

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
NOVEMBER 8TH, 2021**

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

Roll Call: Present: Commissioners Benson, Brunick, Johnson, Maibaum, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Miner. Quorum present.

Action 21-285

Moved by Commissioner Johnson, seconded by Commissioner Villanueva, to approve Minutes of regular meeting of October 25, 2021 as amended, reflecting that Commissioners Maibaum and Schramm voted against the HFAC rate increase for 2022, Action 21-280.

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

Motion adopted.

Action 21-286

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

1 Office Solution – Ink Roller / Folder File - \$47.19; A-Ox Welding Supply - Plasma Cutter Adapter - \$366.64; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; AFSCME Council 65 - AFSCME Deductions - \$1,392.93; Amazon - Desk Phone - \$47.87; Amazon - Fasteners - \$14.18; Amazon - Office Supplies - \$16.29; Amazon - Office Supplies - \$180.77; Amazon - Book - \$27.32; Amazon - Office Supplies - \$14.73; Amazon - DVD - \$19.99; Amazon - Janitorial Supplies - \$53.77; Amazon - Books - \$150.33; Amazon - Whistles - \$59.98; Amazon - Noodles - \$48.97; Amazon - Books - \$93.75; Amazon - Janitorial Supplies - \$28.52; Amazon - Chambers Alarm Battery - \$20.89; Amazon - Books - \$45.96; American Family Life Corp - Cancer & ICU Premiums - \$5,865.56; American Planning A - Membership Dues - \$616.00; Americinn Lodge & Suite - Conference - \$143.69; A-Ox Welding Supply - Cylinder Rental - \$101.74; Arbor Day Foundation - Arbor Day Gifts - \$101.80; Arby's - Conference Expense - \$19.11; AT&T Mobility Epay - Mobile Data - \$1,187.35; AutoZone - Battery/Charger - \$612.23; Avera Sacred Heart - CDL Testing - \$600.00; Axvoice Inc. - Dialer Service - \$21.44; Backdraft Magazine - Ad - \$155.00; Banner Associates Inc. - Professional Services - \$4,269.36; Barrio Queen - Conference Expense - \$33.29; BB&T Governmental Finance - HFAC Bond - \$654,474.59; BHM World Herald Newsp - Newspaper Subscription - \$598.00; Bierschbach Equip & Supply - Road Materials - \$1,405.04; Bomgaars - Grease Gun - \$2,294.68; Buhl's Cleaners - Cleaning Towels - \$574.90; Campbell Oil Co Inc. - Av Fuel - \$32,793.72; Caseys Gen Store - Conference - Fuel - \$89.76; Cedar Knox Public Power Dist - Electricity - \$1,582.60; Cenex Agland - SDML Conference - Fuel - \$73.87; Centurylink - Phone - \$1,177.20; City Of Vermillion - Jt Power Cash Trans - \$70,463.98; City Of Yankton-Parks - Landfill Charges - \$445.92; City Of Yankton-Solid Waste - Compacted Garbage - \$15,694.69; City Of Yankton-Water - Garbage - \$101.74; City Utilities - WTR-WW Charges - \$53,616.69; CKE Redwater Kitchen - SDML Conference - \$38.33; Clarks Rentals Custom - Jackhammer Rental - \$88.62; Cloud City Drones - UAV Batteries - \$370.00; Coffee Cup - SDML Conference - \$61.28; Concrete Material - Asphalt - \$2,634.18; Conoco - SDML Conference - \$49.98; Core & Main - Manholes - \$4,342.44; Cowboy Store - Fuel Travel - Onida - \$54.95; Credit Collection Service Inc. - Utility Collection - \$117.72; Crescent Electric - Gelamps - \$136.38; Culvers Of Mitchell - Travel Expense - \$9.45; D & G

Concrete Const. - Spruce St Recon C-11-21 - \$24,105.71; Daniel Prather Snap-On - Tools - \$193.99; Danko Emergency Equipment - Emergency Supplies - \$88.89; Demco Inc. - Office Supplies - \$114.41; Den Herder Law Office, P.C. - Contracted Services - \$831.09; Department Of Agricult - Permit Fees - \$6,142.83; Dept Of Corrections - Doc Work Program - \$2,397.67; Dept Of Env & Nat Resources - Asphalt Plant Applicatn - \$138.00; Dept Of Environment - 2017I-Rec-403 Sw - \$63,173.59; Dept Of Social Services - SD Child Support - \$1,791.71; Detco - Oil - \$5,271.12; Dlh Communications Inc - Fiber Optic Installation - \$2,714.29; Downtown Screenprinting - Choir Program Shirts - \$157.08; Dustrol - Milling Asphalt - \$22,627.40; Echo Electric Supply - Aeration Basin Probe - \$478.60; Education Specialty - Public Education Sticker - \$310.00; Efting/William - Consulting - \$300.00; Electrical Engineering & Equip - Generator Maintenance - \$395.00; Embroidery & Scree - Embroider Carrier - \$14.00; Exxonmobil - Travel Expense - \$62.94; Facebook - Advertisements - \$33.31; Fairfield Inn & Suites - SDML Conference - \$989.72; Fastenal Company - Bolts - \$219.79; FedEx - Evidence Postage - \$14.87; Ferguson Enterprises28 - 3" Water Meter - \$3,207.31; Findaway - Wonderbooks - \$724.61; Fire Safety Education - Education Stickers - \$310.00; First Dakota Nat'l Bank Corp - Fire Station Debt Serv - \$155,597.50; First Dakota Nat'l Bank HSA - HSA Contributions - \$9,825.22; First National Bank FSA - Cafeteria Plan - \$1,178.32; Frontier Mills - Lawn Mix - \$193.65; G And R Controls Inc. - Diagnose Lab Air Failure - \$412.75; Geotek Eng & Testing Serv - Testing - \$322.50; Gerstner Oil - Oil - \$83.80; Gerstner Oil Co - Fuel - \$36,147.39; Grainger - Valve Repair Kits - \$1,214.30; Growmark FS - Herbicide - \$109.72; Guardian Alliance - Background Information - \$52.00; Hach Company - Reagents - \$1,580.49; Hagemann/Dustin - Boot Reimbursement - \$95.80; Hanley Wood Media - Subscription Dues - \$74.95; Hansen Locksmithing - Riverside Park Bathroom - \$356.50; Hanson Briggs - Evidence Sheets - \$153.75; Hanson Briggs Advertising - Delinquent Notices - \$1,119.95; Hanson Briggs Advertising - Special Events Cups - \$1,744.80; Harding Glass - Rep & Maint.-Building - \$198.98; Harn Ro Systems - Filters - \$7,104.96; Hartington Tree - Trees - \$130.40; Hawkins - Chemicals - \$31,024.32; Health Partners - Health Insurance - \$88,870.31; Heidi's Brooklyn Deli - Conference Expense - \$21.58; Holiday Inn Hotel & Co - SDML Conference - \$275.97; Homes To Suites - Conference - Lodging - \$1,171.29; HP Store - Computer - \$3,541.10; Hulstein Excavation - 23rd Street C-15-21 - \$192,116.70; Hy-Vee - Strategic Planning - \$369.73; ICMA Retirement Trust - ICMA Contributions - \$5,343.03; Intl Code Council Inc. - ICC Subscription - \$348.00; Intoximeters Inc. - Pbt Equipment - \$218.50; J & H Care & Cleaning Company - Janitorial Services - \$4,000.00; J. And M. Aircraft Sup - Light Bulbs - \$543.70; J2 Metrofax - Fax Service - \$9.95; Jacks Uniforms & Equi - Uniform Jacket - \$390.54; JCL Solutions - Cleaning Supplies - \$735.30; Jimmy Johns - Strategic Planning - \$270.85; JJ Benji's - Stocking Caps-5 - \$129.38; JJ Benji's - Sac Program - \$3,056.00; Kabuki - Conference Expense - \$31.93; Kaiser Heating - Bathroom Clock - \$291.74; Kaiser Refrigeration - Weed eater Supplies - \$48.99; Keyless Access Locks - Keyless Locks - \$93.41; Kleinsasser/Bruce - LGI Recertification - \$180.00; KLJ Engineering LLC - Hangar Design - \$3,000.00; Koletzky Implement - Toro Repairs - \$2.77; Kopetsky's Ace Hdwe - Pool Maintenance - \$1,119.88; La Santissima Gourmet - Conference Expense - \$33.15; Language Line - Interp Services - \$52.30; Larry's Heating - Lab Bldg Air Damper - \$261.90; Larry's Heating & Cooling - A/C Work City Hall - \$4,000.00; Larson/Dean - Clothing Allowance - \$369.37; Lewis & Clark Bhs - MMPI Evaluations - \$912.00; Look S Marketplace - Travel Expense - \$34.94; Luken Memorials Inc. - Granite Marker - \$300.00; Marks Machinery - Concrete Planer - \$21,144.48; Mark's Machinery - Kabota Mower Repairs - \$584.44; Masonry Components Inc. - YMS Sidewalk C-9-21 - \$60,493.72; MacAfee - Software - \$111.81; McDonalds - Travel Expense - \$7.94; McDonalds - Travel Expense - \$7.51; McLeod's Printing - Juvenile Citations - \$75.03; McMaster-Carr - Electric Ball Valve - \$660.62; Mead Lumber - Supplies - \$12.47; Menards - Pool Maintenance - \$1,499.23; Merkel Electric - Sertoma Football Field - \$25,135.60; Mes/Warren Fire/Lawmen - Thermal Camera - \$549.00;

Michael's - Programming Supplies - \$31.98; MidAmerican Energy - Fuel - \$1,771.67; MidAmerican Energy - Fuel - \$6,716.38; Midwest Laboratories - Monthly Nutrient Testing - \$884.52; Midwest Mini Melts - Concessions - \$1,344.00; Midwest Tape - Av - \$589.81; Midwest Tire And Muffler - Pay loader Tires - \$13,713.26; Millennium Recycling - Recycling Fee - \$2,721.60; Minnesota Life Insurance Co - Life Insurance Premium - \$673.55; Morrow/Joseph C. - Design Work - \$4,260.00; Motor Vehicle Dept, SD - Title & License - \$42.40; Mutt Mitt - Mutt Mitts - \$2,449.65; Napa Auto Parts - Bearing/Seal - \$608.30; National Car Rental - Conference - Car Rental - \$292.80; Nebraska DOR - WH Income Tax - Ne Income Tax Withhold - \$944.12; Northern Lights Display - Christmas Lights - \$138.50; Northern Truck Equipment Corp - Walking Floor Trailer - \$70,617.00; Northtown Automotive - Door Panel - \$573.16; Northwestern Energy - Electricity - \$105,475.65; Observer - Ad - \$72.00; Olson's Pest Technician - Pest Control - \$275.00; Olson's Pest Technicians - Pest Control - \$350.00; One Office Solution - Paper - \$13.88; O'Reilly Auto Parts - Brake Pads And Rotor - \$1,110.76; Paypal - Batteries - \$124.00; PayPal - Auto Video Switch - \$49.95; Phillips - SDML Conference - Fuel - \$80.71; Phillips - SDML Conference - Fuel - \$42.19; Phillips - Conference - Fuel - \$76.13; Phx T3 Ajo Als - Conference Expense - \$27.55; Pitney Bowes - Postage - \$200.00; Powers Port A Pot - Porta Potts - \$625.00; Press Dakota Mstar Solutions - Ordinance Publication - \$934.13; Principal - Dental Insurance Premium - \$6,977.85; Provantage - Office Software - \$11,742.40; Qdoba - Travel Expense - \$29.19; Quadiant Inc. - Postage Ink - \$139.73; Quadiant Leasing USA - Postage - \$678.00; Racom Corporation - Radio Project Final - \$156,614.15; Ramkota Hotel And Even - Travel Expense - \$611.94; RDG Planning & Design - Strategic Planning - \$7,525.00; Red Bear/Tia - Refund Deposit - \$73.55; Redlinger Bros Plumbing Corp - Valve Replacement - \$4,661.57; Retirement, SD - SDRS Contributions - \$121,526.89; Riverside Hydraulics - Hydraulic Hose - \$413.43; Robinson/Jeffifer - Irrigation Repairs - \$969.00; Ron's Auto Glass - Windshield Repair - \$133.60; Ron's Auto Glass Repair - Replace Door - \$252.00; Sanitation Products - Broom-Fill Hose - \$1,256.84; Schild/Bruce & Tonya - Tree Reimbursement - \$100.00; Schweigert Klemin & Mcbride Pc - Garnishment Deductions - \$335.60; SDML Workers Compensation Fund - Workman Comp Insurance - \$191,576.00; SDSRP - Retirement Plan - \$19,403.50; Sf Regional Airport - Conference - Parking - \$32.00; Shell Oil - Travel Expense - \$46.00; Shell Oil - Conference - Fuel - \$73.84; Shell Oil - Conference Expense - \$25.10; Sherwin Williams - Chalkboard - \$11.43; Shur-Co - Tarp Repair - \$2,998.76; Sign Solutions - Signs - \$686.81; Simonsen/Kole - CDL Reimbursement - \$130.00; Smart Heat - Sensor - \$504.20; Smith Insurance Inc./MT & RC - Firemen Accident Policy - \$1,792.00; Society For Human Resources - SHRM Membership - \$438.00; South Dakota Dept Of - Sac Environmental Fees - \$600.00; South Dakota State - Professional Services - \$20.00; Standard Insurance Company - Vision Insurance - \$779.34; Steerfishsteakandsmoke - Conference - \$206.99; Stevens Construction Inc./David - Concrete Work - \$13,175.00; Stockwell Engineers Inc. - Westside Park Design - \$9,999.45; Sturdivant's - Filters - \$1,670.02; Tessman Company Sioux - Chemicals - \$2,376.96; Texas Roadhouse - Travel Expense - \$37.00; The Corner - Fuel Travel To Onida - \$52.00; The Library Store - Office Supplies - \$148.63; The Ups Store - 4th Qtr Wet Test Postage - \$398.99; The Webstaurant Store - Tables - \$3,220.68; Third Millennium Asso Inc. - Utility Bill Rendering - \$634.60; Tractor Supply Co - Employee Appreciation - \$46.82; Transource - Pipe - \$99.55; Transportation Dept/S.D. - Cedar Street Bridge - \$8,075.34; Tre Environmental Strategies - 4th Qtr Testing - \$650.00; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Pump - \$1,782.73; Two Way Solutions Inc. - Shipping - \$14.99; U.S. Post Office-Util - Utility Billing Postage - \$2,226.28; UDIS - Conference Expense - \$23.90; UKG Workforce Ready - Time Clock Support Serv - \$1,248.00; UKG Workforce Ready - Payroll/HR/TLM Software - \$2,164.25; United - Conference - Baggage Fee - \$30.00; United - Conference - Baggage Fee - \$30.00; United States Postal Service - Postage Meter - \$640.83; United States Treasury - Federal Withholding Tax - \$232,177.38; United

Way - United Way Contribution - \$147.00; Us Bank Equipment Finance - Copier Lease - \$338.70; USPS PO - Mail Evidence - \$166.49; Vast Broadband - Internet - \$4,425.86; Verizon - Internet Access - \$1,126.08; Viddler - Video Hosting - \$40.44; VWR International - Hydrochloric Acid - \$69.78; Walgreens - Batteries - \$17.03; Wal-Mart - Office Supplies - \$417.19; Wal-Mart - Employee Appreciation - \$232.65; Wal-Mart - Vacuum - \$479.16; Watchguard Video - Watchguard Equipment - \$263.00; Wilson/Cindy - Program Speaker - \$246.00; Xerox Financial Services - Copies - \$1,602.40; Xtreme Car Wash - Police Car Washes - \$267.60; Yankton Area Prog. Growth - Sales Tax Reimb 3rd Qtr - \$91,826.60; Yankton Medical Clinic - Firefighter Physicals - \$7,901.50; Yankton Pizza Ranch - Employee Appreciation - \$98.98; Yankton Police Department - Training - \$261.71; Yankton Title Co. - Real Estate Purchase - \$72,024.29; Yankton Vol Fire Department - Fire Calls/Drill Oct-Sep - \$650.00; Yankton Winnelson Co - Urinal For Riverside - \$367.53; Yesway - Conference - Fuel - \$55.98; Ykt Janitorial & Dt Sc - Janitorial Supplies - \$703.65

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

October 2021 Salaries by Department: Administration \$70,529.45; Finance \$49,311.99; Community Development \$34,675.39; Police/Dispatch \$279,014.17; Fire \$21,618.95; Engineering / Sr. Citizens \$65,196.82; Streets \$70,319.09; Traffic Control \$6,171.72; Library \$38,578.04; Parks / SAC \$115,895.76; Marne Creek \$5,969.63; Water \$59,444.91; Wastewater \$61,183.52; Cemetery \$6,757.14; Solid Waste \$38,958.26; Landfill / Recycle \$32,590.28; Central Garage \$11,652.81

New Hires: Fire Dept: William Ziegler, Asst Fire Chief, \$1502.23 bi-weekly. Library: Tahlia Reynolds, Library Asst, \$1377.07 bi-weekly. Recreation Dept: Carole Kling, Lifeguard WSI, \$11 hr; Sharollette Peterson, Aerobics Instr, \$14 hr; LaVonne Lorenzen, Aerobics Instr, \$13.50 hr.

Position Changes: Brooke Goeden, from Community & Economic Dev Asst to Public Works Attendant, \$1580.38 to \$1658.65 bi-weekly.

Officer Dylan Wilson appeared with new K9, Corona, and answered questions about his new companion and training to date.

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

Mayor Moser read a proclamation declaring November 8th, 2021 as Yankton Bucks Soccer Day. Will Pavlish, Team Captain of the Yankton Bucks Soccer Team, and the Champion Yankton Bucks Soccer were present and thanked the Commission.

Mayor Moser read a second proclamation declaring November 30th, 2021 as Giving Tuesday.

Action 21-287

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve the following consent agenda items:

1. Establish public hearing for renewal of Alcoholic Beverage Licenses
Establish November 22, 2021, as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2022 (January 1, 2022, to December 31, 2022) licensing period
2. Establishing public hearing for sale of alcoholic beverages
Establish November 22, 2021, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 18, 2021 from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
3. Work Session
Setting date of November 22, 2021, at 5:30 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission
4. Fireworks Request by Holiday Lights Committee
Consideration of Memorandum #21-231 regarding request to shoot small fireworks show during Holiday Lights Parade on December 2, 2021

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

Action 21-288

This was the time and place for the second reading and public hearing for Ordinance No. 1056, AN ORDINANCE A REZONING FROM I-1 INDUSTRIAL TO B-3 CENTRAL BUSINESS ON LOTS 14-18, BLOCK 26, LOWER YANKTON ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA. DON’T TELL MY WIFE I BOUGHT THIS LLC, AND FIVE FUTURES PROPERTIES, LLC, OWNERS. ADDRESS, 215 MULBERRY STREET. (Memorandum 21-224) No one was present to speak for or against the adoption of the ordinance.

Moved by Commissioner Johnson, seconded by Commissioner Brunick, to approve Ordinance No. 1056.

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

Action 21-289

Moved by Commissioner Webber, seconded by Commissioner Maibaum, to approve Resolution 21-91. (Memorandum 21-226)

RESOLUTION 21-91

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 property.

NOW, THEREFOR, 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, sequential:

PROPERTY TO BE SURPLUS
1998 Case 721B Loader VIN. #JEE0056809

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

Action 21-290

Moved by Commissioner Brunick, seconded by Commissioner Webber, to authorize the City Manager to sign the pre-application and subsequent documents pertaining to the Chan Gurney Airport Taxiway Rehab, North Taxilane and North Taxilane Access Road Projects. (Memorandum 21-225)

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

Action 21-291

Moved by Commissioner Johnson, seconded by Commissioner Villanueva, to approve Resolution 21-92. (Memorandum 21-227)

RESOLUTION 21-92

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2021; and,

WHEREAS, Yankton County has contracted with the City of Yankton for library services since 1993; and,

WHEREAS, more than 993 Yankton County residents are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for extending this service until December 31, 2022.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota that the Agreement for the Provision of Library Services between the City and Yankton County be extended for the term January 1, 2022, through December 31, 2022.

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

Action 21-292

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve the 2022 Lease Agreement with The Center. (Memorandum 21-229)

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

Action 21-293

Moved by Commissioner Johnson, seconded by Commissioner Brunick, to approve Change Order No. 5 to The Huether Family Aquatics Center contract with Welfl Construction of Yankton, South Dakota for \$62,311.76. (Memorandum 21-230)

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

Motion adopted.

Action 21-294

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution 21-93. (Memorandum 21-232)

RESOLUTION 21-93

Special Events Parking Request

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

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

WHEREAS, the Holiday Festival of Lights Committee has made a request to enact this no parking zone for their event on December 2, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request along the entire route, Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3rd Street and 3rd Street from Cedar to Burleigh, shown on the attached map, to be in effect from 3:00 pm to 9:00 pm on December 2, 2021.

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

Motion adopted.

City Manager Leon informed the Commission about possible future agenda items that were requested by individual Commissioners:

1. Commissioner Johnson would like to explore a diplomatic exchange with Norfolk, NE with 2-3 Commissioners and a few key City Employees to discuss similarities and differences between communities.
2. Commissioner Maibaum would like the City to explore a discussion with the County about combining the City Election with County Primary in June.
3. Commissioner Schramm would like the Commission to consider possibly adopting rental-housing standards.

City Manager Leon pointed out that the recent Strategic Session had a number of goals, similar to these, for the next 12-18 months but none of these were specifically listed.

The consensus from the Commission was to have further discussions including some possible future work sessions to consider these proposals.

Action 21-295

Moved by Commissioner Benson, seconded by Commissioner Villanueva, to adjourn into Executive Session at 8:12 p.m. to discuss **contractual, litigation and personnel matters** under SDCL 1-25-2.

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

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Moser.

Roll Call: Present: Commissioners Benson, Brunick, Johnson, Maibaum, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Miner. Quorum present.

Action 21-296

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to adjourn at 9:19 p.m.

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

Motion adopted.

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer