



**CITY OF YANKTON**

**2022\_06\_13**

**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, June 13, 2022**

**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**

**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/UCD1a1hf1dIkiLVSVXnmdRQg/live>

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

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### **I. ROUTINE BUSINESS**

1. **Roll Call**
2. **Approve Minutes of Work Session Meeting of May 23, 2022, and regular meeting of May 23, 2022** **Attachment I-2**
3. **Schedule of Bills** **Attachment I-3**
4. **Proclamation – Yankton Tennis Team** **Attachment I-4**
5. **City Manager’s Report** **Attachment I-5**
6. **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. **Establishing public hearing for transfer of ownership**  
Establish June 27, 2022, as the date for the public hearing on the request for a transfer of ownership of a Retail (on-off-sale) Malt Beverage & SD Farm Wine for July 1, 2022, to June 30, 2023, from Israel Montalvo d/b/a Chaparros Tacos to I & E, LLC d/b/a Chaparros Tacos (Israel Montalvo, Member), 100 E. 4<sup>th</sup> Street, Yankton, S.D.

**Attachment II-1**

2. **Establish public hearing for sale of alcoholic beverages**  
Establish June 27, 2022, 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, October 22, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.  

**Attachment II-2**
3. **Transient Merchant License**  
Consideration of Memorandum #22-103 recommending approval of the application from L & C Leathernecks Marine Corps. League & Auxiliary for July 9, 2022  

**Attachment II-3**
4. **Work Session**  
Setting date of June 27, 2022, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission
5. **Establish public hearing for sale of alcoholic beverages**  
Establish June 27, 2022, as the date for the public hearing on the request for a Special Malt Beverage (on-off sale) Retailers License for 4 days, August 4, 11, 18 & 25, 2022, from Backspace Brewing Company LLC d/b/a Backspace Brewing Company (Chris Allington, Partner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  

**Attachment II-5**
6. **Transient Merchant License**  
Consideration of Memorandum #22-113 recommending approval of the application from Martha's Crafts from August 12, 2022 thru September 12, 2022.  

**Attachment II-6**
7. **Transient Merchant License**  
Consideration of Memorandum #22-115 recommending approval of the application from Whimsical Glass Creations from June 14, 2022 thru August 14, 2022.  

**Attachment II-7**

### **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 sale of alcoholic beverages**  
Consideration of Memorandum #22-96 regarding the request for a Special Malt Beverage (on-sale) Retailers License, a Special (on-sale) Wine Retailers License for 1 day, July 12, 2022 from Yankton Area Arts, (Julie Amsberry, Executive Director), Riverside Park, Yankton, S.D.  

**Attachment III-1**

2. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #22-97 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 23, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.  

**Attachment III-2**
3. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #22-98 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 8, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.  

**Attachment III-3**
4. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #22-99 regarding the request for a Special Events (on-sale) Liquor License for July 16, 2022 from Stripes, Inc. dba Mojo's 3<sup>rd</sup> Street (Jeff Dayhuff, Owner), 106 E. 3<sup>rd</sup> Street, Meridian Venue, 101 E. 3<sup>rd</sup> Street, Yankton, SD  

**Attachment III-4**
5. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #22-100 regarding the request for a Special Events Retail (on-sale) Liquor License for 4 days, July 7, 14, 21, & 28, 2022, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  

**Attachment III-5**
6. **Public hearing - Rezoning**  
Consideration of Memorandum #22-110, Second Reading and public hearing to consider Ordinance #1062, a rezoning from A-1 Agricultural to B-3 Central Business on A tract of land in Government Lot 4 in southwest quarter (SW 1/4) of the southwest quarter (SW 1/4), of Section 18, Township 93, Range 55, West of the 5th PM, City of Yankton, Yankton County, South Dakota. Said tract being bounded on the west by Broadway Avenue and running southeast for a distance of 300 feet; bounded on the north by Riverside Drive and running southward to the boundary of the Missouri River. Address, 305 Riverside Drive. City of Yankton, owner.  

**Attachment III-6**
7. **Public hearing – Ordinance for Relocation of Licensed Medical Marijuana Establishment**  
Consideration of Memorandum #22-114, Second Reading and public hearing to consider Ordinance #1063, an ordinance creating a framework for relocation of a licensed medical marijuana establishment  

**Attachment III-7**

*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. Mayor's Appointments for City Commissioners to City Advisory Boards and Commissions

Consideration of Memorandum #22-108 recommending approval of the Mayor's Appointments for City Commissioners to various City Advisory Boards and Commissions

**Attachment IV-1**

### 2. Change Order, Final Project Acceptance & Final Payment

Consideration of Memorandum #22-104 regarding Change Order Number 1, Final Project Acceptance and Final Payment for the 23<sup>rd</sup> Street from West City Limits Road to Approximately 1300' West – Street & Utility Project

**Attachment IV-2**

### 3. Planning Commission Recommendation – Plat

Consideration of Memorandum #22-111 regarding Resolution #22-24, a plat of Lot 1 Broadway Addition in the NW 1/4 of the SW 1/4 of Section 6, T93N, R55W of the 5th P.M., City and County of Yankton, South Dakota. Location, the east side of the 2500 and 2600 Blocks of Broadway Avenue. City of Yankton, owner.

**Attachment IV-3**

### 4. Introduction and First Reading – Wastewater Surcharge Ordinance

Introduction and First Reading - Consideration of Memorandum #22-102, introduction and first reading of Ordinance #1061 and setting June 27, 2022, as the date for the second reading and public hearing on an ordinance that would create a wastewater surcharge to replace the current base or minimum wastewater rates.

**Attachment IV-4**

### 5. Acceptance of Sanitary Sewer, Storm Sewer & Street Improvements - Summit Heights

Consideration of Memorandum #22-107 regarding Acceptance of the Sanitary Sewer, Storm Sewer and Street Improvements for West Street and Dakota Street of the Summit Heights Addition

**Attachment IV-5**

### 6. Acceptance of Utility & Street Improvements – Dakota West Estates II Addition

Consideration of Memorandum #22-106 regarding Acceptance of the Utility and Street Improvements for Millie Lane – Dakota West Estates II Addition

**Attachment IV-6**

### 7. Introduction and First Reading – Assessment Project

Introduction and First Reading - Consideration of Memorandum #22-105, introduction and establishing a public hearing for June 27, 2022 as the date for the second reading and public hearing for the Assessment Project to Pave Dakota Street, between 12<sup>th</sup> Street and 15<sup>th</sup> Street

**Attachment IV-7**

**8. Grant Agreement**

Consideration of Memorandum #22-116 recommending approval of Resolution #22-27 a Governor's Office of Economic Development Local Infrastructure Improvement Grant Agreement for improvements northwest of the intersection of 31st Street and Broadway Avenue

**Attachment IV-8**

**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 INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL, LITIGATION AND PERSONNEL MATTERS UNDER SDCL 1-25-2**

*Executive or closed meetings may be held by a majority vote of the governing body for the sole purposes of:*

- *Discussing the qualifications, competence, performance, character or fitness of any public officer or employee.*
- *Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters.*
- *Preparing for contract negotiations or negotiating with employees or employee representatives.*
- *Discussing marketing or pricing strategies by a board or commission of a business owned by the City, when public discussion may be harmful to the competitive position of the business.*

*Any official action concerning such matters shall be made at an open official meeting.*

**VII. RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

**VIII. ADJOURN THE MEETING OF JUNE 13, 2022**

*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  
CITY COMMISSION WORK SESSION, 6:00 P.M.  
MAY 23RD, 2022**

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

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

There were no public appearances at this time.

Amy Leon, City Manager, gave a brief introduction about the proposed wastewater improvement project and borrowing. She then turned the discussion over to Kyle Goodmanson, Director of Environmental Services, who gave a Power Point Presentation explaining the projects, grants, loans, and estimated wastewater rate increases.

Al Viereck, City Finance Officer, then displayed an excel spreadsheet about the proposed wastewater surcharge and the proposed four-year rate increase to raise revenues to pay for the proposed debt service.

The consensus was to bring this forward in future meetings for possible City Commission action. No official action was taken at this work session.

Prior to motion to adjourn, Commissioner Maibaum exited the work session.

Action 22-127

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 6:57 p.m.

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

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
MAY 23, 2022**

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

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

Action 22-128

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to approve Minutes of regular meeting of May 9<sup>th</sup>, 2022.

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

Motion adopted.

Mayor Moser read proclamations declaring June 2022 as General Aviation Appreciation Month and June 8<sup>th</sup> & June 9<sup>th</sup>, 2022 as Yankton Area Mental Wellness Conference Days.

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

Mayor Moser read proclamations for Thomas Kurtenbach and Steve Frick, stating the gratitude of the Commission and City Manager for their loyal and faithful service over the years and congratulated them on their retirement.

Action 22-129

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

1. **Establish public hearing for sale of alcoholic beverages**  
Establish June 13, 2022, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License, a Special (on-sale) Wine Retailers License for 1 day, July 12, 2022 from Yankton Area Arts, (Julie Amsberry, Executive Director), Riverside Park, Yankton, S.D.
2. **Establish public hearing for sale of alcoholic beverages**  
Establish June 13, 2022, 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, July 23, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
3. **Establish public hearing for sale of alcoholic beverages**  
Establish June 13, 2022, 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, July 8, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.



4. **Establish public hearing for sale of alcoholic beverages**

Establish June 13, 2022, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 16, 2022 from Stripes, Inc. dba Mojo's 3<sup>rd</sup> Street (Jeff Dayhuff, Owner), 106 E. 3<sup>rd</sup> Street, Meridian Venue, 101 E. 3<sup>rd</sup> Street, Yankton, SD

5. **Establish public hearing for sale of alcoholic beverages**

Establish June 13, 2022, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 4 days, July 7, 14, 21, & 28, 2022, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

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

Action 22-130

This was the time and place for the public hearing for the transfer of ownership of a Retail (on-off-sale) Wine & Cider for January 1, 2022 to December 31, 2022, from TST, Inc. d/b/a Phinneys Pub & Casino (John Tuttle, President), to Phinney's, LLC., d/b/a Phinney's Pub & Casino (Deb Palmer, President), 2101 Broadway Tenancy Location 40 & 50, Yankton, S.D. (Memorandum 22-91) No one was present to speak for or against the application.

Moved by Commissioner Benson, seconded by Commissioner Villanueva, to approve the license.

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

Action 22-131

This was the time and place for the public hearing for the transfer of ownership of a Retail (on-off-sale) Malt Beverage & SD Farm Wine for July 1, 2022, to June 30, 2023, from TST, Inc. d/b/a Phinneys Pub & Casino (John Tuttle, President), to Phinney's, LLC., d/b/a Phinney's Pub & Casino (Deb Palmer, President), 2101 Broadway Tenancy Location 40 & 50, Yankton, S.D. (Memorandum 22-92) No one was present to speak for or against the application.

Moved by Commissioner Villanueva, seconded by Commissioner Schramm, to approve the license.

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

Action 22-132

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 1 day, June 4, 2022, from Stripes, Inc d/b/a Mojo's 3<sup>rd</sup> Street, 106 E 3<sup>rd</sup> St, Yankton, SD at The Meridian Venue, 101 E. 3<sup>rd</sup> Street, Yankton, SD. (Memorandum 22-90) No one was present to speak for or against the application.

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

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

Commissioner Benson introduced and Mayor Moser read the title of Ordinance No. 1062, AN ORDINANCE REZONING FROM A-1 AGRICULTURAL TO B-3 CENTRAL BUSINESS ON A TRACT OF LAND IN GOVERNMENT LOT 4 IN SOUTHWEST QUARTER (SW 1/4) OF THE

SOUTHWEST QUARTER (SW 1/4), OF SECTION 18, TOWNSHIP 93, RANGE 55, WEST OF THE 5TH PM, CITY OF YANKTON, YANKTON COUNTY, SOUTH DAKOTA. SAID TRACT BEING BOUNDED ON THE WEST BY BROADWAY AVENUE AND RUNNING SOUTHEAST FOR A DISTANCE OF 300 FEET; BOUNDED ON THE NORTH BY RIVERSIDE DRIVE AND RUNNING SOUTHWARD TO THE BOUNDARY OF THE MISSOURI RIVER ADDRESS, 305 RIVERSIDE DRIVE. CITY OF YANKTON, OWNER, and set the date of the second reading and public hearing as June 13<sup>th</sup>, 2022.

Action 22-133

Moved by Commissioner Schramm, seconded by Commissioner Johnson, to approve Resolution 22-23. (Memorandum 22-94)

**RESOLUTION 22-23**  
Conditional Use Permit

WHEREAS, Affordable Self Storage, LLC., is an applicant requesting a Conditional Use Permit in the Extraterritorial Zoning Jurisdiction (ETJ) for property legally described as The South 325' of the S. 1/2, NE 1/4, SE 1/4, EXC the N. 115' of the E. 778' EXC E. 50' Section 11, T93N, R56W of the 5th P.M., Yankton County, South Dakota, and

WHEREAS, the above described property is zoned B-1 Local Business in the ETJ which allows conditional uses under the City of Yankton's Zoning Ordinance No. 797 as amended, and

WHEREAS, this Conditional Use Permit request is necessary for the expansion of an existing self-storage facility and the associated plans have been reviewed and recommended for approval by a vote of the City Planning Commission including ETJ members.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit in the ETJ for the expansion of a self-storage facility as depicted in the associated documentation, on the above described property, and

BE IT FURTHER RESOLVED that the valid permit time be extended to five years to provide for the phased construction of the three proposed buildings.

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

Action 22-134

Moved by Commissioner Johnson, seconded by Commissioner Brunick, to approve the Mayor's appointments to various City Advisory Boards and Commissions. (Memorandum 22-95)

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

Commissioner Miner introduced and Mayor Moser read the title of Ordinance No. 1063, AN ORDINANCE CREATING A FRAMEWORK FOR RELOCATION OF A LICENSED MEDICAL MARIJUANA ESTABLISHMENT, and set the date of the second reading and public hearing as June 13<sup>th</sup>, 2022.

Action 22-135

Moved by Commissioner Villanueva, seconded by Commissioner Johnson, to adjourn into Executive Session at 6:38 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, Miner, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present.

Quorum present.

Action 22-136

Moved by Commissioner Johnson, seconded by Commissioner Villanueva, to adjourn at 8:42 p.m.

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

Motion adopted.

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Stephanie Moser  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A & B BUSINESS EQUIPMENT	LEASE	1,204.93	RENTALS & XEROX SUPPLIES	101.142.212		394-947-644	022688	P	623	00009
A-OX WELDING SUPPLY CO I	PROPANE	108.25	CHEMICALS & GASES	801.801.240		265787	023414	P	627	00001
ALERT MAGAZINE LLC	AD	205.00	ADVERTISING	203.203.211		6000772	080683	P	611	00001
AUTOMATIC BUILDING CONTR	FIRE ALARM TESTING	240.00	REP. & MAINT. - BUILDING	101.125.223		231450	022910	P	613	00001
	FIRE ALARM TESTING	2,001.00	REP. & MAINT. - BUILDING	101.125.223		231450	022909	P	613	00002
		2,241.00	*VENDOR TOTAL							
BACKDRAFT MAGAZINE	AD	155.00	ADVERTISING	203.203.211		48442	080668	P	611	00003
BANNER ASSOCIATES INC	PROFESSIONAL SERVICES	23,231.44	BUILDINGS & STRUCTURES	204.204.320		37388	020857	P	627	00003
BARCO MUNICIPAL PRODUCTS	PART	307.13	REP. & MAINT. - BUILDING	201.201.223		243464	080664	P	611	00002
BARTLETT & WEST INC	LIFT STATION CONST	10,684.45	LIFT STATION REHAB	611.611.324		730083368	010367	P	627	00038
BERING SALES	NAME TAG	16.00	OFFICE SUPPLIES	101.142.232		5.31.22	022685	P	623	00001
	SHIPPING	6.00	POSTAGE	101.142.231		5.31.22	022685	P	623	00002
		22.00	*VENDOR TOTAL							
BINDE/BRAD	REIMBURSEMENT	193.43	PROFESSIONAL SERV.-VOLUN	101.114.202		5.11.22	222101	P	611	00004
BRIGHTWAY ELECTRIC LLC	LIBRARY DATA PROJECT	4,280.00	COVID CAPITAL EXPENSE	101.142.355		A4705A	210019	P	627	00002
CEDAR KNOX PUBLIC POWER	ELECTRIC	366.79	ELECTRICITY	201.201.272		5.10.22	005243	P	611	00012
	ELECTRIC	686.58	ELECTRICITY	601.601.272		5.10.22	005176	P	611	00013
		1,053.37	*VENDOR TOTAL							
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		5.12.22	002829	P	611	00006
	PHONE	168.48	TELEPHONE	101.123.271		5.12.22	002829	P	611	00007
	PHONE	83.20	TELEPHONE	601.601.271		5.12.22	002828	P	611	00008
	PHONE	166.40	TELEPHONE	611.611.271		5.12.22	002828	P	611	00009
	PHONE	83.20	TELEPHONE	601.601.271		5.12.22	003059	P	611	00010
	PHONE	83.20	TELEPHONE	611.611.271		5.12.22	003059	P	611	00011

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	4.59	TELEPHONE	101.102.271		5.31.22	002262	P	627	00004
	PHONE	8.24	TELEPHONE	101.104.271		5.31.22	002262	P	627	00005
	PHONE	3.75	TELEPHONE	101.122.271		5.31.22	002262	P	627	00006
	PHONE	20.07	TELEPHONE	101.111.271		5.31.22	002262	P	627	00007
	PHONE	10.59	TELEPHONE	101.114.271		5.31.22	002262	P	627	00008
	PHONE	0.27	TELEPHONE	101.115.271		5.31.22	002262	P	627	00009
	PHONE	1.14	TELEPHONE	101.123.271		5.31.22	002262	P	627	00010
	PHONE	1.74	TELEPHONE	101.127.271		5.31.22	002262	P	627	00011
	PHONE	4.42	TELEPHONE	201.201.271		5.31.22	002262	P	627	00012
	PHONE	4.76	TELEPHONE	601.601.271		5.31.22	002262	P	627	00013
	PHONE	2.41	TELEPHONE	611.611.271		5.31.22	002262	P	627	00014
	PHONE	1.62	TELEPHONE	637.637.271		5.31.22	002262	P	627	00015
	PHONE	3.42	TELEPHONE	801.801.271		5.31.22	002262	P	627	00016
	PHONE	57.43	TELEPHONE	611.611.271		5.31.22	003065	P	627	00017
		1,290.19	*VENDOR TOTAL							
CHESTERMAN COMPANY	CONCESSIONS	90.00	MISCELLANEOUS CONCESSION	202.202.728		2687662	080685	P	613	00005
	CONCESSIONS	745.00	MISCELLANEOUS CONCESSION	202.202.728		3063105	080686	P	613	00006
		835.00	*VENDOR TOTAL							
CITY OF YANKTON-CITY HAL	GARBAGE	12.00	LANDFILL	101.125.276		6.1.22	003739	P	627	00018
CITY OF YANKTON-PARKS	LANDFILL CHARGES	237.91	LANDFILL	201.201.276		519	003889	P	611	00014
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	17,058.45	LANDFILL TIPPING FEE	631.631.219		6.1.22	005524	P	627	00020
CITY OF YANKTON-STREET	RUBBISH	20.50	SPECIAL RUBBISH TIPPING	101.123.205		6.1.22	005526	P	627	00019
CITY OF YANKTON-WATER	GARBAGE	30.83	LANDFILL	601.601.276		368853	220148	P	613	00004
CORE & MAIN	WATER PARTS	5,013.06	REP. & MAINT. - DISTRIBU	601.601.226		Q866793	220145	P	613	00003
CREDIT COLLECTION SERVIC	GARNISHMENT	386.96	MISC. EMP. DED.	711.2079		SMC#19-133	022645	P	611	00005
	UT COLLECTION-APRIL	27.26	PROFESSIONAL SERVICES	601.601.202		5.13.22	001858	P	611	00016
	UT COLLECTION-APRIL	10.07	PROFESSIONAL SERVICES	611.611.202		5.13.22	001858	P	611	00017
	UT COLLECTION-APRIL	9.60	PROFESSIONAL SERVICES	631.631.202		5.13.22	001858	P	611	00018
		433.89	*VENDOR TOTAL							
CRISSEY/PRESTON	BOOT REIMBURSEMENT	130.00	UNIFORMS	101.111.244		3019262824	221513	P	611	00015

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DAKOTA PUMP INC	TRANSDUCER	1,057.10	REP. & MAINT. - COLLECTI	611.611.226		15524	220141	P	611	00021
DAKOTA SUPPLY GROUP	PARTS	1,605.95	REP. & MAINT. - DISTRIBU	601.601.226		S101468275.001	210219	P	613	00007
DAKOTASCAPES LLC	HFAC SHADE TARPS	450.00	REP. & MAINT. - BUILDING	202.202.223		2452	080674	P	611	00022
DEN HERDER LAW OFFICE, P	LEGAL SERVICES	487.50	PROFESSIONAL SERVICES	101.103.202		8066	022305	P	611	00020
	LEGAL SERVICES	1,890.00	PROFESSIONAL SERVICES	101.103.202		8233	022305	P	611	00023
		2,377.50	*VENDOR TOTAL							
DEPT OF CORRECTIONS	DOC WORK PROGRAM	22.95	REP. & MAINT. - BUILDING	201.201.223		C18D2392	080678	P	611	00019
EHRESMANN ENGINEERING IN	PARTS	687.99	GARAGE PARTS	801.801.249		651	080274	P	613	00008
ELECTION SYSTEM & SOFTWA	ELECTION PROGRAMMING	1,093.15	ELECTION	101.104.204		2025532/5550	023019	P	611	00024
ENNIS-FLINT INC	ROAD PAINT	4,320.00	ROAD MATERIALS	101.123.239		428301	023406	P	613	00009
FAIR MFG INC	GARAGE PARTS	171.00	GARAGE PARTS	801.801.249		6673	023425	P	627	00022
FOOTE/JASON	PER DIEM	135.00	TRAVEL EXPENSE	101.111.263		5.17.22	202211	P	611	00025
FRONTIER MILLS INC	LAWN SEED	181.52	ROAD MATERIALS	101.123.239		114808	023421	P	627	00021
FRONTIER PRECISION INC	GPS SURVEY EQUIPMENT	41,267.72	EQUIPMENT	101.122.350		251924	223006	P	627	00039
GAWBOY/APRIL	REFUND DEPOSIT	134.89	UTILITY CUSTOMER DEPOSIT	601.2090		5.20.22	023024	P	613	00013
GERSTNER OIL CO	JET FUEL	35,624.34	GARAGE GASOLINE & LUBRIC	101.127.238		185520	022212	P	611	00027
	FUEL	34,986.31	GARAGE GASOLINE & LUBRIC	801.801.238		185550	022988	P	613	00012
	AVIATION FUEL	49,501.56	GARAGE GASOLINE & LUBRIC	101.127.238		186628	022215	P	613	00010
	FUEL	34,449.03	GARAGE GASOLINE & LUBRIC	801.801.238		186642	023417	P	627	00023
	FUEL	765.98	GARAGE GASOLINE & LUBRIC	801.801.238		39399	022990	P	613	00011
		155,327.22	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GPSI CLUB CAR CONNECT	CONNECT RENTAL-MAY	1,920.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		CON006261	080666	P	611	00026
GUARDIAN FLEET SAFETY	INSTALL FLEET EQUIPMENT	20,037.23	EQUIPMENT	101.111.350		21-0796	221515	P	611	00028
HANSON BRIGGS ADVERTISIN	RECEIPT BOOKLETS	103.78	PRINTING & BINDING	101.111.233		29926	221516	P	613	00019
HARN RO SYSTEMS INC	FILTER ELEMENT	1,159.89	REP. & MAINT. - PLANT	601.601.221		IN-1994	220144	P	611	00038
	CHEMICALS & LABOR	43,476.00	CHEMICALS & GASES	601.601.240		IN-1997	220142	P	611	00031
		44,635.89	*VENDOR TOTAL							
HAWKINS INC	CHEMICALS	3,148.39	CHEMICALS & GASES	202.202.240		196-210	080214	P	613	00017
	CHEMICALS	392.06	CHEMICALS & GASES	203.203.240		196-210	080214	P	613	00018
	CHEMICALS	406.15	CHEMICALS & GASES	203.203.240		6170907-908	080207	P	611	00034
	CHEMICALS	595.00	CHEMICALS & GASES	202.202.240		6170907-908	080207	P	611	00035
	CHEMICALS	9,972.29	CHEMICALS & GASES	601.601.240		6173711&5262	220143	P	611	00032
	CHEMICALS	8,541.83	CHEMICALS & GASES	601.601.240		6173711&5262	220143	P	611	00033
	BLEACH	1,044.42	CHEMICALS & GASES	611.611.240		6178387	221011	P	611	00037
	CHEMICALS	376.60	CHEMICALS & GASES	203.203.240		6178397	080209	P	611	00040
	CHEMICALS	5,814.53	CHEMICALS & GASES	202.202.240		6188437	080210	P	611	00041
	CHEMICALS	21,998.93	CHEMICALS & GASES	601.601.240		6190210 - 281	220146	P	613	00014
	CHEMICALS	171.29	CHEMICALS & GASES	203.203.240		6190634	080211	P	613	00016
	CHEMICALS	1,706.24	CHEMICALS & GASES	202.202.240		6192736	080212	P	613	00015
		54,167.73	*VENDOR TOTAL							
HDR ENGINEERING INC	FEMA FLOOD MODEL MAP	8,630.00	PROFESSIONAL SERVICES	101.101.202		1200392908	222102	P	611	00029
	RISK RESILIENCE ASSESS	8,558.26	PROFESSIONAL SERVICES	611.611.202		1200430033	021022	P	627	00044
	W-WW COLLECTION M PLAN	1,277.50	GIS MODELING	602.602.318		1200430037	022801	P	627	00040
	W-WW COLLECTION M PLAN	1,277.50	COLLECTION MODEL/MASTER	611.611.318		1200430037	022801	P	627	00041
	WTR TREATMENT PLANT CONS	5,582.50	WATER TREATMENT FACILITY	602.602.326		1200436301	016185	P	627	00043
	WWTP EDA IMPROVEMENTS	19,936.11	2019 WW IMPROVEMENTS PHA	611.611.332		543-634	021019	P	627	00042
		45,261.87	*VENDOR TOTAL							
HEATEC INC	BOILER REPAIR	5,954.85	REP. & MAINT. - EQUIPMEN	101.123.221		102389	023424	P	627	00024
HEIMAN FIRE EQUIPMENT IN	UNIFORMS	131.00	UNIFORMS & DRY GOODS	101.114.244		0908524-N	225521	P	627	00045
	CHEMICALS	258.00	CHEMICALS & GASES	101.114.240		0908864-IN	225522	P	627	00046
		389.00	*VENDOR TOTAL							
HORNE/JAMIE	REIMBURSEMENT	458.79	PROFESSIONAL SERV.-VOLUN	101.114.202		5.11.22	222104	P	611	00039

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HOUSTON EQUIPMENT	METAL MAGNA TRACK	977.90	EQUIPMENT	602.602.350		711-583	210224	P	627	00025
HUMAN RESOURCE ASSN SD	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.107.261		4.29.22	202207	P	611	00030
HUNTLEY/ROGER	GATE CARD REFUND	10.00	AIRPORT GATE DEPOSITS	101.2090		5.3.22	022214	P	611	00036
J & H CARE & CLEANING CO	JANITORIAL SERVICES	2,900.00	CONTRACTED SERVICES	203.203.204		100972	080680	P	611	00042
	JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204		100973	022680	P	623	00003
		4,100.00	*VENDOR TOTAL							
JEBRO INC	LIQUID ASPHALT	15,705.51	OPEN ASPHALT	506.572.376		253997	022946	P	627	00026
JOHNSON CONTROLS, INC.	SAC POOL HEATER	24,225.00	COMMON BLDG EQUIPMENT	506.571.350		1-116598374802	022373	P	611	00043
KLEINS TREE SERVICE	TREE REMOVAL	400.00	EMERALD ASH BORE STUMPS	201.201.250		1852	080673	P	611	00044
	GRIND STUMPS	8,400.00	EMERALD ASH BORE STUMPS	201.201.250		1853	080372	P	611	00045
	VEGETATION ABATEMENT	650.00	ABATEMENT	101.106.204		1868	022912	P	627	00027
		9,450.00	*VENDOR TOTAL							
KLEINSCHMIT/JACKIE	SIDEWALK REIMBURSEMENT	571.54	BUILDINGS & STRUCTURES	101.123.320		5.18.22	022907	P	613	00025
KLJ ENGINEERING LLC	EASEMENT ASSISTANCE	2,500.00	PROFESSIONAL SERVICES	502.511.202		10168434	022981	P	611	00055
KNIFE RIVER - SOUTH DAKO	ROAD MATERIALS	436.50	ROAD MATERIALS	101.123.239		318130	022994	P	611	00054
	ROAD MATERIALS	436.50	ROAD MATERIALS	101.123.239		318227	022995	P	611	00053
	ROAD MATERIALS	478.75	ROAD MATERIALS	101.123.239		318231	022996	P	611	00052
	ROAD MATERIALS	436.50	ROAD MATERIALS	101.123.239		318784	022997	P	611	00051
	ROAD MATERIALS	514.50	ROAD MATERIALS	101.123.239		320250	022999	P	611	00049
	CONCRETE	365.00	ROAD MATERIALS	101.123.239		32047	022998	P	611	00050
	ROAD MATERIALS	229.50	ROAD MATERIALS	101.123.239		320978	023407	P	613	00024
	ROAD MATERIALS	232.50	ROAD MATERIALS	101.123.239		322246	023409	P	613	00022
	ROAD MATERIALS	275.75	ROAD MATERIALS	101.123.239		322252	023408	P	613	00023
	ROAD MATERIALS	727.25	ROAD MATERIALS	101.123.239		322262	023410	P	613	00021
	ROAD MATERIALS	727.25	ROAD MATERIALS	101.123.239		322666	023411	P	613	00020
		4,860.00	*VENDOR TOTAL							
KUEHLER/DAVE	TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		4.24.22	080665	P	611	00047



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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KVHT RADIO STATION	CLASSIC CLASS DAYS	50.00	ADVERTISING	203.203.211		4.26.22	080206	P	611	00046
KYNT	ADVERTISEMENTS	2,524.50	SPECIAL EVENTS - ACTIVIT	211.231.575		22040061	080663	P	611	00048
LEE/MICHAEL	BOOT REIMBURSEMENT	85.19	UNIFORMS	631.631.244		83326	222100	P	611	00056
LEWIS & CLARK BHS	EVALUATION	948.00	PROFESSIONAL SERVICES	101.111.202		5.12.22	221514	P	611	00057
LINKE/TIMOTHY	REIMBURSEMENT	65.36	PROFESSIONAL SERV.-VOLUN	101.114.202		5.11.22	222108	P	611	00058
	TRAVEL EXPENSE	82.18	PROFESSIONAL SERV.-VOLUN	101.114.202		5.26.22	222115	P	627	00028
		147.54	*VENDOR TOTAL							
LODGE AT DEADWOOD	TRAVEL EXPENSE	240.00	TRAVEL EXPENSE	101.111.263		53767	202211	P	613	00026
LUCKY LUKE LLC	SUMMER READING PROGRAM	389.00	RECREATION SUPPLIES	701.701.242		249	022682	P	623	00004
MARQUARDT-SKYWAY	BALL DIAMOND INFIELD	1,525.15	RECREATION SUPPLIES - O	201.201.242		3368A	080684	P	612	00001
MASONRY COMPONENTS INC	WHITING DR RECON 13-15TH	164,398.29	WHITING DR, FERDIG TO 13	506.572.386		6.1.22	223004	P	627	00047
MCGRATH NORTH	PROFESSIONAL SERVICES	1,011.00	PROFESSIONAL SERVICES	101.107.202		577918	222105	P	612	00005
MCLEODS PRINTING	TRAFFIC TICKETS	50.87	PRINTING & BINDING	101.111.233		58484	221514	P	612	00002
	TRAFFIC TICKETS	234.35	PRINTING & BINDING	101.111.233		58787	221515	P	613	00028
		285.22	*VENDOR TOTAL							
MERKEL ELECTRIC	SERVICE CALL	66.33	REP. & MAINT. - BUILDING	201.201.223		9825	080670	P	612	00006
MIDAMERICAN ENERGY	FUEL	6,909.09	FUEL-HEATING	611.611.273		5.31.22	002904	P	627	00029
	FUEL	10,182.33	FUEL-HEATING	611.611.273		5.9.22	002904	P	612	00004
		17,091.42	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	PROFESSIONAL SERVICES	70.50	PROFESSIONAL SERVICES	101.101.202		308943	022135	P	612	00003
	ALARM MONITORING	70.50	REP. & MAINT. - BUILDING	101.114.223		308944	225518	P	627	00048
		141.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST MINI	MELTS CONCESSIONS	3,696.00	MISCELLANEOUS CONCESSION	202.202.728		113946	080689	P	613	00029
MIDWEST TAPE	AV	169.96	AV - CAPITAL	101.142.342		943-274	022681	P	623	00005
MILLENIUUM RECYCLING	SINGLE STREAM RECYCLING	2,183.30	CONTRACTED SERVICE-MILLE	631.631.204		478734	023415	P	613	00027
MIRACLE RECREATION EQUIP	MUSIC PANEL	2,123.00	EQUIPMENT	201.201.350		827403	022388	P	612	00008
MOUNT MARTY BASEBALL	TURF REPAIR	3,736.35	YANKTON BASEBALL	211.231.576		02-0522	022389	P	612	00007
NAPA AUTO PARTS	GARAGE PARTS	62.45	GARAGE PARTS	801.801.249		400001502	023405	P	613	00030
NORTHERN LIGHTS DISPLAY	SUPPLIES	1,381.70	RECREATION SUPPLIES - O	201.201.242		22-0086	080687	P	613	00031
OBSERVER	ADS	72.00	ADVERTISING	203.203.211		5.9.22	080671	P	612	00009
OIL PRICE INFORMATION SE	FUEL REPORTS	2,016.00	GARAGE GASOLINE & LUBRIC	101.127.238		469175	023416	P	613	00032
	FUEL REPORTS	1,128.00	GARAGE GASOLINE & LUBRIC	801.801.238		469175	023416	P	613	00033
	FUEL REPORTS	1,128.00	GARAGE GASOLINE & LUBRIC	801.801.238		469175	023416	P	613	00034
		4,272.00	*VENDOR TOTAL							
ONE OFFICE SOLUTION	OFFICE SUPPLIES	33.42	OFFICE SUPPLIES	101.106.232		432501-00	022991	P	612	00010
	CREDIT	24.77CR	OFFICE SUPPLIES	101.107.232		5.4.22	023020	P	612	00011
		8.65	*VENDOR TOTAL							
OVERHEAD DOOR CO	DOOR REPAIRS	239.63	REP. & MAINT. - BUILDING	101.114.223		81272	225519	P	627	00049
PLAYPOWER LT FARMINGTON	BUBBLE MIRROR	1,826.45	REP. & MAINT. - BUILDING	201.201.223		1400256702	080669	P	612	00014
POWER SOURCE ELECTRIC	SERVICE CALL	140.00	REP. & MAINT. - BUILDING	201.201.223		S-66959	080682	P	612	00013
	MERIDIAN BRIDGE FLAGPOLE	144.19	REP. & MAINT. - BUILDING	201.201.223		S-66960	080681	P	612	00012
	INSTALL TIMER	492.86	REP. & MAINT. - PLANT	601.601.221		S-67002	220149	P	627	00030
	CITY HALL DATA PROJECT	22,924.00	EQUIPMENT	101.125.350		S66970	220007	P	627	00063
		23,701.05	*VENDOR TOTAL							
PRESS DAKOTA MSTAR SOLUT	BIDS	180.01	TAXIWAY A REHAB	502.511.386		129123	022949	P	612	00023

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	NOTICE	27.84	PUBLISHING	101.106.211		130193-130192	022904	P	612	00018
	ADS	190.80	PROFESSIONAL SERVICES	101.106.202		2504	222103	P	612	00015
	AD	132.96	PUBLISHING & ADVERTISING	637.637.211		2504	023401	P	612	00016
	NOTICE	14.40	PUBLISHING	101.101.211		2504	023009	P	612	00017
	COMMISSION MINUTES	379.20	PUBLISHING	101.101.211		2504	023010	P	612	00019
	NOXIOUS VEGETATION	27.94	PUBLISHING	101.106.211		2504	022898	P	612	00020
	AD	315.00	ADVERTISING	203.203.211		2504	080246	P	612	00021
	NOTICE OF ELECTION	37.44	ELECTION	101.104.204		2504	022656	P	612	00025
	COMMISSION MINUTES	108.16	PUBLISHING	101.101.211		4.30.22	023001	P	612	00022
	TABULATION TESTING	1,837.08	ELECTION	101.104.204		4.30.22	022655	P	612	00024
		3,250.83	*VENDOR TOTAL							
QC CLOWN AROUND	SUMMER READING PROGRAM	325.00	RECREATION SUPPLIES	701.701.242		2711	022683	P	623	00006
RACOM CORPORATION	REPLACEMENT RADIO	630.00	EQUIPMENT	101.111.350		176610	220011	P	612	00026
	MOBILE MIC	299.52	REP. & MAINT. - EQUIPMEN	101.111.221		176610	220011	P	612	00027
	RADIO ACCESS	35.80	PROFESSIONAL SERVICES	101.111.202		220387	210004	P	613	00035
		965.32	*VENDOR TOTAL							
RDG PLANNING & DESIGN	PROFESSIONAL SERVICES	3,010.00	PROFESSIONAL SERVICES	101.101.202		50597	202207	P	612	00028
SANITATION PRODUCTS INC	CARTS	9,975.00	REP. & MAINT. - ROLL CAR	631.631.222		82477	212527	P	613	00039
	YARD CONTAINER	3,225.00	REP. & MAINT. - EQUIPMEN	631.631.221		82563	023423	P	627	00033
		13,200.00	*VENDOR TOTAL							
SD PUBLIC ASSURANCE ALLI	YARD TRACTOR INSURANCE	1,061.15	INSURANCE POLICIES	637.637.201		28622	022646	P	612	00029
SD REDBOOK FUND	TRAINING	75.00	LEARNING	101.114.264		2682	225520	P	627	00035
SIEMANS/NICK	REIMBURSEMENT	1,025.16	PROFESSIONAL SERV.-VOLUN	101.114.202		5.11.22	222106	P	612	00032
SIGN SOLUTIONS	SIGNS	3,858.00	ROAD MATERIALS	101.123.239		401405	023404	P	613	00037
	SIGNS	255.42	REP & MAINT - RUNWAY & A	101.127.225		401405	023404	P	613	00038
		4,113.42	*VENDOR TOTAL							
SMITH INSURANCE INC/MT &	INSURANCE	255.00	INSURANCE	101.114.201		381	022647	P	613	00040
	NOTARY BOND	80.00	PROFESSIONAL SERVICES	208.208.202		392	220012	P	612	00030
		335.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SPENCER QUARRIES INC	TYPE 2A CHIPS	22,289.53	ROAD MATERIALS	101.123.239		45994	022976	P	613	00036
STOCKWELL ENGINEERS INC	AIRPORT ADDN DEVELOPMENT	6,539.85	TRAIL & DRAINAGE IMPROVE	506.573.391		13471	213013	P	627	00032
	31ST ST DRAIN ANALYSIS	2,865.99	TRAIL & DRAINAGE IMPROVE	506.573.391		13474	213014	P	627	00050
	AIRPORT ADDN DEVELOPMENT	6,316.30	TRAIL & DRAINAGE IMPROVE	506.573.391		13588	213013	P	627	00031
		15,722.14	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	MEAD DEVELOPMENT	21,760.00	PROFESSIONAL SERVICES	515.588.202		13620	223005	P	627	00051
	SURVEY	900.00	PROFESSIONAL SERVICES	501.501.202		13648	022911	P	627	00034
		22,660.00	*VENDOR TOTAL							
SUEZ TREATMENT SOLUTIONS	UV BALLASTS	1,948.20	REP. & MAINT. - PLANT	611.611.221		901520608	221012	P	612	00031
THE ICEE COMPANY	CONCESSIONS	2,527.30	MISCELLANEOUS CONCESSION	202.202.728		6560902	080679	P	612	00034
THIRD MILLENNIUM ASSO IN	UTILITY BILLING	266.99	PROFESSIONAL SERVICES	601.601.202		27761	003880	P	613	00045
	UTILITY BILLING	300.34	PROFESSIONAL SERVICES	611.611.202		27761	003880	P	613	00046
	UTILITY BILLING	100.10	PROFESSIONAL SERVICES	631.631.202		27761	003880	P	613	00047
		667.43	*VENDOR TOTAL							
THOMSON REUTERS	LOCAL GOV'T LAW	1,294.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		846363308	203543	P	612	00033
TRAFFIC CONTROL CORP	TRAFFIC CONTROL	1,145.00	REP. & MAINT. - EQUIPMEN	101.126.221		135671	022987	P	613	00044
	PUSH BUTTON	460.00	REP. & MAINT. - EQUIPMEN	101.126.221		135883	022989	P	613	00041
		1,605.00	*VENDOR TOTAL							
TRANSOURCE	FILTER	23.36	GARAGE PARTS	801.801.249		41P19368	022979	P	613	00043
	MIRROR	184.09	GARAGE PARTS	801.801.249		41P20158	023402	P	613	00042
		207.45	*VENDOR TOTAL							
TRE ENVIRONMENTAL STRATE	2ND QTR WET TEST	650.00	PROFESSIONAL SERVICES	611.611.202		3681	221010	P	612	00035
TWO WAY SOLUTIONS INC	APX TRAVEL CHARGER	135.98	REP. & MAINT. - EQUIPMEN	101.114.221		124220	225524	P	627	00065
UNITED STATES POSTAL SER	POSTAGE METER	104.45	POSTAGE	101.122.231		6.1.22	002989	P	627	00052
	POSTAGE METER	127.38	POSTAGE	101.104.231		6.1.22	002989	P	627	00053
	POSTAGE METER	4.97	POSTAGE	101.111.231		6.1.22	002989	P	627	00054
	POSTAGE METER	41.34	POSTAGE	637.637.231		6.1.22	002989	P	627	00055
	POSTAGE METER	21.92	POSTAGE	101.102.231		6.1.22	002989	P	627	00056

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER	POSTAGE METER	30.74	POSTAGE	101.106.231		6.1.22	002989	P	627	00057
	POSTAGE METER	25.44	POSTAGE	101.107.231		6.1.22	002989	P	627	00058
	POSTAGE METER	28.62	POSTAGE	203.203.231		6.1.22	002989	P	627	00059
	POSTAGE METER	85.86	POSTAGE	601.601.231		6.1.22	002989	P	627	00060
	POSTAGE METER	96.59	POSTAGE	611.611.231		6.1.22	002989	P	627	00061
	POSTAGE METER	32.20	POSTAGE	631.631.231		6.1.22	002989	P	627	00062
		599.51	*VENDOR TOTAL							
UPPER MIDWEST GARAGE DOO	GARAGE DOOR PARTS	8,188.80	EQUIPMENT	801.801.350		4450	023412	P	627	00036
US BANK SPA LOCKBOX CM96	CLEAN WATER C461038-03	5,423.66	SRF LOAN BOND INTEREST	614.614.411		5.12.22	021714	P	612	00036
	CLEAN WATER C461038-03	101,070.93	PRINCIPAL	614.614.441		5.12.22	021714	P	612	00037
	DRINK WATER C462038-06	191,605.86	SRF LOAN BOND INTEREST	607.607.411		5.12.22	021719	P	612	00038
	DRINK WATER C462038-06	241,910.98	SRF LOAN PRINCIPAL	607.607.441		5.12.22	021719	P	612	00039
	DRINK WATER C462038-05	78,209.06	SRF LOAN BOND INTEREST	607.607.411		5.12.22	021818	P	612	00040
	DRINK WATER C462038-05	72,431.20	SRF LOAN PRINCIPAL	607.607.441		5.12.22	021818	P	612	00041
	DRINK WATER C462038-04	7,783.80	SRF LOAN BOND INTEREST	604.604.411		5.12.22	021717	P	612	00042
	DRINK WATER C462038-04	25,219.26	SRF LOAN PRINCIPAL	604.604.441		5.12.22	021717	P	612	00043
	DRINK WATER C462038-03	10,203.81	SRF LOAN BOND INTEREST	604.604.411		5.12.22	021722	P	612	00044
	DRINK WATER C462038-03	31,076.11	SRF LOAN PRINCIPAL	604.604.441		5.12.22	021722	P	612	00045
	DRINK WATER C462038-02	3,200.57	SRF LOAN BOND INTEREST	604.604.411		5.12.22	021721	P	612	00046
	DRINK WATER C462038-02	12,100.70	SRF LOAN PRINCIPAL	604.604.441		5.12.22	021721	P	612	00047
	DRINK WATER C462038-01	3,124.48	SRF LOAN BOND INTEREST	604.604.411		5.12.22	021720	P	612	00048
	DRINK WATER C462038-01	58,225.39	SRF LOAN PRINCIPAL	604.604.441		5.12.22	021720	P	612	00049
	CLEAN WATER C461038-04	21,852.18	SRF LOAN BOND INTEREST	614.614.411		5.25.22	021716	P	612	00064
	CLEAN WATER C461038-04	39,442.52	PRINCIPAL	614.614.441		5.25.22	021716	P	612	00065
		902,880.51	*VENDOR TOTAL							
UTILITY EQUIPMENT COMPAN	GASKETS	641.20	REP. & MAINT. - DISTRIBU	601.601.226		212-183	220110	P	627	00066
	WATER PARTS	18,257.84	REP. & MAINT. - DISTRIBU	601.601.226		572	220133	P	627	00067
		18,899.04	*VENDOR TOTAL							
VESSCO, INC.	VALVES	6,551.85	REP. & MAINT. - PLANT	601.601.221		87241	220147	P	613	00048
	PARTS	1,013.90	REP. & MAINT. - PLANT	601.601.221		87479	220139	P	612	00050
		7,565.75	*VENDOR TOTAL							
VILLANUEVA/MIKE	REIMBURSEMENT	325.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.12.22	222109	P	612	00051
WHOLESALE SUPPLY INC	CONCESSIONS	3,920.90	MISCELLANEOUS CONCESSION	202.202.728		443786	080688	P	613	00049
XEROX FINANCIAL SERVICES	COPIER LEASE	410.99	COPIES	101.105.234		3253907	021748	P	612	00052
	COPIES	476.04	COPIES	101.105.234		3253907	021748	P	612	00053
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		3253907	021748	P	612	00054

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
XEROX FINANCIAL SERVICES										
	COPIES	76.99	COPIES	203.203.234		3253907	021748	P	612	00055
	COPIER LEASE	141.94	COPIES	101.111.234		3253907	021748	P	612	00056
	COPIES	45.82	COPIES	101.111.234		3253907	021748	P	612	00057
	COPIER LEASE	141.94	COPIES	101.104.234		3253907	021748	P	612	00058
	COPIES	88.22	COPIES	101.104.234		3253907	021748	P	612	00059
		1,523.88	*VENDOR TOTAL							
YANKTON COMMUNITY LIBRAR										
	SRP SHIRTS	162.00	RECREATION SUPPLIES	701.701.242		5.31.22	022686	P	623	00008
YANKTON COUNTY EXTENSION										
	BABYSITTING CLINIC	375.00	RECREATION SUPPLIES	701.701.242		5.26.22	022684	P	623	00007
YANKTON FIRE & SAFETY CO										
	ANNUAL INSPECTION	266.75	REP. & MAINT. - BUILDING	101.114.223		27357	225523	P	627	00068
YANKTON POLICE DEPARTMEN										
	SUPPLIES	26.59	PUBLIC EDUCATION EXPENDI	101.111.251		5.12.22	021105	P	612	00060
	TRAINING	120.00	TRAVEL EXPENSE	101.111.263		5.12.22	021105	P	612	00061
		146.59	*VENDOR TOTAL							
YANKTON REDI MIX INC										
	ROAD MATERIALS	385.00	ROAD MATERIALS	101.123.239		57887	022992	P	612	00062
	ROAD MATERIALS	210.00	ROAD MATERIALS	101.123.239		57908	022993	P	612	00063
		595.00	*VENDOR TOTAL							
YANKTON THRIVE										
	JOB FESTIVAL	50.00	PROFESSIONAL SERVICES	101.111.202		151	202211	P	613	00050
	JOB FESTIVAL	50.00	PROFESSIONAL SERVICES	201.201.202		151	202211	P	613	00051
		100.00	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM										
	FIRE CALLS-APRIL/MAY	1,080.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.2.22	225525	P	627	00064
ZEP MANUFACTURING CO										
	DETERGENT	124.61	JANITORIAL SUPPLIES	101.123.236		9005098887	023420	P	627	00037

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,789,255.34							

RECORDS PRINTED - 000251

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	256,050.04
201	PARKS AND RECREATION	17,096.02
202	HUETHER FAMILY AQUATICS CTR	22,693.36
203	SUMMIT ACTIVITY CENTER	5,290.65
204	MARNE CREEK	23,231.44
208	911/DISPATCH	80.00
211	LODGING SALES TAX	6,260.85
501	PUBLIC IMPROVEMENT	900.00
502	AIRPORT CAPITAL	2,680.01
506	SPECIAL CAPITAL IMPROV	220,050.94
515	MEADE PROPERTY DEVELOPMENT	21,760.00
601	WATER OPERATION	120,129.17
602	WATER RENEWAL/REPLACEMENT	7,837.90
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	584,157.10
611	WASTE WATER OPERATION	62,963.90
614	STATE REVOLVING LOAN FUND	167,789.29
631	SOLID WASTE	32,668.84
637	JOINT POWER	1,237.07
641	GOLF COURSE	1,920.00
701	LIBRARY TRUST	1,251.00
711	EMPLOYEE BENEFIT	386.96
801	CENTRAL GARAGE	81,886.68
TOTAL ALL FUNDS		1,789,255.34

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,789,255.34
TOTAL ALL BANKS		1,789,255.34

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

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



YANKTON FINANCIAL SYSTEM  
06/06/2022 15:25:21

Schedule of Bills

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CITY OF YANKTON  
GL060S-V08.17 RECAPPAGE  
GL540R

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	AFSCME DEDUCTIONS	451.00	MISC. EMP. DED.	711.2079				599	00069
	AFSCME DEDUCTIONS	442.33	MISC. EMP. DED.	711.2079				599	00092
		893.33	*TOTAL						
AVERA HEALTH PLANS		05140							
	HEALTH INSURANCE PREMIUM	31,731.38	HSA PREMIUMS	711.2063		005122	P	599	00001
	HEALTH INSURANCE PREMIUM	53,056.76	HEALTH INSURANCE	711.2068		005122	P	599	00002
	HEALTH INSURANCE PREMIUM	549.62	HEALTH INSURANCE	711.2068		005122	P	599	00003
		85,337.76	*TOTAL						
CITY UTILITIES		00109							
	W-WW CHARGES	172.07	WATER SERVICE	101.114.274		002642	P	599	00012
	W-WW CHARGES	36.04	SEWER SERVICE	101.114.275		002642	P	599	00013
	W-WW CHARGES	148.21	WATER SERVICE	101.125.274		002642	P	599	00007
	W-WW CHARGES	52.02	SEWER SERVICE	101.125.275		002642	P	599	00008
	W-WW CHARGES	178.00	WATER SERVICE	101.127.274		002642	P	599	00004
	W-WW CHARGES	76.50	WASTEWATER SERVICE	101.127.275		002642	P	599	00005
	W-WW CHARGES	47.22	LANDFILL	101.127.276		002642	P	599	00006
	W-WW CHARGES	204.91	WATER SERVICE	101.141.274		002642	P	599	00025
	W-WW CHARGES	113.22	SEWER SERVICE	101.141.275		002642	P	599	00026
	W-WW CHARGES	156.16	WATER SERVICE	101.142.274		002793	P	574	00001
	W-WW CHARGES	126.82	SEWER SERVICE	101.142.275		002793	P	574	00002
	W-WW CHARGES	365.53	WATER SERVICE	201.201.274		002642	P	599	00019
	W-WW CHARGES	96.90	SEWER SERVICE	201.201.275		002642	P	599	00020
	W-WW CHARGES	1,757.51	WATER SERVICE	203.203.274		002642	P	599	00021
	W-WW CHARGES	188.02	SEWER SERVICE	203.203.275		002642	P	599	00022
	W-WW CHARGES	802.62	WATER SERVICE	601.601.274		002642	P	599	00023
	W-WW CHARGES	1,009.31	WATER SERVICE	611.611.274		002642	P	599	00024
	W-WW CHARGES	55.36	WATER SERVICE	631.631.274		002642	P	599	00017
	W-WW CHARGES	18.02	SEWER SERVICE	631.631.275		002642	P	599	00018
	W-WW CHARGES	194.62	WATER	637.637.274		002642	P	599	00009
	W-WW CHARGES	83.64	WW SERVICE	637.637.275		002642	P	599	00010
	W-WW CHARGES	23.61	LANDFILL	637.637.276		002642	P	599	00011
	W-WW CHARGES	92.82	WATER PURCHASED	801.801.274		002642	P	599	00014
	W-WW CHARGES	63.24	SEWER SERVICE	801.801.275		002642	P	599	00015
	W-WW CHARGES	23.61	LANDFILL	801.801.276		002642	P	599	00016
		6,085.98	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	SD CHILD SUPPORT	1,117.42	MISC. EMP. DED.	711.2079				599	00064
	SD CHILD SUPPORT	1,117.42	MISC. EMP. DED.	711.2079				599	00087
		2,234.84	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	1,428.90	HSA EMPLOYER CONTRIBUTIO	711.2052				599	00062
	HSA CONTRIBUTIONS	1,454.94	HSA EMPLOYER CONTRIBUTIO	711.2052				599	00085
	HSA CONTRIBUTIONS	2,125.08	HSA EMPLOYEE CONTRIBUTIO	711.2053				599	00063
	HSA CONTRIBUTIONS	2,175.08	HSA EMPLOYEE CONTRIBUTIO	711.2053				599	00086
		7,184.00	*TOTAL						
FIRST NATIONAL BANK FSA		07494							
	CAFETERIA PLAN	387.50	FLEX DAYCARE	711.2054				599	00067
	CAFETERIA PLAN	387.50	FLEX DAYCARE	711.2054				599	00090

ACH Payment Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
07494	FIRST NATIONAL BANK FSA								
	CAFETERIA PLAN	337.50	FLEX MEDICAL	711.2055				599	00068
	CAFETERIA PLAN	337.50	FLEX MEDICAL	711.2055				599	00091
		1,450.00	*TOTAL						
00287	ICMA RETIREMENT TRUST -								
	ICMA CONTRIBUTIONS	1,562.61	ICMA DEFERRED COMPENSATI	711.2067				599	00061
	ICMA CONTRIBUTIONS	1,532.61	ICMA DEFERRED COMPENSATI	711.2067				599	00084
		3,095.22	*TOTAL						
00303	MIDAMERICAN ENERGY								
	FUEL	466.71	FUEL-HEATING	101.114.273				599	00032
	FUEL	17.46	FUEL-GENERATOR	101.115.273				599	00031
	FUEL	115.69	ROAD MATERIALS	101.123.239				599	00037
	FUEL	966.32	FUEL-HEATING	101.125.273				599	00033
	FUEL	842.64	FUEL-HEATING	101.127.273				599	00029
	FUEL	355.92	FUEL-HEATING	101.141.273				599	00036
	FUEL	463.29	FUEL-HEATING	101.142.273		002794	P	574	00003
	FUEL	579.11	FUEL-HEATING	201.201.273				599	00035
	FUEL	15.00	FUEL-HEATING	202.202.273				599	00034
	FUEL	4,115.99	FUEL-HEATING	601.601.273				599	00039
	FUEL	1,505.51	HEATING FUEL - GAS	637.637.273				599	00038
	FUEL	352.22	FUEL-HEATING	801.801.273				599	00030
		9,795.86	*TOTAL						
06544	MINNESOTA LIFE INSURANCE								
	LIFE INSURANCE PREMIUM	583.82	LIFE INSURANCE	711.2069		005179	P	599	00079
	LIFE INSURANCE PREMIUM	594.78	LIFE INSURANCE	711.2069	5.5.22	005179	P	599	00040
		1,178.60	*TOTAL						
03823	MORROW/JOSEPH C.								
	DESIGN WORK	2,400.00	PROFESSIONAL SERVICES	101.125.202	128	203537	P	599	00041
07502	NEBRASKA DOR - WH INCOME								
	NE STATE WITHHOLDING	978.45	NEBRASKA INCOME TAX	711.2057		005222	P	599	00042
	NE STATE WITHHOLDING	674.55	NEBRASKA INCOME TAX	711.2057		005222	P	599	00094
		1,653.00	*TOTAL						
00455	NORTHWESTERN ENERGY								
	ELECTRICITY	592.87	ELECTRICITY	101.114.272				599	00050
	ELECTRICITY	79.20	ELECTRICITY	101.115.272				599	00049
	ELECTRICITY	167.62	ELECTRICITY	101.123.272				599	00055
	ELECTRICITY	1,683.81	ELECTRICITY	101.125.272				599	00048
	ELECTRICITY	34,478.05	ELECTRICITY-STREET LIGHT	101.126.272				599	00043
	ELECTRICITY	1,531.72	ELECTRICITY	101.127.272				599	00045
	ELECTRICITY	1,541.59	ELECTRICITY	101.141.272				599	00054
	ELECTRICITY	1,490.71	ELECTRICITY	101.142.272		002795	P	574	00004
	ELECTRICITY	3,869.26	ELECTRICITY	201.201.272				599	00044
	ELECTRICITY	842.15	ELECTRICITY	202.202.272				599	00053
	ELECTRICITY	33,206.99	ELECTRICITY	601.601.272				599	00057
	ELECTRICITY	12,792.44	ELECTRICITY	611.611.272				599	00058
	ELECTRICITY	197.72	ELECTRICITY	621.621.272				599	00046
	ELECTRICITY	123.58	ELECTRICITY	637.637.272				599	00052
	ELECTRICITY	596.99	ELECTRICITY	637.637.272				599	00056

ACH Payment Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY	00455							
	ELECTRICITY	10.65	ELECTRICITY	641.641.272				599	00051
	ELECTRICITY	865.52	ELECTRICITY	801.801.272				599	00047
		94,070.87	*TOTAL						
	PRINCIPAL LIFE INSURANCE	07491							
	DENTIAL INSURANCE	6,578.42	DENTAL INSURANCE	711.2059		003190	P	599	00080
	RETIREMENT, SD	00519							
	SD RETIREMENT	83,267.03	SD RETIREMENT SYSTEM	711.2066	5.27.22	002809	P	599	00081
	SDSRP	04992							
	RETIREMENT PLAN	4,489.50	ROTH 457 SDRS-SRP	711.2056				599	00066
	SUPPLEMENTAL RETIREMENT	4,489.50	ROTH 457 SDRS-SRP	711.2056				599	00089
	RETIREMENT PLAN	2,735.00	SDRS SUPPLEMENTAL RETIRE	711.2058				599	00065
	SUPPLEMENTAL RETIREMENT	2,775.00	SDRS SUPPLEMENTAL RETIRE	711.2058				599	00088
		14,489.00	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	VISION INSURANCE	682.82	VISION INSURANCE	711.2078		005313	P	599	00095
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	870.98	PROFESSIONAL SERVICES	601.601.202		001855	P	599	00071
	UTILITY BILLING POSTAGE	979.84	PROFESSIONAL SERVICES	601.601.202		001855	P	599	00072
	UTILITY BILLING POSTAGE	326.61	PROFESSIONAL SERVICES	631.631.202		001855	P	599	00073
		2,177.43	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM SOFTWARE	1,691.89	PROFESSIONAL SERVICES	101.107.202	11910052	203533	P	599	00074
	PAYROLL/HR/TLM SOFTWARE	208.88	PROFESSIONAL SERVICES	601.601.202	11910052	203533	P	599	00075
	PAYROLL/HR/TLM SOFTWARE	62.66	PROFESSIONAL SERVICES	611.611.202	11910052	203533	P	599	00076
	PAYROLL/HR/TLM SOFTWARE	62.66	PROFESSIONAL SERVICES	631.631.202	11910052	203533	P	599	00077
	PAYROLL/HR/TLM SOFTWARE	62.66	PROFESSIONAL SERVICES	631.631.202	11910052	203533	P	599	00078
		2,088.75	*TOTAL						
	UNITED STATES TREASURY	07526							
	FEDERAL WITHHOLDING TAX	29,309.35	WITHHOLDING	711.2064				599	00059
	FEDERAL WITHHOLDING TAX	30,400.66	WITHHOLDING	711.2064				599	00082
	FEDERAL WITHHOLDING TAX	49,027.06	OASI	711.2065				599	00060
	FEDERAL WITHHOLDING TAX	50,875.90	OASI	711.2065				599	00083
		159,612.97	*TOTAL						
	UNITED WAY	00918							
	UNITED WAY CONTRIBUTIONS	61.00	UNITED FUND	711.2070				599	00070
	UNITED WAY CONTRIBUTIONS	61.00	UNITED FUND	711.2070				599	00093
		122.00	*TOTAL						
		484,397.88	**CLAIMS TOTAL						

ACH Payment Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		484,397.88					

RECORDS PRINTED - 000097

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	50,196.66
201	PARKS AND RECREATION	4,910.80
202	HUETHER FAMILY AQUATICS CTR	857.15
203	SUMMIT ACTIVITY CENTER	1,945.53
601	WATER OPERATION	40,185.30
611	WASTE WATER OPERATION	13,864.41
621	CEMETERY OPERATION	197.72
631	SOLID WASTE	525.31
637	JOINT POWER	2,527.95
641	GOLF COURSE	10.65
711	EMPLOYEE BENEFIT	367,778.99
801	CENTRAL GARAGE	1,397.41
TOTAL ALL FUNDS		484,397.88

BANK RECAP:

BANK	NAME	DISBURSEMENTS
LDAK	FIRST DAKOTA NAT'L BANK CORP	484,397.88
TOTAL ALL BANKS		484,397.88

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

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

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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	WELDING WIRE	73.31	GARAGE PARTS	801.801.249		Nowak		631 00498
ACCUCUT	OFFICE SUPPLIES	151.95	OFFICE SUPPLIES	101.142.232		Schmidt		631 00195
	POSTAGE	20.00	POSTAGE	101.142.231		Schmidt		631 00196
		171.95	*VENDOR TOTAL					
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		631 00474
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		631 00400
		85.18	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		631 00522
AMAZON.COM 1L02R3000	DESKTOP SCANNER	279.00	EQUIPMENT	101.104.350		Yardley		631 00204
AMAZON.COM 1L6P02IL0	WIRING PROJECT	57.98	EQUIPMENT	101.125.350		Johnson		631 00081
AMAZON.COM 1L7T896D1	BATTERY BACKUP	174.95	REP. & MAINT. - PLANT	601.601.221		Chytka		631 00295
AMAZON.COM 1Q1Z74SY0 A	OFFICE SUPPLIES	32.57	OFFICE SUPPLIES	101.102.232		Bailey		631 00399
AMERICAN RED CROSS	LIFEGUARD CERTIFICATION	41.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00064
	LIFEGUARD CERTIFICATION	41.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00070
	LIFEGUARD CERTIFICATION	41.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00085
	LIFEGUARD CERTIFICATION	328.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00175
	LIFEGUARD CERTIFICATION	41.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00203
	LIFEGUARD CERTIFICATION	41.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00217
	LIFEGUARD CERTIFICATION	410.00	RECREATION SUPPLIES	203.203.242		Wattier		631 00299
		943.00	*VENDOR TOTAL					
AMZN MKTP US	ADULT CRAFT NIGHT REFUND	9.28CR	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00500
	REFUND NETWORK CABLES	28.26CR	PC NETWORK SUPPLIES	101.105.230		Johnson		631 00212
	REFUND	49.99CR	RECREATION SUPPLIES	203.203.242		Wattier		631 00066
		87.53CR	*VENDOR TOTAL					
AMZN MKTP US E72IY3PQ3	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		631 00038
AMZN MKTP US 1L2UA1B81	SUMMER PROGRAM SUPPLIES	6.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00306

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 1L3108JI2	NETWORK CABLES	65.96	COVID CAPITAL EXPENSE	101.142.355		Johnson		631 00194
AMZN MKTP US 1L4HM7DZ0	MOWER BLADES	97.94	REP. & MAINT. - EQUIPMEN	621.621.221		McHenry		631 00115
AMZN MKTP US 1L4Z48GL0	DVD	19.99	AV - CAPITAL	101.142.342		Dobrovolny		631 00143
AMZN MKTP US 1L4489Q72	DVD	17.96	AV - CAPITAL	101.142.342		Dobrovolny		631 00136
AMZN MKTP US 1L5WT7D00	DESK COMPUTER EQUIPMENT	123.74	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		631 00114
AMZN MKTP US 1L5XM9IH0	JANITORIAL SUPPLIES	161.93	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		631 00098
	BOOKS	62.97	BOOKS	101.142.340		Dobrovolny		631 00099
	DVD'S	213.96	AV - CAPITAL	101.142.342		Dobrovolny		631 00100
	SUMMER PROGRAM SUPPLIES	305.25	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00101
		744.11	*VENDOR TOTAL					
AMZN MKTP US 1L72G8ZI1	NETWORK CABLES	28.26	PC NETWORK SUPPLIES	101.105.230		Johnson		631 00345
AMZN MKTP US 1L8QS8G82	SUMMER PROGRAM SUPPLIES	66.00	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00166
AMZN MKTP US 1R1422ZU0	KEYBOARD, PHONE CASE	78.93	OFFICE SUPPLIES	601.601.232		Chytka		631 00073
AMZN MKTP US 1R25C6861	BOOKS	44.68	BOOKS	101.142.340		Dobrovolny		631 00144
	DVD'S	110.43	AV - CAPITAL	101.142.342		Dobrovolny		631 00145
		155.11	*VENDOR TOTAL					
AMZN MKTP US 1R7SD9BL0	VOICE AMPLIFIER-AEROBICS	81.68	RECREATION SUPPLIES	203.203.242		Wattier		631 00009
AMZN MKTP US 1R9AP4DS1	WATER AEROBICS MIC	49.99	RECREATION SUPPLIES	203.203.242		Wattier		631 00148
AMZN MKTP US 131F67H90	OFFICE SUPPLIES	194.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		631 00310
	SUMMER PROGRAM SUPPLIES	292.33	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00311
		487.31	*VENDOR TOTAL					
AMZN MKTP US 134D44OK2	LIGHT BULBS	54.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		631 00354



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 134RD8650	MOURNING BANDS	14.98	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		631 00300
AMZN MKTP US 136N58MR0	IPAD ACCESSORIES	50.98	OFFICE SUPPLIES	101.104.232		Yardley		631 00305
AMZN MKTP US 136YS8MQ0	JANITORIAL SUPPLIES	9.79	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		631 00316
AMZN MKTP US 138Y10RR2	JANITORIAL SUPPLIES	101.95	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		631 00236
	BOOKS	88.79	BOOKS	101.142.340		Dobrovolny		631 00237
	DVD'S	40.98	AV - CAPITAL	101.142.342		Dobrovolny		631 00238
	SUMMER PROGRAM SUPPLIES	12.57	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00239
		244.29	*VENDOR TOTAL					
ARBYS 7940	TRAVEL EXPENSE	11.49	CONFERENCE & MEETINGS	101.106.265		Bies		631 00230
	TRAVEL EXPENSE	18.25	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00016
		29.74	*VENDOR TOTAL					
ATT BILL PAYMENT	CELL PHONE	28.51	TELEPHONE	201.201.271		Bailey		631 00334
	CELL PHONE	28.25	TELEPHONE	601.601.271		Bailey		631 00335
	CELL PHONE	25.41	TELEPHONE	601.601.271		Bailey		631 00336
	MOBILE DATA	90.66	PROFESSIONAL SERVICES -	101.127.202		Peters		631 00337
	MOBILE DATA	45.31	PROFESSIONAL SERVICES	101.123.202		Peters		631 00338
	MOBILE DATA	45.31	PROFESSIONAL SERVICES	601.601.202		Peters		631 00339
	MOBILE DATA	917.17	PROFESSIONAL SERVICES	101.111.202		Peters		631 00340
		1,180.62	*VENDOR TOTAL					
AUTOMATIC BUILDING CON	ANNUAL FIRE INSPECTION	1,825.00	PROFESSIONAL SERVICES	611.611.202		Hanson		631 00410
AUTOZONE #3795	GREASE/ANTIFREEZE	797.64	GARAGE PARTS	801.801.249		Kulhavy		631 00072
	ANTIFREEZE	71.94	GARAGE PARTS	801.801.249		Potts		631 00113
		869.58	*VENDOR TOTAL					
AVERA SACRED HEART	CDL TESTING	79.00	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00067
	CDL TESTING	73.00	PROFESSIONAL SERVICES &	637.637.202		Bailey		631 00265
	CDL TESTING	73.00	PROFESSIONAL SERVICES	631.631.202		Bailey		631 00266
	CDL TESTING	73.00	PROFESSIONAL SERVICES	101.123.202		Bailey		631 00267
	CDL TESTING	36.50	PROFESSIONAL SERVICES -	101.127.202		Bailey		631 00268
	CDL TESTING	36.50	PROFESSIONAL SERVICES	101.126.202		Bailey		631 00269
	CDL TESTING	73.00	PROFESSIONAL SERVICES	101.123.202		Bailey		631 00270
	PROFESSIONAL SERVICES	48.20	PROFESSIONAL SERVICES	101.102.202		Bailey		631 00298
		492.20	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AXVOICE INC	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		631 00459
BAKER-TAYLOR	BOOKS	2,351.75	BOOKS	101.142.340		Schmidt		631 00046
	BOOKS	4,273.20	BOOKS	101.142.340		Schmidt		631 00286
	POSTAGE	39.81	POSTAGE	101.142.231		Schmidt		631 00287
	GFWC MEMORIAL	61.36	BOOKS	701.701.340		Schmidt		631 00288
		6,726.12	*VENDOR TOTAL					
BEST WESTERN HOTELS R	HOTEL	504.00	TRAVEL EXPENSE	611.611.263		Hoilien		631 00077
	HOTEL	504.00	TRAVEL EXPENSE	611.611.263		Hoilien		631 00093
		1,008.00	*VENDOR TOTAL					
BOMGAARS #2 YANKTON	AGRICULTURAL SUPPLIES	22.99	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		631 00015
	FLOWERS	38.94	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		631 00061
	BUILDING SUPPLIES	76.93	REP. & MAINT. - BUILDING	621.621.223		Bornitz		631 00076
	MOWER REPAIR	26.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		631 00131
	MOWER REPAIR	84.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		631 00315
	RAINSUIT	44.99	REP. & MAINT. - BUILDING	621.621.223		Bornitz		631 00362
	MAINTENANCE SUPPLIES	14.66	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00381
	TOOLS	173.94	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00475
	SHOP TOOLS	100.58	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00154
	CLARIFIER TROUGH TOOLS	50.96	REP. & MAINT. - PLANT	611.611.221		Hanson		631 00317
	VALVES FOR ODOR CONTROL	92.97	REP. & MAINT. - PLANT	611.611.221		Hanson		631 00503
	SHOP SUPPLIES	28.96	REP. & MAINT. - BUILDING	201.201.223		Jensen		631 00119
	FASTENERS	7.74	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		631 00078
	PARK REPAIRS	8.79	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00095
	HARDWARE	5.45	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		631 00349
	ROOF CEMENT	8.58	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00455
	PLAZA FLOWERS	119.90	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00029
	FLOWERS	127.84	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00059
	TREE & FLOWERS	671.10	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00434
	ELECTRICAL TAPE	31.74	GARAGE PARTS	801.801.249		Kulhavy		631 00276
	BITS	22.74	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		631 00386
	TOOL BOX	314.49	GARAGE PARTS	801.801.249		Kulhavy		631 00528
	WEED SPRAY SUPPLIES	57.98	REP. & MAINT. - BUILDING	101.125.223		Miles		631 00083
	FILTERS/GAUGES	30.95	REP. & MAINT. - EQUIPMEN	101.123.221		Nowak		631 00242
	BOLTS/FASTNERS	33.05	GARAGE PARTS	801.801.249		Nowak		631 00302
	GASKET/OIL	79.97	GARAGE PARTS	801.801.249		Nowak		631 00314
	STRIKER	5.29	SMALL TOOLS & HARDWARE	801.801.247		Nowak		631 00473
	BOLTS	1.92	ROAD MATERIALS	101.123.239		Potts		631 00075
	PLUMBING FITTINGS	19.33	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		631 00301
	CAMLOCK FITTINGS	58.44	REP. & MAINT. - PLANT	601.601.221		Rothermel		631 00128
	HOSE/FASTENERS	33.37	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		631 00108
	SAFETY VEST	28.98	UNIFORMS & DRY GOODS	101.127.244		Ryken		631 00296
	SPRAY/FERTILIZER	288.97	AGRICULTURAL SUPPLIES	101.127.241		Ryken		631 00465

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	POTTING SOIL	209.85	AGRICULTURAL SUPPLIES	201.201.241		Schieffer		631 00055
	BALLFIELD PAINT	27.96	REP. & MAINT. - BUILDING	201.201.223		Snyder		631 00030
	HARDWARE	7.90	SMALL TOOLS & HARDWARE	201.201.247		Snyder		631 00375
	MAINTENANCE SUPPLIES	69.99	REP. & MAINT. - BUILDING	202.202.223		Suing		631 00014
	MAINTENANCE SUPPLIES	17.97	REP. & MAINT. - BUILDING	202.202.223		Suing		631 00389
	AGRICULTURAL SUPPLIES	137.97	AGRICULTURAL SUPPLIES	201.201.241		Suing		631 00508
	FERTILIZER	101.52	AGRICULTURAL SUPPLIES	201.201.241		Suing		631 00511
	EMERY CLOTH FOR FH	16.47	REP. & MAINT. - DISTRIBU	601.601.226		Termansen		631 00137
	FIRE HYDRANT PARTS	70.54	REP. & MAINT. - DISTRIBU	601.601.226		Termansen		631 00244
	FLUSHER TRUCK HARDWARE	8.72	REP. & MAINT. - COLLECTI	611.611.226		Tramp		631 00275
	SCREWS	46.99	ROAD MATERIALS	101.123.239		Ulmer		631 00466
	SPRAYER TIP/BUSHING	38.47	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		631 00513
		3,468.86	*VENDOR TOTAL					
C & B YANKTON								
	LAWN MOWER MAINTENANCE	37.10	REP. & MAINT. - PLANT	611.611.221		Ballard		631 00414
	GATOR REPAIR	39.17	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00186
	GATOR REPAIRS	39.17	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00283
	OIL FILTER	9.95	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00408
		125.39	*VENDOR TOTAL					
CASEYS #2176								
	FUEL-TRAINING	68.06	TRAVEL EXPENSE	101.111.263		Yankton Police		631 00103
CASEYS #2268								
	EMPLOYEE APPRECIATION	41.67	PROFESSIONAL SERVICES	101.111.202		Rothenberger		631 00501
CASEYS #3855								
	EMPLOYEE APPRECIATION	39.74	PROFESSIONAL SERVICES	101.111.202		Foote		631 00515
CATTLEMANS CLUB								
	TRAVEL EXPENSE	27.99	CONFERENCE & MEETINGS	101.106.265		Bies		631 00274
CENEX CHUCK ST09908989								
	SUMMER READING PRIZES	50.00	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00206
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	137.22	BOOKS	101.142.340		Schmidt		631 00174
CENTURYLINK								
	FIBER INTERNET	347.36	PROFESSIONAL SERVICES	101.111.202		Peters		631 00367
CHICK-FIL-A #04566								
	TRAVEL EXPENSE	10.31	TRAVEL EXPENSE	601.601.263		Bush		631 00333
	TRAVEL EXPENSE	10.31	TRAVEL EXPENSE	601.601.263		Bush		631 00357
		20.62	*VENDOR TOTAL					
CLARKS RENTALS CUSTOM								
	MOWER REPAIRS	22.24	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00157
	WHEEL REPAIR	45.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00471

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CLARKS RENTALS CUSTOM	TRAILER RENTAL	61.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		631 00245
		128.24	*VENDOR TOTAL					
CLASSIC CARWASH	CARWASH	10.00	REP. & MAINT. -VEHICLES	201.201.222		McHenry		631 00307
CLOUD NAVIGATOR, INC.	OFFICE365	1,978.32	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		631 00514
COFFEE CUP #8	TRAVEL EXPENSE-TRAINING	46.57	TRAVEL EXPENSE	101.111.263		Brandt		631 00227
	TRAVEL EXPENSE	6.88	TRAVEL EXPENSE	101.111.263		Yankton Police		631 00480
		53.45	*VENDOR TOTAL					
CONOCO - FLYING J TRAV	TRAVEL EXPENSE	67.00	TRAVEL EXPENSE	611.611.263		Hoilien		631 00165
CONOCO - WALL AUTO LIV	TRAVEL EXPENSE-TRAINING	52.28	TRAVEL EXPENSE	101.111.263		Brandt		631 00292
CORNWELL D-P TOOLS INC	RATCHING CLAMP	147.85	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		631 00033
	DIAGNOSTIC SCANNER	1,739.06	EQUIPMENT	801.801.350		Kulhavy		631 00506
		1,886.91	*VENDOR TOTAL					
COSMOPOL-RESERVATIONS	CONFERENCE LODGING	202.95	TRAVEL EXPENSE	611.611.263		Goodmanson		631 00517
	CONFERENCE LODGING	202.95	TRAVEL EXPENSE	601.601.263		Goodmanson		631 00519
	CONFERENCE LODGING	101.47	TRAVEL EXPENSE	601.601.263		Goodmanson		631 00526
	CONFERENCE LODGING	101.48	TRAVEL EXPENSE	611.611.263		Goodmanson		631 00527
		608.85	*VENDOR TOTAL					
COWBOY STORE #6	FUEL	114.27	REP. & MAINT.-CENTRAL GA	203.203.224		Wilson		631 00320
	TRAVEL EXPENSE-TRAINING	93.22	TRAVEL EXPENSE	101.111.263		Wilson		631 00324
	TRAVEL EXPENSE-TRAINING	55.00	TRAVEL EXPENSE	101.111.263		Yankton Police		631 00189
		262.49	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	LIGHTS FOR TENNIS COURTS	125.93	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00207
DAIRY QUEEN #15530 QPS	TRAVEL EXPENSE	19.22	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00247
DASH MEDICAL GLOVES	MEDICAL GLOVES	652.64	MEDICAL & SAFETY SUPPLIE	101.111.243		Rothenberger		631 00342
DEADWOOD MOUNTAIN GRAN	HOTEL FOR TRAINING	86.76	TRAVEL EXPENSE	101.111.263		Brandt		631 00224

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPARTMENT OF AGRICULT	PERMIT FEES	102.50	WHITING DR, FERDIG TO 13	506.572.386		Bailey		631 00392
DIANES GREENHOUSE	FLOWERS AND PLANTS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00192
	FLOWERS AND PLANTS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00199
	FLOWERS AND PLANTS	214.67	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00200
	FLOWERS AND PLANTS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00205
		2,914.67	*VENDOR TOTAL					
DOLLAR TREE	SUMMER READING PROGRAM	69.00	RECREATION SUPPLIES	701.701.242		Schmidt		631 00277
DOLLAR-GENERAL #6418	SUMMER READING PROGRAM	26.43	RECREATION SUPPLIES	701.701.242		Schmidt		631 00088
DOUGLAS INDUSTRIES	WINDSCREENS	1,557.20	COMMON BLDG EQUIPMENT	506.571.350		Frick		631 00461
DRIFTERS BAR AND GRILL	TRAVEL EXPENSE	22.35	CONFERENCE & MEETINGS	101.106.265		Bies		631 00243
DROPBOX T65BLPS8KMTB	PROFESSIONAL SERVICES	127.67	PROFESSIONAL SERVICES	101.142.202		Schmidt		631 00198
EBAY O 12-08667-51867	LEAK DETECTOR	228.95	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		631 00050
ECHO ELECTRIC SUPPLY -	LIGHT	158.15	REP. & MAINT. - BUILDING	101.127.223		Ryken		631 00404
	ELECTRICAL SUPPLIES	103.50	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		631 00456
		261.65	*VENDOR TOTAL					
EHRESMANN ENGINEERING	METAL FOR VALVE WRENCH	161.52	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		631 00213
ESRI	DRONE2MAP SUBSCRIPTION	821.92	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		631 00155
EXXONMOBIL 45947504	FUEL-TRAINING	48.00	TRAVEL EXPENSE	101.111.263		Brandt		631 00147
FAIRBANK EQUIPMENT	IRRIGATION CLAMPS	21.68	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00001
	IRRIGATION CLAMPS	54.21	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00017
	IRRIGATION CLAMPS	34.37	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00058
		110.26	*VENDOR TOTAL					
FAIRFIELD INN & SUITES	HOTEL ROOM-TRAINING	167.50	TRAVEL EXPENSE	101.111.263		Brandt		631 00086

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY 01SDY	GROMMETS	303.19	GARAGE PARTS	801.801.249		Potts		631 00458
	BOLTS AND WASHERS	196.60	GARAGE PARTS	801.801.249		Potts		631 00472
		499.79	*VENDOR TOTAL					
FRONTIER MILLS	GRASS SEED	90.88	ROAD MATERIALS	101.123.239		Ulmer		631 00355
FULL SOURCE LLC	SAFETY VEST	51.63	OFFICE SUPPLIES	101.106.232		Homstad		631 00218
GAN 1085ARGUSLEADCIRC	NEWSPAPER SUBSCRIPTION	363.76	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		631 00396
GAVINS POINT RECREATIO	COMMAND CENTER	321.86	REP & MAINT - MOBILE COM	101.114.225		Nickles		631 00304
GERSTNER OIL	FUEL CONDITIONER	26.50	GARAGE GASOLINE & LUBRIC	101.127.238		Ryken		631 00041
GO LAW ENFORCEMENT LLC	POLICE JOB POSTING	80.00	PROFESSIONAL SERVICES	101.107.202		Orr		631 00271
GRAINGER	RECEPTACLE CADDY	50.51	JANITORIAL SUPPLIES	101.125.236		Homstad		631 00468
HACH COMPANY	REAGENTS	81.15	CHEMICALS & GASES	601.601.240		Chytka		631 00053
	REAGENTS	62.67	CHEMICALS & GASES	601.601.240		Chytka		631 00094
	REAGENTS	565.33	CHEMICALS & GASES	601.601.240		Chytka		631 00139
	REAGENTS	434.83	CHEMICALS & GASES	601.601.240		Chytka		631 00327
		1,143.98	*VENDOR TOTAL					
HOLIDAY INN EXPRESS	FIRE CHIEF INTERVIEWS	294.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		631 00321
	FIRE CHIEF INTERVIEWS	196.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		631 00329
	FIRE CHIEF INTERVIEWS	196.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		631 00343
	HOTEL ROOM-TRAINING	609.70	TRAVEL EXPENSE	101.111.263		Yankton Police		631 00079
		1,295.70	*VENDOR TOTAL					
HOLIDAY INN EXPRESS &	HOTEL-TRAINING	607.75	TRAVEL EXPENSE	101.111.263		Osborne		631 00330
HY-VEE YANKTON 1899	INTERVIEW SUPPLIES	8.48	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		631 00372
	DOC WORK PROGRAM	38.94	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00284
	SUPPLIES	9.99	REP. & MAINT. - BUILDING	101.141.223		Miles		631 00246
	SUMMER READING PRIZES	72.96	RECREATION SUPPLIES	701.701.242		Schmidt		631 00208
		130.37	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IN NICHE ACADEMY	PROFESSIONAL SERVICES	1,400.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		631 00281
IN PITZER DIGITAL, AN	MAGAZINE SUBSCRIPTION	38.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		631 00520
IN POWERS PORT A POT	PORTA POTTS	290.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		631 00262
INDELCO PLASTICS CORP	TRANSFER PUMP WET END	655.49	REP. & MAINT. - PLANT	611.611.221		Hanson		631 00416
IPY MIDWEST ALARM	MONTHLY ALARM MONITORING	70.50	PROFESSIONAL SERVICES	611.611.202		Hanson		631 00297
J.W. PEPPER	CHOIR PROGRAM	42.58	RECREATION SUPPLIES	203.203.242		McHenry		631 00054
JACKNOBCORP	RIVERSIDE PARK REPAIRS	31.54	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00495
JACKS UNIFORMS & EQUI	UNIFORMS	133.34	UNIFORMS & DRY GOODS	208.208.244		Hussein		631 00407
JCL SOLUTIONS-SIOUX FA	CREDIT	52.33CR	JANITORIAL SUPPLIES	201.201.236		Frick		631 00111
	CLEANING SUPPLIES	448.04	JANITORIAL SUPPLIES	201.201.236		Frick		631 00135
	CLEANING SUPPLIES	722.63	JANITORIAL SUPPLIES	201.201.236		Frick		631 00377
	CLEANING SUPPLIES	42.76	JANITORIAL SUPPLIES	203.203.236		McHenry		631 00273
	CLEANING SUPPLIES	460.46	JANITORIAL SUPPLIES	203.203.236		McHenry		631 00378
		1,621.56	*VENDOR TOTAL					
JOURNEYWORKS PUBLISHIN	SUMMER READING PROGRAM	296.45	RECREATION SUPPLIES	701.701.242		Schmidt		631 00479
J2 METROFAX	FAX SERVICE	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		631 00487
KAISER REFRIGERATION I	WEDEATER REPAIRS	38.99	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		631 00121
	SHEARS	99.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00491
	WEED TRIMMER HEAD	50.98	REP. & MAINT. - EQUIPMEN	101.123.221		Nowak		631 00150
	WEED TRIMMER PARTS	33.97	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		631 00214
	PARK SUPPLIES	24.99	REP. & MAINT. - BUILDING	201.201.223		Suing		631 00279
	FERTILIZER	119.99	AGRICULTURAL SUPPLIES	201.201.241		Suing		631 00507
	WEDEATER PARTS	45.98	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		631 00118
	WEDEATER PARTS	11.99	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		631 00263
		426.88	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KENDELL DOORS & HARDWA	KEYS, CORES, LOCKS	191.00	REP. & MAINT. - BUILDING	101.127.223		Homstad		631 00382
	KEYS, CORES, LOCKS	60.38	REP. & MAINT. - BUILDING	601.601.223		Homstad		631 00383
	KEYS, CORES, LOCKS	40.25	REP. & MAINT. - BUILDING	101.123.223		Homstad		631 00384
	KEYS, CORES, LOCKS	60.37	REP. & MAINT. - BUILDING	611.611.223		Homstad		631 00385
		352.00	*VENDOR TOTAL					
KFC C750138	TRAVEL EXPENSE	11.81	TRAVEL EXPENSE	601.601.263		Bush		631 00401
KOLETZKY IMPLEMENT INC	TAHOE REPAIRS	45.50	REP. & MAINT. -VEHICLES	201.201.222		Jensen		631 00045
	BOLTS	7.10	GARAGE PARTS	801.801.249		Kulhavy		631 00341
	WINDSHIELD	335.00	REP. & MAINT. - EQUIPMEN	631.631.221		Ulmer		631 00089
		387.60	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	SUMMER READING PROGRAM	45.57	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00235
	MAINTENANCE SUPPLIES	60.94	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00020
	MAINTENANCE SUPPLIES	42.96	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00505
	IRRIGATION SUPPLIES	52.73	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00109
	PLAYGROUND SUPPLIES	11.99	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00248
	IRRIGATION SUPPLIES	54.14	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00406
	IRRIGATION SUPPLIES	14.91	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00411
	PLUMBING SUPPLIES	25.77	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00489
	EDGER BLADES	35.76	SMALL TOOLS & HARDWARE	611.611.247		Hanson		631 00149
	RIVERSIDE PARK REPAIRS	6.10	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00488
	FLOWERS	144.71	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00002
	FLOWERS	118.41	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00021
	FLOWERS	136.75	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00069
	FLOWERS	71.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00185
	FLOWER BASKETS	1,403.11	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00312
	LITHIUM BATTERY	33.91	OFFICE SUPPLIES	101.102.232		Miles		631 00278
	LIGHT BULBS	32.98	REP. & MAINT. - BUILDING	101.142.223		Miles		631 00344
	VELCRO	35.99	REP. & MAINT. - BUILDING	101.125.223		Miles		631 00415
	MOURNING BADGE TAPE	3.99	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		631 00289
	WEED KILLER	140.95	AGRICULTURAL SUPPLIES	601.601.241		Schantz		631 00241
	HARDWARE	27.98	SMALL TOOLS & HARDWARE	201.201.247		Snyder		631 00351
		2,501.64	*VENDOR TOTAL					
LANGUAGE LINE	TRANSLATION SERVICE	186.83	PROFESSIONAL SERVICES	101.111.202		Brandt		631 00370
LEWIS AND CLARK FORD L	RELAY/DOOR MOULDING	60.68	GARAGE PARTS	801.801.249		Kulhavy		631 00216
LEWIS AND CLARK VETERI	K9 CORONA VET VISIT	100.11	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		631 00049



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOCATORS & SUPPLIES IN	LOCATOR LEADS	98.60	REP. & MAINT. - DISTRIBUT	601.601.226		Kuehler		631 00164
MEAD LUMBER YANKTON	RIVERSIDE PARK REPAIRS	69.36	REP. & MAINT. - BUILDING	201.201.223		Pavel		631 00169
MENARDS YANKTON SD	AGRICULTURAL SUPPLIES	175.96	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		631 00483
	AGRICULTURAL SUPPLIES	7.96	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		631 00504
	TESTER	54.97	REP. & MAINT. - PLANT	601.601.221		Chytka		631 00181
	ELECTRICAL SUPPLIES	59.47	REP. & MAINT. - PLANT	601.601.221		Chytka		631 00356
	PLUMBING FITTINGS	57.78	REP. & MAINT. - PLANT	601.601.221		Chytka		631 00493
	OFFICE SUPPLIES	27.45	OFFICE SUPPLIES	101.142.232		Dobrovolny		631 00210
	SUMMER READING PRIZES	6.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00211
	MAINTENANCE SUPPLIES	5.96	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00010
	MAINTENANCE SUPPLIES	131.91	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00127
	MAINTENANCE SUPPLIES	32.12	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00264
	MAINTENANCE SUPPLIES	39.90	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00380
	SUPPLIES	10.79	REP. & MAINT. - BUILDING	621.621.223		Eskens		631 00464
	SMALL TOOLS	19.55	SMALL TOOLS & HARDWARE	201.201.247		Frick		631 00272
	SHOP SUPPLIES	29.38	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00331
	ROTARY TOOL	54.97	SMALL TOOLS & HARDWARE	101.123.247		Gobel		631 00193
	SPRAY PAINT	27.48	ROAD MATERIALS	101.123.239		Gobel		631 00482
	LAB DOOR PRIMER	9.98	REP. & MAINT. - BUILDING	611.611.223		Hanson		631 00184
	LANDSCAPING	19.95	AGRICULTURAL SUPPLIES	611.611.241		Hanson		631 00191
	WEED PREVENTOR	47.96	AGRICULTURAL SUPPLIES	611.611.241		Hanson		631 00318
	CLARIFIER CLEANING TOOLS	83.92	REP. & MAINT. - PLANT	611.611.221		Hanson		631 00319
	TRANSFER PUMP PLUMBING	40.24	REP. & MAINT. - PLANT	611.611.221		Hanson		631 00467
	EXPEDITION MATS AND KIT	27.96	REP. & MAINT. - VEHICLES	101.106.222		Homstad		631 00151
	RIVERSIDE PARK BOATDOCK	226.81	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00371
	FLOWERS AND PLANTS	87.93	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00201
	WEED KILLER	339.92	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00363
	GREEN TREATED LUMBER	18.09	GARAGE PARTS	801.801.249		Kulhavy		631 00364
	GRASS SEED	33.99	REP. & MAINT. - BUILDING	101.125.223		Miles		631 00348
	AIR FRESHENER	6.79	JANITORIAL SUPPLIES	101.125.236		Miles		631 00409
	SERTOMA CANOPY REPAIR	57.94	REP. & MAINT. - BUILDING	201.201.223		Pavel		631 00012
	END CAP	5.67	REP. & MAINT. - PLANT	601.601.221		Peterson		631 00346
	STRAPS	160.85	SMALL TOOLS & HARDWARE	801.801.247		Potts		631 00360
	BITS	15.88	SMALL TOOLS & HARDWARE	101.123.247		Potts		631 00394
	PAINT MARKER	6.98	OFFICE SUPPLIES	601.601.232		Rothermel		631 00293
	PVC FITTING	6.45	REP. & MAINT. - PLANT	601.601.221		Rothermel		631 00397
	PLUMBING PARTS	29.94	REP. & MAINT. - PLANT	601.601.221		Rothermel		631 00486
	ROPE	10.99	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		631 00395
	FERTILIZER	349.50	AGRICULTURAL SUPPLIES	601.601.241		Schantz		631 00104
		2,330.38	*VENDOR TOTAL					
METROLINE INC	DISPATCH HEADSETS	293.91	OFFICE SUPPLIES	208.208.232		Peters		631 00518

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST LABORATORIES I	MONTHLY NUTRIENT TESTING	129.84	PROFESSIONAL SERVICES	611.611.202		Hanson		631 00358
	MONTHLY NUTRIENT TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		631 00369
		272.68	*VENDOR TOTAL					
MIDWEST TIRE AND MUFFL	MOWER TIRES	125.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00040
	KABOTA REPAIRS	34.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00176
	TIRES	1,966.70	GARAGE PARTS	801.801.249		Kulhavy		631 00516
	TIRE REPAIR	306.53	REP & MAINT - CENTRAL GA	101.123.224		Potts		631 00087
		2,432.23	*VENDOR TOTAL					
NAPA AUTO PARTS	IRRIGATION PARTS	17.07	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00084
	BACKUP ALARM	31.49	GARAGE PARTS	801.801.249		Kulhavy		631 00291
	BACKUP ALARM	31.49	GARAGE PARTS	801.801.249		Kulhavy		631 00303
	BACKUP ALARM	19.99	GARAGE PARTS	801.801.249		Kulhavy		631 00485
	STARTER	328.99	GARAGE PARTS	801.801.249		Nowak		631 00062
	BACKUP ALARM	62.98	GARAGE PARTS	801.801.249		Nowak		631 00065
	LEAK DETECTION KIT	48.99	GARAGE PARTS	801.801.249		Nowak		631 00156
	SWITCH	42.99	GARAGE PARTS	801.801.249		Nowak		631 00228
	HOSE/FITTINGS	63.55	GARAGE PARTS	801.801.249		Nowak		631 00332
	FUSES FOR CHEVY	7.78	REP. & MAINT. -VEHICLES	601.601.222		Tramp		631 00402
		655.32	*VENDOR TOTAL					
NCI SIOUX FALLS	A/C HOSE	92.12	GARAGE PARTS	801.801.249		Kulhavy		631 00142
NOR NORTHERN TOOL	RECIPROCIATION COMPRESSOR	3,024.99	EQUIPMENT	201.201.350		Frick		631 00326
OLSONS PEST TECHNICIAN	PEST CONTROL	185.00	PROFESSIONAL SERVICES	202.202.202		McHenry		631 00102
	PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		631 00373
		278.00	*VENDOR TOTAL					
OREILLY AUTO PARTS 32	SEAT COVERS	234.50	REP. & MAINT. -VEHICLES	601.601.222		Chytka		631 00052
	BED COATING/FREON	189.35	GARAGE PARTS	801.801.249		Kulhavy		631 00032
	MOUNT KIT RETURN	126.00	GARAGE PARTS	801.801.249		Kulhavy		631 00152
	HEADACHE RACK	431.42	GARAGE PARTS	801.801.249		Kulhavy		631 00167
	FREON	119.88	GARAGE PARTS	801.801.249		Kulhavy		631 00226
	GLOVES	598.32	GARAGE PARTS	801.801.249		Kulhavy		631 00387
	ROCKER SWITCH	10.99	GARAGE PARTS	801.801.249		Kulhavy		631 00477
	BED COATING	29.98	GARAGE PARTS	801.801.249		Kulhavy		631 00492
	INVERTER FOR LAPTOP	29.99	REP. & MAINT. - DISTRIBUTOR	601.601.226		Tramp		631 00398
	FILTER	12.44	GARAGE PARTS	801.801.249		Ulmer		631 00231
		1,530.87	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OTC BRANDS INC	SUMMER READING PROGRAM	65.95	RECREATION SUPPLIES	701.701.242		Schmidt		631 00405
OVERDRIVE DIST	EBOOKS	491.43	E-BOOKS	101.142.209		Schmidt		631 00177
	E-BOOKS	583.10	E-BOOKS	101.142.209		Schmidt		631 00453
	OVERDRIVE ANNUAL FEE	3,000.00	E-BOOKS	101.142.209		Schmidt		631 00463
	EBOOKS	665.39	E-BOOKS	101.142.209		Schmidt		631 00484
	EBOOKS	152.09	E-BOOKS	101.142.209		Schmidt		631 00512
		4,892.01	*VENDOR TOTAL					
PAYPAL EBAY US	HARD DRIVES	59.97	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		631 00133
PAYPAL ERGODE GOOGLE	SWITCH FANS	11.46	PC NETWORK SUPPLIES	101.105.230		Peters		631 00328
PFS HEALTHWORKS	CDL TESTING	33.50	PROFESSIONAL SERVICES &	637.637.202		Bailey		631 00051
	CDL TESTING	33.50	PROFESSIONAL SERVICES	631.631.202		Bailey		631 00158
	CDL TESTING	33.50	PROFESSIONAL SERVICES	101.123.202		Bailey		631 00159
	CDL TESTING	16.75	PROFESSIONAL SERVICES -	101.127.202		Bailey		631 00160
	CDL TESTING	16.75	PROFESSIONAL SERVICES	101.126.202		Bailey		631 00161
	CDL TESTING	33.50	PROFESSIONAL SERVICES	101.123.202		Bailey		631 00162
	CDL TESTING	33.50	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00163
	CDL TESTING	33.50	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00258
	CDL TESTING	33.50	PROFESSIONAL SERVICES &	637.637.202		Bailey		631 00259
	CDL TESTING	33.50	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00260
	CDL TESTING	33.50	PROFESSIONAL SERVICES	601.601.202		Bailey		631 00261
		335.00	*VENDOR TOTAL					
PHENOVA, INC.	LAB QUALITY CONTROL TEST	413.00	PROFESSIONAL SERVICES	611.611.202		Hoilien		631 00179
	LAB QUALITY CONTROL TEST	830.20	PROFESSIONAL SERVICES	611.611.202		Hoilien		631 00460
		1,243.20	*VENDOR TOTAL					
PHILLIPS 66 - FAST MAR	BACKGROUND INVESTIGATION	43.01	TRAVEL EXPENSE	101.111.263		Brandt		631 00042
PHILLIPS 66 - WEST FOR	TRAVEL EXPENSE	60.97	CONFERENCE & MEETINGS	101.106.265		Bies		631 00229
	FUEL - TRAINING	30.00	TRAVEL EXPENSE	101.111.263		Brandt		631 00092
	FUEL FOR TRAINING	82.52	TRAVEL EXPENSE	101.111.263		Foote		631 00018
		173.49	*VENDOR TOTAL					
PIONEER COUNTRY MART	FUEL FOR TRAINING	45.11	TRAVEL EXPENSE	101.111.263		Foote		631 00025
PITNEY BOWES PBP	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		631 00221

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PIZZA HUT 002791	INTERVIEW SUPPLIES	36.54	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		631 00366
PP SDFINANCE	FINANCE OFFICER SCHOOL	77.21	CONFERENCE & MEETINGS	101.104.265		Yardley		631 00374
PP SDHRASSOC	SDML HUMAN RESOURCE	51.95	CONFERENCE & MEETINGS	101.107.265		Orr		631 00112
PRECOR	PEDAL STRAP	39.04	REP. & MAINT. - EQUIPMEN	203.203.221		Wattier		631 00361
REDROSSA ITALIAN GRILL	TRAVEL EXPENSE	20.15	CONFERENCE & MEETINGS	101.106.265		Bies		631 00290
RIVERSIDE HYDRAULICS I	HOSE FITTING	7.78	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		631 00172
	HYDRAULIC HOSE/CYLINDER	441.61	GARAGE PARTS	801.801.249		Nowak		631 00071
	HYDRAULIC HOSE	122.24	GARAGE PARTS	801.801.249		Nowak		631 00129
	HYDRAULIC HOSE	65.56	GARAGE PARTS	801.801.249		Nowak		631 00173
	HYDRAULIC HOSE	69.26	GARAGE PARTS	801.801.249		Nowak		631 00309
		706.45	*VENDOR TOTAL					
ROAD KING TRAILERS	RAMP SPRINGS	33.00	GARAGE PARTS	801.801.249		Kulhavy		631 00347
SD DEPT OF HEALTH PUBL	WATR SAMPLES	1,542.00	PROFESSIONAL SERVICES	601.601.202		Goodmanson		631 00007
	WATR SAMPLES	165.00	PROFESSIONAL SERVICES	203.203.202		Goodmanson		631 00008
		1,707.00	*VENDOR TOTAL					
SD PROPERTY MANAGEMENT	FLAGS	228.44	REP. & MAINT. - BUILDING	101.125.223		Kuenzli		631 00168
SHELL OIL 305228721QPS	TRAVEL EXPENSE-TRAINING	80.58	TRAVEL EXPENSE	101.111.263		Osborne		631 00322
SHELL OIL 57444718506	TRAVEL EXPENSE	77.00	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00220
SHELL OIL10014594013	TRAVEL EXPENSE	20.00	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00219
SHERWIN WILLIAMS 70301	SPRAY PAINT	24.61	ROAD MATERIALS	101.123.239		Gobel		631 00499
SHUR-CO OF VERMILLION	REPLACEMENT TARP	1,303.89	GARAGE PARTS	801.801.249		Kulhavy		631 00379
	REPLACEMENT TARP	1,280.96	GARAGE PARTS	801.801.249		Kulhavy		631 00393
		2,584.85	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOUTH DAKOTA HISTORICA	POSTAGE	8.00	POSTAGE	101.142.231		Dobrovolny		631 00182
	BOOKS	55.88	BOOKS	101.142.340		Dobrovolny		631 00183
		63.88	*VENDOR TOTAL					
SQ BUHLS CLEANERS	CLEANING TOWELS	301.50	CONTRACTED SERVICES	203.203.204		McHenry		631 00308
SQ HANSON BRIGGS INC.	DOORKNOCKERS	509.79	SUBSCRIPTIONS AND PUBLIC	601.601.235		Robinson		631 00187
SQ TROPICAL CREATIONS	SUMMER READING PROGRAM	301.00	RECREATION SUPPLIES	701.701.242		Dobrovolny		631 00457
STEERFISH STEAK AND SM	GOSCOMA	131.70	CONFERENCE & MEETINGS	101.102.265		Leon		631 00024
STRYKER MEDICAL	BATTERY - DEFIBULATOR	118.15	PROFESSIONAL SERVICES	101.102.202		Bailey		631 00388
STURDEVANTS-YANKTON #1	SHOP SUPPLIES	37.00	REP. & MAINT. - BUILDING	201.201.223		Jensen		631 00376
	GATOR REPAIRS	50.28	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00417
	STARTER	434.70	GARAGE PARTS	801.801.249		Nowak		631 00003
	FILTER	14.92	GARAGE PARTS	801.801.249		Nowak		631 00039
	FILTER	14.54	GARAGE PARTS	801.801.249		Nowak		631 00068
	HI TEMP GREASE	21.55	GARAGE PARTS	801.801.249		Nowak		631 00294
	O-RING KIT/DYE FOR LEAKS	20.88	GARAGE PARTS	801.801.249		Nowak		631 00390
	FILTERS	172.53	GARAGE PARTS	801.801.249		Potts		631 00060
	FILTERS	252.41	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		631 00171
	FILTERS	163.60	GARAGE PARTS	801.801.249		Potts		631 00452
	OIL	4.79	GARAGE PARTS	801.801.249		Ulmer		631 00523
		1,187.20	*VENDOR TOTAL					
SYDS EASTSIDE AUTO SAL	DODGE REPAIRS	17.60	REP. & MAINT. -VEHICLES	201.201.222		Jensen		631 00233
TEACHERSPAYTEACHERS.CO	PROGRAM SUPPLIES	26.64	PROGRAM SUPPLIES	101.142.242		Schmidt		631 00063
TESSMAN COMPANY SIOUX	PEAT	589.08	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00116
	CHEMICALS	1,278.72	CHEMICALS & GASES	201.201.240		McHenry		631 00521
		1,867.80	*VENDOR TOTAL					
THE CORNER	TRAVEL EXPENSE	109.01	TRAVEL EXPENSE	611.611.263		Hoilien		631 00096
	TRAVEL EXPENSE	44.09	TRAVEL EXPENSE	611.611.263		McClennen		631 00080
	TRAVEL EXPENSE	40.01	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00249
		193.11	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE UPS STORE 6716	SPECIAL EVENTS	36.50	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		631 00023
	SHIP POT-BELLY CLOSERS	47.49	REP. & MAINT. - BUILDING	101.125.223		Morrow		631 00280
	POSTAGE	12.16	POSTAGE	601.601.231		Rothermel		631 00352
		96.15	*VENDOR TOTAL					
THE WEBSTAIRANT STORE	ICE MACHINE/WATER COOLER	6,514.30	O'MALLEY DONATION	101.111.210		Foote		631 00090
TITAN MACHINERY-YANKTO	MOWER REPAIRS	197.61	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00057
	MOWER BLADES	127.02	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00140
	EQUIPMENT REPAIRS	75.03	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		631 00180
	KUBOTA REPAIRS	3,894.85	REP. & MAINT. - EQUIPMEN	201.201.221		McHenry		631 00282
	FILTER	57.76	GARAGE PARTS	801.801.249		Nowak		631 00478
	MOWER BATTERY	59.39	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		631 00097
		4,411.66	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	DOG FOOD CORONA	75.49	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		631 00134
TRK HOSTING	INTERNET ACCESS	14.95	INTERNET ACCESS	101.105.270		Johnson		631 00106
	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		631 00325
		22.90	*VENDOR TOTAL					
TRUCK TOWNE TRAVEL PLA	TRAVEL EXPENSE	99.03	TRAVEL EXPENSE	601.601.263		Bush		631 00365
TRUCK TRAILER SALES &	SHOP SUPPLIES	72.50	REP. & MAINT. - BUILDING	201.201.223		Jensen		631 00107
	FUEL PUMP	215.00	GARAGE PARTS	801.801.249		Nowak		631 00005
	ELECTRICAL CORD	93.50	GARAGE PARTS	801.801.249		Nowak		631 00048
	GREASE/FITTING	98.38	GARAGE PARTS	801.801.249		Nowak		631 00209
	O-RINGS	33.50	GARAGE PARTS	801.801.249		Nowak		631 00353
	SEAT BELT ASSEMBLY	245.00	GARAGE PARTS	801.801.249		Nowak		631 00502
		757.88	*VENDOR TOTAL					
ULTIMATE SECURITY DEVI	ELEVATOR DOOR KEY	102.99	SMALL TOOLS & HARDWARE	101.114.247		Nickles		631 00232
UNITED LABORATORIES IN	ODOR CONTROL	329.33	REP. & MAINT. - BUILDING	611.611.223		Hanson		631 00138
USA BLUE BOOK	SHOP SUPPLIES	2,412.28	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00011
USPS PO 4698100078	POSTAGE	13.23	POSTAGE	101.142.231		Dobrovolny		631 00240

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078								
	MAIL EVIDENCE	16.05	POSTAGE	101.111.231		Larson		631 00368
	MAIL EVIDENCE	16.70	POSTAGE	101.111.231		Larson		631 00497
	MAIL EVIDENCE	31.55	POSTAGE	101.111.231		O'Farrell		631 00004
	MAIL EVIDENCE	12.60	POSTAGE	101.111.231		Osborne		631 00091
	MAIL EVIDENCE	32.20	POSTAGE	101.111.231		Osborne		631 00223
		122.33	*VENDOR TOTAL					
VASTBROADBAND								
	PHONE	271.96	TELEPHONE	601.601.271		Yardley		631 00037
	PHONE	152.48	TELEPHONE	101.127.271		Yardley		631 00125
	PHONE	38.11	TELEPHONE	101.123.271		Yardley		631 00126
	PHONE	176.21	TELEPHONE	202.202.271		Yardley		631 00313
	PHONE	42.62	TELEPHONE	101.102.271		Yardley		631 00418
	PHONE	113.04	TELEPHONE	101.104.271		Yardley		631 00419
	PHONE	13.81	TELEPHONE	101.105.271		Yardley		631 00420
	PHONE	52.43	TELEPHONE	101.106.271		Yardley		631 00421
	PHONE	13.81	TELEPHONE	101.107.271		Yardley		631 00422
	PHONE	22.01	TELEPHONE	101.111.271		Yardley		631 00423
	PHONE	65.33	TELEPHONE	101.114.271		Yardley		631 00424
	PHONE	105.50	TELEPHONE	101.122.271		Yardley		631 00425
	PHONE	40.52	TELEPHONE	101.123.271		Yardley		631 00426
	PHONE	45.06	TELEPHONE	101.142.271		Yardley		631 00427
	PHONE	156.46	TELEPHONE	201.201.271		Yardley		631 00428
	PHONE	22.67	TELEPHONE	202.202.271		Yardley		631 00429
	PHONE	147.96	TELEPHONE	203.203.271		Yardley		631 00430
	PHONE	92.50	TELEPHONE	601.601.271		Yardley		631 00431
	PHONE	13.81	TELEPHONE	611.611.271		Yardley		631 00432
	PHONE	22.01	TELEPHONE	637.637.271		Yardley		631 00433
	PHONE	35.39	TELEPHONE	101.102.271		Yardley		631 00435
	PHONE	182.24	TELEPHONE	101.104.271		Yardley		631 00436
	PHONE	20.67	TELEPHONE	101.105.271		Yardley		631 00437
	PHONE	92.51	TELEPHONE	101.106.271		Yardley		631 00438
	PHONE	63.87	TELEPHONE	101.107.271		Yardley		631 00439
	PHONE	32.58	TELEPHONE	101.111.271		Yardley		631 00440
	PHONE	94.95	TELEPHONE	101.114.271		Yardley		631 00441
	PHONE	183.87	TELEPHONE	101.122.271		Yardley		631 00442
	PHONE	63.10	TELEPHONE	101.123.271		Yardley		631 00443
	PHONE	79.53	TELEPHONE	101.142.271		Yardley		631 00444
	PHONE	231.58	TELEPHONE	201.201.271		Yardley		631 00445
	PHONE	33.55	TELEPHONE	202.202.271		Yardley		631 00446
	PHONE	219.00	TELEPHONE	203.203.271		Yardley		631 00447
	PHONE	137.14	TELEPHONE	601.601.271		Yardley		631 00448
	PHONE	23.23	TELEPHONE	611.611.271		Yardley		631 00449
	PHONE	32.63	TELEPHONE	637.637.271		Yardley		631 00450
	INTERNET SERVICE	650.59	INTERNET ACCESS	101.105.270		Yardley		631 00454
		3,784.73	*VENDOR TOTAL					
VCN YANKTONRODCTR								
	REGISTER PLAT	32.50	PUBLISHING	101.106.211		Bies		631 00215
	REGISTER OF DEEDS	32.50	PUBLISHING	101.106.211		Bies		631 00490

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VCN YANKTONRODCTR		65.00	*VENDOR TOTAL					
VIDDLER INC	VIDEO HOSTING	40.05	PROFESSIONAL SERVICES	101.101.202		Johnson		631 00285
VISTAPRINT	OFFICE SUPPLIES	113.60	OFFICE SUPPLIES	101.142.232		Schmidt		631 00027
	POSTAGE	12.49	POSTAGE	101.142.231		Schmidt		631 00028
	SUMMER READING PROGRAM	38.40	RECREATION SUPPLIES	701.701.242		Schmidt		631 00035
	POSTAGE	9.49	POSTAGE	101.142.231		Schmidt		631 00036
		173.98	*VENDOR TOTAL					
VWR INTERNATIONAL INC	LAB SOLUTION	59.66	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		631 00006
VZWRLSS MY VZ VB P	INTERNET ACCESS	56.74	INTERNET ACCESS	101.105.270		Johnson		631 00117
	INTERNET ACCESS	907.35	INTERNET ACCESS	101.105.270		Johnson		631 00122
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		631 00123
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		631 00124
		1,124.13	*VENDOR TOTAL					
WAL-MART #1483	DOC WORK PROGRAM	18.26	REP. & MAINT. - BUILDING	621.621.223		Bornitz		631 00153
	OFFICE SUPPLIES	36.93	OFFICE SUPPLIES	601.601.232		Chytka		631 00141
	OFFICE SUPPLIES	29.91	OFFICE SUPPLIES	208.208.232		Hussein		631 00481
	SUPPLIES	13.46	REP. & MAINT. - BUILDING	101.125.223		Miles		631 00082
	CONCESSIONS	73.86	MISCELLANEOUS CONCESSION	202.202.728		Wattier		631 00026
		172.42	*VENDOR TOTAL					
WALGREENS #9806	SUPPLIES	9.58	OFFICE SUPPLIES	101.102.232		Kuenzli		631 00234
	SUMMER READING PROGRAM	34.93	RECREATION SUPPLIES	701.701.242		Schmidt		631 00469
	DOC WORK PROGRAM	8.00	REP. & MAINT. - BUILDING	201.201.223		Walsh		631 00110
		52.51	*VENDOR TOTAL					
WENDYS 8707	BACKGROUND CHECK EXPENSE	12.02	TRAVEL EXPENSE	101.111.263		Brandt		631 00022
WM SUPERCENTER #1483	OFFICE SUPPLIES	24.68	OFFICE SUPPLIES	601.601.232		Chytka		631 00197
	PRINTER INK	125.95	OFFICE SUPPLIES	201.201.232		Kortan		631 00034
	OFFICE SUPPLIES	56.11	OFFICE SUPPLIES	101.106.232		Kuenzli		631 00470
	CONCESSIONS	66.96	MISCELLANEOUS CONCESSION	202.202.728		Wattier		631 00105
	CONCESSION SUPPLIES	211.62	MISCELLANEOUS CONCESSION	202.202.728		Wattier		631 00146
	RECREATION SUPPLIES	30.66	RECREATION SUPPLIES	203.203.242		Wattier		631 00391
	CONCESSION SUPPLIES	52.16	MISCELLANEOUS CONCESSION	202.202.728		Wattier		631 00524
	SAFETY CITY	103.74	PUBLIC EDUCATION EXPENDI	101.111.251		Yankton Police		631 00413
		671.88	*VENDOR TOTAL					



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WORLD BOOK SCHOOL AND	BOOKS	106.00	BOOKS	101.142.340		Schmidt		631 00056
	BOOKS	189.00	BOOKS	101.142.340		Schmidt		631 00462
		295.00	*VENDOR TOTAL					
YANKTON MESSAGE AND SK	SUMMER READING PROGRAM	37.00	RECREATION SUPPLIES	701.701.242		Schmidt		631 00412
YANKTON MEDICAL CLINIC	PRE EMPLOYMENT PHYSICAL	294.00	PROFESSIONAL SERVICES	101.111.202		Bailey		631 00250
	PRE EMPLOYMENT PHYSICAL	311.00	PROFESSIONAL SERVICES	208.208.202		Bailey		631 00251
	PRE EMPLOYMENT PHYSICAL	242.00	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00252
	PRE EMPLOYMENT PHYSICAL	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		631 00253
	PRE EMPLOYMENT PHYSICAL	261.00	PROFESSIONAL SERVICES	201.201.202		Bailey		631 00254
	PRE EMPLOYMENT PHYSICAL	230.00	PROFESSIONAL SERVICES	208.208.202		Bailey		631 00255
	PRE EMPLOYMENT PHYSICAL	69.00	PROFESSIONAL SERVICES	208.208.202		Bailey		631 00256
	PRE EMPLOYMENT PHYSICAL	38.00	PROFESSIONAL SERVICES	101.111.202		Bailey		631 00257
		1,495.00	*VENDOR TOTAL					
YANKTON NURSERIES LLC	BUCKEYE TREE	299.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		631 00509
YANKTON THRIVE	RETIREMENT GIFTS	200.00	EMPLOYEE COMMITTEE	101.107.141		Orr		631 00074
YANKTON WINNELSON CO	MAINTENANCE SUPPLIES	46.51	REP. & MAINT. - BUILDING	202.202.223		Eskens		631 00451
	IRRIGATION SUPPLIES	160.00	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00120
	IRRIGATION PARTS	170.00	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00178
	IRRIGATION PARTS	160.00	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00190
	IRRIGATION SUPPLIES	37.68	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00202
	IRRIGATION PARTS	163.43	AGRICULTURAL SUPPLIES	201.201.241		Frick		631 00323
	PLUMBING PARTS	96.45	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00476
	PLUMBING PARTS	19.39	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00510
	PLUMBING SUPPLIES	126.51	REP. & MAINT. - BUILDING	201.201.223		Frick		631 00529
	RIVERSIDE BASEBALL	84.95	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00350
	SERTOMA BATHROOM REPAIR	118.58	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00359
	SAC FIELD BATHROOM	83.34	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00496
	MEMORIAL BATHROOM REPAIR	212.69	REP. & MAINT. - BUILDING	201.201.223		Kirchner		631 00525
		1,479.53	*VENDOR TOTAL					
YANKTONMEDIANC	POSITION ANNOUNCEMENT	190.80	PROFESSIONAL SERVICES	601.601.202		Bailey		631 00225
YKT JANITORIAL & DT SC	JANITORIAL SUPPLIES	341.55	JANITORIAL SUPPLIES	101.125.236		Miles		631 00130
	FLOOR FINISH/ACCESSORIES	1,210.55	REP. & MAINT. - BUILDING	101.141.223		Miles		631 00188
	JANITORIAL SUPPLIES	163.50	JANITORIAL SUPPLIES	101.125.236		Miles		631 00403
	JANITORIAL SUPPLIES	138.65	JANITORIAL SUPPLIES	101.127.236		Ryken		631 00019
		1,854.25	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
1 OFFICE SOLUTION								
	COPY PAPER	7,668.00	ACCOUNTS RECEIVABLE	713.1311		Bailey		631 00222
	OFFICE SUPPLIES	299.00	OFFICE SUPPLIES	611.611.232		Hanson		631 00132
	NOTARY STAMPS	85.95	OFFICE SUPPLIES	208.208.232		Hussein		631 00047
	OFFICE SUPPLIES	41.01	OFFICE SUPPLIES	202.202.232		Wattier		631 00013
	OFFICE SUPPLIES	29.38	OFFICE SUPPLIES	202.202.232		Wattier		631 00031
	2 OFFICE CHAIRS	734.98	EQUIPMENT	101.104.350		Yardley		631 00494
		8,858.32	*VENDOR TOTAL					
1 STOP PLAZA INC								
	TRAVEL EXPENSE	71.00	TRAVEL EXPENSE	101.111.263		Rothenberger		631 00170
24 EXPRESS								
	GOSMA	15.00	CONFERENCE & MEETINGS	101.102.265		Leon		631 00043
	GOSMA	45.78	CONFERENCE & MEETINGS	101.102.265		Leon		631 00044
		60.78	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	110,986.57							

RECORDS PRINTED - 000529

Credit Card Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	42,555.48
201	PARKS AND RECREATION	24,684.46
202	HUETHER FAMILY AQUATICS CTR	1,529.28
203	SUMMIT ACTIVITY CENTER	2,587.91
204	MARNE CREEK	57.97
208	911/DISPATCH	1,153.11
211	LODGING SALES TAX	36.50
506	SPECIAL CAPITAL IMPROV	1,659.70
601	WATER OPERATION	6,292.60
611	WASTE WATER OPERATION	6,812.36
621	CEMETERY OPERATION	606.73
631	SOLID WASTE	441.50
637	JOINT POWER	194.64
701	LIBRARY TRUST	1,779.90
713	COPIES & POSTAGE	7,668.00
801	CENTRAL GARAGE	12,926.43
TOTAL ALL FUNDS		110,986.57

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	110,986.57
TOTAL ALL BANKS		110,986.57

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

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

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	BIG RIVER BURRITO	.18584							
	LICENSE REFUND	150.00	LIQUOR LICENSES	101.3210		023022	F	591	00001
	BOYER TRUCKS SIOUX FALLS	04492							
	2022 FORD 1 TON CHASSIS	56,783.00	EQUIPMENT	101.123.350		212569	F	591	00006
	CITY OF YANKTON-SAC	05551							
	HFAC POOL	1,100.00	CASH - CHANGE FUND	201.1011		080676	F	591	00007
	HOILLEN/MATTHEW	07239							
	TRAVEL EXPENSE	139.00	LEARNING	611.611.264		022076	F	591	00002
	LAMB MOTOR COMPANY	05549							
	FORD F250	29,485.00	EQUIPMENT	611.611.350		021612	F	591	00009
	MCCLENNER/RYAN	07332							
	TRAVEL EXPENSE	139.00	LEARNING	611.611.264		022077	F	591	00003
	MOTOR VEHICLE DEPT, SD	00424							
	TITLE & LICENSE	24.20	EQUIPMENT	101.105.350	FORD EXPEDITN	020879	F	591	00005
	TITLE & LICENSE	24.20	EQUIPMENT	101.123.350	2022 FORD F550	020879	F	591	00008
	TITLE & LICENSE	24.20	EQUIPMENT	201.201.350	2022 RAM	020879	F	591	00004
		72.60	*TOTAL						
	SIMON PERAGINE SMITH &	07606							
	PROFESSIONAL SERVICES	5,621.75	PROFESSIONAL SERVICES	611.611.202	711178	023027	F	591	00010
		93,490.35	**CLAIMS TOTAL						

Manual Check Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		93,490.35					

RECORDS PRINTED - 000010

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	56,981.40
201	PARKS AND RECREATION	1,124.20
611	WASTE WATER OPERATION	35,384.75
TOTAL ALL FUNDS		93,490.35

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	93,490.35
TOTAL ALL BANKS		93,490.35

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

DATE ..... APPROVED BY .....  
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# Proclamation for Yankton High Boys Tennis Teams

**WHEREAS**, Yankton Buck Tennis requires preparation, commitment, coaching and practice throughout the year; and

**WHEREAS**, teamwork is a required skill in most athletic endeavors today; and

**WHEREAS**, the Yankton High School Boys Tennis team completed the season with a 22-2 Dual record; and

**WHEREAS**, the 2022 Yankton High School Boys Tennis team set school records in season wins, season win percentage, state finish, conference finish, state points scored, conference points scored and total match wins; and

**WHEREAS**, The 2022 Yankton High School Boys Tennis team earned their first ever ESD Conference Championship; and

**WHEREAS**, the 2022 Yankton High School Boys Tennis team earned their first ever State A Championship ; and

**NOW, THEREFORE, BE IT RESOLVED**, that I, Mayor Stephanie Moser, do hereby thank all of the team members, coaches, sponsors, parents, guardians and fans for all of the hard work and effort put in to earn the State Honor.

\_\_\_\_\_  
Mayor Stephanie Moser

6/13/2022

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Finance Officer Al Viereck

06/13/2022





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## OFFICE OF THE CITY MANAGER

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

VOL. 57 NUMBER 11

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 13, 2022 will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Community & Economic Department Update

Community Development Manager Brad Bies attended the South Dakota Association of Code Enforcement (SoDACE) Annual Information and Training Conference in Pierre. Brad is currently serving a two-year term as president of the professional association. As president he and the other board members designed a program of professional development that covered topics from brownfield redevelopment, contract tracing property owners, officer safety, and cultural diversity.

The June 7<sup>th</sup> elections are completed. Temporary signs related to any “event” are required to be removed within seven days after its completion. City staff will be reviewing the situation throughout the community after 14<sup>th</sup> and taking appropriate action if there are signs out of compliance.

##### 2) Police Department Update

The Yankton Police Department ended their participation in the “Click It or Ticket” campaign. We had additional officers out enforcing the seatbelt/child restraint laws from May 23 through June 5, 2022.

Walmart brought in deli trays, snacks and beverages over the Memorial Day weekend for Dispatch and Police. They were enjoyed by all.

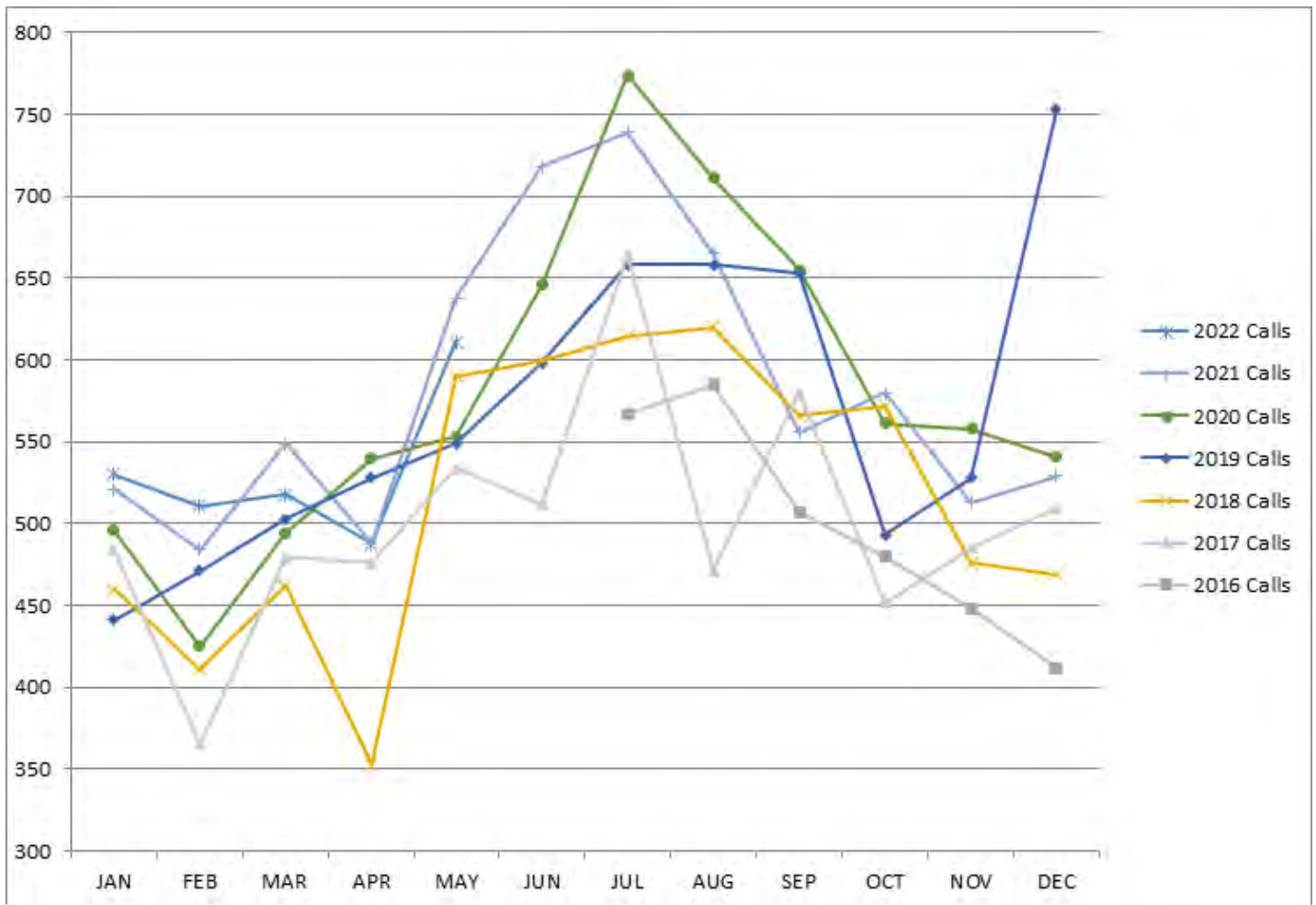
Two interviews with perspective police applicants is scheduled for the first week of June.

An online meeting has been scheduled for June 22, 2022 with Central Square about the Eticket Program. Central Square has had some scheduling conflicts over the past several months.

##### 3) Information Services Department Update

The Library data wiring project is finished. Having all of the data cabling to one location vastly simplifies the network management, troubleshooting, and overall performance. The contractor is making progress on City Hall’s data wiring and staff has been reviewing phone options that the new project has opened up. We continue to have intermittent issues with the monitoring system for the radio site and staff has reached out to the vendor again to try resolve the problems.

911 calls for the year are down .8% year to date. Thru May 2,658 in bound 911 calls have been received.



**4) Human Resources & Employee Engagement Department Update**

We continue to accept applications for full time Police Officers which are open until filled.

We are still accepting application for full time Sanitation Truck Operator which is open until filled.

Fifteen applications were received for the Water Plant Operations Specialist positions and five interviews were completed. Thomas Miles accepted the offer to fill this position and he began work on June 6. Mr. Miles has knowledge of general mechanical maintenance, biology, chemistry and proper health and safety precautions. Mr. Miles has experience setting up drilling rigs and equipment for drilling water wells. Diagnosed and repaired pumps, column pipe, shafts, electric top drive motors, submersible motors, VFDs, panel boxes, electrical wiring and plumbing parts. Chlorinated water wells for irrigation and domestic use.

Luke Youmans, Recreation and City Events Manager began work on June 8.

Four applications were received for the Building Maintenance/Custodial Supervisor position and interviews have been completed. Brandon Mastalir accepted the offer to fill this position and began work on June 9. Mr. Mastalir displayed a desire to fulfill the responsibilities of this position.

Summer positions still available for lifeguards at the Huether Family Aquatics Center, and Park/Trail/Cemetery Maintenance in the Parks Department.

Dean Larson celebrated with his retirement party and last call on June 2, 2022 at Fire Station #2.

Connie Miles will be celebrating her retirement on June 17, 2022 in the City Hall Gym.

### **5) Finance Department Update**

The Finance Office has a long standing cooperative agreement with the county auditor's office to assist them during their primary and general elections in turn for their assistance during municipal elections. The Finance Officer and Deputy Finance Officer helped with the tabulation of ballots during the primary election on Tuesday evening June 7th.

### **6) Environmental Services Department Update**

The manholes at 8<sup>th</sup> and West City Limits Road have failed. Staff has ordered the replacement manholes to have on hand. Staff will be working with a contractor to schedule the repair for sometime this summer.

Surveying and Mapping Inc. (SAM) has a 2-man crew in Yankton surveying and collecting GPS information on sanitary sewer manholes. SAM will also be collecting data on the water distribution system later this summer. SAM will have crews in Yankton most of the summer.

John T. Jones is onsite at the wastewater plant. They will be starting work on Paddle Wheel Point installing an equalization pond and piping. The electrical subcontractor is scheduled to be onsite next week.

### **7) Public Works Department Update**

Street Department crews have been working on curb and gutter replacement and asphalt patching at various locations throughout the city. Crews have also been painting pavement markings in the streets and parking lots and mowing various right-of-way locations in the city.

Attached are the Street Department Chip Seal, Milling and Overlay, and Street Reconstruction Project lists for 2022.

### **Whiting Drive 13<sup>th</sup> to 15<sup>th</sup> Reconstruction**

Masonry Components has completed the concrete work in the 15<sup>th</sup> Street intersection and have opened it to traffic. The contractor has completed the curb, gutter installation on the remainder of the project, and anticipates mainline concrete paving as the weather allows.

### **21<sup>st</sup> Street Douglas to Mulberry Reconstruction**

The contractor LaCroix Construction Excavating, LLC has completed the pavement removals on the project. Damaged areas of curb and gutter as well as sidewalk will be replaced along the corridor. Once curb and sidewalk work is complete, final grading will take place in preparation for concrete paving.

### **Summit Street 15<sup>th</sup> to 21<sup>st</sup> Reconstruction**

Masonry Components plans to close the street June 16<sup>th</sup> to begin the reconstruction project. The contractor will phase the project so there will be uninterrupted access to 19<sup>th</sup> Street. The first phase will close the 15<sup>th</sup> to 19<sup>th</sup> street section with the second phase closing from 19<sup>th</sup> to 21<sup>st</sup>.

### **Airport Taxiway A Rehabilitation Project**

Starting on June 8<sup>th</sup>, Screed Tech LLC from Fairbury, NE will begin the rehabilitation project. This project is anticipated to last 33 working days and is divided into 4 phases. The project consists of removing and replacing joint sealant, replacing damaged concrete, and remarking the taxiway.

### **Westside Park**

A preconstruction meeting is being scheduled for the Pond Improvements Project, which anticipated to begin the later part of June.

**8) Library Update**

Our Summer Reading Program is off to a great start! As of June 7, we have 478 participants of all ages registered. Last year, at the end of the program, we had a total of 321 registered. It will be a record year for sure! It is so exciting to encourage extra reading and engagement throughout the summer. Our kick-off event was held on Monday, June 6 with special presentation by Sam Stukel from the Gavins Point National Fish Hatchery. He did such a great job sharing information about animals and fish in our area. He also brought bullfrogs, paddlefish, painted turtles and more for participants to see and touch! Additionally, our new Youth Services Librarian, Cassi Pietz, survived her first big library event and was able to interact with patrons of all ages. There were about 200 individuals that attended the event.

The Friends of the Library have generously agreed to sponsor all of our children’s Summer Reading Program performers this year. We will have a magician, a circus variety show, an author, a balloon storyteller, a pop artist, the Rope Warrior and the Zoo Man for fun and free programs all summer long. We’d love to see you and your family visit the library this summer or take part in one of our events!

**9) Parks and Recreation Department Update**

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

**10) Monthly reports**

Building, Salary and Yankton Police Department monthly reports are included for your review. Minutes from the Parks Advisory Board and Planning Commission are also 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



## **2022 Proposed Chip Seal List**

### **Alleys:**

Alley - 20th St. to 21st St. / Walnut St. to Douglas St.  
Alley - 21st St. to 22nd St. / Walnut St. to Douglas St.  
Alley - 3rd St. to 4th St. / Spruce St. to Maple St.  
Alley - Maple St. to dead end / 7th St. to 8th St.  
Alley - Spruce St. to Maple St. / 3rd St. to 4th St.

### **Cul-de-sacs:**

Ella Lane - Cul-de-sac  
Grandview Circle - Cul-de-sac  
Regal Drive - Cul-de-sac  
William Circle - Cul-de-sac

### **Streets:**

10th Street - Summit St. to Maple St.  
13th Street - Summit St. to Spruce St.  
14th Street - Summit St. to Spruce St.  
16th Street - East of John St. to Cul-de-sac  
16th Street - Locust St. to Linn St.  
17th Street - Locust St. to Linn St.  
25th Street - Green St. to Cul-de-sac  
31st Street - Douglas Ave. to Airport Road  
Anna Street - Douglas Ave. to Francis St.  
Applewood Drive - Ruth St. to Arlington Ave.  
Burleigh Street - 15th St. to James Place  
Donohoe Blvd - Mary St. to Mulberry St.  
Francis Street - Donohoe Blvd. to 29th St.  
Francis Street - Douglas Ave. to Donohoe Blvd.  
Goeden Drive - Green St. to Locust St.  
Kentucky Avenue - Applewood Dr. to 29th St.  
Linn Street - 16th St. to 17th St.  
Mary Street - Anna St. to Donohoe Blvd.  
Peninah Street - Peninah St. to Gravel  
Pine Street - 26th St. to Donohoe Blvd.  
Preakness Avenue - Applewood Dr. to 29th St.  
Ruth Street - Lakeview Dr. to 29th St.  
Spruce Street - 8th St. to 15th St.

## **2022 Milling Projects and Street Reconstruction**

### **2022 Milling Projects and Street Reconstruction**

#### **Milling:**

Milling – 31<sup>st</sup> St. from Broadway Ave. to Douglas St.

Milling – Valley Rd. from Burleigh St. to 21<sup>st</sup> St.

Milling – Burleigh Street from 5<sup>th</sup> St. to 8<sup>th</sup> St.

#### **Street Reconstruction:**

Street Reconstruction: Jaquelin Cul-de-sac

Street Reconstruction: Jo Lane Cul-de-sac

**If you have any questions about the Chip Seal List or Milling Projects & Street Reconstruction, please contact the Street Department at (605) 668-5211.**

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

- SAC member attendance for May 16-31 – 995 visits  
(2021- 1,094; 2020- opened back up in June for limited numbers of people to be in the facility- 60 or less; 2019- 2,123 visits; 2018- 2,713 visits)
- New Members Joined–51  
(2021- 34 people; 2020- opened back up with a new membership structure since operations were limited; 2019- 40 new members; 2018- 45 people)

- **Summit Activities Center Membership Information:**

- Active & Fit/Renew Active/Silver Sneakers – 62
- City of Yankton Single – 52
- Firefighter Single - 20
- 10 Use Punch card – 53
- Individual Annual – 296
- Individual Corporate – 23
- Individual EFT – 46
- Individual Monthly – 164
- Radio Single – 24

**Total # of Active Members – 740**

- **Total Aquatics Center passes sold Y-T-D:** 2,347 (2,100 in 2021).
- **GreatLIFE reimbursement for April:** \$1,969.50 (\$1,105.12 in 2021).
- **Total Cash Revenue in May 2022-** \$79,658 (\$46,865 in 2021).

- Prime Time Senior Class- 22 participants
- Tabata- 42 participants
- Water Aerobics Class- 68 participants
- Work Out Express- 10 participants
- Zumba- 14 participants
- Birthday party rentals at the SAC- 3 rentals.
- Auxiliary Gym/Main Gym rentals- 0 rentals.
- Theater Rentals- 14 hours.
- Meeting Room Rentals- 7.5 hours.
- City Hall Rentals- 0 hours.

Monday, May 23- No School Special. 17 paid participants.  
Tuesday, May 24- No School Special. 10 paid participants.  
Wednesday, May 25- No School Special. 28 paid participants.  
Thursday, May 26- No School Special. 21 paid participants.  
Friday, May 27- No School Special. 18 paid participants.

## Saturday, May 28:

- **Season Opening for The Huether Family Aquatics Center.**
  - Day Passes sold: 301 **(293 Day Passes Sold 2021)**
  - Season Passes sold: 358 **(240 Season Passes sold 2021)**
  - Total Attendance: 1,138 **(866 Total Attendance 2021)**
  - Concession Sales: \$3,567.75 **(\$2,524.00 Concession Sales 2021)**

## Capital Building Rentals

- Days Rented – 5 Dates

## Park Shelter Rentals

- Riverside- 14 Rentals
- Memorial – 4 Rentals
- Westside – 2 Rentals
- Meridian Bridge – 0 Rentals

The Recreation and Special Events Manager position will be filled by Luke Youmans. He will start June 8.

The Recreation staff have been hiring staff for this summer at The Huether Family Aquatics Center. Positions still needing more employees is Lifeguards.

## PARKS

Todd has been working to change the format on the Parks, Recreation, and City Events website pages. The pages are utilizing the accordion style widget that allows for information to be accessed by clicking on the plus sign to the right of the heading. The information on all department pages continues to be reviewed, updated, and changed as needed.

Todd will be working with Luke in regards to 4<sup>th</sup> of July fireworks.

Todd will be working with Luke in regards to Saturday morning Kids in the Park.

Todd will be working with Luke in regards to Thursday nights' Music at the Meridian concert series.

Todd will be working with Luke in regards to outside organizations and their special event applications and events throughout this summer and fall.

Lisa Kortan and her staff are installing the flower baskets on the downtown light poles. The planters along Douglas and the large round planters in the downtown area are being planted with annuals also. The Fantle Memorial Park flower planter on the southwest corner of the park has been planted with annuals.

Riverside Park was prepared for the Yankton Area Arts kids' fest and the first night of the community band performances on Tuesday, May 31.



The ball fields at Sertoma Park, Summit Activities Center, and Riverside Park are being dragged and prepared each weekday according to practice and game schedules submitted to the Parks Department.

The parks staff has and will move bleachers, benches, goals, trash cans, and other items for youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in May, June and July.

The parks staff has and will be moving picnic tables, trash cans, barricades, and other needed items for the events that take place in the community over the coming months.

# City of Yankton Building Report

Permits Issued in the month of May, 2022

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
05/02/2022	BLDG-22-0098	KIRBY HOFER CONST CO INC 2816 WOODBINE	Single Family Home - New	\$323,256.40	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$673.00
05/03/2022	BLDG-22-0099	SCHURRER, MICHAEL E 705 RIVERSIDE DR	Roofing	\$30,000.00	MART BROTHERS CONSTRUCTION 623 SHARPE VERMILLION, SD 57069	\$20.00
05/04/2022	BLDG-22-0101	VOID		\$0.00		
05/03/2022	BLDG-22-0100	NELSON, DAWN A 406 WEST 6 ST	Single Family Home - Addition	\$2,500.00	MOREHOUSE, RAY 406 WEST 6TH YANKTON, SD 57078	\$36.50
05/04/2022	BLDG-22-0102	HAMILTON, SHERRI L 106 JAMES PL	Roofing, add pitch, siding repair	\$8,000.00	HAMILTON, SHERRI L 106 JAMES PL YANKTON, SD 57078	\$20.00
05/05/2022	BLDG-22-0103	CITY OF YANKTON 610 Summit Ave.	Moving	\$0.00	MILBANK HOUSEMOVERS 806 S. MADISON ST. MILBANK, SD 57252	\$20.00
05/06/2022	BLDG-22-0104	BROOKS, CURTIS A 1400 MAPLE ST	Single Family Home - Alteration/Repair	\$2,560.00	BROOKS, CURTIS A 1400 MAPLE ST YANKTON, SD 57078	\$36.50
05/09/2022	BLDG-22-0105	SCHAEFER, HANNAH MICHAELA 1718 CEDAR ST	Roofing	\$3,000.00	William Potts 88462 554 Ave HARTINGTON, NE 68739	\$20.00
05/09/2022	BLDG-22-0106	CLARK OF YANKTON INC (THE) 802 WEST CITY LIMITS RD	Commercial - Alteration/Repair siding and windows	\$450,000.00	Ironclad LLC 803 West Cedar Street BERESFORD, SD 57004	\$862.00
05/10/2022	BLDG-22-0107	ST BENEDICT CATHOLIC CHURCH 1501 ST BENEDICT DR	Single Family Home - Alteration/Repair	\$64,000.00	Steffen Construction 300 Sherman AVE VOLIN, SD 57072	\$247.00
05/10/2022	BLDG-22-0108	STUCKY, ROBERT KEN 713 DOUGLAS AVE	Roofing	\$4,000.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
05/12/2022	BLDG-22-0109	WRIGHT, PHALEN 401 EAST 10 ST	Egress Window	\$2,500.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$20.00
05/12/2022	BLDG-22-0110	HACECKY RENTALS LLC 201 BROADWAY AVE	Commercial - New	\$280,000.00	List Construction 222 Capital St. Yankton, SD 57078	\$607.00

05/16/2022	BLDG-22-0111	SEILER, JARED 1227 PASQUE CIR	Roofing	\$8,928.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0112	VAN SICKLE, JAY 1200 WEST ST	Roofing	\$12,870.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0113	LEITRU, NEIL 702 EAST 18 ST	Roofing	\$4,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0114	WEISSER, LARRY L 902 MAPLE ST	Roofing	\$7,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0115	TRAMP, RANDY A 318 EAST 6 ST	Roofing	\$2,350.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0116	POLLARD, MARTHA 1408 BRIDGEVIEW CIR	Roofing	\$10,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0117	LEYDEN, DAVID G 2305 WALNUT ST	Single Family Home - Alteration/Repair	\$2,500.00	LEYDEN, DAVID G 2305 WALNUT ST YANKTON, SD 57078	\$36.50
05/16/2022	BLDG-22-0118	SCHWARTZ, RICHARD 1014 WEST 10 ST	Roofing	\$5,040.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0119	SCHAEFER, LEGACY 1014 EAST 11 ST	Roofing	\$10,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0120	GALVAN, RONALD V SR 300 PEARL ST	Roofing	\$1,950.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0121	CARDA, BRIAN R 2804 LAKEVIEW DR	Roofing	\$11,785.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0122	HERON, JASON 505 PINE ST	Roofing	\$51,900.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/16/2022	BLDG-22-0123	OSWALD, DONALD 643 AUGUSTA CIR	Roofing	\$6,900.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/17/2022	BLDG-22-0124	ECONOMY, JEANNINE 2013 ROSS ST	Single Family Home - Alteration/Repair	\$5,500.00	ECONOMY, JEANNINE 2013 ROSS ST YANKTON, SD 57078	\$48.50
05/18/2022	BLDG-22-0125	MUELLER, LESTER 1010 WEST 10 ST	Single Family Home - Accessory Structure	\$25,000.00	MUELLER, LESTER 1010 WEST 10 ST YANKTON, SD 57078	\$124.50

05/18/2022	BLDG-22-0126	YANKTON REAL ESTATE, LLC 408 BURLEIGH ST	Demolition	\$0.00	YANKTON REAL ESTATE, LLC 702 WALNUT ST CANISTOTA, SD 57012	\$20.00
05/19/2022	BLDG-22-0127	ANDERSON REALTY 122 WEST 3 ST	Commercial - Alteration/Repair façade	\$70,500.00	WALKER CONSTRUCTION P.O. BOX 313 VERMILLION, SD 57069	\$264.50
05/20/2022	BLDG-22-0128	SCHREMPP, BRADLEY L 1901 WEST CITY LIMITS RD	Extra Territorial Jurisdiction	\$200,000.00	SCHREMPP, BRADLEY L 1104 WEST CITY LIMITS RD YANKTON, SD 57078	\$45.00
05/24/2022	BLDG-22-0129	BOS, ANDREW DELANO JR 512 BROADWAY AVE	Roofing	\$8,000.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
05/25/2022	BLDG-22-0130	DROTZMANN & PORTILLO LLC 304 WEST 3 ST	Commercial - Alteration/Repair	\$26,000.00	A+ IMPROVEMENTS INC PO BOX 111 YANKTON, SD 57078	\$128.00
05/25/2022	BLDG-22-0131	HYSELL, JERRED THOMAS 615 EAST 18 ST	Single Family Home - Addition	\$70,000.00	HYSELL, JERRED THOMAS 615 EAST 18 ST YANKTON, SD 57078	\$262.00
05/27/2022	BLDG-22-0132	FOX & YOUNGBERG PC 216 WEST 3 ST	Commercial - Alteration/Repair	\$30,000.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072	\$142.00
05/31/2022	BLDG-22-0133	BROCK, SHAWN M 309 LINN ST	Partial Re-Roof	\$5,000.00	Soberanis Construction 29606 SD HWY 25 Scotland, SD 57059	\$20.00

**May 2022 Total Valuation: \$1,745,539.40**

**Total Fees: \$3,933.00**

**May 2021 Total Valuation: \$2,015,417.66**

**2022 to Date Valuation: \$8,858,991.10**

**2021 to Date Valuation: \$11,190,456.54**

### Salaries by Department: MAY 2022

ADMINISTRATION	\$53,660.46
FINANCE	\$34,722.90
COMMUNITY DEVELOPMENT	\$27,996.54
POLICE/DISPATCH	\$183,969.22
FIRE	\$14,055.30
ENGINEERING / SR. CITIZENS	\$40,160.24
STREETS	\$51,613.71
SNOW & ICE	\$0.00
TRAFFIC CONTROL	\$4,382.86
LIBRARY	\$34,781.24
PARKS / SAC	\$85,070.37
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$3,144.63
WATER	\$45,264.78
WASTEWATER	\$42,158.99
CEMETERY	\$4,508.67
SOLID WASTE	\$22,577.21
LANDFILL / RECYCLE	\$23,797.08
CENTRAL GARAGE	\$8,592.68

### Personnel Changes

#### New Hires

Library: Cassandra Pietz, Youth Services Librarian, \$1924.46 bi-weekly. Streets Dept: John VerHuel, Solid Waste, \$15 hr. Recreation Dept: Logan Smallwood, Weight Room Attendant, \$11 hr; Facility Managers - Carson Haak \$17 hr; Rachel Houdek \$19 hr; Jordynn Salvatori \$17 hr; Lifeguards - Alexia Aune \$14 hr; Samantha Aune \$14.25 hr; Ella Brummer \$13 hr; Max Diedrichsen \$13 hr; Chayse Drotzmann \$14 hr; Macy Drotzmann \$13 hr; Emma Eichacker \$14 hr; Briann Geigle \$14.25 hr; Annika Granaas \$14.25 hr; Olivia Granaas \$14.25 hr; Tatum Haberman \$14 hr; Thomas Harrell \$13 hr; Hannah Jussel \$14.25 hr; Kevin Kuhl \$13 hr; Grace Liebig \$14.25 hr; Elizabeth Logue \$13 hr; Cade Manzanares \$13 hr; Claire Martinson \$14 hr; Hannah Nelson \$14.25 hr; Owen Phillips \$14.50 hr; Courtney Pinkelman \$13 hr; Rebekah Sharples-Schmidt \$13 hr; Adrianna Somerville \$13 hr; Katelyn Sternhagen \$14 hr; Lauren Tereshinski \$14 hr; Taylor Wenzlaff \$13 hr; Lifeguard Managers – Allie Dilts \$16 hr; Coleman Frank \$16 hr; Olivia Schmidt \$16 hr; Park Maintenance - Elliot Burns \$17 hr; Chelsea Hauger \$12.50 hr; Wyatt Holmstrom \$12.50 hr; Cameron Jueden \$13.50 hr; Amanda Mohr \$12.50 hr; Jarrod Anderson \$12.50 hr; Pool Cashiers - Braylen Bietz \$12 hr; Abe Chance \$11 hr; Porter Cuka \$12 hr; Tierney Faulk \$12 hr; Gavin Fortner \$12 hr; Rachel Hejna \$12 hr; Milo Johnson \$11 hr; Mya Johnson \$11 hr; Jaden Kral \$12 hr; Alex Nockels \$11 hr; Bergen O'Brien \$12 hr; Traci Peterson \$12 hr; Dylan Prouty \$12 hr; Tyson Prouty \$12 hr; Max Raab \$12 hr; Willow Reese \$11 hr; Emily Reinhardt \$12 hr; Jillian Schulte \$12 hr; Cora Schurman \$11 hr; Joshua Sheldon \$11 hr; Matthew Sheldon \$11 hr; Nora Welker \$11 hr; Jackson Wintz \$11 hr; Water Park Attendants - Madisyn Bietz \$12 hr; Joseph Gokie \$12.25 hr; Ben Hebda \$12 hr; Emily Hejna \$11 hr; Lucas Kampshoff \$11 hr; Mark Kathol \$11 hr; Nevaeh Leonard \$11 hr; Dylan Payer \$11 hr; Tanner Rhode \$11 hr; Molly Savey \$11 hr; Nathaniel Schoenfelder \$11 hr; Caden Wieman \$11 hr; Ethan Yasat \$11 hr; Youth Summer Program Instructors -

Zachary Briggs \$12 hr; Frances Kouri \$12 hr; Brooke Madson \$12.50 hr; Maggie Schaefer \$12.25 hr; Diane Schramm \$12.75 hr; Blake Wieseler \$14 hr.

#### Wage Changes

Community & Economic Development: Emily Kuenzli, Assistant, \$1623.15 to 1643.61 bi-weekly. Library: Linda Dobrovolny, Assistant Library Director, \$2292.26 to \$2349.77 bi-weekly; Library Assistants – Danita Eckert \$1468.46 to \$1543.85 bi-weekly; Jeremy Hoeck \$1468.46 to \$1543.85 bi-weekly; Elizabeth Nedved \$1602.96 to \$1623.15 bi-weekly; Kelly O’Dea \$1468.46 to \$1543.85 bi-weekly; Tahlia Reynolds \$1468.46 to \$1543.85 bi-weekly; Part-time Circulation Assistants – Emma Bargstadt \$11.58 to \$13.58 hr; Sara Hart \$11 to \$13 hr; Jill Paulson \$11.58 to \$13.58 hr; Mikael Pietila \$11.25 to \$13.25 hr; Karley Schieffer \$11.25 to \$13.25 hr; Library Aide: Teel Marcus \$11.58 to \$13.58 hr. Recreation Dept: Lifeguards – Jana Greenfield \$13.50 to \$14.50 hr; Lily Diedrichsen \$12.25 to \$14.25. Police Dept: Monty Rothenberger, Commander, \$2998.77 to \$3078.26; Police Officers - Dillon Bollinger \$2007.30 to \$2060.69 bi-weekly; Jon Todd \$2007.30 to \$2060.69 bi-weekly; Marcus Urban \$2007.30 to \$2060.69 bi-weekly.

#### Position Changes

Brittany Orr, Recreation Manager \$2374.92 to Human Resources and Employee Engagement Director \$3195.84 bi-weekly.

May 2022	
YPD	
Calls For Service	
911 HANG UP	3
911 OPEN	5
ACTIVE SHOOTER	1
ALARM	11
ALCOHOL	7
AMBULANCE	19
ANIMAL	55
ASSAULT	9
ASSIST	2
ATTEMPT TO LOCATE	3
BANK ALARM	1
BURGLARY BUSINESS	1
BURGLARY RESIDENTIAL	4
CHILD ABUSE	1
CHILD CUSTODY	3
CITY SERVICES	3
CIVIL DISPUTE	26
CRIMINAL ENTRY OF MV	6
DISORDERLY CONDUCT	17
DOMESTIC VIOLENCE	17
DRIVING COMPLAINT	12
DRIVING COMPLAINT 911	9
DRUG	12
ESCORT	12
EX PATRL	11
FAMILY OFFENSE	9
FIGHT	6
FIRE ALL CALL	2
FIRE DRILL	2
FIRE ON CALL	1
FOREIGN AID	3
FRAUD	5
HARASS	23
HAZMAT	5
HIT&RUN	12
INDECENT EXPOSURE	1
INFORMATION	26
JUV	17
LEWDNESS	1
LOCK DOWN DRILL	2
LOST & FOUND	8
MENTAL ILLNESS	12
MISC	1
MISSING PERSON	1
MOTOR ASSIST	10
NOISE COMPLAINT	12
OPN DOOR	3
PARKING	15
PAROLE/PROBATION	4
PROPERTY	10
PROTECTION ORDER	9
PURSUIT	1
RUNAWAY	5
SAFETY TALK	3
SEX CRIME	2
SIG 2	29
SIGNAL 1 INJURY	3
SUICIDE	4
SUSP ACTIVITY	8
SUSPICIOUS PERSON/VEHICLE	57
THEFT	50
THREAT	4
TRAFFIC CONTROL	1
TRAFFIC HAZARD	1
TRAFFIC STOP	242
TRESPASS	9
TRUANCY	5
VANDALISM	15
VEHICLE/ROAD COMPLAINT	16
WALKAWAY	2
WARRANT	14
WEAPONS	3
WELFARE CHECK	61
Total	985

Adult Arrest
# Individuals Arrested: 66
# Of Charges: 112

Juvenile Arrest
# Individuals Arrested: 8
# Of Charges: 8

Total Citations: 125
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May 2022  
 YPD  
 Activity Report

	<b>GENERAL SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>POLICE INCIDENTS</b>	<b>986</b>	<b>1084</b>	<b>4483</b>	<b>4946</b>
<b>SHERIFF INCIDENTS</b>	<b>236</b>	<b>156</b>	<b>879</b>	<b>746</b>
<b>AMBULANCE CALLS (YPD)</b>	<b>19</b>	<b>34</b>	<b>106</b>	<b>116</b>
<b>FIRE / HAZMAT CALLS</b>	<b>8</b>	<b>10</b>	<b>40</b>	<b>30</b>
<b>FOREIGN AID CALLS</b>	<b>3</b>	<b>18</b>	<b>64</b>	<b>90</b>
<b>ALARMS</b>	<b>11</b>	<b>9</b>	<b>61</b>	<b>53</b>
<b>ANIMAL CALLS / COMPLAINTS</b>	<b>57</b>	<b>52</b>	<b>243</b>	<b>195</b>
<b>ANIMALS CLAIMED OR IMPOUNDED (HHS)</b>	<b>12</b>	<b>8</b>	<b>48</b>	<b>56</b>
<b>ANIMALS DISPOSED</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	<b>ACCIDENT SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>STATE REPORTABLE</b>	<b>9</b>	<b>15</b>	<b>79</b>	<b>74</b>
<b>NON REPORTABLE AND HIT &amp; RUN</b>	<b>34</b>	<b>38</b>	<b>115</b>	<b>139</b>
<b>SIGNAL 1 INJURY</b>	<b>3</b>	<b>3</b>	<b>16</b>	<b>17</b>
<b># PERSONS INJURED</b>	<b>2</b>	<b>3</b>	<b>12</b>	<b>13</b>
<b>FATALITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PEDESTRIAN ACCIDENT</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>3</b>



May 2022

YPD

Citations

			THIS MONTH		YEAR TO DATE	
	This Month Juv / Adult		Total This Year	Total Last Year	Total This Year	Total Last Year
<b>SUSPENDED, EXPIRED OR UNLICENSED DRIVER</b>	1	24	25	14	112	80
<b>CARELESS DRIVING</b>			0	2	4	6
<b>EXHIBITION DRIVING</b>		1	1	1	6	8
<b>SPEEDING</b>	4	39	43	36	140	146
<b>STOP SIGN, RED LIGHT VIOLATION</b>		3	3	6	22	23
<b>ANIMALS AT LARGE</b>			0	0	1	0
<b>MAINTENANCE OF FINANCIAL RESPONSIBILITY</b>		6	6	7	48	42
<b>OPEN CONTAINER</b>		5	5	2	20	6
<b>CONSUMPTION UNDERAGE (18-20 yoa)</b>			0	3	13	8
<b>LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR</b>		1	1	0	5	5
<b>MISDEAMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)</b>	1	12	13	20	98	92
<b>TOBACCO VIOLATIONS</b>	6		6	5	31	38
<b>PETTY THEFT UNDER \$400</b>	1	4	5	0	25	11
<b>INTENTIONAL DAMAGE TO PROPERTY</b>	1		1	0	2	1
<b>OTHER VIOLATIONS</b>	2	20	22	19	120	103
<b>TOTAL TRAFFIC CITATIONS</b>	16	115	131	115	647	569

May 2022  
 YPD  
 Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
DUI	11	13	66	56
DRIVING UNDER REVOCATION	5	1	17	21
BURGLARY	2	0	3	0
ASSAULT AGGRAVATED	4	1	6	5
ASSAULT SIMPLE	5	3	12	10
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	5	4	24	27
DISORDERLY CONDUCT	0	0	2	2
SEXUAL CONTACT/SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	6	11
THEFT GRAND	0	0	4	3
THEFT AUTO	0	0	0	2
FORGERY & COUNTERFEITING	0	0	3	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	1	1	5	3
NARCOTIC DRUG CHARGES	10	9	80	72
LIQUOR ARRESTS	0	0	2	2
WEAPONS VIOLATION	0	0	4	3
WARRANTS	26	25	97	126
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	30	34	174	129
TOTAL ARRESTS	99	91	505	472

May 2022  
YPD  
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>CURFEW</b>	0	0	4	2
<b>RUNAWAY</b>	2	1	4	6
<b>MIC</b>	1	0	13	5
<b>MURDER</b>	0	0	0	0
<b>RAPE</b>	0	0	0	0
<b>ROBBERY</b>	0	0	0	0
<b>BURGLARY</b>	0	0	0	0
<b>ASSAULT AGGRAVATED</b>	0	0	0	1
<b>ASSAULT SIMPLE</b>	0	0	1	0
<b>CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE</b>	1	0	1	0
<b>DISORDERLY CONDUCT DISTURBANCE OF SCHOOL</b>	6	1	21	2
<b>SEXUAL CONTACT / SEX OFFENSES</b>	0	0	0	0
<b>THEFT PETTY</b>	0	0	0	0
<b>THEFT GRAND</b>	0	0	0	0
<b>THEFT AUTO</b>	0	0	0	0
<b>FORGERY &amp; COUNTERFEITING</b>	0	0	0	0
<b>FRAUD</b>	0	0	0	0
<b>EMBEZZLEMENT</b>	0	0	0	0
<b>INTENTIONAL DAMAGE</b>	0	0	0	0
<b>NARCOTIC DRUG CHARGES</b>	2	0	8	0
<b>LIQUOR ARRESTS</b>	0	0	0	0
<b>DUI</b>	0	1	1	1
<b>WEAPONS VIOLATIONS</b>	0	0	0	0
<b>ALL OTHER OFFENSES</b>	3	0	3	2
<b>TOTAL ARRESTS</b>	15	3	56	19



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, March 21, 2022, 5:30PM, in the Community Room**  
**CMTEA Building, 1200 W. 21<sup>st</sup> Street**

**I. ROUTINE BUSINESS**

Roll Call:

Present: Nick Severson, Dan Prendable, Elizabeth Healy, and Commissioner Bridget Bensen.

Absent: Tom Bixler, Jason Tellus, and Jeannine Economy.

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

Public Appearances: None.

Minutes: November 15, 2021 minutes approved. Healy motioned. Prendable second. Motion passed 3-0.

**II. OLD BUSINESS**

A. 2022 Capital projects update.

Due to some private donations we are working on some projects from the Master Plan for Westside Park. The City did receive approval for the Land, Water, and Conservation Fund Grant for the Westside Park play equipment. The City has removed the play structure from Westside Park. New play equipment will be installed in 2022. The Yankton Territorial Museum is working to have buildings removed in the spring of 2022. Advertisement for bids for some of the improvements at Westside Park started this past week. This project includes: removal of the old pedestrian bridge along with the footings at each end and installation of a prefabricated bridge with bollard lighting at both ends of the new bridge approaches; improved landscape wall on the island; adding some additional black dirt on the island to improve the grass turf; reclaiming the rip-rap natural stone around the perimeter of the pond by pulling it up to the edge of the pond and then also adding to the stone to make a more aesthetically pleasing shoreline; creating a small seating plaza on the west side of the shelter house which will abut the pond; muck excavation of the pond to make it deeper and then installation of a new clay liner; improvements to the overflow structure; and three areas of aquatics plantings along the pond shoreline to help with water quality of the pond. We are also working with an Eagle Scout Project and some private donations to make some improvements to the skate park at Westside.

A Friends of Sertoma Park group has been formed which includes members from The Yankton Baseball Association, Yankton Sertoma Club, The Yankton Girls Softball Association, Mount Marty University Softball, and Men's Slow-Pitch Softball Association. This group is working on fund-raisers to help fund improvements at the current fields at Sertoma Park along with a more long-term goal of building more baseball and softball fields at a new complex. Girls' softball has been added as a sanctioned sport for the high school



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

starting in 2022 and the South Dakota High School Athletic Association will have the season in the spring. The preliminary plan would be to utilize fields at Sertoma Park until the SAC facility can be updated so the fields are regulation for high school softball. Mount Marty University Softball and High School will have to coordinate to allow for practices and games by both teams at the two north fields at Sertoma Park.

The Parks Department will work with the Friends of Sertoma Park group to re-grade the four south fields at Sertoma Park this spring. The goal is to have this completed by the end of April.

In 2022, there will be more asphalt trail replaced with concrete trail in Fantle Memorial Park.

### **III. NEW BUSINESS**

- A. The Department is currently advertising for its parks ground maintenance position. There was a retirement at the end of 2021 which created this opening. Also, one department employee has been promoted to HR and Employee Engagement Director while a second department employee has resigned their position to pursue another career opportunity. So, there will be some advertising in the future for positions in the department as job descriptions and pay scales are updated.
- B. Budgeting for 2023 and beyond. Working with the pickle ball group to apply for some grants and examining the highest and best use of the spaces at Westside Park to create dedicated pickle ball courts. There are a few users of the community dog park that are requesting some improvements at the facility including creating a walking path (either concrete or crushed concrete) around the perimeter inside the fence. With the dry conditions, there are now worn paths along with some significant ruts around the perimeter as quite a few of the users utilize the area to walk while their dogs are at the park. We will also explore the possibility of adding some outdoor fitness equipment to Westside Park as we work through the budgeting process in the years to come. This was a community input idea when we went through the master planning process for the park in 2019.
- C. General Discussion.

### **IV. OTHER BUSINESS**

- A. Commission information Memorandums (4 CIM attachments).
- B. Next Meeting: Monday, May 16, 2022.

### **V. ADJOURN**

Healy motioned, Severson second. Motion carried 3-0.

**CITY of YANKTON**  
**PLANNING COMMISSION MEETING MINUTES**  
**for**  
**Monday, May 9, 2022**

The meeting was called to order at 5:30PM by Chairman Steve Pier.

**ROLL CALL:**

Present: Mike Healy, Brad Wenande, Evie Sime, Deb Specht, Marc Mooney, Dave Carda, Lynn Peterson and City Commission Liaison, Mason Schramm, ETJ members Michael Welch and Dean Christensen, and Chairman Pier.

Not Present: Commissioner Warren Erickson

**MINUTES – April 11, 2022**

22-08 **MOTION** - It was moved by Commissioner Wenande and seconded by Commissioner Mooney to approve the minutes from April 11, 2022, as they are presented.

**VOTE** - Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

**CONSENT ITEMS:**

Chairman Pier moved on to Consent Items.

22-09 **MOTION** - It was moved by Commissioner Sime and seconded by Commissioner Peterson to approve the Consent Agenda as presented.

1. Establish June 13, 2022 as the date for a public hearing to consider the formation of City of Yankton Tax Incremental District Number 11, a tax incremental district to be located on the following described property:

Blocks 1 and 2 of Tyler’s Addition except Lot H1 and except H2; and  
Lot 4 except Lot A, Lot 5 except Lots 1, 2, and 3 of Grace Estates, and Lot 6, and part of  
Lot 13 of Whiting’s Subdivision; and  
Lots 2 and 12 of Tucker’s Addition; and  
East Side Industrial Park except Lots 3-5; and  
Doris Schenk Addition except Lot 1, and except that portion lying south of the railroad;  
as shown on the associated City of Yankton TID #11 Map All in the City of Yankton, Yankton  
County, South Dakota

**VOTE** - Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

**OLD BUSINESS:**

Chairman Pier moved on to Old Business to discuss a proposed addition to a self-storage facility in an ETJ, B-1 Local Business District located on The S. 325' of the S. 1/2, NE 1/4, SE 1/4, EXC the N. 115' of the E. 778' EXC E. 50' Section 11, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 1501 West City Limits Road. Affordable Self Storage, owner.

Dave Mingo briefly described the project as the last phase of the project at the location. The proposal includes extra time beyond the standard one year for a Conditional Use Permit. Commissioner Healy asked if 5 years is a normal timeline for this type of project? Mr. Mingo responded 1-year is typical permit timeline but to request a longer term is normal for projects with multiple buildings and phases.

Commissioner Specht asked what does the setback require to the east property line? Mr. Mingo replied it is 25 feet.

Chairman Pier asked for public comments on the agenda item. There were no comments.

22-10 **MOTION** - It was moved by Commissioner Wenande and seconded by Commissioner Carda to recommend approval of the permit with the permit being valid for five years.

**VOTE** - Voting "Aye" – all members present. Voting "Nay" – none.

**MOTION – PASSED**

**MEETING SCHEDULE:**

May 23, 2022: City Commission acts on a resolution.

Chairman Pier continued with by introducing the consideration of a rezoning from A-1 Agricultural to B-3 Central Business on A tract of land in Government Lot 4 in southwest quarter (SW 1/4) of the southwest quarter (SW 1/4), of Section 18, Township 93, Range 55, West of the 5th PM, City of Yankton, Yankton County, South Dakota. Said tract being bounded on the west by Broadway Avenue and running southeast for a distance of 300 feet; bounded on the north by Riverside Drive and running southward to the boundary of the Missouri River. Address, 305 Riverside Drive. City of Yankton, owner.

Commissioner Mooney addressed an error in the action sheet. Dave Mingo noted the error and will make sure its corrected prior to moving on to the City Commission. The legal publication, mailing and agenda were correct so the hearing can continue.

Commissioner Sime asked about possible erosion of riverbanks at the location if there is construction or demolition. Dave Mingo responded that there is an engineering process that would be followed for permitting and erosion control if any future project included disturbing the banks.

Chairman Pier ask for public comment.

Mr. Corey Stratman, resident of 300 Riverside Drive, appeared and asked if the property was being utilized or sitting idle? Mr. Mingo responded that its indeed idle at this time. It is not

being used as a water treatment facility any longer. Stratman asked what is the long term plan? Would the building be removed? Mr. Mingo responded this will be a step by step process the City Commission will be undertaking. They will discuss the location and possibly take proposals for reuse. Removal of the facility would be very costly and extremely difficult because it was designed with basins as a water treatment plant. The best options would be either to repurpose it or leave as a city occupied structure and green space area. Stratman asked if there is any plan to add second story and to which he stated would block his view and hurt their property value. Mr. Mingo responded there is no current plan to add a second story to the facility and will note the concern for the City Commission to consider.

Commissioner Sime asked if the new zoning would prevent expansion? Mr. Mingo responded that if approved, there could be minor additions.

City Commission Liaison Schramm asked if it could be sold as agriculture zone and what could that look like? Mr. responded that would limit any use there. Possibly a greenhouse but not much else would fit an agriculture zone at the site.

22-11 **MOTION** – It was moved by Commissioner Carda and seconded by Commissioner Wenande to recommend approval of the proposed rezoning.

**VOTE** - Voting “Aye” – all members present. Voting “Nay” – None.

**MOTION - PASSED**

**MEETING SCHEDULE:**

May 23, 2022: City Commission establishes June 13, 2022 as the date for the public hearing

**NEW BUISNESS:**

1. None

**OTHER BUSINESS ITEMS:**

1. April, 2022 Building Permit Report. The Planning Commission discussed the April Building Permit report. Mr. Mingo stated April 2022 is looking very good and is up from the same time last year.

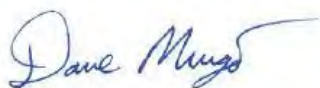
**ADJOURNMENT**

22-12 **MOTION** – It was moved by Commissioner Specht and seconded by Commissioner Peterson to adjourn at 5:55 PM.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

Respectfully submitted,



Dave Mingo, Secretary



Publishing Dates: July 7 & July 14, 2022

**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 place of opening at 3:00 P. M. on the 21st day of July, 2022, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 8<sup>th</sup> day of August, 2022, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

**ANNUAL SUPPLY OF BULK DE-ICING SALT FOR THE 2022-2023 SEASON**

The work to be done under this contract consists of the supplying and delivery of bulk street de-icing salt FOB City of Yankton's salt storage facility.

Copies of the specifications may be obtained at the office of the Department of Public Works, Street Division, 700 East Levee Street, Yankton, South Dakota or by phoning (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: July 7, 2022

- THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER -

Publishing Dates: June 9, 2022 and June 16, 2022

**NOTICE TO BIDDERS**

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of the City until 3:00 PM or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 23rd day of June, 2022 at which time they will be publicly opened and read at Second Floor Meeting Room A at 416 Walnut Street.

Disposition of said bid will be held on the 11th day of July, 2022, 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:

**ANNUAL SUPPLY OF TRANSPORT – TANKWAGON PETROLEUM PRODUCTS**

Copies of the specifications may be obtained at the Office of the Manager 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 the lowest bid, and to approve the bond, if required.

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

Date: June 3, 2022

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a transfer of ownership of a Retail (on-off-sale) Malt Beverage & SD Farm Wine for July 1, 2022, to June 30, 2023, from Israel Montalvo d/b/a Chaparros Tacos to I & E, LLC d/b/a Chaparros Tacos (Israel Montalvo, Member), 100 E. 4<sup>th</sup> Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 27, 2022 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 13<sup>th</sup> day of June, 2022.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, October 22, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 27, 2022 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota  
this 13<sup>th</sup> day of June, 2022.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

**Memorandum #22-103**

*To: City Manager*  
*From: Finance Department*  
*Date: May 26, 2022*  
*Subject: Transient Merchant*

We have received the following application from L & C Leathernecks Marine Corps League & Auxiliary:

**L & C Leathernecks Marine Corps League & Auxiliary**  
**YHS & Summit Parking Lot**  
**Yankton, SD 57078**

The applicant is requesting a license to have vendor booth at YHS & Summit Parking Lot on July 9, 2022 for Devil Dogs Hot Rods & Hogs Car & Bike Show Competition.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee and insurance.



Al Viereck  
Finance Officer

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-off sale) Retailers License for 4 days, August 4, 11, 18 & 25, 2022, from Backspace Brewing Company LLC d/b/a Backspace Brewing Company (Chris Allington, Partner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 27, 2022 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 13<sup>th</sup> day of June.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

***Memorandum #22-113***

*To: City Manager*  
*From: Finance Department*  
*Date: June 2, 2022*  
*Subject: Transient Merchant*

We have received the following application from Martha's Crafts:

Martha's Crafts/Rustic Designs  
JoDean's Frontage  
2809 Broadway Avenue  
Yankton, SD 57078

The applicant is requesting a license to have a craft booth at JoDean's Frontage, 2809 Broadway Avenue on August 12, 2022 thru September 12, 2022.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee.



Al Viereck  
Finance Officer

\_\_\_\_ Voice Vote

***Memorandum #22-115***

*To: City Manager*  
*From: Finance Department*  
*Date: June 7, 2022*  
*Subject: Transient Merchant*

We have received the following application from Whimsical Glass Creations:

Whimsical Glass Creations  
Slumberland Parking Lot  
2401 Broadway Ave.  
Yankton, SD 57078

The applicant is requesting a license to have a craft booth at Slumberland Parking Lot, 2401 Broadway Ave. June 21, 2022 through August 21, 2022.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee. This license will be contingent upon receipt of insurance.



Al Viereck  
Finance Officer

\_\_\_\_ Voice vote



***Memorandum #22-96***

*To: City Manager*  
*From: Finance Department*  
*Date: May 13, 2022*  
*Subject: Special Events Malt Beverage and Wine License-Yankton Area Arts*

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 12, 2022 from Yankton Area Arts (Julie Amsberry, Executive Director), Riverside Park, 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. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #22-97***

*To: City Manager*  
*From: Finance Department*  
*Date: May 13, 2022*  
*Subject: Special Events Malt Beverage/Wine License-The Center*

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 23, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, 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. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #22-98***

*To: City Manager*  
*From: Finance Department*  
*Date: May 13, 2022*  
*Subject: Special Events Malt Beverage/Wine License-The Center*

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 8, 2022, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, 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. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #22-99***

*To: City Manager*  
*From: Finance Department*  
*Date: May 16, 2022*  
*Subject: Special Events RETAIL (on-sale) Liquor License-Mojo's*

We have received an application for a Special Events (on-sale) Liquor License for 1 day, July 16, 2022 from Stripes, Inc. dba Mojo's 3rd Street, (Jeff Dayhuff, Owner), 106 E. 3<sup>rd</sup> Street, Meridian Venue, 101 E. 3<sup>rd</sup> Street, 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. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Memorandum #22-100***

*To: City Manager*  
*From: Finance Department*  
*Date: May 13, 2022*  
*Subject: Special Events Liquor License-Ben's Brewing Co.*

We have received an application for a Special Events Retail (on-sale) Liquor License for 4 days, July 7, 14, 21 & 28, 2022, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, 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. The applicant is in compliance with all building and fire codes.



Al Viereck  
Finance Officer

***Second Reading and Public Hearing  
Rezoning***

***Memorandum #22-110***

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed Rezoning, Ordinance #1062  
**Date:** June 6, 2022

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**PROPOSED REZONING**

**ACTION NUMBER: 22-11**

**E.T.J. MEMBER ACTION REQUIRED: No**

**APPLICANT / OWNER:** The City of Yankton

**ADDRESS / LOCATION:** 305 Riverside Drive.

**REZONING REQUEST & PROPERTY DESCRIPTION:**

From A-1 Agricultural to B-3 Central Business, A tract of land in Government Lot 4 in SW 1/4 of the SW 1/4, of Section 18, T 93, R 55, West of the 5th PM, City of Yankton, Yankton County, South Dakota. Said tract being bounded on the west by Broadway Avenue and running southeast for a distance of 300 feet; bounded on the north by Riverside Drive and running southward to the boundary of the Missouri River.

**PREVIOUS ACTION:** City Commission action on the Comprehensive Plan initiating / supporting a rezoning of the property.

**COMMENTS:** The proposed rezoning constitutes another step in the incremental land use changes in downtown Yankton. In accordance with the provisions set for forth in the City's adopted Comprehensive Plan it is prudent to move forward with another rezoning of downtown area land to B-3 Central Business. The location is currently zoned A-1 Agricultural as a part of the city owned parcels associated with the Water Treatment Plant #1 and nearby park areas. Consideration of this rezoning does not determine what the eventual occupancy of the property will be. It simply defines possible occupancies as described in the B-3 Central Business District regulations. The City Commission will determine the eventual occupancy of the site as a part of a separate property management action process.

The proposed new zoning classification, B-3 Central Business, is the same as what covers a majority of Yankton's downtown area. The B-3 designation allows for the development of downtown commercial and residential mixed use occupancies. It does not permit any industrial types of uses. Land uses adjacent to the area would be permitted to continue with occupancies as

they currently do. This action would not force any changes on area property owners even if they are not zoned the same.

The appropriate public notice was published, and individual notifications were sent out prior to this public hearing. Staff received one contact after sending out the notifications. The contact was from area property owner Connie Bornitz. She had general questions about the proposal and did not state any objections to the change. Please see the minutes from the meeting for information about public comment received by the Planning Commission during the hearing. An area property owner did appear and express concern about the possibility of a second story being added to the building which would block their view.

In accordance with the provisions set forth in the City's Comprehensive Plan staff is recommending approval of the proposed rezoning of the described downtown area land from A-1 Agricultural to B-3 Central Business.

#### **HEARING SCHEDULE:**

April 11, 2022	The Planning Commission established May 9, 2022 as the date for a public hearing.
May 9, 2022	The Planning Commission holds a public hearing to consider the issue. All appropriate notices are published and mailed.
May 23, 2022	The City Commission establishes June 13, 2022 as the date for a public hearing.
June 13, 2022	The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be.
June 24, 2022	Estimated publication date of record of City Commission action.
July 14, 2022	Estimated date that the City Commission action is effective.

**Planning Commission results:** The Planning Commission recommended approval of the proposed rezoning.

**ORDINANCE NO. 1062**

**AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN**

**BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED:**

**Section 1.**

Rezone from A-1 Agriculture to B-3 Central Business, a tract of land in Government Lot 4 in SW 1/4 of the SW 1/4, of Section 18, T 93, R 55, West of the 5th PM, City of Yankton, Yankton County, South Dakota. Said tract being bounded on the west by Broadway Avenue and running southeast for a distance of 300 feet; bounded on the north by Riverside Drive and running southward to the boundary of the Missouri River. City of Yankton, owner. Address, 305 Riverside Drive.

As depicted on the associated Rezoning Map / Exhibit A.

**Section 2.** Saving Clause.

Should any section, clause, or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

**Section 3.** Effective Clause.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

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Stephanie Moser, Mayor

ATTEST:

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Al Viereck, Finance Officer

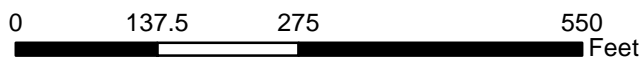




**Exhibit A**

**City of Yankton**

Rezone From A-1 Agricultural to B-3 Central Business,  
 A tract of land in Government Lot 4 in SW 1/4 of the SW 1/4, of Section 18, T 93, R 55,  
 West of the 5th PM, City of Yankton, Yankton County, South Dakota.  
 Said tract being bounded on the west by Broadway Avenue and running southeast for a  
 distance of 300 feet; bounded on the north by Riverside Drive  
 and running southward to the boundary of the Missouri River.



## Memorandum #22-114

**To:** City Commission  
**From:** Ross Den Herder, City Attorney  
**Subject:** Ordinance creating a process for a Location Transfer for a Medical Cannabis Dispensary Licensee  
**Date:** May 13, 2022

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The City Commission recently adopted City ordinances governing the licensing of medical cannabis dispensaries within City limits. This licensing structure does not currently permit medical cannabis dispensary licenses to be transferred by its owner to another properly conforming location within the City. One of the medical cannabis dispensary licensees (Genesis Farms) would like to purchase and rehab an existing building, rather than build a new building as set forth within the business' current license application. These changes create a structure that permits a transfer of location by the existing owner only. The new location must be subject to a new application, another \$1,500 application fee, and the application must be fully vetted by staff in the same manner as the original application. Upon City approval, the transfer must also be approved by the State of South Dakota in the same manner that the State approves transfers of alcohol licenses. This change does not permit transfer of the license to a new owner, so it does not create a new marketplace for a medical marijuana dispensary and otherwise remains in keeping with the City's original medical cannabis licensing ordinance structure.

Thanks,

Ross K. Den Herder  
City Attorney

## ORDINANCE NO. 1063

### AN ORDINANCE CREATING A FRAMEWORK FOR RELOCATION OF A LICENSED MEDICAL MARIJUANA ESTABLISHMENT.

**WHEREAS**, the current medical marijuana establishment Ordinance found at Chapter Thirteen, Article III, Division 8 of the Code of Ordinances of the City of Yankton currently prohibits the transfer of a licensed medical marijuana establishment to another properly conforming location within the City of Yankton; and

**WHEREAS**, the ability to transfer a medical marijuana establishment license to a new properly conforming location remains consistent with the spirit and intent of the City of Yankton's medical marijuana establishment licensing regime.

**NOW THEREFORE, BE IT ORDAINED**, by the Board of City Commissioners of the City of Yankton that:

**Section 13-139 is hereby amended to read as follows:**

**Sec. 13-139.      *License Not Transferrable; Exceptions***

- (a) Licenses issued under this division shall not be transferable to any other person, business entity, or location except as set forth herein, and shall lapse automatically upon a change of ownership or location unless the transfer strictly complies with the terms set forth herein. A license issued under this Division is not a property right.
- (b) A license issued under this division shall be transferrable to another location only if the ownership of the licensee or the owners of the licensee business does not change and each of the following conditions are met:
  - (1) the licensee submits to the City a complete application for a medical marijuana establishment license for the new location in accordance with Sec. 13-141;
  - (2) the licensee submits to the City a new non-refundable application fee in accordance with Sec. 13-142;
  - (3) the application for a license to operate in the new location is approved by the City of Yankton in accordance with this Division; and
  - (4) the State of South Dakota approves the new location and issues a Registration to operate in the new location.
- (c) The licensee shall not operate in a newly licensed location as authorized herein unless the licensee first obtains a certificate of occupancy from the City of Yankton in

accordance with Sec. 13-149. The condition in Sec. 13-148(b) shall not apply to a new location. All time limitations set forth in Sec. 13-148 shall not apply if a licensee has received a certificate of occupancy for its original location. When licensee opens its doors to the public in the new location, the license for the original location shall terminate and all medical marijuana business activities occurring therein shall immediately cease. Under no circumstances shall a licensee be permitted to operate a medical marijuana establishment in more than one location.

- (d) If the licensee has tendered the annual fee for the original licensed location, the licensee shall not be required to tender a new annual fee for the newly licensed location. The annual fee for the original licensed location shall transfer and apply to the newly licensed location for the remainder of the calendar year.

**Section 13-148 is hereby amended to read as follows:**

**Sec. 13-148.      *Preliminary Approval and Issuance of License***

If approved, the City's issuance of a license following an initial application shall be provisional and subject to automatic termination if:

- (a) The licensee does not receive or fails to qualify for the state registration certificate required under SDCL Chapter 34-20G within 120 days of issuance of the license; or
- (b) At least two (2) other holders of an active and unrevoked medical cannabis license have previously received a state registration certificate required under SDCL Chapter 34-20G; or
- (c) The licensee fails to pay the annual license fee to the City within thirty (30) days of the issuance of the state registration certificate in accordance with Sec. 13-143; or
- (d) The licensee fails to obtain a certificate of occupancy from the City of Yankton in accordance with Sec. 13-149 within one hundred eighty (180) days of issuance of the state registration certificate issued under SDCL Chapter 34-20G. If a licensee submits to the City of Yankton an application for a license to operate in a new location in accordance with Sec. 13-139 prior to receiving a certificate of occupancy for the original location, the time limitation set forth in this subsection (d) shall pause until the licensee has received (or has been denied) a provisional license from the City of Yankton and state registration certificate to operate a medical cannabis establishment in the new location.

No licensee may engage in the sale of cannabis products under a provisional license.

Dated this \_\_\_\_ day of June, 2022.

CITY OF YANKTON

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Stephanie Moser, Mayor

ATTEST:

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Al Viereck, Finance Officer

(SEAL)

First Reading:

Second Reading:

Published:

Effective:

**Memorandum #22-108**

**To:** City Commissioners  
**From:** Mayor Stephanie Moser  
**Subject:** Advisory Board Appointments  
**Date:** June 8, 2022

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The following are the citizens and City Commissioners that I have selected to serve on the various City Advisory Boards and Commissions.

**Planning Commission**

Mason Schramm – City Commission Representative

**Yankton Community Library Board**

Jerry Webber – City Commission Representative

**Park Advisory Board**

Bridget Benson – City Commission Representative

**City/ School Summit Activities Center Committee**

Nathan Johnson – City Commission Representative

Mike Villanueva- City Commission Representative

Stephanie Moser - City Commission Representative

**Airport Advisory Board**

Tony Maibaum – City Commission Representative

**Joint Powers Solid Waste Advisory Board**

Jerry Webber – City Commission Representative

**Yankton Housing and Redevelopment Commission**

Mason Schramm - City Commission Representative

**Human Services Center Advisory Commission**

Amy Miner – City Commission Representative

**Dakota Territorial Museum**

Mike Villanueva– City Commission Representative

**Yankton County Courthouse and Safety Center Advisory Board**

Ben Brunick – City Commission Representative

Jerry Webber – City Commission Representative

\_\_\_\_\_ Roll call

**Federal Prison**

Nathan Johnson – City Commission Representative

**YAPG Board**

Stephanie Moser – City Commission Representative

Bridget Benson – City Commission Representative

**CVB**

Bridget Benson – City Commission Representative

**City County Planning**

Tony Maibaum – City Commission Representative

Stephanie Moser – City Commission Representative

**B-Y Water Committee**

Mason Schramm – City Commission Representative

Ben Brunick – City Commission Representative

Amy Miner – City Commission Representative

Mike Villanueva – City Commission Representative

**Board of Equalization**

To be determined at a later date

**United Way**

Bridget Benson – City Commission Representative

**BID #1 Board of Directors**

Tony Maibaum – City Commission Representative

**Heartland Humane Society**

Amy Miner – City Commission Representative

**Missouri Sedimentation Action Coalition**

Nathan Johnson – City Commission Representative

**Yankton Transit**

Ben Brunick – City Commission Representative

Respectfully submitted,



Stephanie Moser

Mayor

**Memorandum #22-104**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Change Order Number 1, Final Project Acceptance and Final Payment for the 23<sup>rd</sup> Street from West City Limits Road to Approximately 1300' West – Street & Utility Project  
**Date:** June 1, 2022

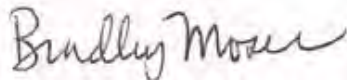
The 23<sup>rd</sup> Street reconstruction project from 4<sup>th</sup> Street to 6<sup>th</sup> Street is ready to be accepted.

The project was new street construction with curb and gutter, street pavement and driveway approaches being installed. Also included in the project was sanitary sewer and storm sewer utilities.

As you can see from the attached Change Order No. 1, the changes resulted in a net decrease of \$8,618.00. This adjusted the construction cost from \$835,695.00 to \$827,077.00. Nearly half of the decrease was in the form of liquidated damages. The contractor was assessed 4 days of damages at a cost of \$950 per day. The total of liquidated damages is \$3,800.00.

City staff has reviewed the project, the change order and the final pay request. We recommend that Change Order No. 1 be approved, that the project be accepted and that the City Finance Officer be authorized to issue a manual check in the amount of \$2,200.00, to Hulstein Excavating, Inc., based on the attached final pay request.

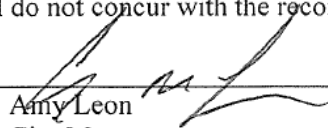
Respectfully submitted,



Bradley Moser  
Civil Engineer

**Recommendation:** It is recommended that the City Commission approve Change Order No. 1, accept the completed construction project along 23<sup>rd</sup> Street, and authorize the Finance Officer to issue a manual check to Hulstein Excavating, Inc., in the amount of \$2,200.00, as detailed in Memorandum #22-104.

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

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

cc: Adam Haberman (electronic)  
file

\_\_\_\_\_ Roll call



CITY OF YANKTON  
PROGRESS ESTIMATE

CONTRACTOR: Hulstein Excavating, Inc  
PROJECT NO: 2021-003  
DESCRIPTION: 23rd STREET - WEST OF WEST CITY LIMITS ROAD

PROGRESS EST. NO: 4  
PERIOD:

DATE OF CONTRACT:	06/03/21	CONTRACT PERIOD:	11/15/2021	PREVIOUS PAYMENTS AUTHORIZED:
AMOUNT OF CONTRACT AS AWARDED:	\$ 835,695.00			EST. PAYMENTS AUTH.
CHANGE ORDERS:		% OF TIME USED:	100%	#1 \$192,166.70
#1	\$ (8,618.00)	% COMPLETED:	100%	#2 \$591,466.45
#2				#3 \$41,243.85
#3				#4
TOTAL CHANGE ORDERS:	\$ (8,618.00)	TOTAL PREVIOUS PAYMENTS AUTHORIZED		\$824,877.00
TOTAL AMENDED CONTRACT AMOUNT:	\$ 827,077.00			


BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED	TOTAL AMOUNT
<b>GENERAL ITEMS</b>						
1	MOBILIZATION	1	LS	\$ 170,365.00	1.00	\$170,365.00
2	INCIDENTAL	1	LS	\$ 7,300.00	1.00	\$7,300.00
<b>TRAFFIC CONTROL</b>						
3	TRAFFIC CONTROL SIGNS	122	SF	\$ 5.00	122.00	\$610.00
4	TYPE 3 BARRICADE	13	EA	\$ 180.00	13.00	\$2,340.00
5	TRAFFIC CONTROL MISCELLANEOUS	1	LS	\$ 3,150.00	0.75	\$2,362.50
<b>EROSION CONTROL</b>						
6	SEEDING, MULCHING, FERTILIZER	1	LS	\$ 6,000.00	1.00	\$6,000.00
7	VEHICLE TRACKING CONTROL	1	EA	\$ 1,400.00	0.00	\$0.00
8	INLET SEDIMENT CONTROL	4	EA	\$ 89.00	0.00	\$0.00
9	SILT FENCE	100	LF	\$ 8.00	0.00	\$0.00
10	CLASS A RIP-RAP	10	TON	\$ 144.00	10.00	\$1,440.00
<b>REMOVALS AND GRADING</b>						
11	SAW EXISTING CONCRETE	42	LF	\$ 14.00	46.00	\$644.00
12	REMOVAL OF CONCRETE PAVEMENT	13	SY	\$ 11.00	28.00	\$308.00
13	REMOVAL OF CURB & GUTTER	6	LF	\$ 6.00	4.00	\$24.00
14	REMOVE STORM SEWER PIPE	49	LF	\$ 9.00	49.00	\$441.00
15	UNCLASSIFIED EXCAVATION	1	LS	\$ 29,700.00	1.00	\$29,700.00
16	UNDERCUTTING	100	CY	\$ 14.00	0.00	\$0.00
17	TOPSOIL	1	LS	\$ 11,700.00	1.00	\$11,700.00
18	WATER FOR EMBANKMENT OR GRANULAR MATERIAL	100	KGAL	\$ 6.00	0.00	\$0.00
<b>SANITARY SEWER</b>						
19	CONNECT TO EXISTING MANHOLE	1	EA	\$ 1,765.00	1.00	\$1,765.00
20	F&I 48" MANHOLE 6' TO 8'	1	EA	\$ 2,275.00	1.00	\$2,275.00
21	F&I 48" MANHOLE 8' TO 10'	1	EA	\$ 2,441.00	1.00	\$2,441.00
22	F&I 48" MANHOLE 10' TO 12'	2	EA	\$ 2,667.00	2.00	\$5,334.00
23	F&I 48" MANHOLE 12' TO 14'	1	EA	\$ 3,700.00	1.00	\$3,700.00
24	F&I 48" MANHOLE 14' TO 16'	1	EA	\$ 4,000.00	0.00	\$0.00
25	F&I 48" MANHOLE 16' TO 18'	2	EA	\$ 4,300.00	3.00	\$12,900.00
26	8" BOOT FOR MANHOLE	20	EA	\$ 131.00	20.00	\$2,620.00
27	MANHOLE FRAME & COVER	8	EA	\$ 762.00	8.00	\$6,096.00
28	8" PVC SANITARY SEWER PIPE 6'-8' DEEP	505	LF	\$ 31.00	505.00	\$15,655.00
29	8" PVC SANITARY SEWER PIPE 8'-10' DEEP	320	LF	\$ 31.00	251.00	\$7,781.00
30	8" PVC SANITARY SEWER PIPE 10'-12' DEEP	216	LF	\$ 35.00	163.00	\$5,705.00
31	8" PVC SANITARY SEWER PIPE 12'-14' DEEP	361	LF	\$ 42.00	434.00	\$18,228.00
32	8" PVC SANITARY SEWER PIPE 14'-16' DEEP	311	LF	\$ 53.00	365.00	\$19,345.00
33	8" PVC SANITARY SEWER PIPE 16'-18' DEEP	283	LF	\$ 53.00	319.00	\$16,907.00
34	8" SEWER BEDDING MATERIAL	1996	LF	\$ 6.50	2037.00	\$13,240.50
35	8" SANITARY SEWER CAP	2	EA	\$ 372.00	5.00	\$1,860.00
36	8" SANITARY SEWER RESTRAINED JOINT PIPE	84	LF	\$ 110.00	93.00	\$12,230.00
37	16" SANITARY SEWER CASING PIPE	50	LF	\$ 910.00	64.00	\$58,240.00
38	SANITARY SEWER DEWATERING	1	LS	\$ 30,000.00	0.00	\$0.00
<b>STORM SEWER</b>						
39	F&I SF 10'x4' TYPE S INLET (4'-6' DEEP)	2	EA	\$ 6,600.00	2.00	\$13,200.00
40	F&I SF 5'x3' TYPE S INLET (2'-4' DEEP)	2	EA	\$ 5,200.00	2.00	\$10,400.00
41	TYPE S FRAME & COVER	4	EA	\$ 380.00	4.00	\$1,520.00
42	F&I 48" ARCH RCP, CLASS 3	62	LF	\$ 230.00	62.00	\$14,260.00
43	F&I 15" ARCH RCP, CLASS 3	63	LF	\$ 68.00	63.00	\$4,284.00
44	F&I 48" ARCH RCP FLARED END SECTION	2	EA	\$ 1,900.00	2.00	\$3,800.00
45	F&I 15" ARCH RCP FLARED END SECTION	2	EA	\$ 1,000.00	2.00	\$2,000.00
46	STORM SEWER BEDDING MATERIAL	125	LF	\$ 13.00	125.00	\$1,625.00
<b>SURFACING</b>						
47	6" AGGREGATE BASE COURSE	6072	SY	\$ 4.00	7859.00	\$31,436.00
48	B&B CURB & GUTTER	1550	LF	\$ 13.00	2354.00	\$30,602.00
49	8" PCC FILLET	910	SF	\$ 10.00	899.00	\$8,990.00
50	8" PCC PAVEMENT	5325	SY	\$ 50.00	5246.00	\$262,300.00
51	8" PCC VALLEY GUTTER	384	SF	\$ 9.00	382.00	\$3,438.00
52	INSERT STEEL BARS IN PCC PAVEMENT	27	EA	\$ 11.00	27.00	\$297.00
53	6" APPROACH PAVEMENT	891	SF	\$ 8.00	646.00	\$5,168.00
54	GEOTEXTILE FABRIC	100	SY	\$ 5.00	0.00	\$0.00

	<b>TOTAL</b>	<b>\$830,877.00</b>
<hr/>		
	<b>GRAND TOTAL</b>	<b>\$830,877.00</b>
	<b>LIQUIDATED DAMAGES (4 DAYS @ \$950/DAY)</b>	<b>\$3,800.00</b>
	<b>NET TOTAL</b>	<b>\$827,077.00</b>
	<b>LESS PAYMENTS AUTHORIZED</b>	<b>\$824,877.00</b>
	<b>AMOUNT DUE</b>	
	<b>CONTRACTOR THIS ESTIMATE</b>	<b>\$2,200.00</b>

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CERTIFICATION OF CONTRACTOR

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN ON THIS PERIODIC COST ESTIMATE, REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THIS CONTRACT IN CONFORMITY WITH APPROVED PLANS AND SPECIFICATION; THAT THE QUANTITIES SHOWN WERE PROPERLY DETERMINED AND ARE CORRECT; AND THAT THERE HAS BEEN FULL COMPLIANCE WITH ALL LABOR PROVISION INCLUDED IN THE CONTRACT IDENTIFIED ABOVE.

**Hulstein Excavating, Inc** By **Travis Hulstein** DATE **Jan 17, 2022**  
 CONTRACTOR SIGNATURE   
Travis.Hulstein (Jan 17, 2022 08:58 CST)

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ACKNOWLEDGEMENT AND CONCURRENCE OF ENGINEER

I HAVE EXAMINED THIS PERIODIC COST ESTIMATE AND CONCUR IN THE CERTIFICATE OF THE CONTRACTOR.

\_\_\_\_\_  
 ENGINEER'S SIGNATURE      DATE \_\_\_\_\_

REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THIS CONTRACT IN CONFORMITY WITH APPROVED PLANS AND SPECIFICATION; THAT THE QUANTITIES SHOWN WERE PROPERLY DETERMINED AND ARE CORRECT; AND THAT THERE HAS BEEN FULL COMPLIANCE WITH ALL LABOR PROVISION INCLUDED IN THE CONTRACT IDENTIFIED ABOVE.






# 23rd Street - Pay App FINAL

Final Audit Report

2022-01-17

Created:	2022-01-14
By:	Kristi Deboer (KRISTI@HULEXINC.COM)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsn607D9VBEiLX2Gv0u8x9inpTlW9FcqV

## "23rd Street - Pay App FINAL" History

-  Document created by Kristi Deboer (KRISTI@HULEXINC.COM)  
2022-01-14 - 3:16:39 PM GMT- IP address: 75.76.131.135
-  Document emailed to Travis Hulstein (travis@hulexinc.com) for signature  
2022-01-14 - 3:17:20 PM GMT
-  Email viewed by Travis Hulstein (travis@hulexinc.com)  
2022-01-14 - 3:17:22 PM GMT- IP address: 72.14.199.159
-  Document e-signed by Travis Hulstein (travis@hulexinc.com)  
Signature Date: 2022-01-17 - 2:58:04 PM GMT - Time Source: server- IP address: 174.199.32.147
-  Agreement completed.  
2022-01-17 - 2:58:04 PM GMT

CITY OF YANKTON  
CHANGE ORDER #1

CONTRACTOR: **Hulstein Excavating, Inc**  
 PROJECT NO. 2021-003  
 DESCRIPTION: 23rd Street - West of West City Limits Road

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS

ITEM	ORIGINAL	FINAL	CHANGE IN	PRICE	TOTAL
		QUANTITY	QUANTITIES		
5. TRAFFIC CONTROL MISCELLANEOUS	1	0.75	-0.25	\$3,150.00	(\$787.50)
7. VEHICLE TRACKING CONTROL	1	0	-1	\$1,400.00	(\$1,400.00)
8. INLET SEDIMENT CONTROL	4	0	-4	\$89.00	(\$356.00)
9. SILT FENCE	100	0	-100	\$8.00	(\$800.00)
11. SAW EXISTING CONCRETE (LF)	42	46	4	\$14.00	\$56.00
12. REMOVAL OF CONCRETE PAVEMENT (SY)	13	28	15	\$11.00	\$165.00
13. REMOVAL OF CURB & GUTTER (LF)	6	4	-2	\$6.00	(\$12.00)
16. UNDERCUTTING	100	0	-100	\$14.00	(\$1,400.00)
18. WATER FOR EMBANKMENT OR GRANULAR MATE	100	0	-100	\$6.00	(\$600.00)
24. F&I 48" MANHOLE 14' TO 16'	1	0	-1	\$4,000.00	(\$4,000.00)
25. F&I 48" MANHOLE 16' TO 18'	2	3	1	\$4,300.00	\$4,300.00
29. 8" PVC SANITARY SEWER PIPE 8'-10' DEEP	320	251	-69	\$31.00	(\$2,139.00)
30. 8" PVC SANITARY SEWER PIPE 10'-12' DEEP	216	163	-53	\$35.00	(\$1,855.00)
31. 8" PVC SANITARY SEWER PIPE 12'-14' DEEP	361	434	73	\$42.00	\$3,066.00
32. 8" PVC SANITARY SEWER PIPE 14'-16' DEEP	311	365	54	\$53.00	\$2,862.00
33. 8" PVC SANITARY SEWER PIPE 16'-18' DEEP	283	319	36	\$53.00	\$1,908.00
34. 8" SEWER BEDDING MATERIAL	1996	2037	41	\$6.50	\$266.50
35. 8" SANITARY SEWER CAP	2	5	3	\$372.00	\$1,116.00
36. 8" SANITARY SEWER RESTRAINED JOINT PIPE	84	93	9	\$110.00	\$990.00
37. 16" SANITARY SEWER CASING PIPE	50	64	14	\$910.00	\$12,740.00
38. SANITARY SEWER DEWATERING	1	0	-1	\$30,000.00	(\$30,000.00)
47. 6" AGGREGATE BASE COURSE	6072	7859	1787	\$4.00	\$7,148.00
48. B68 CURB & GUTTER	1550	2354	804	\$13.00	\$10,452.00
49. 8" PCC FILLET	910	899	-11	\$10.00	(\$110.00)
50. 8" PCC PAVEMENT	5325	5246	-79	\$50.00	(\$3,950.00)
51. 8" PCC VALLEY GUTTER	384	382	-2	\$9.00	(\$18.00)
53. 6" APPROACH PAVEMENT	891	646	-245	\$8.00	(\$1,960.00)
54. GEOTEXTILE FABRIC	100	0	-100	\$5.00	(\$500.00)

LIQUIDATED DAMAGES (4 DAYS @ \$950/DAY) (\$3,800.00)

TOTALS FOR CHANGE ORDER #1 (\$8,618.00)

ORIGINAL CONTRACT AMOUNT: 835,695.00  
 THE CONTRACT AMOUNT DUE TO THIS CHANGE ORDER WILL BE DECREASED BY: (8,618.00)  
 THE NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER WILL BE: 827,077.00

ORIGINAL COMPLETION DATE: 11/15/2021  
 ADJUSTED COMPLETION DATE: NA

APPROVALS REQUIRED:

ACCEPTED BY:

  
 Travis Hulstein (Jan 17, 2022 09:56 CST)  
 CONTRACTOR

ORDERED BY:

\_\_\_\_\_  
 CITY OF YANKTON






# CHANGEORDER #1 23rd Street

Final Audit Report

2022-01-17

Created:	2022-01-14
By:	Kristi Deboer (KRISTI@HULEXINC.COM)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3oLoL2ZQ5UlbZkmHdRwNUm5cbZ7qkJ8t

## "CHANGEORDER #1 23rd Street" History

-  Document created by Kristi Deboer (KRISTI@HULEXINC.COM)  
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2022-01-14 - 3:18:24 PM GMT
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Signature Date: 2022-01-17 - 2:56:52 PM GMT - Time Source: server- IP address: 174.199.32.147
-  Agreement completed.  
2022-01-17 - 2:56:52 PM GMT

## ***Memorandum #22-111***

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action TBD / Resolution #22-24  
**Date:** June 8, 2022

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### **PLAT REVIEW**

**ACTION NUMBER: 22-TBD**

**E.T.J. MEMBER ACTION REQUIRED: No**

**OWNER / APPLICANT:** City of Yankton.

**ADDRESS / LOCATION:** East side of the 2500 and 2600 Blocks of Broadway Avenue.

**PROPERTY DESCRIPTION:** Lot 1 of Broadway Addition in the NW 1/4 of the SW 1/4 of Section 6, T93N, R55W of the 5th P.M., City and County of Yankton South Dakota.

**ZONING DISTRICT:** B-2 Highway Business.

**PREVIOUS ACTION:** City Commission action and the legal process related to the location formerly being part of the cemetery.

**COMMENTS:** If approved, the proposed plat provides the specific site identification details and right of way dedications necessary to create Lot 1 of the new Broadway Addition. This is a gross boundary plat that may be further subdivided in the future depending on the yet to be known occupancy.

The full extent of the site design including all infrastructure plans shall be completed as a part of the eventual site development process.

Staff recommends approval of the plat.

#### **MEETING SCHEDULE:**

June 13, 2022: Planning Commission reviews plat and makes recommendation to the City Commission.

June 13, 2022: City Commission reviews the plat and makes a final decision.

**Planning Commission results:** The Planning Commission recommendation will be verbally provided to the City Commission during discussion of the agenda item.

**RESOLUTION #22-24**

WHEREAS, the Lot 1 of Broadway Addition in the NW 1/4 of the SW 1/4 of Section 6, T93N, R55W of the 5th P.M., City and County of Yankton South Dakota has been prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City's overall Comprehensive Development Plan, and

WHEREAS, final subdivision plans shall be prepared as a part of the future site development process.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Adopted:

\_\_\_\_\_  
Stephanie Moser, Mayor

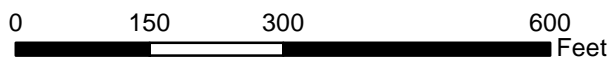
ATTEST:

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



# City of Yankton Plat Location Map

Plat of Lot 1 in the Broadway Addition  
in the NW 1/4 of the SW 1/4 of Section 6, T93N, R55W  
of the 5th P.M., City and County of Yankton, South Dakota





A Plat of  
**Lot 1 of Broadway Addition**  
 in the NW 1/4 of the SW 1/4 of Section 6,  
 T 93 N, R 55 W of the 5th P.M., City and  
 County of Yankton, South Dakota

**LOT 1**  
 ±7.57 Ac.

NW1/4 SW1/4  
 Section 6, T93N, R55W

LEGEND

- Found Rebar W/Cap Stamped "J. BRANDT R.L.S. 5349"
- Found 1" Rod
- ⊗ Calculated Corner
- Found 5/8" Rebar
- Set Rebar w/Cap Stamped "KENNEDY LS 5350"
- (52.00') Platted Distance

DEDICATED  
 RIGHT-OF-WAY AREA

27th Street ± 0.41 Acres  
 25th Street ± 0.48 Acres

EASEMENT NOTE

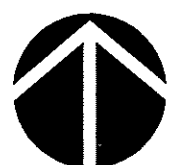
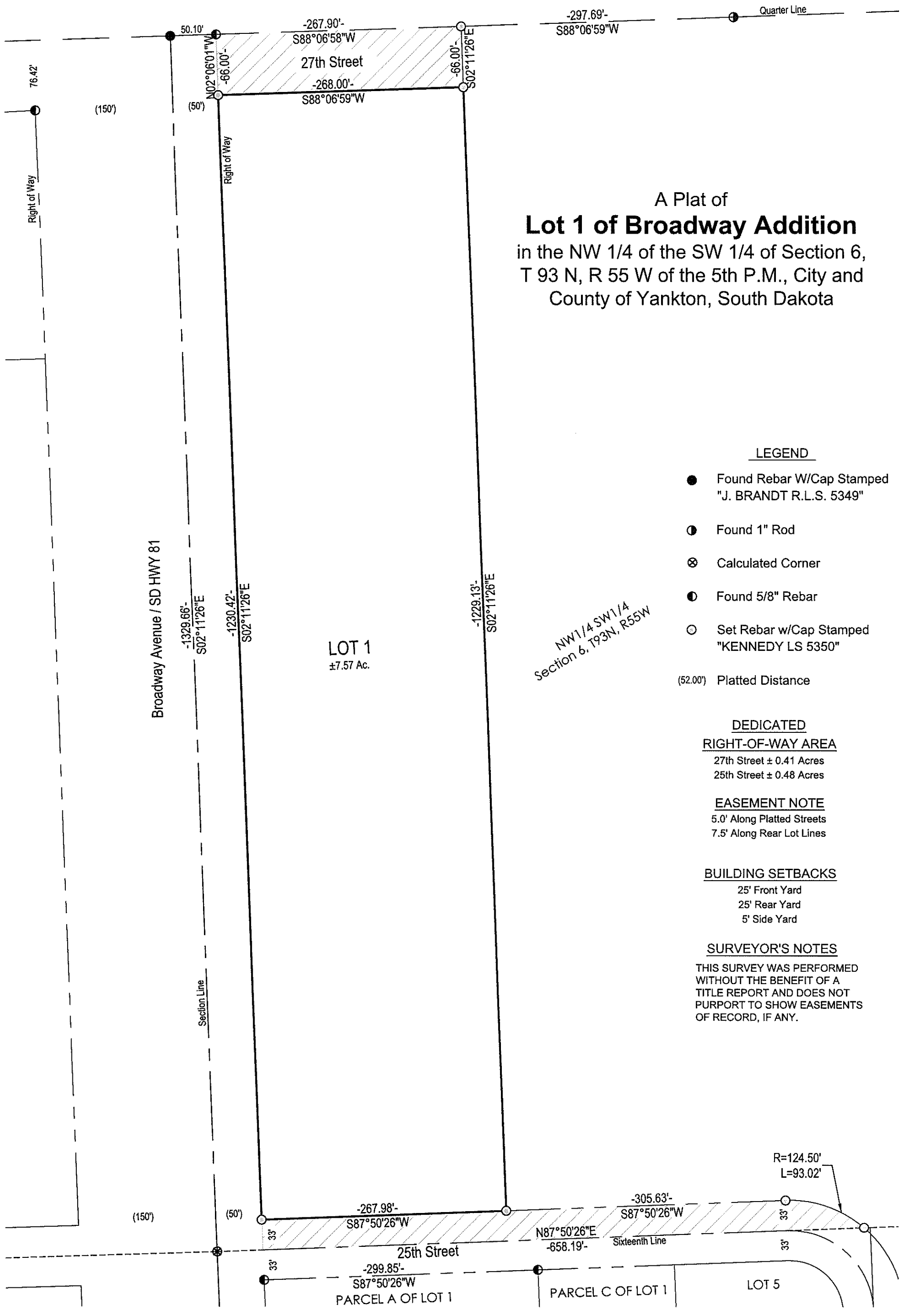
5.0' Along Platted Streets  
 7.5' Along Rear Lot Lines

BUILDING SETBACKS

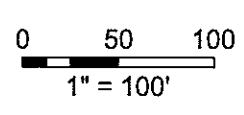
25' Front Yard  
 25' Rear Yard  
 5' Side Yard

SURVEYOR'S NOTES

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT PURPORT TO SHOW EASEMENTS OF RECORD, IF ANY.



BASIS OF BEARING  
 CITY OF YANKTON DATUM



PROJECT NUMBER:	21519
CREW CHIEF:	BKENNEDY
DRAFTED BY:	BKENNEDY
REVIEWED BY:	CGADEKEN
DRAWING:	21519 - Plat
LAYOUT:	Plat
SHEET NO. 1 OF 2 TOTAL SHEETS	

Prepared By:

**STOCKWELL**  
 STOCKWELL ENGINEERS, INC.  
 201 WALNUT STREET  
 YANKTON, SD 57078  
 PH: 605.665.8092  
 www.stockwellengineers.com

## *Memorandum #22-102*

**To:** City Commission  
**From:** Finance Officer  
**Date:** 6/8/2022  
**Subject:** First Reading of Ordinance #1061 and Setting June 27, 2022 as the Second Reading and Public Hearing of said Ordinance

---

The City of Yankton is pursuing funding utilizing SRF sources for the proposed wastewater collection system and wastewater treatment projects. The estimated total of the projects is \$49.2 million dollars with \$2,000,000 dollars coming from a consolidated grant, \$16,681,550 from an American Rescue Plan Act Grant, and \$30,518,450 (\$23,318,450, CW 06 and \$7,200,000, CW 07) dollars proposed to be SRF funding. The discussion and consensus at the May 23rd City Commission Work Session meeting was to utilize a surcharge to replace our current minimums to raise revenues for our current Wastewater SRF debt (CW 05) for the \$4,500,000.00 authorized for previously approved improvements back in June, 2021 as well as the \$30,518,450 for the two new loans (CW 06 and CW 07).

Attached to this memorandum is Ordinance #1061 which would amend Chapter 26, Article I, Section 26-2 of the City of Yankton Code of Ordinances and establish said surcharge for the payment of certain wastewater system debts.

**It is recommended that the City Commission conduct the first reading and set June 27, 2022 as the second reading and public hearing of Ordinance #1061.**

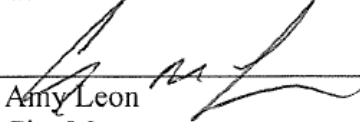
Thank you,



Al Viereck  
Finance Officer

I concur with the recommendation.

I do not concur with the recommendation.

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

\_\_\_\_\_ Establish Public Hearing

**ORDINANCE #1061**

**AN ORDINANCE AMENDING CHAPTER 26, ARTICLE I, SECTION 26-2, OF THE CODE OF ORDINANCES OF THE CITY OF YANKTON BY AMENDING VARIOUS SECTIONS THEREIN**

**BE IT ORDAINED, BY THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA THAT:**

**CHAPTER 26, ARTICLE I, SECTION 26-2, OF THE CITY OF YANKTON CODE OF ORDINANCES, BE AMENDED AS SUCH:**

**Sec. 26-2. Rates and charges for city water and sewerage (**wastewater**) services generally.**

The rates and charges to be imposed by the city for water and sewerage (**wastewater**) services furnished by it shall be as established from time to time by the Board of City Commissioners by resolution, and shall be on file in the office of the Finance Officer.

1. There shall be established a monthly special Water debt service surcharge.
2. The Water debt service surcharge rates shall be based on water service meter sizes and shall be set from time to time by the Board of City Commissioners by resolution, and shall be on file in the office of the finance officer.
3. The allocation of the revenues derived from the said surcharge shall be segregated from other income of the water system and shall only be used to defray the annual debt service for drinking water SRF loans numbers ~~one through four (1-4) and the proposed drinking water loan number~~ five (05) and (06). ~~for the proposed new collector well.~~
4. If the surcharge rates do not raise sufficient funds to pay the SRF loans five (05) and (06) ~~one (1), two (2), three (3), four (4), and five (5)~~, then the surcharge rates may be increased by resolution of the Board of City Commissioners but, in no instance, shall general fund proceeds be used to repay the **Water (DW) SRF** loans.
5. At such time as the **Water (DW) SRF** loans 05 and 06 are defeased or paid in full, subsections 26-2 (~~1-5 a-e~~) shall be automatically repealed without any further action of the city.
6. There shall be established a monthly special Wastewater debt service surcharge.
7. The Wastewater debt service surcharge rates shall be set from time to time by the Board of City Commissioners by resolution, and shall be on file in the office of the finance officer.
8. The allocation of the revenues derived from the said surcharge shall be segregated from other income of the Wastewater system and shall only be used to defray the annual debt service for Wastewater (CW) SRF loans numbers five through seven (05-07).
9. If the surcharge rates do not raise sufficient funds to pay the Wastewater (CW) SRF loans five (05), six (06) and seven (07) then the surcharge rates may be increased by resolution of the Board of City Commissioners but, in no instance, shall general fund proceeds be used to repay the Wastewater (CW) SRF loans.

10. At such time as the Wastewater (CW) SRF loans 05-07 are defeased or paid in full, subsections 26-2 (6-10) shall be automatically repealed without any further action of the city.

First Reading: June 13, 2022  
Second Reading: June 27, 2022  
Adoption:  
Publication:  
Effective Date:

---

Stephanie Moser, Mayor

Attest: \_\_\_\_\_  
Al Viereck, Finance Officer

**Memorandum #22-107**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Acceptance of the Water, Sanitary Sewer, Storm Sewer and Street Improvements for West Street, Jace Circle, and Dakota Street, of the Summit Heights Addition  
**Date:** June 2, 2022

---

The developer Jim Tramp is asking that the utility and street improvements in the Summit Heights Development be accepted. The improvements are located along West Street, Dakota Street, and Jace Circle north of 19<sup>th</sup> Street:

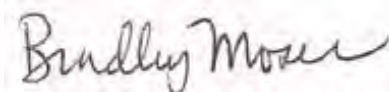
- Block 8, Lots 1 thru 3,
- Block 9, Lots 1A, 1B, 2 thru 5, 6A, 6B, 7A, 7B, 8 thru 13
- Block 10, Lots 1A, 1B, 2 thru 7
- All in Summit Heights Addition

The street and utilities were completed in accordance to the approved plans and have passed the required testing. In addition, the Environmental Services Department has inspected the utility improvements and found them to be satisfactory.

The billing costs associated with service connection fees have been calculated. Payments totaling \$675.00, have been received from the developer.

It is recommended that the City Commission accept the water, sewer, storm and street improvements as described above.

Respectfully submitted,



Bradley Moser  
Civil Engineer

**Recommendation: It is recommended that the City Commission accept the sewer, storm and street improvements for Summit Heights Addition, as detailed in Memorandum #22-107.**

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

---

Amy Leon  
City Manager

cc: Adam Haberman, PE

\_\_\_\_ Roll call

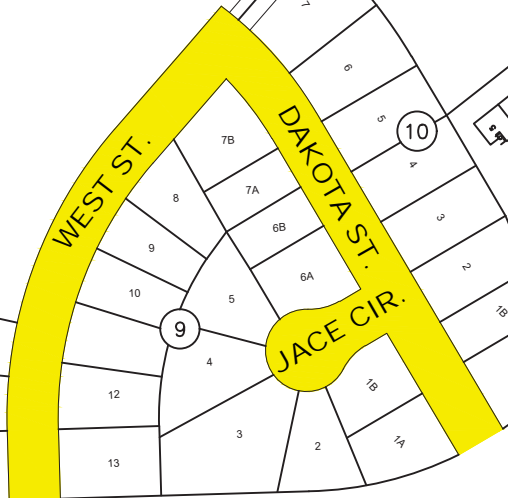
21ST ST.

WEST CITY LIMITS ROAD

KELLEN GROSS DR.

SW 1/4, NW 1/4  
SEC. 12-93-56

SE 1/4, NW 1/4  
SEC. 12-93-56



19TH ST.

LOT 1
LOT 2
LOT 3
LOT 4

LOT 8
LOT 7
LOT 6
LOT 5

OUTLOT 2

PARCEL A  
LOT 7  
PARCEL B

PARCEL A  
LOT 6

WEST ST.

PEYTON LN.

DAKOTA ST.



06/08/2022

## **Memorandum #22-106**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Acceptance of the Utility and Street Improvements for Millie Lane – Dakota West Estates II Addition  
**Date:** June 3, 2022

The developer Steve Drotzmann is asking that the utility and street improvements on a portion of Dakota West Estates II Addition be accepted. The improvements are located along Millie Lane and include the following lots:

Block 1, Lots 8 thru 10  
 Block 3, Lots 2 & 6 thru 10  
 Block 4, Lots 1 thru 6  
 All in Dakota West Addition

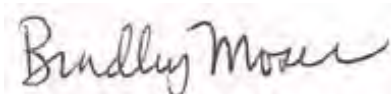
The street construction and utility installations were completed in accordance to the approved plans and have passed the required testing. In addition, the Environmental Services Department has inspected the utility improvements and found them to be satisfactory.

The billing costs associated with the inspection, administrative services and service connection fees have been calculated. A payment of \$752.17 has been received from the developer. The calculation totals are as follows:

Total Personnel Labor Costs	\$234.17
Water & Sewer Connection Fees	<u>\$518.00</u>
GRAND TOTAL:	\$752.17

It is recommended that the City Commission accept the utility and street improvements as described above.

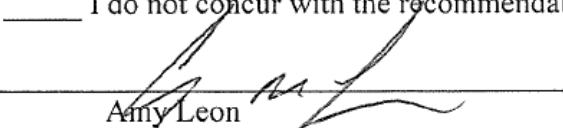
Respectfully submitted,



Bradley Moser  
 Civil Engineer

**Recommendation: It is recommended that the City Commission accept the utility and street improvements for Dakota West Estates II Addition – Millie Lane, as detailed in Memorandum #22-106.**

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

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

cc: Adam Haberman, PE

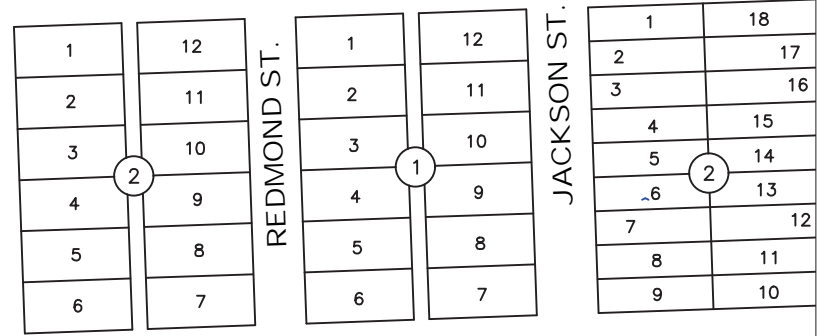
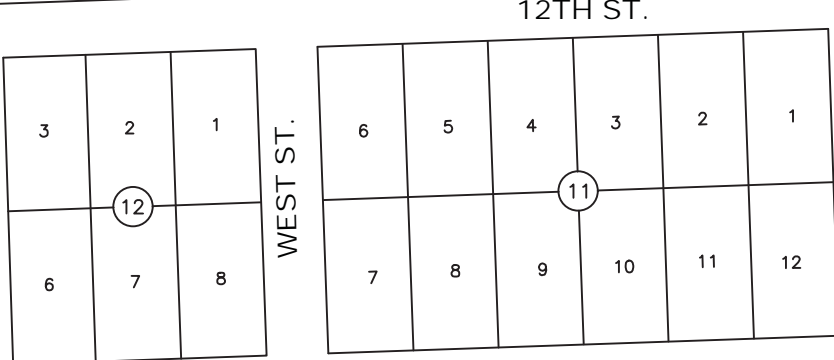
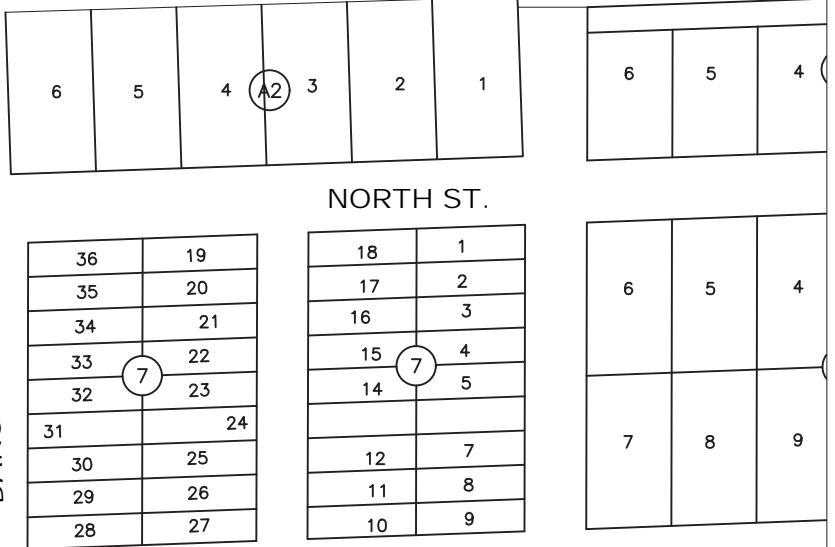
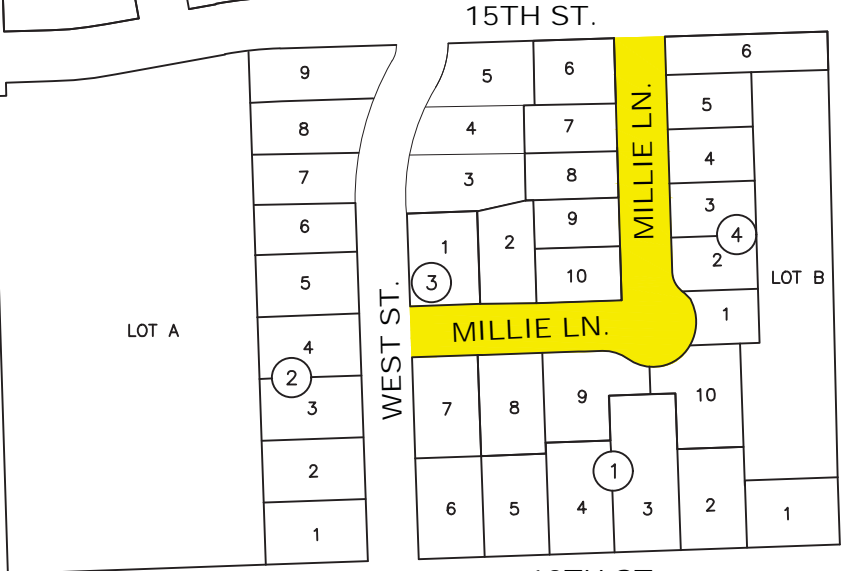
\_\_\_\_ Roll call



NE 1/4, SW 1/4,  
SEC. 12-93-56

LOT 1  
E SOUTH 210.0' OF  
SE 1/4, SEC 11-93-56

WEST CITY LIMITS ROAD



**Memorandum #22-105**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Establishing a Public Hearing for the Assessment Project to Pave Dakota Street, between 12<sup>th</sup> Street and 15<sup>th</sup> Street  
**Date:** June 3, 2022

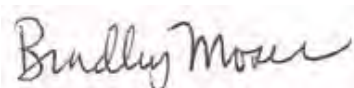
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Attached is the Resolution of Necessity for the City Commission's consideration that relates to the petitioned improvements for Dakota Street between 12<sup>th</sup> Street and 15<sup>th</sup> Street. Also attached are copies of the estimated cost for each property, a map showing the location and the petition signed by the property owners.

Owner signatures on the petition represent 62.91% of the total front footage along the alley. South Dakota Codified Law allows local governments to authorize an assessment project if 45% or more of the property owners are in favor of the project. However, the local government is not required to authorize the project even if all of the property owners are requesting the project. Based on the front footage percentage of owners who have signed the petition, it will be within the City Commission's discretion to authorize or not authorize this project. The decision should be made after the public hearing is held for the project and after a funding mechanism for the project has been determined. If necessary, the Commission can authorize the project in a future year so that the project can be put into the budget.

It is requested that the City Commission establish a public hearing on June 27, 2022, to consider Resolution #22-26, the Resolution of Necessity for the paving project. Notices will be sent to the property owners along Dakota Street who would be assessed for this project. Procedural requirements will be followed if the City Commission acts to establish the public hearing to consider Resolution #22-26.

Respectfully submitted,



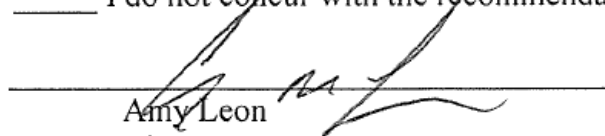
Bradley Moser  
Civil Engineer

\_\_\_\_\_ Establish Public Hearing

**Recommendation: It is recommended that the City Commission establish a public hearing on June 27, 2022, to consider Resolution #22-26, the Resolution of Necessity for the Special Assessment Project for Dakota Street, between 12<sup>th</sup> Street and 15<sup>th</sup> Street as detailed in Memorandum #22-105.**

I concur with the recommendation.

I do not concur with the recommendation.

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

cc: Adam Haberman

\_\_\_\_ Establish Public Hearing

## **RESOLUTION #22-26**

### **A RESOLUTION DECLARING THE NECESSITY OF CONSTRUCTING IMPROVEMENTS FOR DAKOTA STREET FROM 12<sup>TH</sup> STREET TO 15<sup>TH</sup> STREET.**

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

SECTION 1. That it is deemed and declared necessary to construct improvements in accordance with plans and specifications therefore, prepared under the direction of the Department of Public Works on Dakota Street between 12<sup>th</sup> Street and 15<sup>th</sup> Street, in the City of Yankton, South Dakota, abutting upon the following described property to be assessed therefore:

**W120', Lots 28-30, Block 7, Van Tassel's Addition**

**Lots 31-36, Block 7, Van Tassel's Addition**

**Lot 6, Block 2, West Yankton**

**Lot 1, Block 1, Dakota West Estates Addition**

**Tract of land described and bounded as follows: Commencing at NW corner of the SW Quarter of the SW Quarter of Section 12, Township 93 North, Range 56 West, and running thence in a easterly direction along the north line of said SW Quarter of the SW Quarter of Section 12 to a point where the same would be intersected by what was formerly the center line of Dakota Street extended and running thence in a Southerly direction along what was formerly the center line of Dakota Street to a point where the same would be intersected by what was formerly the center line of 12<sup>th</sup> Street thence in a westerly direction along what was formerly the center line of 12<sup>th</sup> Street to the west line of said Section 12, Township 93 North, Range 53 West, thence in a northerly direction along the west line of said section 12 to the point of beginning: which tract of land was formerly known as Blocks 3, 4, 5, and 6 of West Yankton, excepting Lot A in SW Quarter of the SW Quarter contained therein and excepting Lots 1 through 10, both inclusive of Block 1, Lots 1 through 9, both inclusive, in Block 2, Lots 1 through 10, both inclusive, in Block 3, and Lots 1 through 6, both inclusive, in Block 4 of Dakota West Estates Addition to the City and County of Yankton, South Dakota.**

SECTION 2. That the nature of said improvements is to construct a three-inch asphalt pavement surface, in the above named location.

SECTION 3. That the cost and expense of the above listed improvements shall be levied by special assessment upon the above described properties in accordance with Chapter 9-43 of the South Dakota Codified Laws. Said improvements shall be assessed upon the above described properties abutting thereon according to the benefits derived in accordance with Chapter 9-45 of the South Dakota Codified Laws.

SECTION 4. Said assessment may be paid in ten (10) equal annual installments. Any such assessment or any installment thereof unless paid within thirty (30) days after the filing of the

Assessment Roll in the Office of the City Finance Officer shall be collected under Plan Two, with interest in accordance with the procedure provided in SDCL 9-43-42 through 9-43-53, as amended. In all cases where interest on such assessment or the installment thereof is to be charged and collected in accordance with the law, the rate to be charged shall be as established by the Board of City Commissioners.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Stephanie Moser  
Mayor

Attest:

\_\_\_\_\_  
Al Viereck  
Finance Office

Property Owners for Dakota Street  
 Between 12th St. and 15th Street  
 All in the City of Yankton, Yankton County, South Dakota

6/8/2022

Estimated Cost of Construction: \$45,795.30  
 Estimated Cost per front foot: \$36.6726

Owner	Address	Parcel Number of Assessment Property	Front Footage (Ft.)	Estimated Cost
Alphonse & Bonnie Jansen	307 Main Street, Fordyce, Ne 68736	78.880.007.280	132.56	\$4,861.32
B&C Dakota Properties, LLC	2728 West Cookie Jar Circle, Cedar Cedar City, UT 84720	78.880.007.010	265.12	\$9,722.64
Rick & Lisa Daughtery	122 West 3rd Street. Yankton, SD 57078	78.890.002.040	198	\$7,261.18
Steve & Lori Drozmann	623 Augusta Circle, Yankton, SD 57078	78.171.001.001	87	\$3,190.52
Steve & Lori Drozmann	623 Augusta Circle, Yankton, SD 57078	78.990.012.040	566.08	\$20,759.64
			1248.76	\$45,795.30

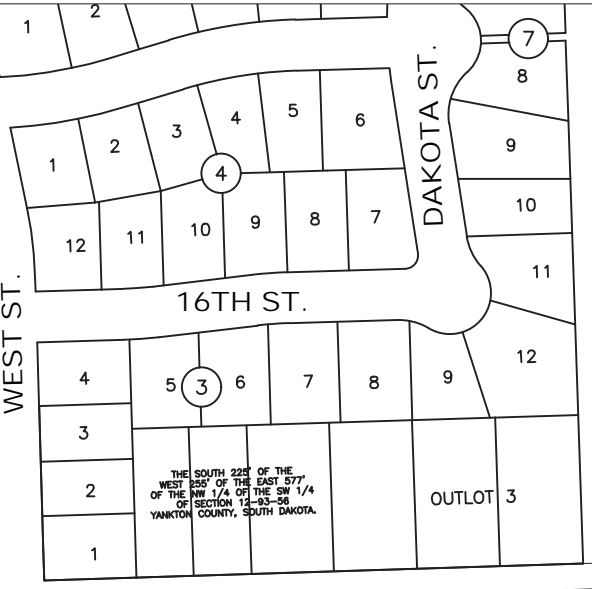
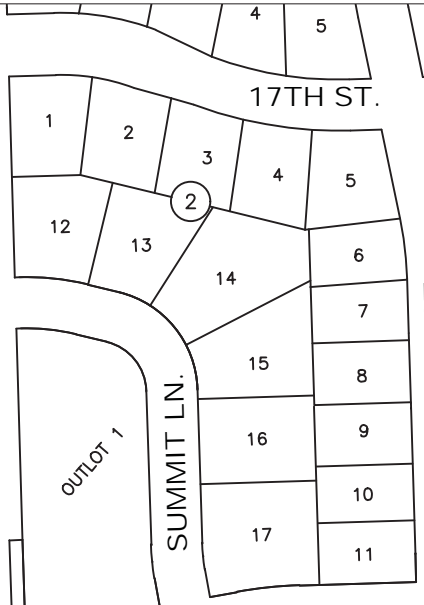
Note: These are estimated costs based on past paving projects, plus inflation. The final cost, per property, will be based on the actual construction costs for the project.

6/8/2022

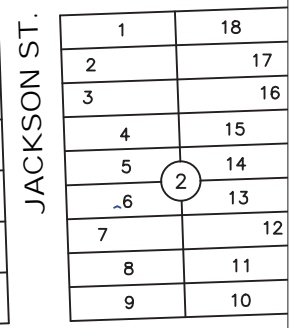
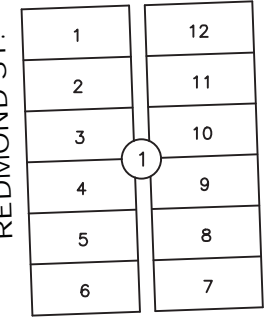
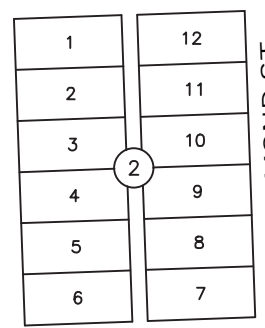
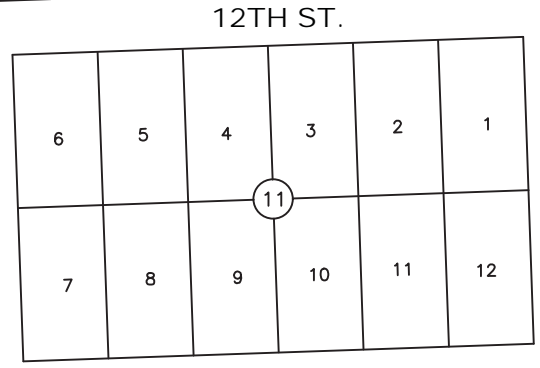
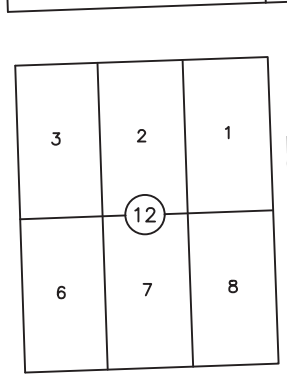
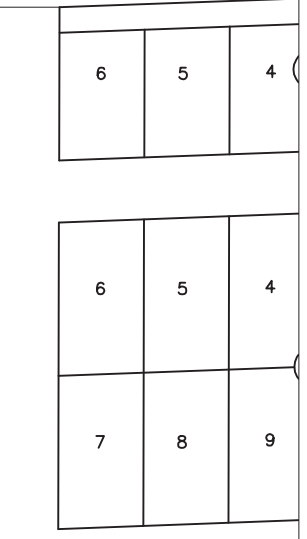
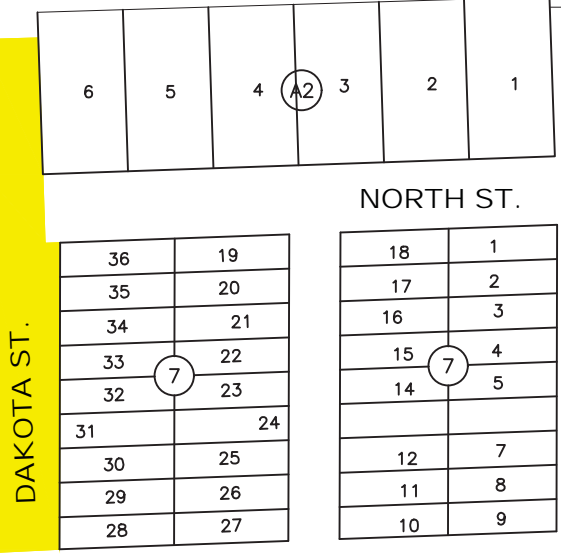
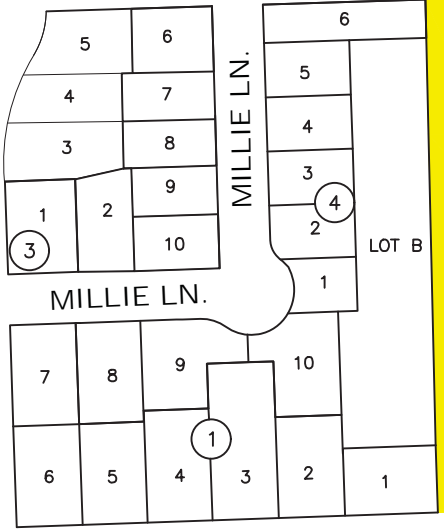
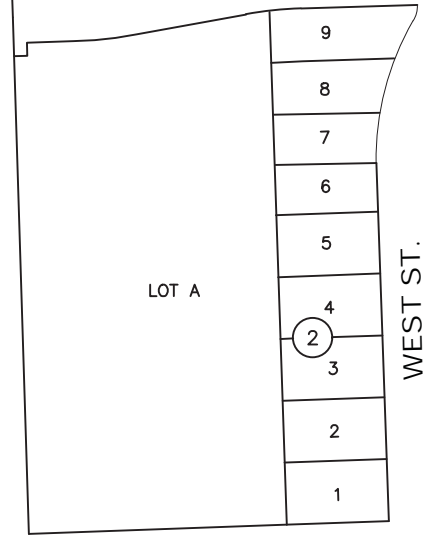
NE 1/4, SW 1/4,  
SEC. 12-93-56

LOT 1  
E SOUTH 210.0' OF  
SE 1/4, SEC 11-93-56

WEST CITY LIMITS ROAD



THE SOUTH 225' OF THE  
WEST 225' OF THE EAST 577'  
OF THE NW 1/4 OF THE SW 1/4  
OF SECTION 12-93-56  
YANKTON COUNTY, SOUTH DAKOTA.



**PETITION FOR PUBLIC IMPROVEMENT**

To the Honorable Mayor and Board of City Commissioners of the City of Yankton,  
South Dakota:

We, the undersigned property owners, do hereby respectfully petition the Board  
of City Commissioners of Yankton, South Dakota to adopt a resolution providing for the  
paving of Dakota Street, from 12<sup>th</sup> Street to 15<sup>th</sup> Street. The project is to include the cost  
associated with materials and labor to place 3" of asphalt.

We understand that the cost and expenses of said improvements are to be paid for  
by special assessment upon the property benefited in a manner provided for by South  
Dakota Codified Law.

OWNER'S SIGNATURE

LOT DESCRIPTION/ADDRESS

Steve Drotzmar  
Steve Drotzmar

78,171,001,001 / 78,990,012,040

Al Jansen (AL JANSAN)  
Al Jansen

78,880,007,280

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## *Memorandum #22-116*

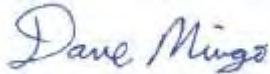
**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Local Infrastructure Improvement Program Grant Agreement for  
Infrastructure NW of 31st Street and Broadway Avenue  
**Date:** June 9, 2022

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We recently received some good news about our Local Infrastructure Improvement Grant application. The Governor's Office of Economic Development has awarded the City of Yankton \$213,379 in grant funds to assist with infrastructure costs northwest of the intersection of 31st Street and Broadway Avenue (The Mead Addition). This grant award is the direct result of Paradigm Technologies selecting South Dakota, Yankton and this specific site for their project.

Attached is a resolution, grant agreement and other certifications necessary for accepting the grant. We owe a special thanks to Planning and Development District III, Dr. Kyle Kenfield from Paradigm Technologies and Yankton Thrive for packaging the grant application and providing information that created a competitive application.

Respectfully submitted,



Dave Mingo, AICP  
Community and Economic Development Director

**Recommendation: It is recommended that the City Commission approve Resolution #22-27 accepting the grant award and authorizing the execution of associated documents.**

I concur with this recommendation.  
 I do not concur with this recommendation.

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

\_\_\_\_\_ Roll Call

**RESOLUTION #22-27**

**SOUTH DAKOTA LOCAL INFRASTRUCTURE  
IMPROVEMENT PROGRAM  
MUNICIPAL RESOLUTION**

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA (“CITY”) APPROVING THE SOUTH DAKOTA LOCAL INFRASTRUCTURE IMPROVEMENT PROGRAM GRANT APPLICATION AND DESIGNATING NAMED OFFICERS TO EXECUTE DOCUMENTS AND TO ACT ON ITS BEHALF.

WHEREAS, the City made an Application dated April 19, 2022 to the Board of Economic Development (“BED”) for a grant from the South Dakota Local Infrastructure Improvement Program pursuant to SDCL § 1-16G-50, et. seq. and ARSD Chapter 68:02:09;

WHEREAS, BED reviewed the Application, determined that the City is eligible to receive such a grant, and issued a grant Agreement dated June 8, 2022, a true copy of which is attached hereto; and

WHEREAS, the City Commission has reviewed the proposed grant Agreement and has authorized its acceptance;

NOW, THEREFORE, BE IT RESOLVED:

(1) That the City hereby approves the entry into the South Dakota Local Infrastructure Improvement Program Grant Agreement.

(2) That the officers of this City named below, or any one of them, or their or any one of their, duly elected or appointed successors in office, be and they are hereby authorized and empowered in the name and on behalf of this City and under its corporate seal to execute and deliver to BED, in the form required by BED, the grant Agreement and all reports and other documents described in the grant Agreement.

(3) That the aforesaid officers, or any one of them, or their duly elected or appointed successors in office, be and they are hereby authorized and empowered to do any acts, and to execute in the name and on behalf of this City and under its corporate seal or otherwise, any instruments or agreements deemed necessary or proper by BED, in respect to the grant.

(4) That any contracts or agreements heretofore made with BED on behalf of this City, and all acts of officers or agents of this City in connection with said grant or said contracts or agreements, are hereby ratified and confirmed.



## CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution regularly presented to and adopted by the City Commission of Yankton, South Dakota at a meeting duly called and held at City of Yankton Community Meeting Room located at the Career Manufacturing Technical Education Academy, 1200 W. 21st Street, Yankton, South Dakota on the 13th day of June, 2022, at which a quorum was present and voted, and that such resolution is duly recorded in the minute book of this City; that the officers named in said resolution have been duly elected or appointed to, and are the present incumbents of, the respective offices set after their respective names; and that the signatures set opposite their respective names are their true and genuine signatures.

(SEAL)

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Finance Officer



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

City of Yankton  
Attn: David Mingo  
PO Box 176  
Yankton, SD 57078

June 8, 2022

Dear Mr. Mingo,

The application of City of Yankton dated April 14, 2022 for a grant from the Local Infrastructure Improvement Program for 31<sup>st</sup> Street and Broadway Avenue Improvements has been approved by the Board of Economic Development upon the terms and conditions set forth in the attached Grant Agreement and Award Policy.

The Local Infrastructure Improvement Program Grant Agreement and the Local Infrastructure Improvement Program Award Policy are enclosed for City of Yankton. Additionally, please provide a certified copy of a Resolution of the City Council authorizing the execution of the documents. Be sure to review Section 5 of the Grant Agreement to make certain that you are in compliance with the requirements listed. Please make a copy for your records and send the signed originals back to:

Governor's Office of Economic Development  
ATTN: Nadine Agneau  
711 East Wells Avenue  
Pierre, SD 57501

I commend City of Yankton for its continued efforts in enhancing local economic development. Please call me with any questions.

Sincerely,

Nadine B. Agneau  
Grants Manager



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

GRANT AGREEMENT

LOCAL INFRASTRUCTURE IMPROVEMENT PROGRAM

**LIIP-22-01**

City of Yankton  
Attn: David Mingo  
PO Box 176  
Yankton, SD 57078

June 8, 2022

Dear Mr. Mingo,

The Application of City of Yankton (the "Applicant") dated April 14, 2022 for a grant from the Local Infrastructure Improvement Program has been approved by the Board of Economic Development ("BED") upon the terms and conditions set forth below. BED agrees to make a Local Infrastructure Improvement Grant (the "Grant") to Applicant upon the following terms and conditions:

1. The total amount of the Grant shall not exceed \$213,379, or 22% of the total project costs. The Grant proceeds shall be disbursed in accordance with, and subject to, the BED's Local Infrastructure Improvement Program Award Policy ("LIIP Award Policy"), attached hereto and incorporated herein by this reference as if set forth in full. Any modification or waiver of the LIIP Award Policy must be set out in writing in this Grant Agreement and must refer to the provision of the LIIP Award Policy being modified or waived.
2. The Applicant or an authorized representative must, prior to disbursement of any funds, properly execute and return to GOED the following documents:
  - Documentation evidencing compliance with the LIIP Award Policy.
  - Evidence showing commitment of proposed business and expansion as outlined in the application.

3. If Applicant is a corporation or limited liability company, Applicant must also prior to disbursement of any funds provide the following documents to GOED:

- (a) A certified copy of the Resolution of the board of directors, members or other governing entity of the Applicant authorizing the execution of the Documents.

4. The Applicant must comply with the following special conditions:

Provide GOED with a quarterly project construction status reports beginning three months from the date this Grant Agreement is signed and every quarter thereafter until the project is complete.

Provide GOED with semi-annual employment reports for the Project on a form provided by GOED beginning six months after the Local Improvement Infrastructure Program grant is disbursed and for a period of five (5) years thereafter.

5. The Applicant must attest to meeting the following requirements per SDCL 1-56-10:

(1) A conflict of interest policy is enforced within the recipient's or sub-recipient's organization;

(2) The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient's or sub-recipient's website;

(3) An effective internal control system is employed by the recipient's or sub-recipient's organization; and

(4) If applicable, the recipient or sub-recipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient's or sub-recipient's website.

6. No condition or covenant stated herein may be waived without the prior written consent of BED. BED shall have no obligation to make any disbursement to Applicant unless and until all of the conditions set forth above, as well as any other conditions which BED in its sole and exclusive discretion may see fit to impose, have been met to BED's satisfaction.

7. By execution of this Grant Agreement, Applicant agrees, upon demand by BED, to reimburse BED for any and all expenses incurred, or which may hereafter from time to time be incurred, by BED or its agents, including reasonable attorney's fees, in connection with or by reason of Applicant's application for, and the making and administration of, the Grant. Applicant agrees to be responsible for such costs and expenses whether or not the Grant provided for herein is disbursed.

8. The commitment on the part of BED set forth herein is effective for a period of 180 days from the date hereof, and will lapse at that time if this Agreement, and the terms and conditions of the Grant set out herein, are not accepted in writing by the Applicant. In any event, unless extended by BED, the commitment to make the Grant will lapse one year from the date of acceptance if the Grant has not yet funded in its entirety. BED reserves the right to withdraw the Grant at any time if any of the conditions of this Grant Agreement or those conditions set forth in ARSD 68:02:08 have not been met to BED's satisfaction.

9. Any of the following shall constitute a default upon the conditions of the Grant:

- (1) If the Applicant knowingly makes any material false statement or report in the application;
- (2) Failure to adhere to the conditions of the local infrastructure improvement grant; or
- (3) Repeated failure by the Applicant to provide access to documents or to provide the reports and other information required by this Agreement and ARSD Ch. 68:02:09.

If there is a default as determined by BED, within thirty days of written demand from BED, the applicant shall repay to GOED any part of the Grant that has been disbursed. In addition to any other action considered appropriate by BED to protect the interest of the BED and the Local Infrastructure Improvement Program, BED may commence a civil action to recover any Grant proceeds that the applicant is required to repay.

If you wish to proceed with the Grant upon the terms and conditions set forth above, please indicate the acceptance of the Applicant by a duly authorized signature below. If the Applicant is a corporation, limited liability company or partnership, please attach appropriate proof of authority.

If you have any questions, please contact Nadine B. Agneau at (605) 773-4633. Thank you for your interest in the Local Infrastructure Improvement Program and in South Dakota's future.

[DOCUMENT CONTINUED ON FOLLOWING PAGE]



Sincerely yours,

SOUTH DAKOTA BOARD OF ECONOMIC DEVELOPMENT

BY:   
\_\_\_\_\_  
Treasurer  
\_\_\_\_\_

Applicant agrees to the terms above set forth.

APPLICANT  
City of Yankton

DATE: \_\_\_\_\_

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_  
(SEAL)

ATTEST:

BY: \_\_\_\_\_  
Its: \_\_\_\_\_

Upon execution return to BED at the address indicated above.

**NOTE: Corporate Applicants must execute Agreement, in corporate name, by duly authorized officer, and seal must be affixed and duly attested; Limited Liability Company Applicants must execute Agreement by duly authorized Manager or by all members; Partnership Applicants must execute Agreement in firm name, together with signature of an authorized general partner.**

## **Local Infrastructure Improvement Program Award Policy**

### ***Award Requirements***

- Submit the following to GOED:
  - Funding commitments from all project sources
  - Notice to Proceed
  - Minutes from the Respective Authority Approving the Project and the Project's Budget
  - Notice of Award to Contractor

### ***Disbursement of Funds***

- GOED will disburse 75% of the award upon receipt of the items listed above.
- The final disbursement of 25% will be advanced upon receipt of:
  - Expenditure reports and contractors' affidavits showing the first advance fully expended also showing the match fully expended.
  - Copy (Front & Back) of check issued to the Contractor showing proof the check was cashed or, if applicable, a copy of the bank statement evidencing the transfer of funds electronically.

### ***Project Completion Report***

- Awardee shall submit a report upon completion of the project to include the total project costs and a copy of the certificate of occupancy if applicable
- Unconditional Lien Waiver

**Sign:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



# City of Yankton

## Proposed Project Location Map

Approximately 8 Acres to be platted as part of the subdivision engineering process