Linda K \$2,178.00; Erickson/Joseph O \$2,208.38; Eskens/Rebecca J \$1,679.53; Feilmeier/Michael D \$1,949.34; Fleek/Julie A \$1,465.07; Foote/Jason H \$2,840.08; Frey/Brandon J \$2,108.50; Frick/Brian M \$2,957.96; Frick/Dan J \$2,149.15; Gleich/John E \$1,985.96; Gobel/Dylan J \$1,620.45; Goeden/Brooke A \$1,580.38; Goodmanson/Kyle J \$3,577.15; Gullikson/Devin M \$1,466.03; Gusso/Dustin G \$1,412.00; Gusso/Gregory E \$2,496.92; Haas/James M \$1,412.00; Haberman/Adam J \$3,807.60; Hanson/Douglas G \$1,856.64; Hanson/Tanner L \$2,895.60; Harris/John W \$4,561.57; Hite/George W \$2,000.65; Hochstein/Sarah M \$1,118.07; Hofer/Michael J \$1,997.88; Hoilien/Matthew D \$1,678.96; Homstad/Gregg E \$2,753.15; Horton/Ann M \$2,901.09; Huber/Marlon R \$1,949.34; Hussein/Julia M \$2,850.96; Ibach/Eileen M \$1,501.84; Ishmael/Maria J \$1,582.07; Jackson/Brooke A \$2,000.65; Jensen/William B \$1,768.30; Johnson/Duane K \$3,811.45; Keitel/Jennifer N \$2,000.65; Kirchner/Leslie R \$1,903.53; Kooiker/Samantha \$1,521.15; Kortan/Lisa A \$2,233.96; Kuehler/Dave A \$1,997.49; Kulhavy/Kevin D \$2,179.41; Kurtenbach/Thomas R \$3,671.30; Lacroix/Brittany N \$2,177.07; Larson/Cole W \$2,000.65; Larson/Dean R \$2,797.34; Larson/Todd R \$3,953.00; Lee Jr/Larry L \$2,214.11; Lee/Michael D \$1,941.64; Leon/Amy M \$4,914.77; Lockwood/Laurie L \$2,260.38; Lundgren/Emily S \$1,429.80; McClennen/Ryan A \$1,678.96; Mchenry/Chasity D \$1,541.30; Mcninch/Jeremy T \$2,164.61; Mertens/Camille S \$1,484.50; Miles/Connie M \$1,937.80; Mingo/David W \$4,119.34; Moderegger/Michele L \$1,467.11; Monson/Joshua J \$1,700.11; Moser/Bradley C \$3,262.64; Mueller/Peter F \$1,949.34; Murguia/Javier \$2,573.03; Nickles/Larry E \$3,026.34; Nighbert/Matthew D \$1,776.07; Nolz/Patrick E \$2,496.68; O'farrell/Sarah C \$2,402.80; O'grady/Susan M \$1,949.34; Olson/Jeremy J \$2,164.61; Orr/Brittany A \$2,260.38; Osborne/Jericho J \$2,000.65; Palsma/Jennifer I \$1,465.07; Parker/Brad R \$2,666.19; Pekarek/Kyler E \$2,188.50; Peters/Taylor J \$3,312.96; Peterson/Alan L \$2,256.64; Pospisil/Corey S \$3,841.92; Potts/Corey J \$3,043.19; Reisner/Royce H \$1,429.80; Robb/Mary L \$1,581.60; Robinson/Donnie E \$2,491.60; Roinstad/Mike L \$2,436.76; Rothenberger/Monty J \$2,582.64; Rothermel/Jonah M \$2,070.03; Russenberger/Courtney P \$1,521.15; Russenberger/Skyler H \$2,000.65; Ruter/Dylan R \$1,539.19; Ryken/Robert R \$2,391.72; Schantz/Dwayne K \$1,900.30;

Schieffer/Amanda D \$1,926.88; Schindler/Caitlin J \$2,053.88; Schindler/Scott A \$2,506.38; Schmidt/Dana L \$2,786.80; Schroeder/Roger W \$1,949.34; Smith/Melisa L \$1,394.41; Snyder/Robert G \$1,734.19; Sprakel/Marietta R \$1,811.96; Stocking/Gail P \$1,684.38; Storgaard/Kimberly A \$1,937.80; Stucky/Amanda J \$1,659.30; Stuen/Shawn A \$1,503.19; Termansen/Tanner K \$1,577.60; Tramp/Jason L \$2,174.26; Ulmer/Bruce K \$2,401.49; Vellek/Richard A \$1,894.03; Viereck/Al R \$4,100.03; Voeltz/Josh A \$1,394.41; Voigt/Cameron S \$1,948.80; Wadsworth/Tamara K \$1,949.34; Walsh/David M \$1,503.19; Wampol/Rockie L \$2,677.72; Wattier/Sonya L \$2,151.57; Wilson/Dylan R \$2,053.88; Yardley/Lisa C \$2,587.00; Yonke/Kristin M \$2,286.45

2021 Hourly Salaries: Albertos Asencio/Belen \$10.50; Alverson/Aleesha K \$10.75; Arens/Madalyne R \$11.25; Arndt/Amanda L \$25.00; Aune/Samantha J \$10.75; Bargstadt/Emma M \$11.58; Barnes/Dakota Winter U \$10.00; Becker/Chloe J \$9.50; Benjamin/Brianna N \$11.25; Bergeson/Dawn A \$11.35; Bromley/Kory M \$10.00; Brown/Holly B \$14.50; Bruening/Lauren A \$11.25; Brummer/Cole G \$9.50; Caballero/Marissa I \$9.50; Cihak/John G \$20.00; Cordell/Madison N \$20.00; Crissman/Dalton J \$20.00; Davis/Alysha N \$20.00; Delvaux/Jennica M \$10.50; Diedrichsen/Cole R \$10.75; Diedrichsen/Lily M \$10.50; Dilts/Allie R \$10.50; Fejfar/Brian K \$20.00; Fender/Trevor W \$20.00; Ferris/Natalie K \$10.00; Frank/Coleman E \$10.50; Frick/Rebecca A \$15.00; Frick/Susie E \$15.00; Geigle/Brianna L \$11.60; Geigle/Kellie R \$11.50; Girton/Anna D \$20.00; Granaas/Annika M \$10.50; Granaas/Olivia M \$11.00; Grate/Emma J \$25.00; Greenfield/Jana S \$11.00; Gurney/Lynne T \$20.00; Gurney/Tyler D \$20.00; Haak/Carson G \$9.75; Haak/Logan G \$11.25; Heatherly/Sandra J \$12.25; Heimes/Joan C \$14.70; Herman/Norm F \$20.00; Houdek/Jordan \$11.60; Houdek/Rachel A \$11.25; Hudson/Tyler J \$14.80; Hunhoff/Reid M \$11.25; Hunhoff/Walker J \$11.00; Huntley/Arion B \$11.25; Iverson/Anthony N \$25.00; Jaixen/Lindsey E \$20.00; Jensen/Benjamin J \$10.25; Jones/Jena \$25.00; Jones/Kathryn J \$20.00; Jussel/Hannah G \$10.50; Keller/Lainie A \$10.00; Kenney/Brooke L \$9.45; Kinsley/Christopher J \$11.25; Kline/Rick A \$20.00; Kokesh/Dave L \$20.00; Koller/Julie A \$13.50; Kuipers/Jordan D \$10.00; Kusek/Noel R \$11.50; Labarge/Emilee V \$10.75; Lafave/Thomas A \$10.00; Lange/Grayson J \$10.75; Larson/Connor J \$10.50; Larson/Haley L \$10.25; Lasley/Joshua R \$9.50; Law/Barbara M \$13.00; Liebig/Grace A \$10.75; Liebig/Kyra R \$11.85; List/Keaton J \$10.25; Loecker/Kayla L \$14.25; Loecker/Mary A \$13.25; Lorenzen/Lavonne S \$13.25; Madson/Brooke L \$10.25; Marquardt/Doug J \$20.00; Marquardt/Elsie O \$10.00; McClure/Emerson L \$10.00; Mcdermott/Breanna N \$9.50; Mcdermott/Chloe R \$10.50; Mcdermott/Teresa L \$20.00; Merchen/Timothy P \$10.50; Miller/Carol J \$13.00; Miller/Daniel E \$20.00; Morrow/Joseph C \$30.00; Nedved/Elizabeth A \$13.26; Nelson/Hannah E \$10.50; Neumayer/Brian M \$22.95; O'dea/Kelly C \$11.25; Paulson/Audrey J \$9.75; Paulson/Jill M \$11.58; Payer/Justin R \$9.50; Peterson/Sharlotte I \$13.75; Peterson/Traci L \$9.50; Pietila/Mikael A \$11.25; Pigney/Gary D \$20.00; Pinkleman/Lonnie D \$20.00; Platt/Shana L \$12.00; Raab/Tracy D \$13.00; Ray/Susan E \$20.00; Reichert/Melinda S \$13.25; Reichle/Roy D \$12.75; Rockne/Vanessa M \$12.50; Rohde/Zachary D \$11.00; Ronning/Derek R \$25.00; Roth/Curtis D \$9.25; Rust/Lexi \$10.25; Rye/Terry D \$15.9959; Santiago/Cassandra E \$12.50; Schaefer/Maggie K \$10.50; Schenkel/Elizabeth L \$12.25; Schieffer/Karley A \$11.25; Schmidt/Abigail M \$10.50; Schmidt/Katrina L \$12.75; Schmidt/Mallory L \$15.00; Schmidt/Olivia R \$11.00; Schramm/Diane R \$10.25; Schulte/Ryan T \$10.25; Scott/Catherine K \$12.75; Sherman/Stacia K \$10.50; Smith/Madelynn Y \$9.75; Spak/Allison A \$13.75; Spangler/Terra J \$12.00; Sprakel/Lacey J \$10.25; Stibral/Twila D \$13.50; Sung/Donald G \$20.00; Taggart/Grace E \$11.00; Teel/Marcus L \$11.5800; Thomas/Heather R \$13.25; Trail/Jenna M \$11.35; Trainer/Larissa C \$20.00; Ulmer/Logan A \$11.50; Voagen/Bonnie R \$14.09; Wagner/Larry J \$10.75; Washburn/Jeremy M \$20.00; Westerman/Kelsey L \$10.25; Wiener/Thomas R \$10.50; Wieseler/Blake J \$11.25

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 21-03

Moved by Commissioner Moser, seconded by Commissioner Benson, to establish January 25, 2021, as the date for the public hearing on a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2020, to July 1, 2021, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3<sup>rd</sup> Street, Yankton, S.D.

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

Motion adopted.

Commissioner Moser introduced and Mayor Johnson read the SRF Application for the Wastewater Plant Project, and set the date of the second reading and public hearing as January 25<sup>th</sup>, 2021.

Action 21-04

Moved by Commissioner Benson, seconded by Commissioner Brunick, to establish January 25, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), Riverside Park, Yankton, S.D.

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

Motion adopted.

Action 21-05

Moved by Commissioner Brunick, seconded by Commissioner Benson, to establish January 25, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D.

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

Motion adopted.

The date of January 25, 2021, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy was set for the next work session of the Yankton City Commission.

Action 21-06

Moved by Commissioner Webber, seconded by Commissioner Benson, to recognize Tyler Frick, Austin Reining, Chris Eilers and Cody Steiner as volunteer firefighters and include this in the minutes of the January 11, 2021 City Commission meeting. (Memorandum 21-12)

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

Motion adopted.

Action 21-07

Moved by Commissioner Miner, seconded by Commissioner Benson, to establish January 25, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for January

30, 2021 from Flusswerks, LLC, (Paul Lowrie, Man. Member) d/b/a The Landing, Big River Burrito Co., 100 Douglas, Suite 101, Yankton, S.D.

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

Action 21-08

Moved by Commissioner Carda, seconded by Commissioner Benson, to approve Resolution 21-01.  
(Memorandum 21-01)

**RESOLUTION 21-01**

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 the 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:

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2011 Chevy Tahoe VIN# 1GNSK2E08BR307848

2016 Ford Explorer SUV VIN# 1FM5K8AR8GGA28962

2017 Ford Explorer SUV VIN# 1FM5K8AR4HGC57799

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

Action 21-09

Moved by Commissioner Benson, seconded by Commissioner Moser, to approve Resolution 21-02.  
(Memorandum 21-02)

**RESOLUTION 21-02**

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the City Attorney shall be at an annual rate of \$63,121.81.

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

Action 21-10

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Resolution 21-03.  
(Memorandum 21-03)

**RESOLUTION 21-03**

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the Finance Officer shall be at an annual rate of \$106,600.82.

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

Action 21-11

Moved by Commissioner Webber, seconded by Commissioner Maibaum, to approve Resolution 21-04. (Memorandum 21-04)

**RESOLUTION 21-04**

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the City Manager shall be at an annual rate of \$127,784.13.

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

Action 21-12

This was the time and place for the bid opening for Crushing Salvaged Concrete and Asphalt. The following bids were received and opened on December 31<sup>st</sup>, 2020 at 3:00 pm.: CRC Industry, Ruthton, MN at \$3.45 per ton; Slowey Construction, Inc., Yankton, SD at \$4.945 per ton; Intex Corp., Rogers, MN at \$3.89 per ton; 13 Crushing, Hartington, NE at \$8.20 per ton; and QBQ Industry, Redding, IA at \$5.19 per ton. (Memorandum 21-09)

Moved by Commissioner Benson, seconded by Commissioner Webber, to award the bid for Crushing Salvaged Concrete and Asphalt to CRC Industry of Ruthton, Minnesota at a unit price of \$3.45 per ton.

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

Action 21-13

Moved by Commissioner Maibaum, seconded by Commissioner Carda, to approve the Change Order and except the project as closed for the Chan Gurney Municipal Airport Apron Expansion Project No. 3-46-0062-29-2019. (Memorandum 21-07)

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

Action 21-14

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve the Downtown Yankton Facade Grant as stated in Memorandum 21-06.

After Commission discussion and comments from citizens, Josh Blom and Chris Hunhoff, Maibaum motioned and Schramm seconded to amend the original motion to include authorization of another round of applications and up to an additional \$30,000 in 2021 funding.



Citizen, Charlie Gross, had comments about the BBB Fund balance and Commissioners had more discussion. Commissioner Maibaum then “called the question” and a vote on the amendment was held;

**Roll Call:** Commissioners voting “Aye” were Benson, Maibaum, Miner, Moser, Schramm, Webber and Mayor Johnson; Commissioners voting “Nay” were Brunick and Carda.  
Motion adopted to amend the original recommendation.

Then the Commission voted on the original recommendation as amended.

**Roll Call:** Commissioners voting “Aye” were Benson, Maibaum, Miner, Moser, Schramm, Webber and Mayor Johnson; Commissioners voting “Nay” were Brunick and Carda.  
Motion adopted.

Action 21-15

Moved by Commissioner Miner, seconded by Commissioner Maibaum, to approve \$10,000 from the BBB toward the fundraising effort for passes to the Huether Family Aquatics Center with the understanding that \$7,500 of this contribution will be allocated to the Guppy Grant at the Boys & Girls club and \$2,500 will go to a similar program at The Center. (Memorandum 21-08)

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

Action 21-16

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve the Marne Creek Area Property Acquisitions using FEMA Hazard Mitigation Grant Funding and further authorizing the City Manager to sign all state and federal grant administration related documents associated with the acquisitions. (Memorandum 21-11)

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

Action 21-17

Moved by Commissioner Schramm, seconded by Commissioner Benson, to adjourn at 9:12 p.m.

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

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer