

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
MARCH 8TH, 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 21-59

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve the Minutes of work session meeting of February 22, 2021 and regular meeting of February 22, 2021.

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

Motion adopted.

Action 21-60

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

1 Office Solution - Adding Machine - \$166.18; 3d Specialties Inc. - Signs - \$5,782.26; A Ox Welding Supply - Blades/ Mystic Oil - \$313.35; Action Targets - Shooting Targets - \$114.85; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; Amazon - Recreation Supplies - \$84.14; Amazon - Prime Membership Fee - \$126.74; Amazon - Dvd's - \$32.95; Amazon - Chalk - \$27.98; Amazon - Office Supplies - \$35.85; Amazon - Office Phone - \$31.90; Amazon - Heat Pump - \$140.64; Amazon - Program Supplies - \$117.55; Amazon - Janitorial Supplies - \$94.59; Amazon - Employee Appreciation - \$73.86; Amazon - Rubber Bands - \$2.77; Amazon - Pool Testers - \$71.15; Amazon - Safety Tape - \$34.99; Amazon - Cell Phone Charger - \$29.80; Amazon - Book - \$15.50; Amazon - Dvd - \$19.96; Amazon - Thermostats - \$115.80; Amazon - Office Supplies - \$20.99; Amazon - Calculator Ribbon - \$36.46; Amazon - Lifeguarding Classes - \$301.87; Amazon - Office Supplies - \$53.98; Amazon - Rubber Bands - \$20.60; Amazon - Dvd's - \$148.68; Amazon - Dvd - \$14.99; Amazon - 2 Hp Inkjet Paper Rolls - \$130.00; American Red Cross - Lifeguarding Classes - \$386.14; Animal Health Clinic - K9 Max Health Care - \$455.51; A-Ox Welding Supply Co Inc. - Tank Rental - \$65.53; At&T Bill Payment - Cell Phone - \$142.23; Auto Value - Filters - \$668.79; AutoZone - Bulbs, Antifreeze, Grease - \$384.07; AutoZone - Wiper Blades, Antifreeze - \$284.61; Avera McKennan Hospital - Annual EAP - \$5,914.80; B&H Photo - 8 Tablet - Hand Straps - \$682.57; Banner Associates Inc. - Trail Repair Engineering - \$104,864.61; Battery sharks - Ups Batteries - \$55.54; Blackstrap Inc. - Road Salt - \$9,983.81; Boller Printing - YPD Forms - \$20.00; Bomgaar's - Inlet Building Cleaning - \$2,121.14; Book Systems Inc. - Atrium - \$3,195.00; Border States Electric Supply - Tech Support - \$2,895.60; Broadway Chrysler Dodge - Repair O2 Sensor Signals - \$1,137.42; Butler Machinery Co - Steering System Repair - \$3,344.11; C & B Yankton - Label - \$22.35; Casey's Gen Store - Travel Expense/Tahoe - \$49.00; Cedar Knox Public Power Dist - Electricity - \$1,449.41; Central Square Tech LLC - Field Ops Subscription - \$126.00; CenturyLink - Phone Bill - \$1,291.53; Chewy.Com - K-9 Supplies - \$12.72; Christensen Radiator A - Pickup Snowplows - \$234.00; CHS - Def - \$139.00; City Of Vermillion - Jt Power Cash Trans Feb - \$53,199.12; City Of Yankton-Central Garage - Rubbish - \$47.50; City Of Yankton-Landfill - Landfill Charges - \$97.65; City Of Yankton-Solid Waste - Compacted Garbage - \$12,058.56; City Of Yankton-

Water - Garbage - \$92.95; City Utilities - Water/Wastewater Charges - \$99.58; Clarks Rentals - Hammer Drill Rental - \$76.00; Concrete Material - Gravel - \$6,335.15; Cornhusker Intl Truck - Batteries - \$360.00; Credit Collection Service - UT Collection - \$419.76; Crescent Electric - Pump Building Heater - \$1,112.93; Culligan Water Condition - Monthly Filter Rental - \$50.00; D & T Ventures - Professional Services - \$175.00; Daniel Prather Snap-On - Hex Driver Set - \$157.62; Danko Emergency Equipment - Boots - \$581.23; Demco Inc. - Office Supplies - \$85.62; Dept Of Ag Ag Services - Pesticide Certification - \$58.00; Design Solutions & Integration - Support - \$942.86; DNS Made Easy - Web Hosting - \$119.90; Echo Electric Supply - Light Bulbs - \$773.03; Efting/William - Consulting - \$1,725.00; Ehresmann Engineering - Angle Iron - \$346.36; Electric Pump - Rebuild Pump - \$1,632.21; Ethanol Products - Co2 - \$652.20; Fastenal Company - Sharpen Drill Bits - \$756.20; FBI National Academy A - FBINA Membership Dues - \$220.00; Fedex - Evidence Postage - \$14.63; Fedex - Shipping - \$30.24; Feimer Construction - Storm Sewer Repair - \$47,479.79; Fejfar Plumbing - Wash Fountain - \$7,973.60; Fejfar Plumbing & Heat - Plumbing Parts - \$125.79; Ferguson Enterprises - Meters & Meter Parts - \$11,610.75; Fountain People - Led Lights - \$2,570.00; Geotek Eng & Testing Service - Testing Services - \$550.20; Gerstner Oil - Fuel - \$26,530.07; Graham Tire - Skid Loader Tires - \$895.60; Grainger - Plumbing Parts - \$130.92; Graymont WI LLC - Lime - \$4,702.98; Green For Life Environmental - Reclaim Oil - \$68.22; Growmark FS - Westside Park - \$44.91; Hach Company - Lab Reagents - \$3,029.28; Hanson Briggs Advertising - Work Order Forms - \$220.39; Harn Ro Systems - Chemicals - \$4,900.00; Hawkins - Chemicals - \$7,469.07; Healthworks - CDL Testing - \$126.00; Heiman Fire Equipment - Name Panel - \$62.50; Huber/Marlon - Boot Reimbursement - \$130.00; Hy-Vee - Employee Appreciation - \$289.02; IACP - IACP Membership - \$190.00; In Continental Research - Cleaning Supplies - \$719.89; Indeco - Finance Office Remodel - \$166.71; Indeed - Housing Ad - \$25.22; Indelco Plastics Corp - Sodium Hydroxide Pump - \$572.16; Iowa League Of Cities - Professional Services - \$140.00; IPY Midwest Alarm - Monthly Alarm Monitoring - \$66.00; Ir Industrial - Air Compressor Parts - \$1,408.80; J & H Care & Cleaning Company - Janitorial Service - \$4,000.00; J2 Metrofax - Fax - \$9.95; JCL Solutions - Janitorial Supplies - \$895.03; John E. Reid & Associates - Interview/Interrogation - \$600.00; Kaiser Heating & Cooling - Repair Rooftop Unit - \$150.00; Kaiser Refrigeration - Tree Trimmer - \$590.76; KLJ Engineering - Runway Reconstruction - \$1,470.63; Koletzky Implement - Tractor Repairs - \$2,450.50; Kopetsky's Ace Hdwe - Cleaning Supplies - \$810.01; Lacroix/Brittany - Reimbursement - \$52.52; Larry's Plumbing - Sink Supplies - \$14.70; League Of Nebraska Municipalities - Classified Ad - \$127.60; Lobe Pro Rotary Pumps - Parts - \$1,539.22; Mark S Machinery Inc.. - Truck Repair - \$233.13; McGrath North - Professional Services - \$837.00; Mead Lumber - Sandblasting Sand - \$564.58; Menards - Finance Office Remodel - \$2,010.78; Merkel Electric - Install Outlet - \$331.31; MidAmerican Energy - Fuel - \$12,811.35; MidAmerican Energy - Fuel - \$6,632.26; Midwest Alarm Company - Alarm Monitoring - \$682.00; Midwest Laboratories - Monthly Nutrient Testing - \$142.84; Midwest Radiator - Pump Building Radiator - \$268.00; Midwest Tape - Book On Tape - \$34.99; Midwest Tire And Muffler - Valve Stems - \$42.50; Millenium Recycling - Single Stream Fee - \$6,097.35; Minerva's Grill And Bar - Business Meeting - \$144.49; Minnesota Chiefs Of Police - Employment Advertisement - \$350.00; Motis Brands Inc.. - Ramp - \$349.99; Motor Vehicle Dept, SD - License Plates - \$5.00; Mypilotstore.Com - Utility Vehicle Radio - \$1,086.90; Napa Auto Parts - Bearings - \$314.45; National Association - SRO Training - \$485.00; NBS Calibrations - Balance & Calibration - \$193.00; Nor Northern Tool - Pressure Washer Unloader - \$196.14; Northern Tool Equip - GBT Pressure Washer Pump - \$409.98; Northwestern Energy - Electricity - \$101,593.81; NRA Membership Interne - Range Membership - \$25.00; Observer - Election Notice - \$5.38; Olson's Pest Technicians Inc. - Pest Control - \$210.00; O'Reilly Auto Parts - Battery - \$825.50; Overdrive Dist - E-Books - \$3,286.11; Overhead Door - Shop Door Repairs - \$930.48; PayPal - Radio Batteries - \$159.98;

PayPal - Radio Chargers - \$66.50; PayPal - Two Way Radio - \$199.99; Peace Officers Assn/SD - Membership Dues - \$50.00; Petroleum Traders Corp - Fuel - \$13,006.31; Pizza Hut - Staff Appreciation - \$44.54; Power Source Electric - Electrical - \$22,959.23; Press Dakota Mstar Solutions - Commission Minutes - \$729.88; Provantage - Antivirus Renewal - \$1,725.00; Riverside Hydraulics I - Hoses Connector - \$2,431.35; Rogers Sporting Goods - Portable Heater - \$103.20; Ron's Auto Glass Repair - Finance Remodel Glass - \$910.00; Royal Sport Shop - Name Tags For Plaque - \$14.06; Schroeder/Roger - Safety Glasses Reimburse - \$60.00; SD Library Association - Membership Dues - \$64.00; Sherwin Williams - GBT Building Painting - \$504.51; South Dakota Human - Virtual Poetry Program - \$25.00; South Dakota Redbook - Books & Subscriptions - \$1,485.00; Southeast SD SHRM - Annual Membership - \$25.00; Buhl's Cleaners - Cleaning Towels - \$1,625.64; Stockwell Engineers Inc. - Aquatics Design Contract - \$31,594.05; Stryker Sales Corporation - AED Maintenance - \$376.20; Sturdevant's - Shop Supplies - \$12.58; Thatcher Company - Carbon - \$7,500.00; The Ups Store - 1st Qtr Test Shipping - \$398.35; Third Millennium Assoc. Inc. - Utility Billing - \$606.59; Tool Repair Parts - Battery Pack - \$76.88; Transportation Dept/S.D. - Fox Run Trail - \$221,522.18; Trimble/Brittany - Utility Refund - \$92.44; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Alternator - \$285.50; Truck Trailer Sales Inc. - Truck Repairs - \$5,605.55; Ulmer/Bruce - Boot Reimbursement - \$130.00; United Laboratories In - Rust Converter - \$668.40; United States Postal Service - Postage Meter - Jan2021 - \$1,313.40; Us Bank Equipment Finance - Ricoh Copier Lease - \$341.47; Us Bank Spa Lockbox Cm9695 - Drinking Water C462038-6 - \$892,477.44; USPS - Mail Evidence - \$88.05; Vastbroadband-Vexus - Internet - \$3,756.63; VCN Yanktonrodctr - Publishing Fees - \$32.50; Vellek/Richard - Boot Reimbursement - \$130.00; Viddler Inc. - Video Hosting - \$41.46; Vistaprint.Com - Business Cards - \$85.20; Vogel Paint Inc. - Paint Machine Parts - \$5,120.92; Vzwrllss My VZ VB P - Internet Access - \$1,006.12; Walgreens - Aa Batteries - \$13.99; Walker Process Equipment - Sludge Heater Gaskets - \$275.10; Walmart - Office Supplies - \$88.33; Walmart - Employee Appreciation - \$13.83; Walmart - Batteries, Paper, Tape - \$158.39; Walmart - Employee Appreciation - \$273.30; Walmart - Office Supplies - \$222.65; WEF REG - Conference - \$99.00; Welfl Construction Corp - Huether Aquatics Construction - \$393,368.93; Wiebelhaus/Jean - Taxes - \$206.66; Williams & Company Pc - Audit - \$6,985.00; Yankton County Auditor - YC Capital Improve - \$34,872.55; Yankton County Treasurer - Taxes - \$3,102.73; Yankton Fire & Safety Co - Inspection - \$224.50; Yankton Medical Clinic - Firefighter Exams - \$1,304.00; Yankton Vol Fire Department - Jan-Feb 2021 Calls - \$970.00; Yankton Winnelson Co - Plumbing For Meter Room - \$1,506.24; Yankton Media Inc. - Publish Job Announcement - \$621.56; Yearli.Com - Aca Filing - \$529.38; Ykt Janitorial & Dt Sc - Janitorial Supplies - \$615.85

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

Motion adopted

Salaries by Department: February 2021

Administration \$52,772.73; Finance \$32,368.98; Community Development \$26,459.78; Police/Dispatch \$190,918.03; Fire \$13,465.32; Engineering / Sr. Citizens \$46,680.85; Streets \$47,561.42; Snow & Ice \$9,271.09; Traffic Control \$4,012.19; Library \$25,810.90; Parks / SAC \$73,472.70; Marne Creek \$3,890.08; Water \$39,180.94; Wastewater \$41,700.48; Cemetery \$4,104.91; Solid Waste \$22,657.04; Landfill / Recycle \$20,692.90; Central Garage \$4,358.82

New Hires: Marcus Carson \$10.25 hr., Life Guard, Recreation Division; Claire Martinson \$10.25 hr., Life Guard, Recreation Division

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

There were no public appearances at that time.

Consent Agenda items were discussed and voted on separately.

The date of March 22, 2021 was set for the next work session of the Yankton City Commission. The work session will take place at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy.

By consensus, the Commission approved Mayor Johnson's appointees for the Consolidated Board of Equalization. Commissioners appointed were Mason Schramm, Bridget Benson, Ben Brunick and Tony Maibaum, as alternate.

City Manager Leon gave a brief update on the status of the three metrics established by the Health Board and any new CDC guidelines on COVID.

Action 21-60

This was the time and place for the public hearing for a Special Events RETAIL (on-sale) Liquor License for 1 day, April 24, 2021, from BPO Elks Lodge 994 d/b/a Elks Lodge 994 (Cindy Goeden, Secretary), NFAA, 800 Archery Lane, Yankton, South Dakota. (Memorandum 21-40) No one was present to speak for or against the application.

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve the license.

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

Motion adopted.

Mayor Johnson open the public hearing regarding the SRF Application for the Wastewater Plant Project and Project update.

Director of Environmental Services, Kyle Goodmanson, gave a brief explanation of how inflation and material costs necessitated amending SRF requests.

No one publically appeared to speak for or against the proposal.

Action 21-61

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve the SRF Application of the Wastewater Plant Project.

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

Motion adopted.

Mayor Johnson then closed the public hearing.

Action 21-62

Moved by Commissioner Moser, seconded by Commissioner Schramm, to approve Resolution 21-19. (Memorandum 21-41)

RESOLUTION 21-19

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, trade-in, 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 TRADE-IN
2016 Kubota mower serial number ending: 10941

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

Action 21-63

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve Resolution 21-20. (Memorandum 21-42)

RESOLUTION 21-20

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, trade-in, 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 TRADE-IN
2014 Kubota mower serial number ending: 10678

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

Action 21-64

Moved by Commissioner Benson, seconded by Commissioner Schramm, to approve the purchase of a 2021 Dodge ¾-ton 4x4 crew cab extended box truck for the Parks Department. (Memorandum 21-43)

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

Commissioner Schramm introduced and Mayor Johnson read the title of Ordinance No. 1048, AN ORDINANCE MODIFYING AND IMPROVING THE LICENSURE SYSTEM OF KENNELS WITHIN THE CITY OF YANKTON’S JURISDICTIONAL LIMITS, and set the date of the second reading and public hearing as March 22nd, 2021.

Action 21-65

Moved by Commissioner Benson, seconded by Commissioner Moser, to adjourn at 7:46 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer