



**CITY OF YANKTON**

**2021\_01\_25**

**CITY COMMISSION  
MEETING**



**Mission Statement**

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

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**YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, January 25, 2021**

**City of Yankton Community Meeting Room**

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • **1200 W. 21<sup>st</sup> Street • Room 114**

**Due to the COVID-19 virus, this meeting will be conducted electronically in compliance with SDCL. If you would like to watch the City Commission meeting you can do so by accessing the City of Yankton’s YouTube Live Channel.**

<https://www.youtube.com/channel/UCD1a1hf1dIkiLVSXnmDRQg/live>

If you would like to participate in the City Commission meeting, limited access will be provided through the west door of the CMTEA building. You will be asked to state what item you would like to participate in and allowed access one person at a time into the meeting room. You will be asked to introduce yourself and make your comments. Alternatively, you can comment or ask questions utilizing the chat function on the YouTube Livestream or email [commission@cityofyankton.org](mailto:commission@cityofyankton.org).

Rebroadcast Schedule: Tuesday @ 7:30pm, on channels 3 & 45

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**I. ROUTINE BUSINESS**

- 1. Roll Call**
- 2. Approve Minutes of regular meeting of January 11, 2021** **Attachment I-2**
- 3. Schedule of Bills** **Attachment I-3**
- 4. City Manager’s Report** **Attachment I-4**
- 5. Public Appearances**

*Public appearances is a time for persons to address the City Commission on items not 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. **Transient Merchant License and Special Events Dance License**

Consideration of Memorandum #21-17 recommending approval of the applications from the Riverboat Days Committee for:

- A) Transient Merchant License for August 20-22, 2021;
- B) Special Events Dance License for August 20-22, 2021

**Attachment II-1**

**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 New Retail (on-off sale) Malt Beverage & SD Farm Wine License**

Consideration of Memorandum #21-10 regarding 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.

**Attachment III-1**

2. **Public hearing – SRF Application**

Consideration of Memorandum 21-05 and Resolution #21-05 regarding the public hearing and consideration of the SRF Application for the Wastewater Plant Project

**Attachment III-2**

3. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #21-14 regarding 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.

**Attachment III-3**

4. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #21-15 regarding 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.

**Attachment III-4**

5. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #21-16 regarding 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.

**Attachment III-5**

6. **Public Hearing Assessment Roll; Noxious Vegetation & Tree Trimming**

Consideration of Memorandum #21-19 and Resolution #20-87, public hearing on the special assessment roll for Noxious Vegetation and Tree Trimming

**Attachment III-6**

*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. NEW BUSINESS**

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

### **1. Sidewalk Café License**

Consideration of Memorandum #21-13 regarding Sidewalk Café License-100 East 3rd Street

**Attachment IV-1**

### **2. Equipment Purchase from Sourcewell for Articulating Loader**

Consideration of Memorandum #21-20 and Resolution #21-06 regarding Equipment purchase from Sourcewell for a new Articulating Loader for the Department of Public Works, City of Yankton

**Attachment IV-2**

### **3. Introduction and First Reading – Budget Ordinance**

Introduction, first reading of Ordinance #1045, the first reading and establishing February 8, 2021, as the date for the second reading and public hearing regarding the first supplement to the 2021 annual appropriation Ordinance #1038.

**Attachment IV-3**

### **4. Consulting Agreement**

Consideration of Memorandum #21-21 regarding Consulting Agreement

**Attachment IV-4**

## **V. OTHER BUSINESS**

*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 JANUARY 25, 2021**

*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  
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

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	@FY@ CO2 GAS	31.75	CHEMICALS & GASES	101.123.240		242445	080319	P	904	00001
ACTIVE NETWORK LLC	@FY@ SOFTWARE	6,423.28	PROFESSIONAL SERVICES	203.203.202		1014639	214507	P	904	00002
AUTOZONE	@FY@ ANTIFREEZE/WIPES	537.23	GARAGE PARTS	801.801.249		890-319-176	021929	P	904	00003
AVENU INSIGHTS & ANALYTI	@FY@ NWS SUPORT PLUS	177.37	PROFESSIONAL SERVICES -	101.104.202		021510	203523	P	904	00013
	@FY@ NWS SUPORT PLUS	42.39	PROFESSIONAL SERVICES	601.601.202		021510	203523	P	904	00014
	@FY@ NWS SUPORT PLUS	47.68	PROFESSIONAL SERVICES	611.611.202		021510	203523	P	904	00015
	@FY@ NWS SUPORT PLUS	15.89	PROFESSIONAL SERVICES	631.631.202		021510	203523	P	904	00016
	@FY@ MAINT PROG SUPPORT	287.83	PROFESSIONAL SERVICES -	101.104.202		021511	203519	P	904	00009
	@FY@ MAINT PROG SUPPORT	68.78	PROFESSIONAL SERVICES	601.601.202		021511	203519	P	904	00010
	@FY@ MAINT PROG SUPPORT	77.38	PROFESSIONAL SERVICES	611.611.202		021511	203519	P	904	00011
	@FY@ MAINT PROG SUPPORT	25.79	PROFESSIONAL SERVICES	631.631.202		021511	203519	P	904	00012
	@FY@ MAINT PROG SUPPORT	834.79	PROFESSIONAL SERVICES -	101.104.202		021512	203522	P	904	00005
	@FY@ MAINT PROG SUPPORT	199.50	PROFESSIONAL SERVICES	601.601.202		021512	203522	P	904	00006
	@FY@ MAINT PROG SUPPORT	224.43	PROFESSIONAL SERVICES	611.611.202		021512	203522	P	904	00007
	@FY@ MAINT PROG SUPPORT	74.81	PROFESSIONAL SERVICES	631.631.202		021512	203522	P	904	00008
		2,076.64	*VENDOR TOTAL							
AVERA HEALTH PLANS	@FY@ HEALTH INSURANCE	4,031.60	HEALTH INSURANCE	711.2068		21000360-00001	203518	P	904	00004
BARTLETT & WEST INC	@FY@ GRAVITY SEWER	64,972.07	LIFT STATION GRAVITY MAI	611.611.328		77318	016195	P	904	00017
BROCK WHITE	@FY@ SUPPLIES	6,389.12	ROAD MATERIALS	101.123.239		547-572	021919	P	904	00018
CEDAR KNOX PUBLIC POWER	@FY@ ELECT	104.53	ELECTRICITY	201.201.272		1.11.2021	005243	P	904	00019
CENTRAL SQUARE TECH LLC	@FY@ ANNUAL SUBSCRIPTION	504.00	PROFESSIONAL SERVICES	101.111.202		300608	211501	P	904	00020
CITY OF YANKTON-LANDFILL	@FY@ LANDFILL	130.30	LANDFILL	201.201.276		1.13.2021	214505	P	904	00021
CORE & MAIN	@FY@ REPAIRS	7,210.66	REP. & MAINT. - PLANT	601.601.221		389529	210102	P	904	00022
CREDIT COLLECTION SERVIC	@FY@ UT COLLECTION	78.61	PROFESSIONAL SERVICES	601.601.202		1.14.21	001858	P	904	00023
	@FY@ UT COLLECTION	29.29	PROFESSIONAL SERVICES	611.611.202		1.14.21	001858	P	904	00024
	@FY@ UT COLLECTION	31.53	PROFESSIONAL SERVICES	631.631.202		1.14.21	001858	P	904	00025
		139.43	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST DAKOTA NATIONAL BA	@FY@ AGENCY FEE/IRA	1,000.00	OTHER DEBT SERVICE	101.114.431		102600	022008	P	904	00026
GERSTNER OIL CO	@FY@ FUEL	15,786.45	GARAGE GASOLINE & LUBRIC	801.801.238		180172	021926	P	904	00028
	@FY@ DIESEL FUEL	1,356.39	GARAGE GASOLINE & LUBRIC	801.801.238		26172	021917	P	904	00027
		17,142.84	*VENDOR TOTAL							
HAWKINS INC	@FY@ CHEMICALS	6,946.85	CHEMICALS & GASES	601.601.240		4856201	210100	P	904	00032
HDR ENGINEERING INC	@FY@ WWTP CONDITION EVAL	3,463.88	2019 WW IMPROVEMENTS PHA	611.611.332		021-862-456	014658	P	904	00029
	@FY@ WATER PLANT CONST	32,585.52	WATER TREATMENT FACILITY	602.602.326		12.31.20	016185	P	904	00030
	@FY@ WWTP PIPE REPLACE	527.59	2019 WW IMPROVEMENTS PHA	611.611.332		304022	020056	P	904	00031
		36,576.99	*VENDOR TOTAL							
INGERSOLL RAND COMPANY	@FY@ REPAIRS	2,736.23	REP. & MAINT. - PLANT	601.601.221		30871275	210103	P	904	00033
K-SCALE LLC	@FY@ ON-SITE SERVICE	345.00	EQUIPMENT REPAIR & MAINT	637.637.221		24417	080318	P	904	00034
KUEHLER/DAVE	@FY@REIMB SAFETY GLASSES	60.00	MEDICAL,SAFETY, & LAB. S	601.601.243		1.8.21	212000	P	904	00035
LEISTICO/TAS	@FY@ REIMBURSEMENT	250.00	MISCELLANEOUS	641.641.791		1.13.21	214506	P	904	00036
MERKEL ELECTRIC	@FY@ REPLACE LIGHTING	8,848.55	EQUIPMENT	801.801.350		9152	020979	P	904	00037
MISSOURI VALLEY SHOPPER	@FY@ AD	135.00	SPECIAL EVENTS - ACTIVIT	211.231.575		1.13.21	214502	P	904	00038
MYERS TIRE SUPPLY	@FY@ TIRE PATCHING PARTS	716.97	GARAGE PARTS	801.801.249		51620138	021925	P	904	00039
NORTHWESTERN ENERGY	@FY@ ELECT	331.86	ELECTRICITY	201.201.272		1.18.21	003137	P	904	00054
	@FY@ ELECT	32.04	ELECTRICITY - STREET LIG	101.126.272		1.18.21	003136	P	904	00055
	@FY@ ELECT	26,177.90	ELECTRICITY	601.601.272		1.18.21	003134	P	904	00056
	@FY@ ELECT	198.31	ELECTRICITY	611.611.272		1.18.21	003134	P	904	00057
	@FY@ ELECT	1,352.30	ELECTRICITY	101.127.272		1.18.21	003132	P	904	00058
		28,092.41	*VENDOR TOTAL							
OBSERVER	@FY@ AD	48.00	ADVERTISING	203.203.211		1.13.21	214504	P	904	00040

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PORTABLE COMPUTER SYSTEM	@FY@ ANNUAL MAINTENANCE	2,279.00	PROFESSIONAL SERVICES	101.111.202		61814	200039	P	904	00041
PRESS DAKOTA MSTAR SOLUT	@FY@ JOB AD	295.53	PROFESSIONAL SERVICES	801.801.202		112252	204004	P	904	00045
	@FY@ COMMISSION MINUTES	168.33	PUBLISHING	101.101.211		12.31.20	021346	P	904	00043
	@FY@ COMMISSION MINUTES	241.66	PUBLISHING	101.101.211		12.31.20	021354	P	904	00046
	@FY@ NOTICE	12.51	PUBLISHING	101.106.211		2504	021967	P	904	00042
	@FY@ NOTICE TO BIDDERS	29.38	PRINTING & BINDING	101.123.233		2504	021914	P	904	00044
	@FY@ ORDINANCE 1043	92.76	PUBLISHING	101.101.211		2504	021353	P	904	00047
	@FY@ HOLIDAY ADS	177.28	PUBLISHING	631.631.211		2504	021922	P	904	00048
	@FY@ FESTIVAL OF LIGHTS	670.50	SPECIAL EVENTS - ACTIVIT	211.231.575		2504	214503	P	904	00049
		1,687.95	*VENDOR TOTAL							
RAAB/TRACY	@FY@ MEMBERSHIP REFUND	215.00	ANNUAL MEMBERSHIPS	203.3740		1.14.21	214510	P	904	00050
	@FY@ TAX	16.13	SALES TAX PAYABLE	203.2073		1.14.21	214510	P	904	00051
		231.13	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	@FY@ FLOOD CONSULTING	83.25	PROFESSIONAL SERVICES	101.122.202		11654	021978	P	904	00052
TRUCK TRAILER SALES INC	@FY@ DOT INSPECTION	323.06	GARAGE PARTS	801.801.249		314-356-361	021927	P	904	00053



Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	200,053.84							

RECORDS PRINTED - 000058

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
101	GENERAL FUND	13,516.09
201	PARKS AND RECREATION	566.69
203	SUMMIT ACTIVITY CENTER	6,702.41
211	LODGING SALES TAX	805.50
601	WATER OPERATION	43,520.92
602	WATER RENEWAL/REPLACEMENT	32,585.52
611	WASTE WATER OPERATION	69,540.63
631	SOLID WASTE	325.30
637	JOINT POWER	345.00
641	GOLF COURSE	250.00
711	EMPLOYEE BENEFIT	4,031.60
801	CENTRAL GARAGE	27,864.18
TOTAL ALL FUNDS		200,053.84

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
1DAK	FIRST DAKOTA NAT'L BANK CORP	200,053.84
TOTAL ALL BANKS		200,053.84

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....

.....

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## OFFICE OF THE CITY MANAGER

[www.cityofyankton.org](http://www.cityofyankton.org)

VOL. 56, NUMBER 2

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, January 25, 2021, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Police Department Update

We are participating in the first quarter meeting of Yankton County LEPC.

Chief Harris will be involved in a zoom meeting with the new FPC Warden, Warden Bennett.

We are also participating in other meetings via zoom which include: Connecting Cultures, South Dakota Police Chiefs, Emergency Management meeting, COVID Task Force, and Optimists.

##### 2) Information Services Department Update

The contractor will be onsite the week of January 18<sup>th</sup> to finish up the meeting room upgrade. The company also plans to have someone at the January 25<sup>th</sup> meeting to help troubleshoot any problems that may arise. Staff has been working with our new time and attendance solution and one of the next steps will be installation of the new timeclocks and final configuration of each module.

##### 3) Parks and Recreation Department Update

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

##### 4) Human Resources Department Update

Police candidates have finished their agility testing and initial first round interviews. We have narrowed the field and will be completing the final interview on January 29<sup>th</sup> with possible recommendations for hire following.

Javier Murguia, Sergeant for YPD has submitted his resignation effective January 29<sup>th</sup>. We thank him for his service and dedication to the City of Yankton and wish him well. We will begin the hiring process for his replacement.

We have set up interviews for the Fleet Mechanic position in the Central Garage of the Street Shop next week. The position will remain open until it has been filled.

We are currently advertising for a Library Assistant at the Yankton Community Library. We have received several applications, mostly from out of town and out of state. The position closes February 8<sup>th</sup>.

Our Kronos project is coming along nicely. We finished up and signed off on our Accrual module which is a great addition to the TLM module. We are working with some of our outside insurance

providers to utilize EDI (Electronic Data Interchange) feeds. Electronic Data Interchange (**EDI**) is the electronic interchange of business information using a standardized format; a process which allows one company to send information to another company electronically rather than with paper. Our 3 main modules; HR, TLM (Time Management), and Payroll are still in the build stage. The Implementation Team has many large excel templates to prepopulate for UKG to upload into our new system.

### **5) Public Works Department Update**

Street department staff continues to perform winter maintenance projects on equipment and the streets. Crews are also trimming trees in alley right of ways throughout the city. Work will begin soon on the annual street-tree removal list.

### **The Huether Family Aquatics Center**

As is typically the case this time of year, the focus of work will be primarily on the interior of the buildings. The HVAC and electrical rough-in, for both the mechanical building and bathhouse, are mostly complete. The framing of interior bathhouse walls is done.

At the last construction meeting, there was discussion as to the importance of the general contractor verifying that the concrete subcontractors are available this spring, once the weather allows for that type of work.

### **Marne Creek Bank Stabilization and Maintenance Trail Reconstruction**

City staff is continuing to work with Banner Associates on this project. Our conversations have focused on the requirements of FEMA and the process that needs to be followed.

### **In-house projects**

Design, for both Spruce Street and 23<sup>rd</sup> Street projects, is ongoing. We are currently dealing with some utility issues and hope to have those addressed in the near future.

### **6) Community & Economic Department Update**

Subsequent to the City Commission's authorization for a 2021 Façade Grant Program, city staff is preparing to send out more than 200 individual invitations to apply to property owners and occupants in the Meridian District. It's important to note that we do our best to reach as many renters/lease holders as possible to make them aware of the program and encourage them to apply. Staff will also be sharing information directly with all previous applicants for whom we have current contact information. Promotional information will also be provided to local print and radio media, as well as shared on the City of Yankton's website. Staff also partners with the Meridian District and Yankton Area Chamber of Commerce to share the message with their members.

### **7) Environmental Services Department Update**

Staff at the water plant is finishing up end of year reports required for the South Dakota Department of Environment and Natural Resources. Staff is seeing an improvement in the water quality of the collector well. The raw water hardness levels decreased this summer. This is the first summer staff used to the collector well as the main water source. The increased pumping rates at the well most likely caused an increased influence from the river. The increased pumping also helped condition the well by removing some of the hardness and minerals in the gravel around the well. Improvements in the raw water allows staff to bypass additional water around the reverse osmosis membranes and improve efficiency.

Distribution/Collection staff have been busy preparing for next years' projects. Staff has been televising and inspecting sewer lines for any needed repairs. Staff has also been exercising valves in

water distribution system. Staff will verify that all the valves are working and the water can be shutoff for next years' projects. Valves that do not operate properly will be replaced ahead of the project. This will help reduce the duration of shutoffs during the upcoming projects.

Staff has also purchased fire hydrants for next years projects. The city will be supplying the fire hydrants for city projects in the future. This will insure that all fire hydrants are a uniform color in the future. This will also allow the city to have fewer styles and brands of hydrants within the system. This will allow staff to carry less parts.

### **8) Finance Department Update**

As of January 19th, the City of Yankton has been reimbursed \$2,512,731.66 from the South Dakota Local Government COVID Recovery Fund (CRF) as part of its \$3,320,375 Coronavirus Aid, Relief, and Economic Security (CARES) allocation. There is currently \$284,594.07 authorized for payment plus \$326,670.94 under review and pending for approval. Please view the attached progress report.

The Finance Office continues to work on 2020 end of fiscal year activities. Employee W-2 Wage and Tax Statement forms were sent out on January 15th. There were 283 W-2s issued for 2020 compared to 352 for 2019. Work continues on the Affordable Care Act (ACA) 1095-C health insurance documents for fulltime, covered employees as well as vendor 1099 tax forms that will be issued on or before January 31 to the applicable vendors who have provided services over the past year.

Finance has begun preparations for the City's 2021 municipal election set for Tuesday, April 13, 2021. Notice of Vacancies for the election are being published on January 20 and 27. Friday, January 29 is the first day that interested parties may circulate nominating petitions. Commissioners whose terms expire in May are Bridget Benson, Nathan Johnson, and David Carda. Any individual who is interested in running for a seat on the commission must be a resident of the City of Yankton as well as being a registered voter within the city. Petitions may be picked up at the City Finance Office at 416 Walnut or obtained online at the Secretary of State's website. The deadline for filing nominating petitions is Friday, February 26 at 5:00 p.m.

Please see the enclosed Monthly Finance Report for December and Revenues and Expenditures Report for Fourth Quarter 2020.

### **9) Library Update**

The library is kicking off a community history project this winter. We are asking individuals to participate in sharing their experiences during the COVID-19 pandemic. The last year was full of unexpected twists and turns that significantly altered so many lives in one way or another. The library is providing some writing prompts through a Google Form at <https://tinyurl.com/y6yhw5hm>. We want to gather people's stories through the good and the bad as a local history project. We want to hear from people of all ages, professions and perspectives. Library staff also plan to reach out to different groups of people like teachers, those in the medical field, residents in nursing homes, and students among others. We would love to see the Commissioners take part in this project as well! After collection, we will work on publishing a book of stories that will be available at the library.

### **10) Monthly reports / Minutes**

Salary and Joint Powers Solid Waste monthly reports are included for your review. Minutes from the Parks Advisory Board are included.

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

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

The SAC has created an operations plan to coincide with Yankton School District operations. The SAC operation, which is located in a shared facility with the Yankton School District, is working under two goals:

- 1) safety of everyone- staff and patrons.
- 2) Help in the effort to have in-school classes during the entire 2020-2021 school year. We continue to monitor pandemic data in the county, monitor YSD in-school operations, and will adjust plans accordingly. The facility will not be able to go back to what everyone knew as “normal” operations until after Memorial Day 2021.

This operation plan will not only include memberships to the recreation facility, but will also include all city/community activities such as leagues, concerts, meetings, other rentals, etc.

There will be no rentals through Memorial Day 2021.

- SAC member attendance for January 1 – 15 – 1,020 visits  
(2020- 3,225 visits, 2019- 3,646 visits, 2018- 3,763 visits, 2017- 3,810 visits)
- New Members Joined– 52  
(2020- 42 people, 2019- 55 new members, 2018- 59 people, 2017- 42 people)
  - Annual passes sold: 8
  - Monthly passes sold: 43
  - EFT passes sold: 1
  - The Huether Family Aquatics Center passes sold- 13
- GreatLIFE reimbursement for November 2020: \$595.50

**Capital Building Rentals**

- Days Rented – 0 Dates

**Park Shelter Rentals**

- Riverside- 0 Rentals
- Memorial – 0 Rentals
- Westside – 0 Rentals
- Rotary – 0 Rentals
- Sertoma – 0 Rentals
- Tripp – 0 Rentals
- Meridian Bridge – 0 Rentals

The SAC staff have started to plan winter swimming lessons and lifeguard certification classes. Registration for these available classes will began January 18.

The SAC staff have started to plan for open swims on Saturday and Sundays. Open swims will begin on Saturday, January 30.

Brittany L. will begin working on 4<sup>th</sup> of July fireworks for 2021.

Brittany L. has begun to plan for Music at the Meridian in 2021.

## **PARKS**

Todd is working with the Yankton CVB and the Nebraska Department of Tourism on an attraction at the Meridian Bridge as an effort to bring tourism to the area from Nebraska as a part of their state's "passport" program. Numerous sites around Nebraska are on the passport and visitors need to visit all the sites and have the passport stamped to be entered into win prizes.

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

The parks staff has stopped flooding the Sertoma ice rink and the Tripp Park ice skating area as the weather has not cooperated in January.

The parks staff have been taking down holiday decorations.

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 Parks Department is beginning to prepare for 2021 Capital purchases.

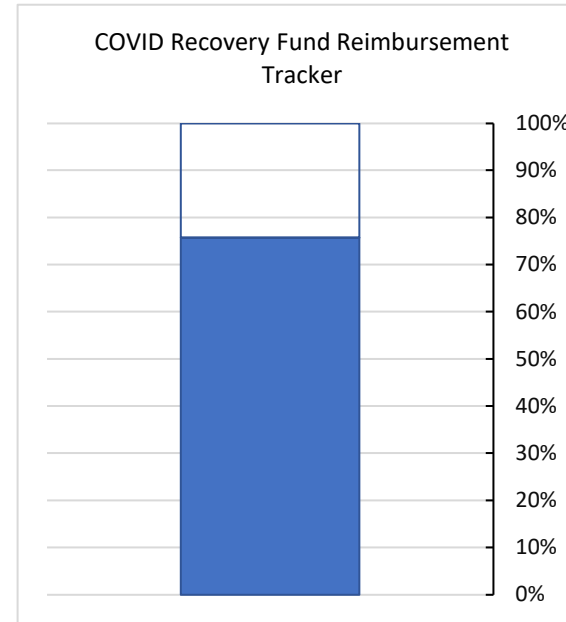


# SOUTH DAKOTA COVID RELIEF FUND

## City of Yankton CRF Reimbursement Progress Report

Total allocation	\$	3,320,375.00
Less:		
Authorized Submissions	\$	2,512,731.66
Pending Submissions	\$	611,265.01
Est. Remaining Allocation	\$	3,123,996.67

Achieved %	75.7%
Remaining%	24.3%
Target%	100.0%



### Reimbursement Summary

Category No.	Description	Total Amount Reimbursed	Authorized - payment pending	Submitted	Total
1	Personal Protective Equipment	\$ 9,539.66			\$ 9,539.66
2	Cleaning supplies used for disinfecting facilities or equipment	\$ 9,775.98			\$ 9,775.98
3	Equipment used to maintain cleanliness or to sanitize items (e.g., air purifiers, sterilizers, or disinfectant devices)	\$ 13,705.27			\$ 13,705.27
4	Payroll Costs (i.e., salary and benefits) for public health and safety employees	\$ 2,241,076.59	\$ 251,707.46	\$ 114,613.85	\$ 2,607,397.90
5	Cost incurred on behalf of an individual testing positive for COVID-19 in order to ensure his or her isolation (e.g., hotel rooms, meals, security)				\$ -
6	Costs incurred at public hospitals, clinics, or similar facilities, including expenses for establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including construction costs				\$ -
7	Costs incurred for COVID-19 testing, including serological testing	\$ 14,769.40			\$ 14,769.40
8	Costs incurred for emergency medical response, including emergency medical transportation, related to COVID-19				\$ -
9	Equipment to establish and operate public telemedicine capabilities for COVID-19-related treatment				\$ -
10	Equipment to support remote work by employees	\$ 2,124.23		\$ 41,998.41	\$ 44,122.64
11	Costs incurred to prepare facilities for employees return to work or allow the public to access such facilities while complying with recommended social distancing and other COVID-19 response protocols	\$ 15,993.23		\$ 72,650.09	\$ 88,643.32
12	Purchases, such as PPE, equipment, or supplies to create a reserve for response to COVID-19 cases, even if there have not yet been COVID-19 cases in the jurisdiction	\$ 5,227.90			\$ 5,227.90
13	Other personnel expenses directly related to COVID-19	\$ 85,210.30	\$ 10,075.47	\$ 97,408.59	\$ 192,694.36
14	Other operating expenses directly related to COVID-19	\$ 115,309.10	\$ 22,811.14		\$ 138,120.24
		<b>\$ 2,512,731.66</b>	<b>\$ 284,594.07</b>	<b>\$ 326,670.94</b>	<b>\$ 3,123,996.67</b>

as of 1/19/2021

CITY OF YANKTON  
Revenues and Expenditures

	01Oct2020 31Dec2020	01Oct2019 31Dec2019	YTD 2020	YTD 2019
101 General Fund				
Revenues	6,187,327.80	4,296,735.51	6,187,327.80	4,296,735.51
Expenditures	3,029,018.80	3,310,663.59	3,029,018.80	3,310,663.59
201 Parks				
Revenues	21,684.55	15,962.94	21,684.55	15,962.94
Expenditures	442,599.12	428,168.50	442,599.12	428,168.50
202 Memorial Pool				
Revenues	42,958.34	30,744.30	42,958.34	30,744.30
Expenditures	468,868.20	(595,699.55)	468,868.20	(595,699.55)
203 Summit Activity Center				
Revenues	(87,704.43)	104,049.06	(87,704.43)	104,049.06
Expenditures	154,234.34	218,869.07	154,234.34	218,869.07
204 Marne Creek				
Revenues		215,619.95		215,619.95
Expenditures	81,254.86	322,337.45	81,254.86	322,337.45
205 Casualty Reserve				
Revenues	57.09	332.55	57.09	332.55
Expenditures				
207 Bridge and Street				
Revenues	10,937.63	58,535.85	10,937.63	58,535.85
Expenditures		3,430.10		3,430.10
208 911/Dispatch				
Revenues	480,347.58	93,198.84	480,347.58	93,198.84
Expenditures	260,614.98	192,384.19	260,614.98	192,384.19
209 Business Improvement District				
Revenues	30,350.66	54,232.40	30,350.66	54,232.40
Expenditures				
211 Lodging Sales Tax				
Revenues	150,449.62	229,650.36	150,449.62	229,650.36
Expenditures	142,040.92	193,341.04	142,040.92	193,341.04
241 Infrastructure Improvement				
Revenue	562.66	(1,268.38)	562.66	(1,268.38)
Expenditures				
501-504 Improvements/Capital				
Revenues	3,891,738.46	423,375.22	3,891,738.46	423,375.22
Expenditures	596,738.86	231,513.27	596,738.86	231,513.27
505 Huether Family Aquatic Center				
Revenues	190,448.69	165,422.02	190,448.69	165,422.02
Expenditures	3,977,387.33	1,107,691.81	3,977,387.33	1,107,691.81
506 Special Capital Improvements				
Revenues	1,042,704.82	1,724,163.21	1,042,704.82	1,724,163.21
Expenditures	727,389.07	1,216,715.05	727,389.07	1,216,715.05
509 TID #2 Morgan Square				
Revenues	20,682.84	309.86	20,682.84	309.86
Expenditures		309.86		309.86
510 TID #5 Menards				
Revenues	73,002.31	68,194.80	73,002.31	68,194.80
Expenditures				
511 TID #6 Westbrook Estates				
Revenues	140,050.51	81,209.77	140,050.51	81,209.77
Expenditures		104,697.82		104,697.82
512 TID #7 West 10th Street				
Revenues	11,702.12	5,918.84	11,702.12	5,918.84
Expenditures		5,918.84		5,918.84
513 TID #8 Westbrook Phase 2				
Revenues	1,512.81		1,512.81	
Expenditures				

CITY OF YANKTON  
Revenues and Expenditures

	01Oct2020 31Dec2020	01Oct2019 31Dec2019	YTD 2020	YTD 2019
601-608 Water				
Revenues	1,861,896.71	(10,487,106.17)	1,861,896.71	(10,487,106.17)
Expenditures	1,499,827.33	(9,682,661.58)	1,499,827.33	(9,682,661.58)
611 Wastewater				
Revenues	1,374,455.81	330,610.70	1,374,455.81	330,610.70
Expenditures	1,787,023.73	276,515.38	1,787,023.73	276,515.38
621 Cemetery				
Revenues	5,769.43	9,881.56	5,769.43	9,881.56
631 Solid Waste Collection				
Revenues	351,378.42	328,265.53	351,378.42	328,265.53
Expenditures	543,455.64	296,153.56	543,455.64	296,153.56
637 Joint Powers Landfill				
Revenues	402,769.32	366,712.73	402,769.32	366,712.73
Expenditures	680,537.50	451,563.48	680,537.50	451,563.48
641 Fox Run Golf Course				
Revenues	9,750.02	14,606.82	9,750.02	14,606.82
Expenditures	20,638.86	77,613.78	20,638.86	77,613.78

## FINANCE MONTHLY REPORT

Activity	DEC 2020	DEC 2019	DEC 2020 YTD	DEC 2019 YTD
<b>UTILITY BILLING:</b>				
<b>Water</b>				
Water Sold (in gallons per 1,000)	39,725 M	38,995 M	710,124 M	627,993 M
Water Billed	\$470,012.82	\$456,993.98	\$7,141,773.17	\$6,216,299.22
Basic Water Fee/Rate per 1000 gal.*	\$27.51/6.30	\$27.51/\$6.12		
Number of Accounts Billed	5,486	5,405	65,784	65,156
Number of Bills Mailed	5,486	5,405	65,784	65,156
Total Meters Read	5,837	5,779	69,989	69,053
Meter Changes/pulled	3	1	56	40
Total Days Meter Reading	1	1	12	12
Misreads found prior to billing	0	0	0	0
Customers requesting Rereads	0	0	0	1
<b>Sewer</b>				
Sewer Billed	\$343,545.50	\$308,546.68	\$4,150,347.98	\$3,898,843.59
Basic Sewer Fee/Rate per 1000 gal.*	\$11.22/6.80	\$10.69/\$6.48		
<b>Solid Waste</b>				
Solid Waste Billed	\$107,993.00	\$103,725.95	\$1,260,067.47	\$1,193,576.00
Basic Solid Waste Fee*	\$23.61	\$22.92		
<b>Total Utility Billing:</b>	<b>\$921,551.32</b>	<b>\$869,266.61</b>	<b>\$12,552,188.62</b>	<b>\$11,308,718.81</b>
<b>Adjustment Total:</b>	<b>(\$50.00)</b>	<b>(\$33.82)</b>	<b>(\$7,779.61)</b>	<b>(\$4,850.79)</b>
Misread Adjustments	\$0.00	\$0.00	\$0.00	(\$6,043.28)
Other Adjustments	\$0.00	\$106.18	(\$4,209.61)	\$2,552.49
Penalty Adjustments OFF	(\$60.00)	(\$150.00)	(\$3,820.00)	(\$1,520.00)
Penalty Adjustments ON	\$10.00	\$10.00	\$250.00	\$160.00
New Accounts/Connects	66	76	1,014	1,005.00
Accounts Finaled/Disconnects	138	121	929	1,022.00
New Accounts Set up	2	1	56	51
Delinquent Notices	420	448	4,995	4,882
Doorknockers	164	161	1,874	1,842
Delinquent Call List	85	100	1,129	1,064
Notice of Termination Letters	42	11	225	165
Shut-off for Non-payment	7	7	93	84
Delinquent Notice Penalties	\$4,200.00	\$4,480.00	\$49,950.00	\$48,820.00
Doorknocker Penalties	\$0.00	\$0.00	\$17,100.00	\$16,810.00
Bad debts/Accts listed at Collections	\$115,579.50	\$96,934.55	\$116,193.23	\$96,354.28
<b>Other Office Functions:</b>				
Interest Income	\$17,694.85	\$85,240.61	\$450,067.24	\$972,295.45
Interest Rate-Checking Account	0.42%	1.97%		
Interest Rate-CDs	N/A	N/A	N/A	N/A
# of Monthly Vendor Checks	160	185		
Payments Issued to Vendors	\$ 1,876,206.07	\$ 1,504,099.90	\$36,260,217.91	\$38,597,674.04
# of Employees on Payroll	168	216		
Monthly Payroll *	\$ 438,093.38	\$ 438,780.80	\$5,713,599.43	\$5,739,256.51

### **Salaries by Department: January 2021**

ADMINISTRATION	\$52,588.27
FINANCE	\$34,865.35
COMMUNITY DEVELOPMENT	\$28,349.66
POLICE/DISPATCH	\$204,421.66
FIRE	\$16,771.03
ENGINEERING / SR. CITIZENS	\$51,804.57
STREETS	\$49,900.26
SNOW & ICE	\$14,966.68
TRAFFIC CONTROL	\$4,613.27
LIBRARY	\$24,246.62
PARKS / SAC	\$74,821.74
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$3,818.73
WATER	\$39,558.23
WASTEWATER	\$45,538.61
CEMETERY	\$5,301.76
SOLID WASTE	\$26,036.44
LANDFILL / RECYCLE	\$20,512.88
CENTRAL GARAGE	\$4,277.99
	\$702,393.75

### **Personnel Changes**

#### New Hires:

Hunter Hallock, \$1,558.00 bi-wkly, Water Distribution/Wastewater Collection Operations Specialist, Water Dept;

Victoria Caine, \$1,762.77 bi-wkly, Youth Services Librarian, Library

#### Wage Changes:

Reid Hunhoff from \$11.00 hr. to \$11.25, Rec Div.;

#### Position Changes:

William Jensen, from Fleet Mechanic in Central Garage at \$1,650.04 bi-wkly to Grounds Maintenance Worker in Parks Department at \$1,695.38 bi-wkly;

Joint Powers Solid Waste Authority  
Financial Report Thru December 31, 2020

Description	Yankton Transfer	Vermillion Landfill	Total Joint	12 Month Budget	Legal 2020 Budget
<b>Joint Power Transfer/Landfill</b>					
<i>Total Revenue</i>	\$1,474,538.82	\$1,000,938.08	\$2,475,476.90	\$2,275,200.00	\$2,280,200.00
<i>Expenses:</i>					
Personal Services	288,571.26	368,527.82	657,099.08	741,798.00	741,798.00
Operating Expenses	225,565.87	435,302.01	660,867.88	829,404.00	829,404.00
Depreciation (est)	161,730.48	232,274.04	394,004.52	464,196.00	464,196.00
Trench Depletion	0.00	168,200.75	168,200.75	184,000.00	184,000.00
Closure/Postclosure Resrv	0.00	9,235.06	9,235.06	25,000.00	25,000.00
Amortization of Permit	0.00	1,209.79	1,209.79	1,315.00	1,315.00
<i>Total Operating Expenses</i>	675,867.61	1,214,749.47	1,890,617.08	2,245,713.00	2,245,713.00
<i>Non Operating Expense-Interest</i>	10,892.44	41,775.47	52,667.91	62,932.00	62,932.00
<i>Landfill Operating Income</i>	787,778.77	(255,586.86)	532,191.91	(33,445.00)	(28,445.00)
<b>Joint Recycling Center</b>					
<i>Total Revenue</i>	0.00	78,466.53	78,466.53	105,100.00	105,100.00
<i>Expenses:</i>					
Personal Services	0.00	202,322.55	202,322.55	227,411.00	227,411.00
Operating Expenses	0.00	59,617.32	59,617.32	119,500.00	119,500.00
Depreciation (est)	0.00	28,057.50	28,057.50	34,000.00	34,000.00
<i>Total Operating Expenses</i>	0.00	289,997.37	289,997.37	380,911.00	380,911.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	0.00	(211,530.84)	(211,530.84)	(275,811.00)	(275,811.00)
<i>Total Operating Income</i>	\$787,778.77	(\$467,117.70)	\$320,661.07	(\$309,256.00)	(\$304,256.00)
<b>Tonage in Trench:</b>	12/31/2019	12/31/2020			
Asbestos	124.63	100.32	100.32	50.00	50.00
Centerville	252.79	222.93	222.93	1,100.00	1,100.00
Beresford	1,432.05	1,423.14	1,423.14	1,400.00	1,400.00
Clay County Garbage	14,685.71	14,572.01	14,572.01	14,500.00	14,500.00
Elk Point	1,111.95	1,137.11	1,137.11	260.00	260.00
Yankton County Garbage	26,765.31	24,522.12	24,522.12	23,900.00	23,900.00
<i>Total Tonage in Trench</i>	44,372.44	41,977.63	41,977.63	41,210.00	41,210.00
Operating Cost per ton			\$45.04	\$56.02	\$56.02

This report is based on the following:

Revenue accrual thru December 31, 2020

Expenses cash thru December 31, 2020

Joint Powers Solid Waste Authority  
Financial Report Thru December 31, 2020

Description	Yankton Transfer	Vermillion Landfill	Total Joint	12 Month Budget	Legal 2020 Budget
<b>Source of Funds</b>					
<i>Beginning Balance</i>	\$144,277.00	\$1,752,208.00	\$1,896,485.00	\$1,896,485.00	\$1,896,485.00
<i>Operating Revenue:</i>					
Net Income	787,778.77	(467,117.70)	320,661.07	(304,256.00)	(304,256.00)
Depreciation	161,730.48	260,331.54	422,062.02	498,196.00	498,196.00
Trench Depletion	0.00	168,200.75	168,200.75	184,000.00	184,000.00
Amortization of Permit	0.00	1,209.79	1,209.79	1,315.00	1,315.00
<i>Non Operating Revenue:</i>					
Grant	0.00	8,831.29	8,831.29	250,000.00	250,000.00
Loan Proceeds	0.00	0.00	0.00	0.00	0.00
Contributed Capital	0.00	0.00	0.00	10,000.00	10,000.00
Sale Proceeds	41,400.00	4,100.00	45,500.00	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	706.10	29,211.98	29,918.08	30,000.00	30,000.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(820,144.60)	820,144.60	0.00	1,768,000.00	1,768,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<i>Total Funds Available</i>	<u>315,747.75</u>	<u>2,577,120.25</u>	<u>2,892,868.00</u>	<u>4,333,740.00</u>	<u>4,333,740.00</u>
<b>Application of Funds Available</b>					
<i>Joint Power Transfer/Landfill</i>					
Equipment	273,958.47	75,517.54	349,476.01	760,000.00	760,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	9,235.06	9,235.06	25,000.00	25,000.00
<i>Joint Recycling Center</i>					
Equipment	0.00	154,371.00	154,371.00	501,000.00	501,000.00
<i>Payment Principal</i>	62,083.18	119,248.70	181,331.88	177,476.00	177,476.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<i>Total Applied</i>	<u>336,041.65</u>	<u>358,372.30</u>	<u>694,413.95</u>	<u>1,463,476.00</u>	<u>1,463,476.00</u>
<i>Ending Balance</i>	<u>(\$20,293.90)</u>	<u>\$2,218,747.95</u>	<u>\$2,198,454.05</u>	<u>\$2,870,264.00</u>	<u>\$2,870,264.00</u>

Joint Powers Solid Waste Authority  
Financial Report Thru December 31, 2020

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>12 Month Budget</b>	<b>Legal 2020 Budget</b>
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$6,520.87	\$6,520.87	\$6,500.00	\$6,500.00
Elk Point	0.00	56,942.39	56,942.39	60,000.00	\$60,000.00
Centerville	0.00	11,153.87	11,153.87	13,500.00	13,500.00
Beresford	0.00	71,226.84	71,226.84	75,000.00	75,000.00
Clay County Garbage	0.00	770,771.80	770,771.80	790,600.00	790,600.00
Compost-Yd Waste-Wood	0.00	8,748.88	8,748.88	9,500.00	9,500.00
Contaminated Soil	0.00	8,886.77	8,886.77	4,000.00	4,000.00
White Goods	0.00	10,885.65	10,885.65	5,000.00	5,000.00
Tires	0.00	7,748.31	7,748.31	4,000.00	4,000.00
Electronics	0.00	2,421.26	2,421.26	5,000.00	5,000.00
Other Revenue	8.26	45,631.44	45,639.70	10,100.00	10,100.00
Less Recycling Tipping Fee	0.00	0.00	0.00	0.00	0.00
Cash long	(77.74)	0.00	(77.74)	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	50,881.89	0.00	50,881.89	52,000.00	52,000.00
Transfer Fees	1,410,982.62	0.00	1,410,982.62	1,240,000.00	1,240,000.00
Metal	12,679.93	0.00	12,679.93	0.00	5,000.00
Other Operational - Solid Waste	63.86	0.00	63.86	0.00	0.00
<b>Total Revenue</b>	<b>1,474,538.82</b>	<b>1,000,938.08</b>	<b>2,475,476.90</b>	<b>2,275,200.00</b>	<b>2,280,200.00</b>
<i>Expenses: (cash)</i>					
Personal Services	288,571.26	368,527.82	657,099.08	741,798.00	741,798.00
Insurance	20,079.14	6,246.86	26,326.00	26,349.00	26,349.00
Professional Service/Fees	19,411.43	78,380.54	97,791.97	132,000.00	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	41,977.63	41,977.63	45,530.00	45,530.00
Professional - Legal/Audit	1,412.40	0.00	1,412.40	2,750.00	2,750.00
Publishing & Advertising	761.14	1,919.65	2,680.79	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	2,067.89	61,810.78	63,878.67	56,000.00	56,000.00
Motor vehicle repair	902.49	1,749.32	2,651.81	23,500.00	23,500.00
Vehicle fuel & maintenance	112,239.40	36,373.34	148,612.74	203,000.00	203,000.00
Equip, Mat'l & Labor	35,061.09	0.00	35,061.09	45,000.00	45,000.00
Building repair	6,710.54	4,179.34	10,889.88	24,000.00	24,000.00
Facility repair & maintenance	0.00	6,692.12	6,692.12	35,000.00	35,000.00
Postage	546.06	4.08	550.14	850.00	850.00
Office supplies	854.10	1,540.91	2,395.01	3,500.00	3,500.00
Copy supplies	186.13	103.05	289.18	375.00	375.00
Uniforms	348.96	7,740.48	8,089.44	5,200.00	5,200.00
Small Tools & Hardware	0.00	0.00	0.00	250.00	250.00
Travel & Training	0.00	1,579.53	1,579.53	4,500.00	4,500.00
Operating supply	1,409.97	158,447.93	159,857.90	147,600.00	147,600.00
Electricity	7,931.20	16,101.62	24,032.82	31,000.00	31,000.00
Heating Fuel - Gas	11,594.60	7,406.75	19,001.35	32,000.00	32,000.00
Water	2,007.80	1,480.00	3,487.80	3,500.00	3,500.00
WW service	756.56	0.00	756.56	1,300.00	1,300.00
Landfill	252.81	0.00	252.81	300.00	300.00
Telephone	1,032.16	1,568.08	2,600.24	3,100.00	3,100.00
Depreciation (est)	161,730.48	232,274.04	394,004.52	464,196.00	464,196.00
Trench Depletion		168,200.75	168,200.75	184,000.00	184,000.00
Closure/Postclosure Resrv		9,235.06	9,235.06	25,000.00	25,000.00
Amortization of Permit		1,209.79	1,209.79	1,315.00	1,315.00
<b>Total Op Expenses</b>	<b>675,867.61</b>	<b>1,214,749.47</b>	<b>1,890,617.08</b>	<b>2,245,713.00</b>	<b>2,245,713.00</b>



Joint Powers Solid Waste Authority  
Financial Report Thru December 31, 2020

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	12 Month Budget	Legal 2020 Budget
<i>Non Operating Expense-Interest</i>	10,892.44	41,775.47	52,667.91	62,932.00	62,932.00
<i>Operating Income (Loss)</i>	\$787,778.77	(\$255,586.86)	\$532,191.91	(\$33,445.00)	(\$28,445.00)
<i>Capital:</i>					
Capital Outlay	\$273,958.47	\$75,517.54	\$349,476.01	\$760,000.00	\$760,000.00
Landfill Development	0.00	34,009.75	34,009.75	25,000.00	\$25,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$273,958.47	\$109,527.29	\$383,485.76	\$785,000.00	\$785,000.00
<i>Grant Reimbursement</i>	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00
<i>Federal Grant thru State</i>	\$0.00	\$8,831.29	\$8,831.29	\$0.00	\$0.00
<i>Equipment Sale Proceeds</i>	\$41,400.00	\$4,100.00	\$45,500.00	\$0.00	\$0.00
<i>Cash Flow Transfer</i>	(\$820,144.60)	\$820,144.60	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		100.32	100.32	50.00	50.00
Beresford		1,423.14	1,423.14	1,400.00	1,400.00
Centerville Garbage		222.93	222.93	1,100.00	1,100.00
Clay County Garbage		14,572.01	14,572.01	14,500.00	14,500.00
Elk Point		1,137.11	1,137.11	260.00	260.00
Yankton County Garbage		24,522.12	24,522.12	23,900.00	23,900.00
<i>Total Tonage in Trench</i>		41,977.63	41,977.63	41,210.00	41,210.00
 Operating Cost per ton			\$45.04	\$56.02	\$56.02

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	12 Month Budget	Legal 2020 Budget
<i>Revenue:</i>					
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	4,100.00	4,100.00
Plastic	0.00	10,376.67	10,376.67	19,000.00	19,000.00
Aluminum	0.00	10,264.80	10,264.80	16,000.00	16,000.00
Newsprint	0.00	7,193.64	7,193.64	9,000.00	9,000.00
Cardboard	0.00	47,378.82	47,378.82	40,000.00	40,000.00
High Grade Paper	0.00	0.00	0.00	8,000.00	8,000.00
Other Material	0.00	3,252.60	3,252.60	9,000.00	9,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>0.00</b>	<b>78,466.53</b>	<b>78,466.53</b>	<b>105,100.00</b>	<b>105,100.00</b>
<i>Expenses:</i>					
Personal Services	0.00	202,322.55	202,322.55	227,411.00	227,411.00
Insurance	0.00	2,022.50	2,022.50	1,300.00	1,300.00
Professional Service/Fees	0.00	399.50	399.50	3,000.00	3,000.00
Hazardous Waste Collection	0.00	1,323.00	1,323.00	38,000.00	38,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	329.53	329.53	1,000.00	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	6,466.37	6,466.37	9,500.00	9,500.00
Vehicle repair & maintenance	0.00	38.24	38.24	1,000.00	1,000.00
Vehicle fuel	0.00	3,117.77	3,117.77	5,000.00	5,000.00
Building repair & maintenance	0.00	3,394.78	3,394.78	2,500.00	2,500.00
Postage	0.00	1.03	1.03	150.00	150.00
Freight	0.00	13,230.00	13,230.00	17,500.00	17,500.00
Office supplies	0.00	515.81	515.81	1,000.00	1,000.00
Uniforms	0.00	215.83	215.83	750.00	750.00
Materials Purchases	0.00	2,361.85	2,361.85	4,500.00	4,500.00
Travel & Training	0.00	2,106.04	2,106.04	1,500.00	1,500.00
Operating Supplies	0.00	3,292.66	3,292.66	10,000.00	10,000.00
Copy Supply	0.00	169.18	169.18	150.00	150.00
Electricity	0.00	5,673.22	5,673.22	6,500.00	6,500.00
Heating Fuel-Gas	0.00	2,588.91	2,588.91	4,750.00	4,750.00
Water	0.00	484.24	484.24	650.00	650.00
WW service	0.00	913.73	913.73	1,200.00	1,200.00
Telephone	0.00	806.25	806.25	850.00	850.00
Revenue Sharing	0.00	10,166.88	10,166.88	8,700.00	8,700.00
Depreciation (est)	0.00	28,057.50	28,057.50	34,000.00	34,000.00
<b>Total Op Expenses</b>	<b>0.00</b>	<b>289,997.37</b>	<b>289,997.37</b>	<b>380,911.00</b>	<b>380,911.00</b>
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<b>Operating Income (Loss)</b>	<b>\$0.00</b>	<b>(\$211,530.84)</b>	<b>(\$211,530.84)</b>	<b>(\$275,811.00)</b>	<b>(\$275,811.00)</b>
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>\$154,371.00</b>	<b>\$154,371.00</b>	<b>\$501,000.00</b>	<b>\$501,000.00</b>
<b>Grant Reimbursement/Donations</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Cash Flow Transfer</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

This report is based on the following:

Revenue accrual thru December 31, 2020

Expenses cash thru December 31, 2020

2020 Joint Powers Total Operations Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	51,157.35	(10,150.83)	41,006.52	3,027.49	41.65	0.00	(14,558.60)	(14,558.60)	51,157.35	(24,709.43)	26,447.92
February	18,415.53	(23,276.92)	(4,861.39)	2,676.71	56.14	0.00	(16,112.47)	(16,112.47)	18,415.53	(39,389.39)	(20,973.86)
Subtotal	69,572.88	(33,427.75)	36,145.13	5,704.20	48.45	0.00	(30,671.07)	(30,671.07)	69,572.88	(64,098.82)	5,474.06
March	61,688.74	(41,230.06)	20,458.68	3,305.44	48.19	0.00	(22,381.51)	(22,381.51)	61,688.74	(63,611.57)	(1,922.83)
Subtotal	131,261.62	(74,657.81)	56,603.81	9,009.64	48.35	0.00	(53,052.58)	(53,052.58)	131,261.62	(127,710.39)	3,551.23
April	68,896.65	(6,579.70)	62,316.95	3,741.76	41.13	0.00	(9,434.57)	(9,434.57)	68,896.65	(16,014.27)	52,882.38
Subtotal	200,158.27	(81,237.51)	118,920.76	12,751.40	46.23	0.00	(62,487.15)	(62,487.15)	200,158.27	(143,724.66)	56,433.61
May	73,019.77	(27,879.43)	45,140.34	3,481.88	45.87	0.00	(20,571.85)	(20,571.85)	73,019.77	(48,451.28)	24,568.49
Subtotal	273,178.04	(109,116.94)	164,061.10	16,233.28	46.16	0.00	(83,059.00)	(83,059.00)	273,178.04	(192,175.94)	81,002.10
June	93,839.34	(40,289.25)	53,550.09	4,297.65	48.55	0.00	(16,301.77)	(16,301.77)	93,839.34	(56,591.02)	37,248.32
Subtotal	367,017.38	(149,406.19)	217,611.19	20,530.93	46.66	0.00	(99,360.77)	(99,360.77)	367,017.38	(248,766.96)	118,250.42
July	100,313.99	(21,803.96)	78,510.03	4,125.22	41.25	0.00	(15,289.67)	(15,289.67)	100,313.99	(37,093.63)	63,220.36
Subtotal	467,331.37	(171,210.15)	296,121.22	24,656.15	45.75	0.00	(114,650.44)	(114,650.44)	467,331.37	(285,860.59)	181,470.78
August	82,490.86	(8,751.07)	73,739.79	3,713.37	41.92	0.00	(34,593.97)	(34,593.97)	82,490.86	(43,345.04)	39,145.82
Subtotal	549,822.23	(179,961.22)	369,861.01	28,369.52	45.25	0.00	(149,244.41)	(149,244.41)	549,822.23	(329,205.63)	220,616.60
September	93,413.51	3,821.44	97,234.95	3,787.46	32.14	0.00	(5,869.44)	(5,869.44)	93,413.51	(2,048.00)	91,365.51
Subtotal	643,235.74	(176,139.78)	467,095.96	32,156.98	43.71	0.00	(155,113.85)	(155,113.85)	643,235.74	(331,253.63)	311,982.11
October	41,825.95	(36,374.64)	5,451.31	3,403.10	60.54	0.00	(9,370.56)	(9,370.56)	41,825.95	(45,745.20)	(3,919.25)
Subtotal	685,061.69	(212,514.42)	472,547.27	35,560.08	45.32	0.00	(164,484.41)	(164,484.41)	685,061.69	(376,998.83)	308,062.86
November	61,011.76	18,084.42	79,096.18	3,179.65	38.67	0.00	(23,783.23)	(23,783.23)	61,011.76	(5,698.81)	55,312.95
Subtotal	746,073.45	(194,430.00)	551,643.45	38,739.73	44.77	0.00	(188,267.64)	(188,267.64)	746,073.45	(382,697.64)	363,375.81
December	52,597.76	(19,381.39)	33,216.37	3,237.90	48.11	0.00	(23,263.20)	(23,263.20)	52,597.76	(42,644.59)	9,953.17
Subtotal	798,671.21	(213,811.39)	584,859.82	41,977.63	45.04	0.00	(211,530.84)	(211,530.84)	798,671.21	(425,342.23)	373,328.98

1/19/2021

City of Yankton Transfer Station  
Landfill Tons

Date	City	Licensed Haulers				Sub-Total	All Other	Total Transfer
	Compactors (577)	Janssen (547)	Arts (586)	Loren Fischer (648)	Kortan (673)			
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
February 2020	204.40	478.16	362.72	75.64	20.00	936.52	417.36	1,558.28
March 2020	242.27	557.03	457.14	70.29	22.42	1,106.88	483.69	1,832.84
April 2020	281.79	531.81	488.59	70.67	24.67	1,115.74	599.76	1,997.29
May 2020	281.34	635.55	490.00	54.95	28.55	1,209.05	541.69	2,032.08
June 2020	282.67	612.60	440.23	78.61	25.93	1,157.37	895.50	2,335.54
July 2020	300.31	645.12	461.73	90.00	34.49	1,231.34	854.57	2,386.22
August 2020	284.33	592.83	438.87	81.42	27.50	1,140.62	818.92	2,243.87
September 2020	279.82	633.87	521.98	73.01	24.87	1,253.73	570.60	2,104.15
October 2020	268.16	599.32	497.65	85.75	31.21	1,213.93	571.74	2,053.83
November 2020	262.62	589.64	455.91	68.49	24.26	1,138.30	493.33	1,894.25
December 2020	284.79	574.48	477.91	65.28	27.70	1,145.37	470.55	1,900.71
2020 Total	3,226.15	7,011.27	5,549.16	917.64	316.67	13,794.74	7,101.01	24,121.90

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	
\$49.00 PER TON	Jan	10.20	109.82	89.82	188.77	479.63	20.89	42.05	132.71	179.52	1253.41	
	Feb	27.67	86.89	74.09	164.48	363.19	18.85	35.80	166.79	115.88	1053.64	
	Mar	36.06	117.09	87.63	200.26	442.49	18.29	39.74	120.55	312.30	1374.41	
	April	21.04	118.69	101.50	209.59	597.24	15.73	37.34	91.47	511.54	1704.14	
	May	20.92	112.24	87.29	228.45	607.99	15.83	36.03	82.73	224.84	1416.32	
	June	63.59	131.92	96.00	251.81	636.94	18.20	34.82	120.15	483.54	1836.97	
	July	73.05	133.48	103.55	232.84	637.95	18.08	40.96	127.16	316.98	1684.05	
	Aug	22.18	130.83	89.52	239.99	563.87	13.35	47.89	166.30	229.07	1503.00	
	Sept	5.10	114.94	101.96	215.96	547.94	23.22	37.96	140.07	351.97	1539.12	
	Oct	15.13	125.51	90.86	207.74	535.07	18.23	43.75	220.27	210.17	1466.73	
	Nov	17.08	126.87	95.34	210.56	529.42	20.56	42.02	166.62	123.31	1331.78	
	Dec	81.40	114.86	119.47	192.03	500.93	21.70	36.67	129.75	95.13	1291.94	
			393.42	1423.14	1137.03	2542.48	6442.66	222.93	475.03	1664.57	3154.25	17455.51
\$47.00 PER TON	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	251.85	160.44	1.38	40.19	89.90	460.19	18.60	107.72	95.90	77.24	1303.41
	Feb	208.12	129.89	0.00	34.79	64.92	391.81	17.25	88.78	87.13	121.22	1143.91
	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



The MISSION of the City of Yankton is to provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage, and thrive.

**MINUTES**  
**YANKTON PARK ADVISORY BOARD**  
**Monday, November 16, 2020**  
**Go-To-Meeting with link provided by City – 5:30 PM**

**I. ROUTINE BUSINESS**

Roll Call:

Present: Daniel Prendable, Elizabeth Healy, Jason Tellus, Darcie Briggs, and Commissioner Bridget Benson.

Absent: Katelyn Schramm and Jeannine Economy.

Also present Director of Parks and Recreation Todd Larson, and Parks Secretary Chasity McHenry.

High School Appearances: None.

Public Appearances: None.

Minutes: September 21, 2020 minutes approved. Briggs motioned. Healy second. Motion passes 4-0.

**II. OLD BUSINESS**

A. None.

**III. NEW BUSINESS**

- A. Operational changes at the Summit Activities Center update. The High School is starting wrestling season on November 17. The upstairs will be closed to the public from 2:30-7:00pm, Monday through Friday. A few pieces of cardio equipment have been moved to the lobby and free weights and benches have been moved to meeting rooms B & C.
- B. AARP Grant update for the Born Learning Trail installation at Westside Park. Yankton Area Arts had some artists in the park in October and did some painting on the trail to go along with the signs that will be installed. Painting is not completed. There are a few other items artists are working on also that will be installed along the trail. We have the signs for the trail and the posts for the signs are in the ground at the park. We've ordered three benches and two picnic tables. The concrete pads for the two picnic tables and three benches to sit on were installed. Once we receive the tables and benches in the next few weeks, we will install them. SD AARP wants to be on-site and video the installation of the signs, tables, and benches for marketing purposes. Project completion date is December 18, 2020.
- C. Westside Park Pond artesian well update. There is no water flow, but the water level in the pipe is rising. It was once down 18" but is now at 8". City Water Department has used a fire hydrant and hose to fill the pond twice. Normally, the artesian well starts to flow water again at the end of September or beginning of October so we are concerned about the long term future of the artesian well.



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D. The Huether Family Aquatics Center update. Construction is proceeding. Advertising for season pass sales began November 1. Every individual age 4 and above will need a pass. A season pass will cost \$60 (\$67 with tax). There has been some negative feedback on the social media marketing in regards to pass prices and having no family pass. The City of Yankton considers affordability and accessibility when it determines rates and hours of operation for its public facilities. Rates are determined with input from the PAB, City Staff, and the City Commission. In the past, and we assume in the future, the City of Yankton has been fortunate to have community partners that helped fund recreation programs and aquatics passes for kids and families that may not otherwise be able to have access. The City will continue to collaborate with community partners and organizations to allow for providing passes to those with financial limitations. A daily pass will cost \$9 (\$10 with tax). We are working with the Yankton CVB for marketing. The CVB has placed print ads in:

- Missouri Valley Shopper (P & D)
- Sioux City Journal – Sunday Travel Section + added value website
  - The Sioux City Journal comes with a complimentary digital presence on their website for the length of the ad buy
- Northeast Nebraska Rocket
- Cedar County News
- Northeast Nebraska News Web
  - Digital ad on the Northeast Nebraska News Website also

E. West City Limits Road trail update. The Parks Department poured a concrete pad and connector to the West City Limits Road trail at the entrance to the Marne Creek West Greenway area. KYB is working with Naturescapes and Laura Westergaard to have landscaping placed around the pad. The pad will have a bench and a trash can holder. The landscaping will have a new park identification sign installed in it to match the signs in other Yankton parks. The landscaping will be completed in the spring of 2021.

F. General Discussion.

#### **IV. OTHER BUSINESS**

A. Commission information Memorandums (4 CIM attachments).

B. Next Meeting: Monday, January 18, 2021.

#### **V. ADJOURN**

Tellus motioned, Preadable second. Motion carried 4-0.

**Yankton Taxable Sales and Sales Tax Receipts Due**

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

	2017		2018		2019		2020	
	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Monthly % Diff.	Accum. % Diff.	
Jan	\$881,111	\$931,740	\$887,586	\$980,221	10.44%	10.44%		
Feb	\$748,057	\$780,257	\$790,238	\$833,198	5.44%	8.08%		
Mar	\$670,903	\$701,758	\$719,909	\$781,998	8.62%	8.24%		
Apr	\$790,100	\$815,507	\$846,048	\$863,674	2.08%	6.64%		
May	\$786,113	\$810,439	\$856,331	\$798,764	-6.72%	3.85%		
Jun	\$834,294	\$855,079	\$937,489	\$926,583	-1.16%	2.91%		
Jul	\$933,678	\$930,480	\$993,257	\$1,013,493	2.04%	2.77%		
Aug	\$846,345	\$898,550	\$933,860	\$983,306	5.29%	3.11%		
Sep	\$834,196	\$942,296	\$938,255	\$892,708	-4.85%	2.16%		
Oct	\$870,920	\$873,866	\$943,660	\$918,012	-2.72%	1.64%		
Nov	\$828,894	\$851,380	\$887,192	\$874,158	-1.47%	1.36%		
Dec	\$811,262	\$844,257	\$903,591	\$886,354	-1.91%	1.08%		
<b>Totals</b>	<b>\$9,835,872</b>	<b>\$10,235,607</b>	<b>\$10,637,414</b>	<b>\$10,752,470</b>		<b>1.08%</b>		

**Top Ten First Class Cities Plus Vermillion**

Dec

Cities	2019		2020		Accum. % Diff.
	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	
Sioux Falls	\$144,892,947	\$142,854,320	-1.41%		
Rapid City	\$63,771,485	\$65,366,367	2.50%		
Aberdeen	\$18,975,828	\$22,644,001	19.33%		
Watertown	\$17,188,749	\$17,504,997	1.84%		
Brookings	\$15,469,968	\$15,178,036	-1.89%		
Mitchell	\$12,241,100	\$12,101,471	-1.14%		
<b>Yankton</b>	<b>\$10,637,414</b>	<b>\$10,752,470</b>	<b>1.08%</b>		
Pierre	\$8,620,494	\$8,830,585	2.44%		
Spearfish	\$9,272,734	\$9,915,807	6.94%		
Huron	\$7,438,576	\$7,250,044	-2.53%		
Vermillion	\$4,408,331	\$4,351,065	-1.30%		
<b>Totals</b>	<b>\$312,917,628</b>	<b>\$316,749,162</b>	<b>1.22%</b>		



**Yankton Taxable Sales and Sales Tax Receipts Due**

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

	2017		2018		2019		2020		Monthly % Diff.	Accum. % Diff.
	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due		
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	\$38,913,538	\$778,686	5.47%	8.30%
Mar	\$31,409,630	\$628,413	\$32,806,331	\$656,668	\$33,836,569	\$677,909	\$36,741,943	\$735,389	8.48%	8.35%
Apr	\$36,980,518	\$739,796	\$37,900,165	\$759,728	\$39,710,074	\$794,821	\$41,101,099	\$822,338	3.46%	7.08%
May	\$36,830,743	\$736,702	\$37,962,931	\$762,156	\$40,368,638	\$807,621	\$38,091,691	\$763,000	-5.53%	4.44%
Jun	\$38,941,946	\$779,687	\$39,964,498	\$799,441	\$43,893,707	\$877,878	\$43,737,970	\$875,295	-0.29%	3.56%
Jul	\$43,250,834	\$874,067	\$43,372,992	\$871,624	\$46,559,570	\$932,479	\$47,621,249	\$953,568	2.26%	3.35%
Aug	\$39,119,479	\$782,738	\$41,806,807	\$836,440	\$43,513,910	\$870,548	\$45,924,399	\$919,315	5.60%	3.65%
Sep	\$38,890,159	\$778,389	\$44,029,076	\$881,383	\$43,686,600	\$874,821	\$41,767,799	\$835,488	-4.50%	2.69%
Oct	\$40,326,340	\$810,454	\$40,706,254	\$814,939	\$44,045,468	\$881,733	\$42,810,738	\$856,392	-2.87%	2.09%
Nov	\$38,865,087	\$777,730	\$39,869,848	\$797,456	\$41,415,205	\$830,624	\$41,062,584	\$821,273	-1.13%	1.80%
Dec	\$37,911,167	\$758,468	\$39,862,682	\$797,522	\$42,514,582	\$853,949	\$41,952,374	\$841,600	-1.45%	1.52%
Totals	\$458,741,942	\$9,197,927	\$478,856,952	\$9,590,527	\$498,176,422	\$9,978,451	\$506,078,152	\$10,130,482		1.52%

**Yankton BBB Sales Tax**

	2017		2018		2019		2020		Monthly % Diff.	Accum. % Diff.
	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due		
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	\$5,451,272	\$54,513	4.91%	4.76%
Mar	\$4,248,966	\$42,490	\$4,508,928	\$45,089	\$4,200,003	\$42,000	\$4,660,880	\$46,609	10.97%	6.57%
Apr	\$5,030,400	\$50,304	\$5,573,439	\$55,779	\$5,122,737	\$51,227	\$4,133,653	\$41,337	-19.31%	-0.23%
May	\$4,941,116	\$49,411	\$4,828,282	\$48,283	\$4,870,924	\$48,709	\$3,576,326	\$35,763	-26.58%	-5.49%
Jun	\$5,460,679	\$54,607	\$5,563,819	\$55,637	\$5,961,123	\$59,611	\$5,128,776	\$51,288	-13.96%	-7.16%
Jul	\$5,961,050	\$59,610	\$5,885,586	\$58,856	\$6,077,718	\$60,777	\$5,978,131	\$59,925	-1.40%	-6.20%
Aug	\$6,341,098	\$63,606	\$6,210,929	\$62,109	\$6,331,195	\$63,312	\$6,399,144	\$63,991	1.07%	-5.12%
Sep	\$5,580,671	\$55,807	\$6,091,280	\$60,913	\$6,343,356	\$63,434	\$5,721,928	\$57,219	-9.80%	-5.72%
Oct	\$6,046,602	\$60,466	\$5,892,671	\$58,927	\$6,192,766	\$61,928	\$6,162,012	\$61,620	-0.50%	-5.14%
Nov	\$5,076,991	\$51,164	\$5,392,414	\$53,924	\$5,652,011	\$56,567	\$5,288,468	\$52,885	-6.51%	-5.27%
Dec	\$5,279,448	\$52,795	\$4,673,487	\$46,735	\$4,964,237	\$49,642	\$4,473,969	\$44,754	-9.85%	-5.61%
Totals	\$63,705,051	\$637,945	\$64,503,573	\$645,080	\$65,891,596	\$658,963	\$62,183,024	\$621,988		-5.61%

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

CITY	2020	2019	% Change
Sioux Falls	11,708,458.36	12,122,563.23	-3.42
Aberdeen	1,698,586.93	1,543,859.89	10.02
Brookings	1,168,998.14	1,232,700.80	-5.17
Yankton	886,353.83	903,591.06	-1.91
Pierre	739,350.86	741,871.99	-0.34

CITY	2020	2019	% Change
Rapid City	5,529,476.03	4,995,735.54	10.68
Watertown	1,424,042.38	1,446,654.49	-1.56
Mitchell	1,004,837.98	1,019,215.51	-1.41
Spearfish	799,542.29	731,272.24	9.34
Huron	620,211.06	612,418.75	1.27

CITY	2020	2019	%	CITY	2020	2019	%	CITY	2020	2019
Akaska	2,613.27	1,805.22	-44.76	Crooks	22,024.10	18,507.79	19.00	Hill City	50,494.40	41,481.54
Alcester	17,620.24	15,043.21	17.13	Custer	106,230.45	100,790.84	5.40	Hitchcock	1,403.43	1,636.95
Alexandria	14,417.58	12,182.94	18.34	Dallas	13,254.71	6,687.85	98.19	Hosmer	5,824.36	4,836.62
Alpena	15,725.79	23,760.79	-33.82	Dante	641.23	1,152.06	-44.34	Hot Springs	128,989.47	129,545.39
Andover	311.61	1,121.11	-72.21	Davis	969.84	1,097.53	-11.63	Hoven	17,819.62	16,285.04
Arlington	40,956.18	41,681.12	-1.74	De Smet	50,362.82	51,782.12	-2.74	Howard	30,430.99	31,003.69
Armour	24,072.79	23,764.52	1.30	Deadwood	203,828.75	204,571.47	-0.36	Hudson	11,130.42	10,858.72
Artesian	1,827.68	1,988.47	-8.09	Dell Rapids	120,270.00	98,431.86	22.19	Humboldt	19,913.79	18,993.38
Ashton	1,442.37	2,318.56	-37.79	Delmont	3,557.61	4,683.80	-24.04	Hurley	6,278.89	4,749.20
Astoria	2,340.40	-9,103.79	-125.71	Dimock	6,071.67	4,416.38	37.48	Interior	2,906.95	2,454.33
Aurora	10,334.49	9,603.50	7.61	Doland	5,285.79	6,994.98	-24.43	Ipswich	52,303.43	34,142.05
Avon	17,281.27	28,329.71	-39.00	Dupree	4,987.86	4,535.55	9.97	Irene	10,402.58	7,617.50
Baltic	22,104.43	17,147.92	28.90	Eagle Butte	50,788.07	49,688.30	2.21	Iroquois	2,925.94	3,436.06
Belle Fourche	261,954.09	237,696.57	10.21	Eden	2,190.70	2,212.71	-0.99	Isabel	7,325.59	6,657.00
Belvidere	865.56	998.55	-13.32	Edgemont	24,988.71	20,183.26	23.81	Java	2,055.33	2,125.64
Beresford	103,827.15	92,597.51	12.13	Egan	3,975.43	3,059.49	29.94	Jefferson	14,703.53	13,493.17
Big Stone City	20,014.37	18,457.43	8.44	Elk Point	52,414.30	49,881.89	5.08	Kadoka	28,679.34	25,206.60
Bison	12,680.08	13,002.40	-2.48	Elkton	18,292.81	17,712.78	3.27	Kennebec	6,188.46	13,464.18
Blunt	4,575.16	4,180.85	9.43	Emery	26,446.78	15,142.70	74.65	Keystone	23,045.83	13,857.00
Bonesteel	7,261.65	6,730.23	7.90	Erwin	504.87		0.00	Kimball	34,690.70	35,017.26
Bowdle	12,159.32	11,847.87	2.63	Estelline	20,279.13	12,938.53	56.73	Kranzburg	4,106.58	4,024.78
Box Elder	193,385.42	180,127.03	7.36	Ethan	5,339.64	4,687.13	13.92	La Bolt	1,205.07	1,206.79
Bradley	1,531.30	1,345.70	13.79	Eureka	30,521.51	26,610.28	14.70	Lake Andes	17,549.68	13,083.98
Brandon	322,842.89	285,748.12	12.98	Fairfax	2,968.79	2,727.30	8.85	Lake City	781.40	772.10
Brandt	3,728.94	1,748.20	113.30	Fairview	592.16	831.23	-28.76	Lake Norden	70,262.83	54,047.25
Bridgewater	7,484.53	8,244.06	-9.21	Faith	26,279.66	22,835.99	15.08	Lake Preston	15,808.87	14,114.20
Bristol	6,718.14	5,300.62	26.74	Faulton	32,311.62	34,637.20	-6.71	Langford	6,831.46	7,967.07
Britton	66,434.80	64,283.72	3.35	Flandreau	62,637.85	59,935.11	4.51	Lead	102,526.06	112,989.09
Bruce	7,588.35	10,119.08	-25.01	Florence	4,759.70	4,543.82	4.75	Lemmon	55,954.76	62,027.30
Bryant	19,836.63	17,081.35	16.13	Fort Pierre	126,219.18	113,727.45	10.98	Lennox	59,027.04	60,372.99
Buffalo	17,634.19	16,218.11	8.73	Frankfort	2,740.30	1,595.60	71.74	Leola	8,117.85	12,353.49
Burke	25,237.26	28,750.45	-12.22	Frederick	2,169.33	2,570.48	-15.61	Lesterville	3,406.93	6,862.40
Camp Crook	1,544.11	543.02	184.36	Freeman	50,491.69	52,893.18	-4.54	Letcher	3,809.37	3,301.10
Canistota	20,407.82	15,519.18	31.50	Garretson	36,037.33	36,442.64	-1.11	Madison	286,837.54	305,004.37
Canova	2,820.89	2,439.71	15.62	Gary	3,628.91	6,720.35	-46.00	Marion	58,411.32	23,111.05
Canton	96,448.80	91,198.52	5.76	Gayville	5,291.55	4,608.97	14.81	Martin	50,692.06	46,701.71
Carthage	5,049.14	3,576.41	41.18	Geddes	8,897.49	8,890.78	0.08	McIntosh	2,415.45	2,132.01
Castlewood	10,870.27	12,972.72	-16.21	Gettysburg	55,257.85	50,295.52	9.87	McLaughlin	12,960.69	8,545.57
Cavour	3,063.90	5,230.60	-41.42	Glenham	3,152.52	3,441.03	-8.38	Mellette	7,832.86	6,168.66
Centerville	16,613.04	19,958.20	-16.76	Gregory	70,795.67	71,750.90	-1.33	Menno	21,789.85	34,723.66
Central City	7,243.46	5,430.76	33.38	Grenville	1,010.74	1,070.49	-5.58	Midland	5,178.35	7,158.87
Chamberlain	131,569.07	160,114.94	-17.83	Groton	53,731.08	45,459.22	18.20	Milbank	217,305.15	273,151.32
Chancellor	10,101.43	6,562.45	53.93	Harrisburg	170,938.97	150,914.97	13.27	Miller	71,110.27	68,116.38
Clark	41,936.90	40,077.57	4.64	Harrold	7,563.09	3,123.22	142.16	Mission	39,674.13	37,790.68
Clear Lake	51,412.84	44,561.06	15.38	Hartford	113,276.01	95,276.92	18.89	Mobridge	149,240.86	143,735.84
Colman	21,257.23	23,683.28	-10.24	Hayti	8,966.17	10,124.86	-11.44	Monroe	964.90	1,807.54
Colome	9,207.81	9,355.24	-1.58	Hazel	3,475.43	1,396.54	148.86	Montrose	10,252.01	8,580.95
Colton	13,396.13	15,007.29	-10.74	Hecla	3,171.50	3,835.36	-17.31	Morristown	2,415.60	2,285.10
Columbia	2,947.47	2,941.78	0.19	Henry	2,648.78	3,682.01	-28.05	Mound City	1,828.65	3,194.28
Conde	3,731.76	-55,996.12	-106.66	Hermosa	25,627.12	13,601.05	88.42	Mount Vernon	7,629.69	7,365.92
Corona	-7,972.03	2,612.11	-405.20	Herreid	19,113.74	17,648.91	8.30	Murdo	44,977.11	33,701.76
Corsica	27,775.38	25,511.01	8.88	Highmore	38,318.18	-409,237.88	-109.36	New Effington	6,114.53	8,085.25



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

CITY	2020	2019	% Change
Sioux Falls	11,708,458.36	12,122,563.23	-3.42
Aberdeen	1,698,586.93	1,543,859.89	10.02
Brookings	1,168,998.14	1,232,700.80	-5.17
Yankton	886,353.83	903,591.06	-1.91
Pierre	739,350.86	741,871.99	-0.34

CITY	2020	2019	% Change
Rapid City	5,529,476.03	4,995,735.54	10.68
Watertown	1,424,042.38	1,446,654.49	-1.56
Mitchell	1,004,837.98	1,019,215.51	-1.41
Spearfish	799,542.29	731,272.24	9.34
Huron	620,211.06	612,418.75	1.27

CITY	2020	2019	%	CITY	2020	2019	%	CITY	2020	2019	%
New Underwood	11,017.06	8,942.39	23.20	Utica	915.76	671.79	36.32				
Newell	23,264.82	17,883.07	30.09	Valley Springs	14,282.71	12,248.93	16.60				
Nisland	2,523.63	1,711.71	47.43	Veblen	5,999.90	6,420.77	-6.55				
North Sioux City	269,068.27	230,464.24	16.75	Vermillion	369,054.89	344,142.91	7.24				
Oacoma	42,140.29	43,138.33	-2.31	Viborg	24,562.70	23,133.50	6.18				
Oldham	1,588.36	1,841.16	-13.73	Volga	45,695.04	46,159.44	-1.01				
Olivet	765.99	1,540.97	-50.29	Volin	2,262.31	2,619.42	-13.63				
Onida	20,952.65	18,881.09	10.97	Wagner	74,930.02	65,029.08	15.23				
Orient	1,182.01	1,422.43	-16.90	Wakonda	5,956.32	11,094.18	-46.31				
Parker	34,249.21	27,523.95	24.43	Wall	66,883.35	63,196.16	5.83				
Parkston	57,868.34	59,186.66	-2.23	Wallace	1,029.45	1,198.46	-14.10				
Peever	1,944.91	1,631.10	19.24	Ward	1,997.11	1,723.08	15.90				
Philip	53,453.89	41,543.35	28.67	Warner	6,452.40	5,964.64	8.18				
Pickstown	5,844.77	5,733.22	1.95	Wasta	392.53	469.71	-16.43				
Piedmont	26,068.51	23,845.99	9.32	Waubay	15,104.95	12,575.41	20.11				
Pierpont	1,934.51	2,603.10	-25.68	Webster	84,068.83	85,625.44	-1.82				
Plankinton	19,488.48	17,402.67	11.99	Wentworth	6,437.42	5,072.44	26.91				
Platte	65,950.55	64,709.97	1.92	Wessington	7,359.19	5,566.07	32.22				
Pollock	8,214.84	8,390.31	-2.09	Wessington Springs	27,402.28	30,933.10	-11.41				
Presho	20,600.75	20,123.49	2.37	Westport	4,880.23	2,653.35	83.93				
Pringle	2,408.47	3,192.56	-24.56	White	7,203.47	163.89	4,295.31				
Pukwana	4,548.98	4,189.54	8.58	White Lake	8,720.28	11,675.74	-25.31				
Quinn	510.78	356.57	43.25	White River	13,583.72	13,005.85	4.44				
Ramona	2,035.55	2,590.40	-21.42	Whitewood	28,734.63	22,253.89	29.12				
Redfield	93,078.56	81,578.68	14.10	Willow Lake	4,164.29	7,128.22	-41.58				
Reliance	4,338.58	4,881.00	-11.11	Wilmot	10,280.96	13,579.53	-24.29				
Reville	1,246.03	1,137.07	9.58	Winner	154,316.15	154,811.46	-0.32				
Roscoe	9,131.96	10,127.55	-9.83	Witten	206.68	8.60	2,303.26				
Rosholt	15,126.19	21,022.80	-28.05	Wolsey	14,434.78	11,335.36	27.34				
Roslyn	6,498.74	8,250.90	-21.24	Wood	1,129.22	990.27	14.03				
Saint Lawrence	4,690.49	3,420.44	37.13	Woonsocket	20,761.90	16,474.89	26.02				
Salem	44,012.28	44,848.72	-1.87	Worthing	11,465.57	10,753.33	6.62				
Scotland	28,538.30	23,166.59	23.19	Yale	1,107.81	1,401.48	-20.95				
Selby	21,102.90	23,140.48	-8.81								
Sherman	525.09	706.65	-25.69								
Sisseton	101,743.26	92,883.00	9.54								
South Shore	1,616.24	2,023.38	-20.12								
Spencer	2,367.65	1,453.47	62.90								
Springfield	22,200.99	15,995.11	38.80								
Stickney	12,886.79	10,317.68	24.90								
Stratford	1,905.70	1,943.71	-1.96								
Sturgis	264,166.09	243,282.12	8.58								
Summerset	81,396.53	62,222.61	30.82								
Summit	18,382.92	13,051.70	40.85								
Tabor	9,981.68	8,511.85	17.27								
Tea	195,515.84	138,209.03	41.46								
Timber Lake	19,929.88	20,752.15	-3.96								
Toronto	15,928.41	10,152.68	56.89								
Trent	1,847.92	2,449.60	-24.56								
Tripp	9,036.24	-5,749.86	-257.16								
Tulare	7,747.48	8,700.36	-10.95								
Tyndall	30,049.87	31,533.08	-4.70								

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.

## Municipal Tax Due for Returns Filed in **Calendar Year 2020 and 2019**

CITY	2020	2019	% Change
Sioux Falls	142,854,319.64	144,892,947.28	-1.41
Aberdeen	22,644,000.83	18,975,828.49	19.33
Brookings	15,178,035.71	15,469,968.31	-1.89
Yankton	10,752,469.52	10,637,414.21	1.08
Pierre	8,830,584.81	8,620,493.89	2.44

CITY	2020	2019	% Change
Rapid City	65,366,366.68	63,771,484.84	2.50
Watertown	17,504,997.36	17,188,749.45	1.84
Mitchell	12,101,471.04	12,241,100.30	-1.14
Spearfish	9,915,806.84	9,272,733.77	6.94
Huron	7,250,044.48	7,438,575.76	-2.53

CITY	2020	2019	%	CITY	2020	2019	%	CITY	2020	2019
Akaska	32,757.39	28,831.12	13.62	Corsica	354,205.83	324,817.54	9.05	Highmore	519,689.28	438,137.24
Alcester	206,557.41	248,851.34	-17.00	Crooks	238,643.44	207,663.21	14.92	Hill City	1,199,638.43	1,126,368.13
Alexandria	149,517.85	145,441.72	2.80	Custer	1,975,464.46	1,930,656.06	2.32	Hitchcock	19,351.82	15,965.86
Alpena	241,333.47	155,595.61	55.10	Dallas	60,089.30	48,443.90	24.04	Hosmer	64,976.32	59,687.41
Andover	14,186.05	20,775.17	-31.72	Dante	7,296.30	8,370.08	-12.83	Hot Springs	1,817,582.76	1,733,578.00
Arlington	722,692.82	619,391.32	16.68	Davis	10,331.53	15,908.00	-35.05	Hoven	194,135.52	177,949.12
Armour	294,601.80	276,229.71	6.65	De Smet	663,946.18	591,077.20	12.33	Howard	376,314.01	368,106.08
Artesian	24,474.60	20,601.56	18.80	Deadwood	3,557,926.89	3,884,353.69	-8.40	Hudson	142,863.56	136,256.68
Ashton	17,934.04	13,856.31	29.43	Dell Rapids	1,362,405.82	1,237,139.75	10.13	Humboldt	262,629.68	236,912.76
Astoria	49,658.30	39,755.85	24.91	Delmont	46,367.93	45,311.00	2.33	Hurley	74,192.59	59,468.96
Aurora	97,570.20	86,848.70	12.35	Dimock	63,109.81	53,741.70	17.43	Interior	48,784.23	60,552.52
Avon	203,481.63	212,548.86	-4.27	Doland	63,019.05	61,961.78	1.71	Ipswich	519,435.25	418,692.28
Baltic	236,028.41	195,910.76	20.48	Dupree	66,002.95	59,241.29	11.41	Irene	130,758.86	93,486.69
Belle Fourche	3,276,527.98	3,033,694.83	8.00	Eagle Butte	648,533.05	535,969.19	21.00	Iroquois	41,741.94	37,651.11
Belvidere	11,990.59	10,418.48	15.09	Eden	27,670.10	26,764.50	3.38	Isabel	85,107.68	91,157.65
Beresford	1,120,402.48	1,083,644.92	3.39	Edgemont	291,936.48	301,475.73	-3.16	Java	19,352.72	18,460.57
Big Stone City	316,720.02	375,873.74	-15.74	Egan	48,150.54	62,631.18	-23.12	Jefferson	162,384.82	147,591.43
Bison	172,280.08	93,690.83	83.88	Elk Point	746,331.76	688,204.55	8.45	Kadoka	373,384.60	344,807.05
Blunt	49,107.43	52,147.44	-5.83	Elkton	235,671.11	213,752.61	10.25	Kennebec	163,793.49	141,118.10
Bonesteel	88,540.71	81,600.15	8.51	Emery	186,223.39	159,744.30	16.58	Keystone	1,118,121.00	1,063,286.33
Bowdle	145,523.00	149,001.74	-2.33	Erwin	2,809.65		0.00	Kimball	481,395.85	374,645.33
Box Elder	2,651,530.56	2,821,887.50	-6.04	Estelline	242,422.11	193,942.98	25.00	Kranzburg	56,095.15	49,160.43
Bradley	22,242.38	21,873.60	1.69	Ethan	72,877.54	66,198.05	10.09	La Bolt	11,285.81	5,144.39
Brandon	3,790,451.26	3,612,389.98	4.93	Eureka	359,688.23	355,705.56	1.12	Lake Andes	232,358.52	219,714.00
Brandt	34,611.13	25,000.98	38.44	Fairfax	32,315.38	31,328.02	3.15	Lake City	13,015.61	10,593.67
Bridgewater	95,280.24	96,315.97	-1.08	Fairview	11,467.68	8,253.73	38.94	Lake Norden	888,056.92	1,261,648.81
Bristol	68,806.27	64,123.64	7.30	Faith	305,745.81	265,127.60	15.32	Lake Preston	188,434.02	196,433.70
Britton	807,547.40	738,037.48	9.42	Faulton	403,956.45	366,225.84	10.30	Langford	73,917.98	77,702.62
Bruce	87,024.00	68,280.50	27.45	Flandreau	804,893.19	731,500.22	10.03	Lead	1,487,934.06	1,148,477.04
Bryant	242,019.90	227,837.19	6.22	Florence	113,573.64	52,872.89	114.81	Lemmon	707,399.15	758,566.52
Buffalo	206,576.18	207,996.86	-0.68	Fort Pierre	1,434,680.65	1,329,564.57	7.91	Lennox	738,986.02	664,517.22
Buffalo Chip	187.02	28,629.93	-99.35	Frankfort	29,581.91	25,248.72	17.16	Leola	112,214.78	115,937.41
Burke	377,965.06	341,492.21	10.68	Frederick	31,497.63	23,442.34	34.36	Lesterville	29,715.01	21,471.87
Camp Crook	9,029.49	7,999.48	12.88	Freeman	658,289.69	636,111.93	3.49	Letcher	40,331.02	36,688.46
Canistota	224,702.20	198,134.59	13.41	Garretson	505,973.01	457,047.17	10.70	Madison	3,690,788.61	3,663,584.10
Canova	28,678.13	27,660.58	3.68	Gary	61,858.92	51,414.33	20.31	Marion	312,519.00	269,287.56
Canton	1,208,401.76	1,122,041.69	7.70	Gayville	72,399.57	59,303.00	22.08	Martin	636,256.70	522,303.29
Carthage	48,620.12	40,840.57	19.05	Geddes	79,168.59	66,896.97	18.34	McIntosh	43,754.92	39,582.46
Castlewood	155,526.26	151,632.49	2.57	Gettysburg	623,477.30	538,381.13	15.81	McLaughlin	261,362.75	189,180.55
Cavour	36,452.93	32,246.33	13.05	Glenham	29,651.56	35,432.08	-16.31	Mellette	76,523.65	53,502.23
Centerville	212,889.93	183,108.16	16.26	Gregory	770,052.78	718,018.79	7.25	Menno	250,696.76	271,268.02
Central City	81,820.98	90,566.68	-9.66	Grenville	19,117.00	17,807.98	7.35	Midland	82,135.78	77,975.14
Chamberlain	1,655,550.16	1,459,020.46	13.47	Groton	604,048.93	548,452.43	10.14	Milbank	2,931,766.53	3,178,141.39
Chancellor	91,792.57	80,774.66	13.64	Harrisburg	1,912,022.73	1,610,705.80	18.71	Miller	896,717.45	819,251.55
Clark	504,444.19	509,386.21	-0.97	Harrold	58,928.62	49,680.71	18.61	Mission	522,964.57	510,091.53
Clear Lake	716,682.38	603,960.78	18.66	Hartford	1,204,845.58	1,025,463.93	17.49	Mobridge	1,865,349.92	1,758,252.87
Colman	231,475.83	209,421.47	10.53	Hayti	129,658.09	105,748.71	22.61	Monroe	13,903.66	14,185.64
Colome	82,634.93	85,119.86	-2.92	Hazel	27,160.32	14,817.32	83.30	Montrose	88,122.69	85,127.15
Colton	172,566.43	166,274.35	3.78	Hecla	43,958.48	42,811.78	2.68	Morristown	12,392.22	14,657.20
Columbia	28,194.61	24,612.38	14.55	Henry	31,848.07	29,920.42	6.44	Mound City	22,140.64	20,590.15
Conde	45,082.77	43,412.97	3.85	Hermosa	229,076.32	184,406.95	24.22	Mount Vernon	96,573.22	83,935.80
Corona	30,635.47	26,954.56	13.66	Herreid	255,650.47	207,773.50	23.04	Murdo	521,245.46	511,811.60



## Municipal Tax Due for Returns Filed in Calendar Year 2020 and 2019

CITY	2020	2019	% Change	CITY	2020	2019	% Change
Sioux Falls	142,854,319.64	144,892,947.28	-1.41	Rapid City	65,366,366.68	63,771,484.84	2.50
Aberdeen	22,644,000.83	18,975,828.49	19.33	Watertown	17,504,997.36	17,188,749.45	1.84
Brookings	15,178,035.71	15,469,968.31	-1.89	Mitchell	12,101,471.04	12,241,100.30	-1.14
Yankton	10,752,469.52	10,637,414.21	1.08	Spearfish	9,915,806.84	9,272,733.77	6.94
Pierre	8,830,584.81	8,620,493.89	2.44	Huron	7,250,044.48	7,438,575.76	-2.53

CITY	2020	2019	%	CITY	2020	2019	%	CITY	2020	2019	%
New Effington	77,175.63	81,791.19	-5.64	Tyndall	381,331.93	369,336.82	3.25				
New Underwood	151,524.13	127,081.59	19.23	Utica	20,455.71	6,606.33	209.64				
Newell	269,359.31	242,926.65	10.88	Valley Springs	153,222.88	152,829.75	0.26				
Nisland	21,657.91	24,432.37	-11.36	Veblen	78,150.78	63,723.97	22.64				
North Sioux City	3,199,611.94	2,867,295.64	11.59	Vermillion	4,351,065.41	4,408,331.16	-1.30				
Oacoma	542,148.78	553,230.43	-2.00	Viborg	331,125.86	319,551.29	3.62				
Oldham	28,524.75	21,714.05	31.37	Volga	573,305.04	607,385.62	-5.61				
Olivet	11,607.83	16,968.38	-31.59	Volin	24,365.37	21,703.11	12.27				
Onida	280,858.92	253,848.92	10.64	Wagner	877,090.85	790,427.52	10.96				
Orient	12,829.05	12,492.79	2.69	Wakonda	95,229.68	87,856.22	8.39				
Parker	401,525.48	378,332.74	6.13	Wall	1,326,353.66	1,338,400.62	-0.90				
Parkston	700,937.21	652,718.27	7.39	Wallace	13,207.82	11,259.28	17.31				
Peever	27,845.81	20,636.79	34.93	Ward	24,638.48	22,873.12	7.72				
Philip	575,032.81	533,529.25	7.78	Warner	77,762.76	58,134.51	33.76				
Pickstown	99,788.31	90,553.17	10.20	Wasta	6,388.97	6,043.11	5.72				
Piedmont	303,256.44	288,724.76	5.03	Waubay	180,205.12	141,212.68	27.61				
Pierpont	23,332.74	22,573.83	3.36	Webster	1,064,809.23	1,110,217.27	-4.09				
Plankinton	243,699.63	223,007.05	9.28	Wentworth	66,838.89	73,846.63	-9.49				
Platte	836,768.19	731,126.40	14.45	Wessington	83,732.35	74,049.21	13.08				
Pollock	106,591.27	131,491.10	-18.94	Wessington Springs	359,163.83	347,852.23	3.25				
Presho	210,351.90	197,485.09	6.52	Westport	29,454.76	27,691.29	6.37				
Pringle	26,950.38	38,799.84	-30.54	White	96,739.16	108,563.69	-10.89				
Pukwana	58,188.87	46,324.91	25.61	White Lake	107,289.37	121,758.17	-11.88				
Quinn	7,264.21	5,793.47	25.39	White River	165,637.71	151,507.07	9.33				
Ramona	26,503.06	25,239.05	5.01	Whitewood	332,909.26	304,887.01	9.19				
Redfield	1,065,168.15	1,027,650.08	3.65	Willow Lake	94,809.48	81,145.84	16.84				
Reliance	58,035.42	14,097.00	311.69	Wilmot	157,906.40	156,385.92	0.97				
Reville	24,532.32	13,829.57	77.39	Winner	1,837,021.92	1,789,515.56	2.65				
Roscoe	131,579.81	123,456.19	6.58	Witten	17,555.05	7,216.19	143.27				
Rosholt	179,172.24	166,675.77	7.50	Wolsey	150,008.03	157,689.92	-4.87				
Roslyn	76,831.12	75,998.03	1.10	Wood	14,497.62	13,159.12	10.17				
Saint Lawrence	44,740.14	44,310.90	0.97	Woonsocket	275,706.71	253,469.28	8.77				
Salem	571,380.18	523,009.96	9.25	Worthing	139,225.01	131,664.06	5.74				
Scotland	346,523.40	335,995.16	3.13	Yale	15,160.01	12,207.96	24.18				
Selby	289,136.39	256,513.13	12.72								
Sherman	9,271.60	5,890.81	57.39								
Sisseton	1,285,432.55	1,251,950.43	2.67								
South Shore	44,424.37	22,102.22	101.00								
Spencer	26,234.53	23,420.93	12.01								
Springfield	271,764.24	217,994.57	24.67								
Stickney	151,651.10	123,886.36	22.41								
Stratford	25,365.28	16,346.34	55.17								
Sturgis	4,232,189.29	3,936,197.13	7.52								
Summerset	894,516.94	726,837.48	23.07								
Summit	296,045.33	166,072.81	78.26								
Tabor	115,437.16	109,636.12	5.29								
Tea	2,332,990.81	1,865,118.92	25.09								
Timber Lake	224,942.48	198,602.88	13.26								
Toronto	152,382.21	102,174.53	49.14								
Trent	32,997.79	30,311.20	8.86								
Tripp	126,612.56	129,056.27	-1.89								
Tulare	91,315.94	96,772.77	-5.64								

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.

Publishing Dates: January 28 & February 4, 2021

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 11<sup>th</sup> day of February, 2021 at which time they will be publicly opened and read at City Hall Gymnasium at 416 Walnut Street Disposition of said bid will be held on the 22<sup>nd</sup> day of February, 2021 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

**ONE (1) NEW STEEL TRANSFER STATION WALKING FLOOR TRAILER**

FOR  
THE DEPARTMENT OF PUBLIC WORKS  
CITY OF YANKTON/JOINT POWERS DEPARTMENT

Copies of the specifications may be obtained at the office of the Public Works Manager, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and the lowest bid, and to approve the bond, if required.

Adam Haberman, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: January 28, 2021

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Publishing Dates: January 28 & February 4, 2021

## **NOTICE TO BIDDERS**

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 11<sup>th</sup> day of February, 2021 at which time they will be publicly opened and read at City Hall Gymnasium at 416 Walnut Street Disposition of said bid will be held on the 22<sup>nd</sup> day of February, 2021 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

### **ONE (1) NEW 2021 4X2 YARD TRACTOR**

**FOR THE PUBLIC WORKS DEPARTMENT  
City of Yankton/Joint Powers Department**

Copies of the specifications and bidding forms can be obtained at the office of the Department of Public Works, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and most advantageous bid to the City.

Adam Haberman, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: January 28, 2021

**-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-**

# January 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<b>1</b>	<b>2</b>
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b> Send Notice of Vacancy to P&D	<b>9</b>
<b>10</b>	<b>11</b> Commission Meeting	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b>	<b>18</b> Set up Synergy Graphics	<b>19</b> 1st Notice of Vacancy  9-13-6	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b> Commission Meeting	<b>26</b> 2nd Notice of Vacancy  9-13-6	<b>27</b>	<b>28</b>	<b>29</b> 1st day to circulate Nominating Petitions  9-13-9	<b>30</b>
<b>31</b>						



# February 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 Call Election Workers	3	4	5	6
7	8 Commission Meeting	9	10	11	12	13
14	15	16	17	18	19	20
21	22 Commission Meeting	23	24	25 Make sure candidates file the Candidate Fi- nancial Interest State- ment 12-25-30	26 Last day to file Petitions by 5 PM & deadline to withdraw 9-13-7 9-13-7.1	27
28						

# March 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<b>1</b> Draw for Candidate order on the ballot at 12:00 noon	<b>2</b> Order ballots, supplies, etc.	<b>3</b> Send Notice of Voter Registration to P&D	<b>4</b>	<b>5</b> Mail Notice to Election Officials	<b>6</b>
<b>7</b>	<b>8</b> Commission Meeting	<b>9</b> 1st Notice of Voter Registration 12-4-5.2	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b> Work on Vote Center Boxes	<b>17</b>	<b>18</b> 2nd Notice of Voter Registration 12-4-5.2	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b> Commission Meeting	<b>23</b> Send Notice of Election w/Facsimile of ballot & test tab. Equipment to P & D	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b> Deadline for Voter Registration. Absentee Voting Available 12-4-5	<b>30</b> 1st Notice of Election w/Facsimile of ballot & test tab. Equipment 9-13-13 & 12-17 B-5	<b>31</b>			

# April 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6 2nd Notice of Election w/Facsimile of ballot & test tab. Equipment 9-13-13 & 12-17 B-5	7	8	9 Ballot equipment testing with County Auditor	10
11	12 Commission Meeting 10 a.m. @ N Fire Station—election worker training	13 Election Day: Polls Open 7 AM to 7 PM 3 PM deadline to Absentee vote. 9-13-1 12-9-2.1	14	15	16	17
18	19	20 Official Canvas Deadline 9-13-24	21 Issue certificates of election 9-13-5	22	23	24
25	26 Commission Meeting	27	28	29	30	

***Memorandum #21-17***

*To: City Manager*  
*From: Finance Department*  
*Date: January 7, 2021*  
*Subject: Riverboat Days License Applications*

We have received the following application from the Riverboat Days Committee:

1. Transient Merchant – August 20-22, 2021
2. Special Events Dance – Riverside Park Ball Diamond –  
August 20-22, 2021 - \$15.00 (City Hall Auditorium will be used as a  
rain date.)

All fees have been paid and proof of insurance has been furnished.



Al Viereck  
Finance Officer

***Memorandum #21-10***

*To: City Manager*  
*From: Finance Officer*  
*Date: December 30, 2020*  
*Subject: New Retail (on-off sale) Malt Beverage & SD Farm Wine-Bro Burger Bar*

We have received an application for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, 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. 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

MEMORANDUM #21-05

To: Amy Leon, City Manager  
From: Kyle Goodmanson, Director of Environmental Services  
Date: January 25, 2021  
Subject: Loan Application for Wastewater Improvements

In continuing action related to wastewater improvements, city staff will be submitting a Clean Water State Revolving Fund (SRF) Loan Program Application. The attached Authorizing Resolution #21-05 identifies a funding source for the wastewater improvements.

The City has identified the need to make substantial improvements to our wastewater system including improvements at the plant and collection system. This project will include 11 construction projects within the wastewater system. The project will also include a collection system master plan and treatment plant master plan. This project also received funding through Economic Development Administration. SRF funds will be used for engineering and the required 20% matching funds.

It is recommended that the City Commission authorize the City Manager to execute the SRF loan application. This will allow access to loan funds as construction and engineering contracts are awarded by the City Commission for the project identified.

Respectfully submitted,

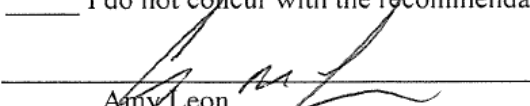


Kyle Goodmanson  
Director of Environmental Services

**Recommendation: It is recommended that the City Commission consider the adoption of Authorizing Resolution #21-05 and authorize the City Manager to sign all documents necessary for the funding application.**

I concur with the recommendation.

I do not concur with the recommendation.

  
\_\_\_\_\_  
Amy Leon  
City Manager

\_\_\_\_ Roll call

## RESOLUTION NO. 21-05

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the **City of Yankton** (the “City”) has determined it is necessary to proceed with improvements to its wastewater system, including but not limited to improvements associated with its sewer treatment plant (the “Project”); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the “Board”) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$3,500,000 at an interest rate of 2.0% and term of 20 years to the South Dakota Board of Water and Natural Resources for the Project.
2. The City pledges to repay the loan by using wastewater system revenues.
3. The City Manager is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
4. The City Manager is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted at Yankton, South Dakota, this 25th day of January, 2021.

**APPROVED:**

---

Nathan Johnson  
Mayor, City of Yankton

(Seal)

Attest: \_\_\_\_\_  
City Finance Officer



# City of Yankton Facility Plan

## Wastewater Treatment and Collection Improvements

January 25, 2021 City Commission Meeting





# Project Location

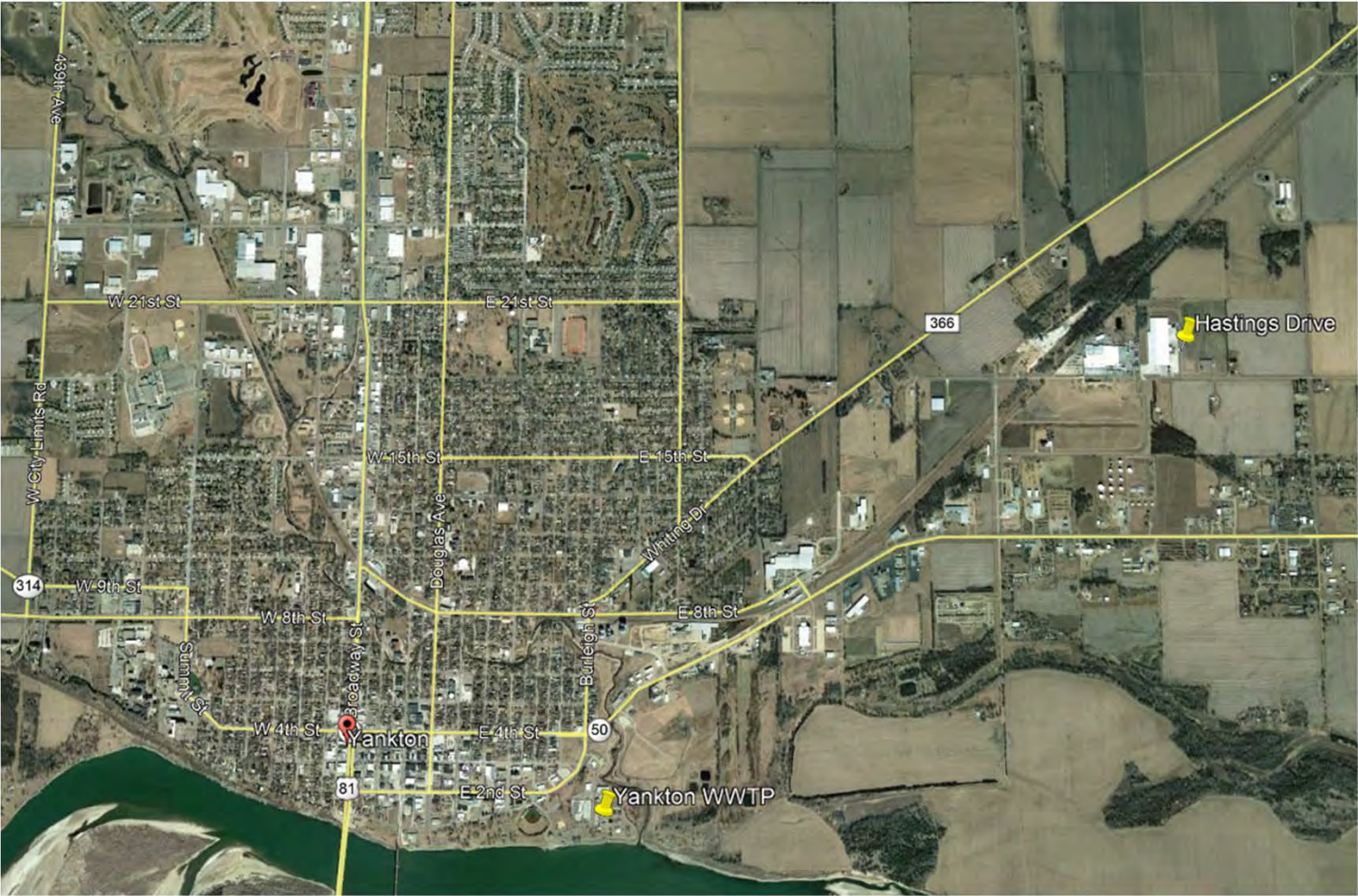
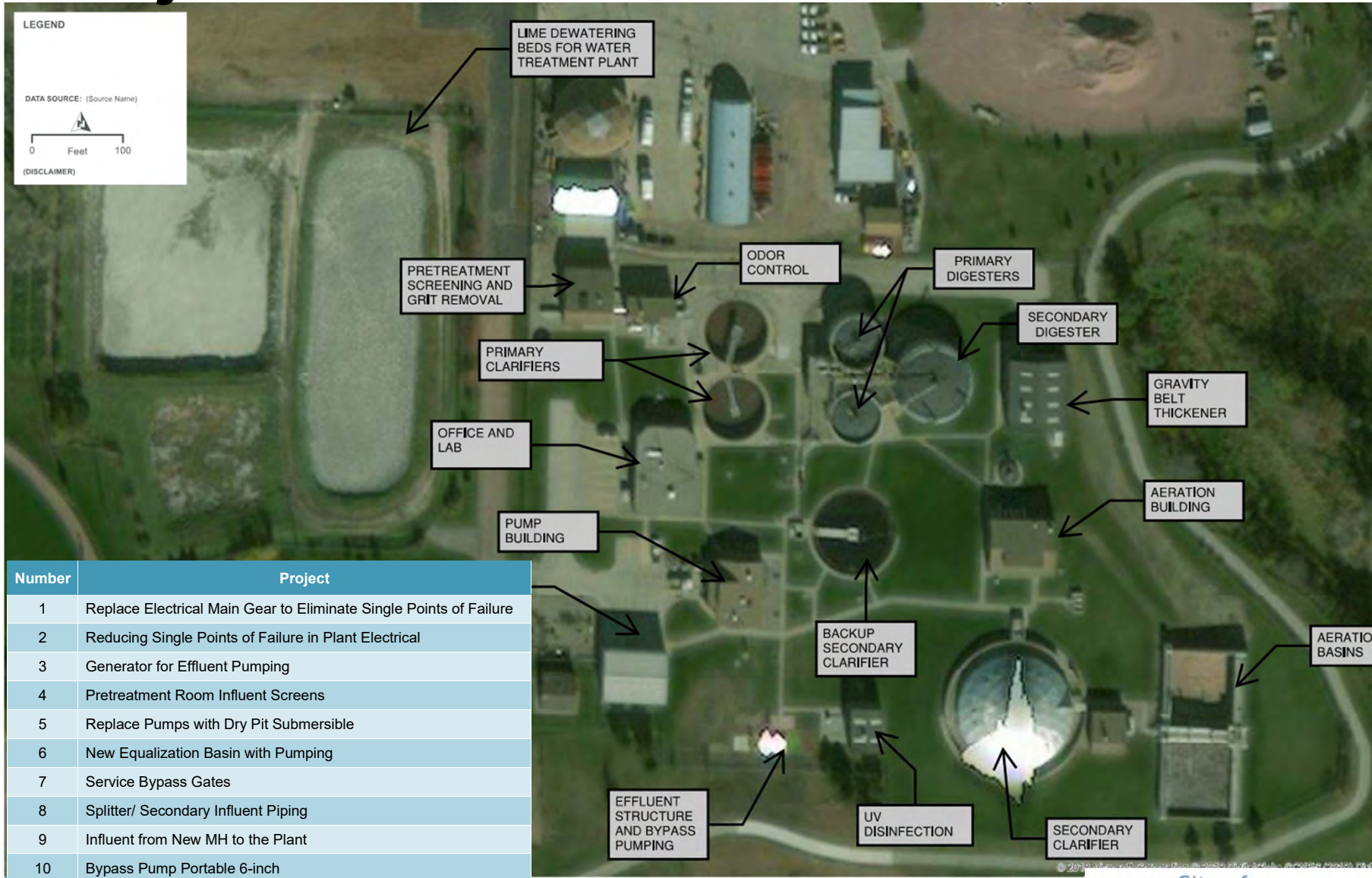


Figure 1 – Overall Project Site Location Map





# Project Location



Number	Project
1	Replace Electrical Main Gear to Eliminate Single Points of Failure
2	Reducing Single Points of Failure in Plant Electrical
3	Generator for Effluent Pumping
4	Pretreatment Room Influent Screens
5	Replace Pumps with Dry Pit Submersible
6	New Equalization Basin with Pumping
7	Service Bypass Gates
8	Splitter/ Secondary Influent Piping
9	Influent from New MH to the Plant
10	Bypass Pump Portable 6-inch



## WASTEWATER TREATMENT FACILITY LAYOUT





# Project Location



# Project Purpose and Need

*Yankton's infrastructure recovery and critical capacity project is based upon several disaster related factors. The storm event and corresponding flooding crisis illustrated the City's:*

1. **System Weaknesses and the Need for Facility Strengthening.** Treatment facilities, controls, and backup equipment were found to be inadequate or undersized.
2. **Service Failures and the Need for Essential Capacity Building.** Critical segments of pipe are failing, and excessive flows caused the treatment plant's hydraulic capacity to be exceeded.
3. **Economic Vulnerability and the Need for Anticipatory Measures.** Key local industries were forced to stop operations or were threatened with service restrictions as the treatment plant attempted to cope with unanticipated conditions.
4. **Operational Shortcomings and the Need for Systemic Analysis and Planning.** A lack of master planning and scenario modeling inhibited the city's decision-making ability and forced system managers to make "educated guesses" instead of informed choices.

# Recommendations

#	Project
1	Replace Electrical Main
2	Reducing Single Points of Failure in Plant Electrical
3	Generator for Effluent Pumping
4	Pretreatment Room Influent Screens
5	Replace Pumps with Dry Pit Submersible
6	New Equalization Basin with Pumping
7	Service Bypass Gate
8	Splitter/ Secondary Influent Piping
9	Influent from New MH to the Plant
10	Bypass Pump Portable 6-inch
11	Manholes at Hastings LS/Inflow issue

# Alternative Evaluated

*The majority of the improvements are for service failures and the need for essential capacity building.*

## EQ Basin Options Evaluated

- Since the equalization will be constructed of low maintenance materials, the operation and maintenance costs will be primarily for cleaning and maintenance of the berms.
- In the evaluation of options, earthen basins were compared to concrete. The capital costs for the earthen was estimated at \$0.9 million, compared to the concrete basin estimated at \$3 million.
- A Smaller Concrete Basin may still be considered to handle more frequent use, if costs are comparable.



# Alternative Recommended

## EQ Basin Options

- An Earthen Basin was recommended.
- A Smaller Concrete Basin may still be considered to handle more frequent use, if costs are comparable.

# Estimated Total Project Costs

Number	Project	Cost
1	Replace Electrical Main Gear	\$702,000
2	Reducing Single Points of Failure in Plant Electrical	\$1,885,000
3	Generator for Effluent Pumping	\$521,000
4	Pretreatment Room Influent Screens	\$529,000
5	Replace Pumps with Dry Pit Submersible	\$456,000
6	New Equalization Basin with Pumping	\$1,101,000
7	Service Bypass Gates	\$573,000
8	Splitter/ Secondary Influent Piping	\$1,814,000
9	Influent from New MH to the Plant	\$1,102,000
10	Bypass Pump Portable 6-inch	\$75,000
11	Manholes at Hastings LS/Inflow issue	\$21,000



# Proposed Financing

- Cost of project will be funded through user fees
  - \$6.80 per 1,000 gallons
  - User fees include fee surcharge
    - Surcharge amount is \$11.22 fixed charge
- SRF Loan Expected
  - Total of \$3,500,000
- Interest Rate & Term of SRF Loan
  - 2% for 20 years

# Project Schedule

Start Design	January 2021
Preliminary Design Review	March 2021
Final Design Review	May 2021
Final Contract Documents	June 2021
Advertise	June 2021
Bid Letting	July 2021
Begin Construction	August 2021
Substantial Completion of Construction	January 2023
Complete Construction	May 2023

# Environmental Considerations

- Social and environmental resources analyzed
- No impacts for:
  - noise, public services and facilities, air quality,
  - regulated materials, floodplains, wetlands and waterways,
  - threatened or endangered species, water quality, and cultural resources.
- Anticipated temporary impacts during construction include:
  - Noise and air quality

# Questions?



***Memorandum #21-14***

*To: City Manager*  
*From: Finance Department*  
*Date: January 7, 2021*  
*Subject: Special Events Malt Beverage License for Riverboat Days.*

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 20-22, 2021 from Yankton Area Riverboat Days, Inc. (Milissa Wuebben, Treasurer), Riverside Park, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #21-15***

*To: City Manager*  
*From: Finance Department*  
*Date: January 7, 2021*  
*Subject: Special Events Malt Beverage License for Riverboat Days.*

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 20-22, 2021 from Yankton Area Riverboat Days, Inc. (Milissa Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #21-16***

*To: City Manager*  
*From: Finance Department*  
*Date: January 7, 2021*  
*Subject: Special Events (on-sale) Liquor License for The Landing*

We have received an application for a Special Events RETAIL (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.

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. 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

**Summary of Assessment Roll and Hearing  
Memorandum # 21-19**

**To:** *Amy Leon, City Manager*  
**From:** *Brad Bies, Community Development Manager*  
**Subject:** *2020 Assessment Roll—Nuisance Abatement*  
**Date:** *January 18, 2021*

---

January 25, 2021 is the date established for a public hearing at which time the costs will be assigned to properties that required abatement services arranged by the City. The attached 2020 Nuisance Abatement Roll documents the assessable costs. Letters have been sent notifying the affected property owners of costs associated with abatement. The roll has been updated to reflect those properties that have made payment.

The below schedule has been undertaken to complete the special assessment process:

December 2020	Department of Community Development files special assessment roll with Finance Officer.
December 14, 2020	City Commission sets public hearing for January 25, 2021
January 12, 2021	Department of Community Development sends notice of hearing to affected property owners.
January 12, 2021	Department of Community Development publishes notice of hearing in Press & Dakotan.
January 25, 2021	City Commission holds public hearing on assessment roll and approves resolution.
January 26, 2021	Finance Department sends notice to property owners giving amount of assessment, installments, etc.
January 2021	Finance Department publishes resolution with January 25th Commission Minutes.
February 26, 2021	Final date property owners can pay entire assessment without interest.



**Recommendation: It is recommended that the Board of Commissioners approve Resolution #20-87 approving the 2020 Nuisance Abatement Roll.**

Respectfully submitted,

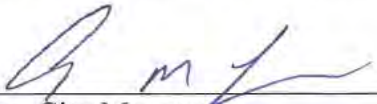


Brad Bies  
Community Development Manager

Attachments

I concur with the recommendation.

I do not concur with the recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll Call

**RESOLUTION #20-87**

A RESOLUTION APPROVING THE 2020 SPECIAL ASSESSMENT ROLL FOR  
NUISANCE ABATEMENT

BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota:

SECTION 1. That the special assessment roll for the assessment of the property assessable for nuisance abatement in the City of Yankton, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

SECTION 2. The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before February 26, 2021, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Adopted:

\_\_\_\_\_  
Nathan V. Johnson  
Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck  
Finance Officer

**2020 Special Assesment Roll  
for  
Nuisance Abatement  
City of Yankton, South Dakota**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

I, Brad Bies, Community Development Manager, herewith file with you, as provided by law, the Special Assessment Roll within the City of Yankton.

The description of the property so assessed, with the names of the owners, and the amount assessed to each lot, piece or parcel is shown as follows, to wit:

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
Jimmy Goglin	1806 Laurel Street, Tyndall, SD 57066	E2 LTS 8 & 9 BLK 37 WITHERSPOON'S	508 West 4th Street	\$ 74.55	Nuisance Vegetation
Mike & Linda Scott	7628 S. Beal Avenue Sioux Falls, SD 57078	LT 4 BLK 3 TRIPP & HARRIS	1020 Broadway Avenue	\$ 127.80	Nuisance Vegetation
Cody Richardson	513 Green Street, Yankton, SD 57078	LT 16 BLK 44 CENTRAL YANKTON	513 Green Street	\$ 127.80	Nuisance Vegetation
Kate & Eric Roberts	10313 West Street Richmond, IL 60071	N2 LT 17 & ALL LT 18 BLK 62 CENTRAL YANKTON	617 Locust Street	\$ 207.68	Sidewalk Snow Removal
Shane Seiler	611 Locust Street Yankton, SD 57078	LT 15 BLK 62 CENTRAL YANKTON	611 Locust Street	\$ 181.05	Right of Way Nuisance Abatement
Rodney Sherman	1206 Whiting Street Yankton, SD 57078	LT 27 DAKOTA NATL SUB DIV	1206 Whiting Street	\$ 159.75	Nuisance Vegetation
Casey Sommer-Buechler	503 Linn Street Yankton, SD 57078	LT 11 BLK 46 CENTRAL YANKTON	503 Linn Street	\$ 90.53	Nuisance Vegetation
Darlene Johnson c/o Stephani Johnson	1215 Whiting Street Yankton, SD 57078	LT 34 & W4 LT 35 DAKOTA NATL S/DIV	1215 Whiting Street	\$ 521.85	Nuisance Abatement
Judith Noland	1102 Belfast Street Yankton, SD 57078	S27' LT 6, ALL LT 7 & LT 8 EXC S36' BLK 1 PIERCE'S SUBDIV BLK 9	1102 Belfast Street	\$ 74.55	Nuisance Vegetation
Michelle Lamberty	2917 Julie Street Yankton, SD 57078	LT 6 BLK 12 WILLOW RIDGE S/D	2917 Julie Street	\$ 287.55	Nuisance Vegetation
Joan Zweifel	202 Green Street Yankton, SD 57078	S2 W40' LT 5 BLK 16 WITHERSPOON'S	202 Green Street	\$ 244.95	Nuisance Vegetation
<b>TOTAL ASSEMENTS</b>				\$ 2,098.05	

The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before February 26, 2021, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

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Brad Bies  
Community Development Manager

Filed in the office of the City Finance Officer on December 7, 2020. Amended January 5, 2021.

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Al Viereck  
Finance Officer

**Memorandum #21-13**

**To:** Amy Leon, City Manager  
**From:** Brad Bies, Community Development Manager  
**Subject:** 2021 Sidewalk Cafe Permit Application-100 East 3<sup>rd</sup> Street  
**Date:** January 5, 2021

---

Attached is a Sidewalk Cafe Permit Application for 100 East 3<sup>rd</sup> Street doing business as Boomers Lounge. The application as submitted meets the minimum ordinance requirements.

Sidewalk Cafes are permitted in specifically identified areas of a B-3 Central Business District. Several considerations included in the approval of permits are:

- Outdoor food or beverage sales and dining may only occur on the sidewalks that are adjacent to the building or structure in which the business is located.
- A five-foot wide pedestrian zone must be maintained, not including the curb zone, the two-foot area nearest the curb. The pedestrian zone shall be kept easily navigable. Once approved, the location of the pedestrian zone cannot change without City Commission action in the form of an amendment to the existing permit, or as part of the annual renewal process.
- The City Commission may adjust the location of the requested pedestrian zone as a part of their action on the application.
- No food or beverage service devices can be attached to the sidewalk or other public areas without approval.
- All equipment must be moved indoors during non-business hours, unless the tables and chairs are secured in an approved manner or constructed of such material and placed so that they cannot be inadvertently moved or blown by the wind. Residential style plastic chairs and tables are not permitted.
- All garbage and cigarette refuse containers must be specifically manufactured for their intended use. The outdoor cafe area must be monitored and cleared of empty cans, bottles and other refuse during business hours and at closing time. Sidewalk areas shall be swept and cleaned as needed.

Respectfully Submitted,



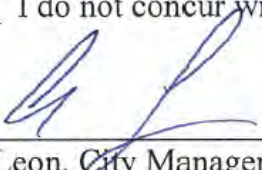
Brad Bies  
Community Development Manager

**Recommendation: It is recommended that the City Commission approve Memorandum #21-13 granting a Sidewalk Cafe Permit to 100 East 3rd Street doing business as Boomers Lounge.**

Attachments

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll Call

# CITY OF YANKTON

## Sidewalk Cafe Permit Application

Annual permit for calendar year: 2021

Permit No. \_\_\_\_\_

Permit Fee: \$25.00

Please note: the application must be reviewed and approved by the City Commission before sidewalk cafe activities may begin.

Legal Description W 25' LTS 8 & 9 BLK 3 LOWER YANKTON
--

Address 100 East 3rd Street
--------------------------------

Owner	Mailing Address	Phone Number
Gary W. Boom	100 East 3rd Street	605.665.9167

Operator/Contact Person	Mailing Address	Phone Number
Kim Braunesreither	100 East 3rd Street	605.661.1521

Sidewalk cafe activities are only allowed in the **sidewalk cafe zone** as described in the City of Yankton's Sidewalk Cafe Ordinance.

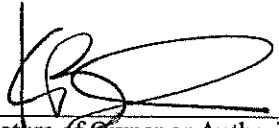
*Public Sidewalk Use Zones* shall be defined as:

1. Curb zone: Two feet from the face of the curb toward the private property line.
2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone.
3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.

**Site Plan Requirement**

Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk cafe request . The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...

**Additional comments** (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)  
 Boomer's Lounge would once again like to place 3-4 tables and chairs in a sidewalk cafe zone located in front of our building. Each table will have 2-4 chairs. Tables will have an attachable umbrella, weather permitting. Tables and charis and fence will be placed and removed as South Dakota "seasons" permit. We will be adding 2-4 black planters inside the fenced area that will be filled with flowers and plants. We intend to make and keep the outside area appealing and to follow the guidelines that are required.

	12-28-20	
Signature of Owner or Authorized Agent	(Date)	City of Yankton Authorized Agent (Date)

I certify that I am aware of the terms and conditions of the Sidewalk Cafe Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Cafe Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.

DOUGLAS AVE.

CURB LINE

GARBAGE CAN

(MH)

PEDESTRIAN ZONE 5'-0"

BOOMERS  
100 E. 3rd Street

SIDEWALK RAMP

PEDESTRIAN ZONE 5'-0"

FIRE HYDRANT

LIGHT POLE

3' DIAM. TABLES TYP.

2' CURB ZONE TYP.

SIDEWALK RAMP

PORTABLE FENCE

CURB LINE

PLANTERS  
15" X 36" TYP.

3RD STREET



EXHIBIT -A-

**Memorandum #21-20**

**To:** Amy Leon, City Manager  
**From:** Corey Potts, Public Works Manager  
**Subject:** Equipment purchase from Sourcewell Contract for a new Articulating Loader for the Department of Public Works, City of Yankton  
**Date:** January 18, 2021

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The 2021 adopted budget provides funding for the purchase of a replacement loader for the Department of Public Works, Street Division. The equipment that is scheduled to be replaced is Unit #43, a 2006 New Holland W130 TC Loader. This existing loader is 15 years old and has been used extensively around the City of Yankton for construction and snow removal activities.

A bid contract through the Sourcewell Contract allows the City to purchase a new Loader through Trans Source Truck and Equipment. The new loader to be purchased is a new 2021 Volvo L60H loader in the amount of \$150,688.00 with delivery estimated at 60 to 90 days. There is \$170,000.00 budgeted for this loader purchase. Unit #43 will be used until it is placed on a future auction.

City Staff recommends the purchase of a new 2021 Volvo L60H Loader for \$150,688.00 from Trans Source Truck and Equipment of Sioux Falls, South Dakota based on the Sourcewell Contract.

Respectfully submitted,



Corey Potts  
Public Works Manager

**Recommendation: It is recommended the City Commission approve Memorandum #20-21 for the purchase of a new 2021 Volvo L60H Loader in the amount of \$150,688.00 for the Department of Public Works, Street Division from Trans Source Truck and Equipment of Sioux Falls, South Dakota based on the Sourcewell Contract**

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll call



## **RESOLUTION #21-06**

**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

2006 New Holland W130TC Loader VIN. #N3F001434

Dated this 25<sup>th</sup> day of January, 2021

\_\_\_\_\_  
Nathan V Johnson  
Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck  
Finance Officer

## **Memorandum #21-18**

**To:** City Commission  
**From:** Finance Officer  
**Date:** January 13, 2021  
**Subject:** Introduction and First Reading of Ordinance No.1045, Supplement #1 to Ordinance No.1038, the 2021 Annual Appropriation Ordinance and Set February 8, 2021 as the Second Reading and Public Hearing of Said Ordinance

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Attached is “Ordinance No.1045” amending “Ordinance No.1038” the 2021 annual appropriations ordinance. This supplemental appropriations ordinance is prepared to re-appropriate for those projects which were budgeted or contracted in 2020, but not completed. I have *italicized and underlined* the actual expenditure estimates that were originally budgeted in 2020. The other numbers are just the sub-totals, totals, and how the transfers and funding flow through the actual budget ordinance.

### **SECTION I – GENERAL FUND**

1. ***Information Services*** from \$39,000.00 to \$231,603.00, an increase of \$192,603.00 for ***the technology related equipment in account 101.105.350 budgeted in 2020 but not completed.*** This increases Information Services total appropriations from \$484,405.00 to \$677,008.00, an increase of \$192,603.00. Financing for this increase will be from monies carried over into 2021.
2. **Total General Government** from \$2,699,572.00 to \$2,892,175.00, an increase of \$192,603.00 for the projects listed in #1 above.
3. ***Police Department*** from \$222,200.00 to \$392,783.00, an increase of \$170,583.00 in ***account 101.111.350 (\$152,083.00 for the radio equipment project in dispatch, \$7,000.00 for SRT equipment, \$4,000.00 for reserve unit; and \$7,500.00 for radar equipment) budgeted in 2020 but not yet purchased.*** This increases Police Department total appropriations from \$3,638,592.00 to \$3,809,175.00, an increase of \$170,583.00. Financing for this increase will be from monies carried over into 2021.
4. ***Fire Department*** from \$165,500.00 to \$185,000.00, an increase of \$20,000.00 in ***account 101.114.350 for personal protective equipment budgeted in 2020 but not completed.*** This increases Fire Department total appropriations from \$765,155.00 to \$785,155.00, an increase of \$20,000.00. Financing for this increase will be from monies carried over into 2021.
5. **Total Public Safety** from \$4,408,707.00 to \$4,599,290.00, an increase of \$190,583.00 for the projects listed in #3-4 above.

6. *Street and Highway from \$85,000.00 to \$330,000.00, an increase of \$245,000.00 in account 101.123.320 for Active Transportation Plan Improvements budgeted in 2020, but not completed; and from \$410,000.00 to \$430,000.00, an increase of \$20,000.00 in account 101.123.350 for skid loader mounted planer budgeted in 2020 but not completed.* This increases Street and Highway total appropriations from \$2,222,492.00 to \$2,487,492.00, an increase of \$265,000.00. Financing for this increase will be from monies carried over into 2021.
7. *City Hall from \$51,000.00 to \$66,000.00, an increase of \$15,000.00 in account 101.125.320 for City Hall gymnasium light improvements budgeted in 2020 but not accomplished.* This increases City Hall total appropriations from \$272,703.00 to \$287,703.00, an increase of \$15,000.00. Financing for this increase will be from monies carried over into 2021.
8. *Chan Gurney Airport from \$132,200.00 to \$137,200.00, an increase of \$5,000.00 in account 101.127.350 for an airport security system budgeted in 2020 but not completed.* This increases Chan Gurney Airport total appropriations from \$693,143.00 to \$698,143.00, an increase of \$5,000.00. Financing for this increase will be from monies carried over into 2021.
9. **Total Public Works** from \$4,622,394.00 to \$4,907,394.00, an increase of \$285,000.00 for the project listed in #6-8 above.
10. *Senior Citizens Center from \$36,300.00 to \$41,300.00, an increase of \$5,000.00 in account 101.141.301 for garage siding and gutter repair budgeted in 2020 but not completed.* This increases Senior Citizens Center total appropriations from \$94,390.00 to \$99,390.00, an increase of \$5,000.00. Financing for this increase will be from monies carried over into 2021.
11. **Total Culture – Recreation** from \$930,339.00 to \$935,339.00 an increase of \$5,000.00 for the project listed in #10 above.
12. *Other Financing Uses / Transfers Out from \$725,268.00 to \$1,395,000.00, an increase of \$669,732.00 in account 101.182.627 Transfer to Dispatch for the projects explained in #16 below; and from \$122,000.00 to \$132,000.00, an increase of \$10,000.00 in account 101.182.653 Transfer to Park Capital for the projects explained in #22 below.* This increases Other Financing Uses / Transfers Out total appropriations from \$4,466,681.00 to \$5,146,413.00, an increase of \$679,732.00. Financing for this increase will be from monies carried over into 2021.
13. **Total General Fund Appropriations** from \$17,268,178.00 to \$18,621,096.00, an increase of \$1,352,918.00 for the projects listed in #'s 1-12 above.
14. **Total General Fund Unappropriated Balance** from \$3,489,587.00 to \$4,842,505.00, an increase of \$1,352,918.00.
15. **Total General Fund Means of Finance** from \$17,268,178.00 to \$18,621,096.00, an increase of \$1,352,918.00 for the projects listed in #'s 1-12 above.

## SECTION II – SPECIAL REVENUE

16. **Dispatch** from \$4,000.00 to \$673,732.00, an increase of \$669,732.00 in account 208.208.350 for the dispatch update project budgeted in 2020 but not yet completed. This increases Dispatch total appropriations from \$878,044.00 to \$1,547,776.00, an increase of \$669,732.00. Financing for this increase will be from an increased transfer from the General Fund as listed in #12 above.
17. **Lodging Sales Tax (BBB)** from \$0.00 to \$60,000.00, an increase of \$60,000.00 in account 211.231.549 Historic Downtown Yankton Façade Program (\$30,000.00 in 2020 funding and up to an additional \$30,000.00 in 2021 funding) for façade improvements budgeted in 2020, but not completed and from \$0.00 to \$10,000.00, an increase of \$10,000.00 in account 211.231.599 Special Projects (\$2,500.00 to the Senior Center for pool passes for the active generation and \$7,500.00 to the Boys and Girls Club Guppy Grant pool pass program). This increases BBB total appropriations from \$639,423.00 to \$709,423.00, an increase of \$70,000.00. Financing for this increase will be from monies carried over into 2021.
18. **Total Special Revenue Appropriations** from \$14,997,806.00 to \$15,737,538.00, an increase of \$739,732.00 for the projects listed in #'s 16-17 above.
19. **Special Revenue Unappropriated Fund Balance** from \$911,062.00 to \$981,062.00, an increase of \$70,000.00 as explained in #17 above.
20. **Total Transfer from General Fund** from \$4,152,679.00 to \$4,822,411.00, an increase of \$669,732.00 as explained in #12 and #16 above.
21. **Total Special Revenue Means of Finance** from \$15,751,222.00 to \$16,490,954.00, an increase of \$739,732.00 as listed in #'s 19 and 20 above.

## SECTION III – CAPITAL PROJECT FUNDS

22. **Park Capital** from \$0.00 to \$10,000.00, an increase of \$10,000.00 in account 503.549.361 for Banners and Decorations budgeted in 2020 but not completed. This increases Park Capital total appropriations from \$122,000.00 to \$132,000.00, an increase of \$10,000.00. Financing for this increase will be from an increased transfer from the General Fund as listed in #12 above.
23. **Huether Family Aquatics Center Construction Account** from \$0.00 to \$7,266,752.00, an increase of \$7,266,752.00 in account 505.505.320 Buildings and Structures for the pool project budgeted in 2020 but not yet completed. This increases HFAC Construction total appropriations from \$50,088.00 to \$7,316,840.00, an increase of \$7,266,752.00. Financing for this increase will be from monies carried over into 2021.
24. **Total Capital Projects Funds Appropriations** from \$8,087,160.00 to \$15,363,912.00, an increase of \$7,276,752.00 for those projects listed in #'s 20-21 above.

- 25. **Capital Project Funds Unappropriated Balance** from \$3,959,677.00 to \$11,226,429.00, an increase of \$7,266,752.00 as explained in #23 above.
- 26. **Transfer from General Fund** from \$122,000.00 to \$132,000.00, an increase of \$10,000.00 as explained in #'s 12 and 22 above.
- 27. **Total Other Financing Sources** from \$291,720.00 to \$301,720.00, an increase of \$10,000.00 as explained in #'s 22 and 26 above.
- 28. **Total Capital Projects Means of Finance** from \$9,944,502.00 to \$17,221,254.00, an increase of \$7,276,752.00 as listed in #'s 25-27 above.
- 29. Central Garage from \$65,000.00 to \$85,000.00, an increase of \$20,000.00 in account 801.801.350 for HVAC replacement budgeted in 2020 but not yet purchased. This increase Central Garage total appropriations from \$895,284.00 to \$915,284.00, an increase of \$20,000.00. Financing for this increase will be from monies carried over into 2021.

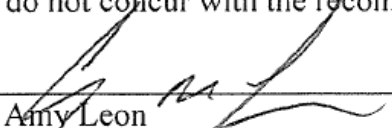
It is recommended that the City Commission introduce and conduct the first reading of Ordinance No.1045 amending and supplementing Ordinance No.1038, the 2021 annual appropriations ordinance and set February 8, 2021 as the second reading and public hearing of said Ordinance.

Thank You



Al Viereck  
Finance Officer

I concur with the recommendation.  
 I do not concur with the recommendation.

  
 \_\_\_\_\_  
 Amy Leon  
 City Manager

\_\_\_\_\_ Establish public hearing

ORDINANCE NO . 1045

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO.1038, THE 2021 ANNUAL  
APPROPRIATION ORDINANCE OF THE CITY OF YANKTON, SOUTH DAKOTA.

BE IT ORDAINED by the City of Yankton, South Dakota that Ordinance No. 1038 is amended to wit:

SECTION I - GENERAL FUND

A. Appropriations

General Government:

Board of City Commissioners	\$ 139,573			
City Manager	269,863			
City Attorney	120,256			
Finance Office	714,922			
Information Services	484,405	1.	192,603	677,008
Community Development	534,566			
Human Resources	135,987			
Contingency	300,000			
TOTAL GENERAL GOVERNMENT	<u>2,699,572</u>	2.	192,603	<u>2,892,175</u>

Public Safety:

Police Department	3,638,592	3.	170,583	3,809,175
Fire Department	765,155	4.	20,000	785,155
Civil Defense	4,960			
TOTAL PUBLIC SAFETY	<u>4,408,707</u>	5	190,583	<u>4,599,290</u>

Public Works:

Engineering & Inspection	722,920			
Street & Highways	2,222,492	6.	265,000	2,487,492
Snow & Ice Removal	206,898			
City Hall	272,703	7.	15,000	287,703
Traffic Control	504,238			
Chan Gurney Airport	693,143	8.	5,000	698,143
TOTAL PUBLIC WORKS	<u>4,622,394</u>	9.	285,000	<u>4,907,394</u>

Special Appropriations	<u>140,485</u>			
TOTAL SPECIAL APPROPRIATIONS	<u>140,485</u>			
Culture - Recreation:				
Senior Citizens Center	94,390	10.	5,000	99,390
Community Library	<u>835,949</u>			
TOTAL CULTURE - RECREATION	<u>930,339</u>	11.	5,000	<u>935,339</u>
Other Financing Uses / Transfers Out	<u>4,466,681</u>	12.	679,732	<u>5,146,413</u>
TOTAL OTHER FINANCING USES	<u>4,466,681</u>	12.	679,732	<u>5,146,413</u>
TOTAL APPROPRIATIONS	<u>\$ 17,268,178</u>	13.	1,352,918	<u>\$ 18,621,096</u>
B. Means of finance				
Unappropriated Fund Balances	<u>\$ 3,489,587</u>	14.	1,352,918	<u>\$ 4,842,505</u>
Current Property Taxes	2,878,910			
Sales & Other Taxes	7,148,790			
Licenses & Permits	329,675			
Intergovernmental Revenue	800,458			
Charges for Goods & Services	2,295,850			
Fines & Forfeits	7,250			
Miscellaneous Revenues	<u>59,000</u>			
TOTAL REVENUE	<u>13,519,933</u>			
Other Financing Sources / Transfers In	<u>258,658</u>			
TOTAL MEANS OF FINANCE	<u>\$ 17,268,178</u>	15.	1,352,918	<u>\$ 18,621,096</u>

SECTION II - SPECIAL REVENUE

A. Appropriations				
Parks & Recreation	\$ 1,785,881			
Memorial Park Pool	1,410,750			
Summit Activies Center	913,683			
Marne Creek	9,140,385			
Casualty Reserve Fund	5,000			
Bridge & Street Fund	110,000			
911/Dispatch	878,044	16.	669,732	1,547,776
Business Improvement District	69,920			
Lodging Sales Tax	639,423	17.	70,000	709,423
Infrastructure Improvement Revolving - Transfer to Infr. Imp. Constr.	44,720			
TOTAL APPROPRIATIONS	<u>\$ 14,997,806</u>	18.	739,732	<u>\$ 15,737,538</u>
B. Means Of Finance				
Unappropriated Fund Balance	<u>\$ 911,062</u>	19.	70,000	<u>\$ 981,062</u>
Parks & Recreation Revenue	8,130			
Memorial Pool Revenue	223,500			
Summit Activies Center Revenue	514,270			
Marne Creek Revenue	7,650,300			
Casualty Reserve - Interest	250			
Bridge & Street Revenue	41,497			
911/Dispatch	152,776			
Business Improvement District	116,000			
Lodging Tax	467,348			
Infrastructure Improvement Revolving	44,720			
TOTAL REVENUE	<u>9,218,791</u>			
Transfer From General Fund	<u>4,152,679</u>	20.	669,732	<u>4,822,411</u>
Transfer From Special Capital Fund	<u>1,468,690</u>			
TOTAL MEANS OF FINANCE	<u>\$ 15,751,222</u>	21.	739,732	<u>\$ 16,490,954</u>



SECTION III - CAPITAL PROJECT FUNDS

A. Appropriations

Public Improvement	\$	-		
Airport Capital Projects		135,000		
Park Capital Projects		122,000	22.	10,000 132,000
Infrastructure Improvement Construction		100,000		
Huether Aquatics Center Construction		50,088	23.	7,266,752 7,316,840
Special Capital Improvement		5,742,982		
Tax Incr. District #2 Morgan Square		-		
Tax Incr. District #5 Menards		194,610		
Tax Incr. District #6 Westbrook Estates		297,391		
Tax Incr. District #7 West 10th Street		23,724		
Tax Incr. District #8 Westbrook Phase 2		1,421,365		
<b>TOTAL APPROPRIATIONS</b>	<b>\$</b>	<b>8,087,160</b>	<b>24.</b>	<b>7,276,752 \$ 15,363,912</b>

B. Means of Finance

Unappropriated Fund Balance	\$	3,959,677	25.	7,266,752 \$ 11,226,429
Public Improvement Revenue		-		
Airport Capital Projects		128,250		
Park Capital Revenue		-		
Infrastructure Improvement Construction		-		
Huether Aquatics Center Construction		187,890		
Special Capital Improvement		4,890,810		
TID #2 Morgan Square		-		
TID #5 Menards		143,675		
TID #6 Westbrook Estates		297,391		
TID #7 West 10th Street		23,724		
TID #8 Westbrook Phase 2		21,365		
<b>TOTAL REVENUE</b>		<b>5,693,105</b>		

Transfer from General Fund	122,000	26.	10,000	132,000
Transfer from Summit Activity Center	55,000			
Transfer from Park Improvement Fund	-			
Transfer from BBB Fund	70,000			
Transfer from Infrastructure Impr. Fund	44,720			
Transfer from Special Capital Fund	-			
Loan from General Fund	-			
Loan from Special Capital Fund	-			
TOTAL OTHER FINANCING SOURCES	<u>291,720</u>	27.	10,000	<u>301,720</u>
TOTAL MEANS OF FINANCE	<u>\$ 9,944,502</u>	28.	7,276,752	<u>\$ 17,221,254</u>

SECTION V - INTERNAL SERVICE FUNDS  
CENTRAL GARAGE

Unappropriated Fund Balance	\$ 263,392			
Estimated Revenue - Billings	<u>917,328</u>			
TOTAL ESTIMATED BALANCE & REVENUES	\$ 1,180,720			
Less Appropriations	<u>895,284</u>	29.	20,000	<u>915,284</u>
Estimated Surplus	<u>\$ 285,436</u>			<u>\$ 265,436</u>

SECTION VII - EFFECTIVE DATE

This Ordinance being necessary for the support of the government of the City of Yankton and its existing institutions shall take effect upon its passage and publication.

Adopted:

\_\_\_\_\_  
Nathan V. Johnson, Mayor

ATTEST :

\_\_\_\_\_  
Al Viereck, Finance Officer

Introduction and first reading: January 25, 2021

Second reading : February 8, 2021

Published in the Yankton Daily Press and Dakotan, Official Newspaper: Feb. ??, 2021

I so certify

\_\_\_\_\_  
Al Viereck  
Finance Officer

## Memorandum #21-21

To: Yankton City Commission  
From: City Attorney Ross Den Herder and City Manager Amy Leon  
Date: January 20, 2020  
Re: Consulting Agreement

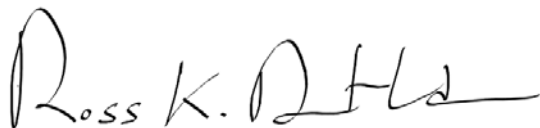
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With the legalization of medical and recreational marijuana, the City of Yankton will face a large number of issues, some of which we already expect (i.e. zoning/land use issues, licensure of dispensaries, personnel policies, etc.). However, we have also come to understand that many of the issues we will likely encounter, we are not well-equipped to foresee at this time, given we have never experienced anything quite like this before. In an effort to give the City of Yankton a headstart in tackling all of these issues in a proactive way, and to best position Yankton to be a leading voice in the ongoing efforts of the SD Municipal League to lobby supporting legislation in this area, the City Manager and I recommend that the City affiliate with a consultant with an expertise in this area.

To that end, we identified and reached out to Bill Effting, who is a professional consultant in this area. Prior to consulting in this field, he spent his professional career as a City Manager, largely in the State of Colorado. He experienced the good, the bad, and the ugly of marijuana legalization as City Manager. He worked with Colorado's Municipal League in that capacity and successfully helped his city face its challenges. Mr. Effting now consults with and for municipalities and state municipal leagues in those states starting the process of marijuana legalization. He has lots of great experience to impart upon us, including advice regarding what we need to be thinking about, what has worked well, and what has not.

Mr. Effting is willing to assist the City of Yankton on an *ad hoc* basis at the cost of \$150.00/hour. These fees appear reasonable to us. In order to formalize the relationship, the Commission must approve the Consulting Agreement attached hereto. If approved, we anticipate that Mr. Effting would present to the Commission during the Commission work session on February 22, 2021.

Respectfully submitted,



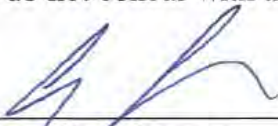
Ross Den Herder  
City Attorney

\_\_\_\_ Roll call

**Recommendation: The City Attorney recommends that the Board of Commissioners approve the attached Consulting Agreement and authorize the City Manager to execute the Agreement.**

I concur with the recommendation

I do not concur with the recommendation

  
\_\_\_\_\_  
Amy Leon, City Manager

Roll call

## CONSULTING AGREEMENT

This Consulting Agreement (“Agreement”) is entered into as of the \_\_\_\_ day of January, 2021, between the City of Yankton (“the City”) and Bill Efting (“Consultant”). The City and Consultant agree and contract to the following:

- 1. Engagement and Scope.** The Consultant agrees to provide advice and guidance to the City regarding municipal issues related to the legalization of medical and recreational marijuana in the State of South Dakota.
- 2. Compensation.** The City and the Consultant agree as follows with respect to compensation:
  - 2.1 Consultant shall be paid \$150.00 per hour for services performed. The City will not withhold payroll taxes or make payroll tax payments on Consultant’s behalf.
  - 2.2 The City will also reimburse Consultant for necessary, reasonable and pre-approved expenses including travel, long-distance telephone charges and postage. If Consultant does not obtain pre-approval for these expenses, the City is under no obligation to reimburse Consultant.
  - 2.3 The Consultant shall provide an invoice for all services and expenses for the preceding calendar month to the City on the 15<sup>th</sup> day of each month. Payment shall be due within 30 days of such invoice.
- 3. Term:** The term of this Consulting Agreement shall commence upon the execution of this Agreement by both parties and may be terminated immediately for cause or upon thirty (30) day written notice by either party for any reason.
- 4. Insurance.** Consultant shall procure and maintain general liability insurance at his sole expense during the term of this Agreement. Proof of such insurance shall be provided to the City upon request.
- 5. Independent Contractor Status:** Consultant is not an employee or agent of the City. Consultant shall have the sole right to control and direct the means and manner by which the services required by this Agreement will be performed. The City will not hire, supervise or pay any assistants to help Consultant, nor will the City provide any training to Consultant in the skills necessary to perform the services required by this Agreement. The City will not require Consultant to devote full time to performing the services required by this Agreement. Consultant will be responsible for paying all income taxes and payroll taxes (including Social Security and Medicare taxes) incurred while performing services under this Agreement. Consultant will not be eligible to participate in any of the City’s pension, health, vacation, sick leave or other fringe benefit programs. Consultant is responsible for providing all insurance coverage for Consultant and

any persons employed by Consultant, including any worker's compensation insurance. Consultant shall provide proof of such insurance coverage to the City upon the City's request. The City will file any required governmental information returns with the Internal Revenue Service on all payments reflecting Consultant's status as an independent contractor. Consultant does not have the authority to enter into contracts or make any binding commitments on the City's behalf.

- 6. Indemnification.** Each Party (the "Indemnifying Party") agrees to indemnify, defend, and hold harmless the other Party (the "Indemnified Party") from and against any and all claims, damages, and liabilities, including any and all expense and costs, legal or otherwise, caused by the negligent act or omission of the Indemnifying Party, its subcontractors, agents, or employees, incurred by the Indemnified Party in the investigation and defense of any claim, demand, or action arising out of the work performed under this Agreement; including breach of the Indemnifying Party of this Agreement. The Indemnifying Party shall not be liable for any claims, damages, or liabilities caused by the sole negligence of the Indemnified Party, its subcontractors, agents, or employees. The Indemnified Party shall notify promptly the Indemnifying Party of the existence of any claim, demand, or other matter to which the Indemnifying Party's indemnification obligations would apply, and shall give them a reasonable opportunity to settle or defend the same at their own expense and with counsel of their own selection, provided that the Indemnified Party shall at all times also have the right to fully participate in the defense. If the Indemnifying Party, within a reasonable time after this notice, fails to take appropriate steps to settle or defend the claim, demand, or the matter, the Indemnified Party shall, upon written notice, have the right, but not the obligation, to undertake such settlement or defense and to compromise or settle the claim, demand, or other matter on behalf, for the account, and at the risk, of the Indemnifying Party.
- 7. Confidential/Proprietary Information.** The Consultant agrees that it will not disclose and will hold in confidence any and all proprietary information, drawings and other matters owned by the Corporation brought to the Consultant's attention (collectively the "Information") by the Corporation during the course of this Agreement, whether in written or oral form. Without the prior written consent of the Corporation, the Consultant agrees not to use the Information for any purpose other than the performance of the Services performed for the Corporation. However, the Consultant shall not be so restricted where (i) Information is now or becomes public through no fault of the Consultant, or (ii) the Consultant already had Information in the possession from the Consultant's own work prior to the date of this Agreement, or (iii) the Consultant received Information from a third party on a non-confidential basis and not derived from the Corporation.
- 8. Governing Law.** This agreement shall be governed by the laws of South Dakota.

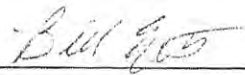
9. **Effective Date/Counterparts/Amendment.** This Agreement is effective when it is signed by all parties. It may be signed in counterparts, a facsimile signature shall be treated as an original, and it shall only be amended by the written agreement of the parties.

Dated this \_\_\_ day of January, 2021.

Dated this 12<sup>th</sup> day of January, 2021.

City of Yankton

\_\_\_\_\_  
By: Amy Leon  
Its: City Manager

  
\_\_\_\_\_  
Bill Efting