



2023_04_10

**CITY COMMISSION
MEETING**



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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, April 10, 2023

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • **1200 W. 21st 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/UCD1a1hf1dIkiLVSXnmDRQg/live>

Rebroadcast Schedule: Tuesday following meeting at 1:00 p.m. and Monday following meeting at 7:03 p.m. on Midco Channel 3 and Bluepeak Channel 98.

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of Regular Meeting of March 27, 2023

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. Proclamations – Arbor Day

– National Public Safety Telecommunicators Week

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. Work Session

Setting date of April 24, 2023 at 6:00 PM in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission.

2. Establishing public hearing for transfer of alcoholic beverages license

Establish April 24, 2023 as the date for the public hearing on the request for the transfer of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023, from Smokey Hollow, (Larry Olson, President) 2020 Elm Street, Suite C to 511 West 4th Street, Suite A, Yankton, SD.

Attachment II-2

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 #23-56 regarding the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine dealers License for 1 day, April 19th, 2023, from Mount Marty University-Aladdin, Mount Marty University Campus, 1105 W. 8th Street, Yankton, S.D.

Attachment III-1

2. Public hearing for transfer of alcoholic beverages license

Consideration of Memorandum #23-57 regarding the request for the transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2022 to July 1, 2023 from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), to DBC, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3rd Street, Yankton, S.D.

Attachment III-2

3. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #23-58 regarding the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 19, 2023, from Yankton Rodeo Association (Douglas O. Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

Attachment III-3

4. Second Reading and Public Hearing for a Building Code Ordinance Amendment

Second Reading and Consideration of Memorandum #23-62 regarding Ordinance #1071, an amendment to the building code shelter design wind speed.

Attachment III-4

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. Introduction and Establishment of Date for Hearing

Consideration of Memorandum #23-59 and Resolution #23-11 regarding the introduction and establishment of date for a hearing on the 2023 Assessment Roll-Nuisance Abatement.

Attachment IV-1

2. Surplus Property

Consideration of Memorandum #23-55 adopting Resolution #23-10 which authorizes the destruction, trade, donation or sale of surplus property by sealed bid.

Attachment IV-2

3. Mower Purchase for Parks and Recreation

Consideration of Memorandum #23-60 and Resolution #23-12 approving the purchase of a Kubota F-series mower with the trade in of a Kubota Z-series mower for a total price of \$20,482.16.

Attachment IV-3

4. Bid Award for Tennis Court Resurfacing

Consideration of Memorandum #23-61 recommending approval of bid for SAC and Fantle Memorial Tennis Court Resurfacing.

Attachment IV-4

5. Food Vendor Contract for Music at the Meridian and Other City Events

Consideration of Memorandum #23-63 recommending approval of a food vendor contract and Resolution #23-13 setting a food vendor contract fee for Music at the Meridian and other City events.

Attachment IV-5

6. Exclusive Alcohol Vendor Contract for Music at the Meridian

Consideration of Memorandum #23-64 recommending approval of an exclusive alcohol vendor contract and Resolution #23-14 setting an exclusive alcohol vendor contract fee for Music at the Meridian.

Attachment IV-6

7. Land and Water Conservation Fund Grant for Pickleball Court Project

Consideration of Memorandum #23-65 recommending approval of Resolution #23-15 to apply for a 2023 Land and Water Conservation Fund grant in the amount of \$30,000 to convert the Westside Park tennis courts into pickleball courts during the 2023 and 2024 construction seasons.

Attachment IV-7

8. Bridge Re-Inspection Agreement

Consideration of Memorandum #23-66 recommending approval of Resolution #23-16 authorizing the State to issue a work order to Banner Associates, Inc. to proceed with inspection of City-owned bridge structures.

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 THE MEETING OF APRIL 10, 2023

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
MARCH 27TH, 2023**

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, and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Webber. Quorum present.

Action 23-071

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve Minutes of regular City Commission meeting of March 13, 2023.

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

Motion adopted.

Commissioner Webber arrived at 7:05 p.m.

Mayor Moser proclaimed March as National March for Meals Month.

Mayor Moser recognized the Yankton Bucks Basketball State Champions. Yankton High School basketball coach, Chris Haynes, and the Yankton High School basketball team were present to accept the proclamation.

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

There were no public appearances at that time.

Action 23-072

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

1. Notice to Call for City of Yankton Election

Establish 12:00 PM on Friday, April 14, 2023, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the City of Yankton Election to be held on Tuesday, April 11, 2023.

2. Budget Meeting Date

Setting date of June 12, 2023 with a second date of June 13, 2023 (to be used if necessary) at 5:30 PM in CMTEA Room #114 for Budget Meetings to discuss the Capital Improvement Plan.

3. Establishing public hearing for sale of alcoholic beverages

Establish April 10, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine dealers License for 1 day, April 19th, 2023, from Mount Marty University-Aladdin, Mount Marty University Campus, 1105 W. 8th Street, Yankton, S.D.

4. Establishing public hearing for transfer of alcoholic beverages license

Establish April 10, 2023 as the date for the public hearing on the request for the transfer of

ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2022, to July 1, 2023, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), to DBC, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3rd Street, Yankton, S.D.

5. Establishing public hearing for sale of alcoholic beverages

Establish April 10, 2023 as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 19, 2023, from Yankton Rodeo Association (Douglas O. Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

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

Action 23-073

This was the time and place for the public hearing on the application regarding the request for a Special Events retail (on-sale) Liquor License for 1 day, April 1, 2023, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Sacred Heart Gala, St. Benedict Church Dining Room, 1500 Saint Benedict Drive, Yankton, SD 57078. (Memorandum 23-48) No one was present to speak for or against the application.

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

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

Action 23-074

This was the time and place for the public hearing on the request for the transfer of ownership and location for a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023, from Zaccon, Inc. (Robert A Zacher, President), d/b/a Roadrunner Convenience Mart, 300 West 23rd Street, Suite II, to Diggers, Inc. (Larry Olson, Partner) d/b/a Diggers 2.0, 511 West 4th Street, Suite B, Yankton, SD 57078. (Memorandum 23-49) No one was present to speak for or against the application.

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

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

Commissioner Webber introduced and Mayor Moser read the title of Ordinance No. 1071, AN ORDINANCE REPEALING SECTION 423.4 OF THE 2015 INTERNATIONAL BUILDING CODE, (ORDINANCE 996) AND ENACTING THE ADOPTION OF SECTION 423.5 OF THE 2021 INTERNATIONAL BUILDING CODE, and set the date of the second reading and public hearing as April 10th, 2023.

Action 23-075

Moved by Commissioner Maibaum, seconded by Commissioner Webber, to approve funding three projects for the downtown façade grant program in 2023 and offering grant agreements to the projects selected by the committee. (Memorandum (23-50).

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

Action 23-076

This was the time and place for the bid opening for the annual supply of liquid asphalt. The only bid received is outlined below and was received and opened on March 16, 2023 at 3:00 p.m. (Memorandum 23-51)

	<i>AC PG 58-28 Grade Asphalt Cement</i>	<i>MC 70 Grade Asphalt</i>	<i>RC 800 Grade Asphalt</i>	<i>Demurrage Cost Per Hour Over 1.5 Hours</i>
<i>Jebro, Inc. 2302 Bridgeport Drive Sioux City, IA 51111</i>	\$725.35 Ton	\$4.84 Gal.	\$4.01 Gal.	\$160.00

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to award the bid for the annual supply of liquid asphalt be awarded to Jebro, Inc. of Sioux City, Iowa as detailed above.

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

Action 23-077

This was the time and place for the bid opening for the annual supply of bituminous mix. The only bid received is outlined below and was received and opened on March 16, 2023 at 3:00 p.m. (Memorandum 23-52)

NAME	BID AMOUNT
<i>Knife River – South Dakota 1500 N. Sweetman Place Sioux Falls, SD 57107</i>	\$86.00 per ton

Moved by Commissioner Villanueva, seconded by Commissioner Johnson, to award the bid for the annual supply of bituminous mix to Knife River – South Dakota of Sioux Falls, South Dakota at the price of \$86.00 per ton.

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

Action 23-078

This was the time and place for the bid opening of the Douglas Avenue reconstruction project. The following bids were received and opened on March 16, 2023 at 3:00 p.m. (Memorandum 23-53)

- | | |
|---|--------------|
| 1. Masonry Components, Inc., Yankton, SD | \$592,255.30 |
| 2. Feimer Construction, Inc., Yankton, SD | \$790,265.00 |

Moved by Commissioner Webber, seconded by Commissioner Miner, to award the bid for the Douglas Avenue reconstruction project to Masonry Components, Inc. in the amount of \$592,255.30.

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

Action 23-079

Community Development Director Dave Mingo gave a brief explanation of this agenda item. Dave Hosmer, Attorney for Corner Kick, LLC, was present to answer Commission questions. After discussion, Commissioner Maibaum moved, and Commissioner Webber seconded, to approve Resolution 23-09 (Memorandum 23-47)

RESOLUTION #23-09

WHEREAS, the City of Yankton owns an approximate 6.01 acre parcel known as Lot 3 except the +- 2.39 Acre Drainage Easement in Block 1 of Mead’s Addition to the City of Yankton, and

WHEREAS, Corner Kick, LLC. Desires to acquire an Option including a right of first refusal to purchase the property for \$50,000 per acre, and

WHEREAS, the Yankton Board of City Commissioners desires to provide the Option to Purchase the described land for the long term goal of community and economic development and all processes associated with said action shall be through Yankton Thrive, the Local economic development corporation.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that they hereby agree to accept the Option to Purchase the described property and authorize the City Manager to execute all associated documents including subsequent transfer documents associated with the sale of the property to Corner Kick, LLC., via Yankton Thrive, as described in the associated Option to Purchase and Purchase Agreement.

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the above described actions as defined in the Option to Purchase and Purchase Agreement.

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

Action 23-080

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn at 7:48 p.m.

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

Motion adopted.

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

Published on April 7, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A & B BUSINESS EQUIPMENT	COPIER LEASE	345.89	RENTALS & XEROX SUPPLIES	101.142.212		1031072	023673	P	117	00001
A BAILEY CREATIVE	ADVERTISEMENT	65.00	ADVERTISING	202.202.211		2023010	080885	P	118	00001
A-OX WELDING SUPPLY CO I	PROPANE	56.58	CHEMICALS & GASES	801.801.240		1290622	023296	P	118	00004
	PROPANE	79.42	CHEMICALS & GASES	801.801.240		280402	023295	P	118	00005
		136.00	*VENDOR TOTAL							
AUTOMATIC BUILDING CONTR	ANNUAL-FIRE ALARM SYSTEM	994.00	REP. & MAINT. - BUILDING	101.141.223		179691-234653	023202	P	118	00002
AVERA MCKENNAN HOSPITAL	EAP DUES	6,360.00	EMPLOYEE ASSISTANCE PROG	711.2077		3.14.23	202303	P	118	00003
BANNER ASSOCIATES INC	MARNE CREEK RESTORATION	15,945.54	FEMA 2019	204.204.323		39310&39311	020857	P	118	00006
BINDER/TIM	TRAINING SUPPLIES	101.13	LEARNING	101.114.264		98137	235523	P	118	00007
BROCK WHITE	ASPHALT COLD PATCH	1,069.60	ROAD MATERIALS	101.123.239		15801670	023301	P	118	00009
	ASPHALT COLD PATCH	1,939.20	ROAD MATERIALS	101.123.239		15804686	023299	P	118	00008
		3,008.80	*VENDOR TOTAL							
CARDA/BRIAN	BOOT REIMBURSEMENT	134.99	PROFESSIONAL SERVICES	631.631.202		3.29.23	202304	P	118	00010
CEDAR KNOX PUBLIC POWER	ELECTRICITY	806.25	ELECTRICITY	601.601.272		350022554	005176	P	118	00038
	ELECTRICITY	346.97	ELECTRICITY	201.201.272		350035355	005243	P	118	00039
		1,153.22	*VENDOR TOTAL							
CENTRAL SALT	DEICING SALT	1,678.42	CHEMICALS	101.124.240		69663	023552	P	118	00033
	DEICING SALT	1,699.61	CHEMICALS	101.124.240		69780	023552	P	118	00034
	DEICING SALT	1,693.65	CHEMICALS	101.124.240		69853	023552	P	118	00044
	DEICING SALT	1,778.40	CHEMICALS	101.124.240		69926	023552	P	118	00047
	DEICING SALT	1,773.77	CHEMICALS	101.124.240		70098	023552	P	118	00046
		8,623.85	*VENDOR TOTAL							
CENTRAL SQUARE TECH LLC	FIELD OPS	353.73	PROFESSIONAL SERVICES	101.111.202		372703	230004	P	118	00043
CENTURYLINK	PHONE	137.23	TELEPHONE	601.601.271		3.23.23	003059	P	118	00025
	PHONE	137.23	TELEPHONE	611.611.271		3.23.23	003059	P	118	00026
	PHONE	996.22	TELEPHONE	101.111.271		3.23.23	002829	P	118	00028

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	253.76	TELEPHONE	101.123.271		3.23.23	002829	P	118	00029
	PHONE	83.20	TELEPHONE	601.601.271		3.23.23	002828	P	118	00030
	PHONE	83.20	TELEPHONE	611.611.271		3.23.23	002828	P	118	00031
	PHONE	60.90	TELEPHONE	611.611.271		3.27.23	003065	P	118	00027
	PHONE	4.12	TELEPHONE	101.102.271		3.28.23	002262	P	118	00011
	PHONE	7.42	TELEPHONE	101.104.271		3.28.23	002262	P	118	00012
	PHONE	3.38	TELEPHONE	101.122.271		3.28.23	002262	P	118	00013
	PHONE	18.05	TELEPHONE	101.111.271		3.28.23	002262	P	118	00014
	PHONE	9.53	TELEPHONE	101.114.271		3.28.23	002262	P	118	00015
	PHONE	0.24	TELEPHONE	101.115.271		3.28.23	002262	P	118	00016
	PHONE	1.03	TELEPHONE	101.123.271		3.28.23	002262	P	118	00017
	PHONE	1.57	TELEPHONE	101.127.271		3.28.23	002262	P	118	00018
	PHONE	3.98	TELEPHONE	201.201.271		3.28.23	002262	P	118	00019
	PHONE	4.28	TELEPHONE	601.601.271		3.28.23	002262	P	118	00020
	PHONE	2.17	TELEPHONE	611.611.271		3.28.23	002262	P	118	00021
	PHONE	1.45	TELEPHONE	637.637.271		3.28.23	002262	P	118	00022
	PHONE	3.08	TELEPHONE	801.801.271		3.28.23	002262	P	118	00023
		1,812.04	*VENDOR TOTAL							
CITY MANAGEMENT ASSN SD	MEMBERSHIP DUES	150.00	MEMBERSHIP DUES	101.102.261		3.7.23	021327	P	118	00037
CITY OF VERMILLION	JT POWER CASH TRANS	66,489.38	COST OF SERVICE PROVIDED	637.637.206		3.23	003067	P	118	00083
CITY OF YANKTON-CITY CLE	FREE PASS TRANSFER FEES	6,148.97	CLEAN-UP WEEK TIPPING FE	631.631.218		4.3.23	005525	P	118	00084
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	17,139.57	LANDFILL TIPPING FEE	631.631.219		4.3.23	005524	P	118	00085
CIVICPLUS	MUNICODE ONLINE SERVICE	550.00	PROFESSIONAL SERVICES	101.101.202		257071	023342	P	118	00024
CLARK'S RENTAL	SULLAIR COMPRESSOR	11,492.50	EQUIPMENT	602.602.350		79860	220130	P	118	00035
	SULLAIR COMPRESSOR	11,492.50	EQUIPMENT	611.611.350		79860	220130	P	118	00036
	HOSE REEL	616.00	EQUIPMENT	611.611.350		80004	230129	P	118	00045
	HOSE REEL	616.00	EQUIPMENT	602.602.350		80004	230129	P	118	00082
		24,217.00	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC	UTILITY COLLECTION	48.03	PROFESSIONAL SERVICES	601.601.202		3.17.23	001858	P	118	00040
	UTILITY COLLECTION	12.79	PROFESSIONAL SERVICES	611.611.202		3.17.23	001858	P	118	00041
	UTILITY COLLECTION	14.23	PROFESSIONAL SERVICES	631.631.202		3.17.23	001858	P	118	00042
		75.05	*VENDOR TOTAL							
DEPT OF HEALTH	WATER SAMPLES	325.00	PROFESSIONAL SERVICES	601.601.202		10609229	230126	P	118	00048
	WATER SAMPLES	30.00	PROFESSIONAL SERVICES	203.203.202		10609229	230126	P	118	00049

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEPT OF HEALTH		355.00	*VENDOR TOTAL							
DOOLEY/ROBERT	TRAVEL ADVANCE	188.00	TRAVEL EXPENSE	101.111.263		3.27.23	202303	P	118	00050
EHRESMANN ENGINEERING	PARTS	679.25	GARAGE PARTS	801.801.249		2369	023271	P	118	00051
FENTON CONSTRUCTION	MARNE CREEK RESTORATION	361,949.85	FEMA 2019	204.204.323		C-18-22	233003	P	118	00053
FOOTE/JASON	TRAVEL ADVANCE	140.00	TRAVEL EXPENSE	101.111.263		2.22.23	202301	P	118	00054
FOUNTAIN PEOPLE, INC.	LED FIXTURE	2,735.00	REP. & MAINT. - BUILDING	201.201.223		79450	022530	P	118	00052
GERSTNER OIL CO	FUEL	27,551.01	GARAGE GASOLINE & LUBRIC	801.801.238		190706	023284	P	118	00058
	JET FUEL	27,215.42	GARAGE GASOLINE & LUBRIC	101.127.238		190707	023594	P	118	00056
		54,766.43	*VENDOR TOTAL							
GUARDIAN FLEET SAFETY	INSTALL VEHICLE EQUIP	10,419.93	EQUIPMENT	101.111.350		23-0227	231519	P	118	00057
GULLICKSON/DEVIN	REIMBURSEMENT	65.88	PROFESSIONAL SERVICES	101.123.202		3.3.23	023283	P	118	00055
HANSEN/BROOKE	TRAVEL ADVANCE	188.00	TRAVEL EXPENSE	101.111.263		3.27.23	202303	P	118	00060
HANSON BRIGGS ADVERTISIN	DECALS	304.00	PROFESSIONAL SERVICES	631.631.202		30445	023287	P	128	00014
	PRINTED SUPPLIES	567.90	PROFESSIONAL SERVICES	631.631.202		31233	023280	P	118	00059
	DOORKNOCKERS	137.14	OFFICE SUPPLIES	601.601.232		31293	023192	P	118	00066
	DOORKNOCKERS	131.04	OFFICE SUPPLIES	611.611.232		31293	023192	P	118	00067
	DOORKNOCKERS	36.57	OFFICE SUPPLIES	631.631.232		31293	023192	P	118	00068
		1,176.65	*VENDOR TOTAL							
HARN RO SYSTEMS INC	FILTERS	11,370.96	REP. & MAINT. - PLANT	601.601.221		2555	230120	P	118	00072
	CHEMICALS	6,590.00	CHEMICALS & GASES	601.601.240		2577	230128	P	118	00073
		17,960.96	*VENDOR TOTAL							
HAWKINS INC	CHEMICALS	7,293.69	CHEMICALS & GASES	601.601.240		3.23.23	230127	P	118	00063
	CHEMICALS	11,803.20	CHEMICALS & GASES	601.601.240		6413739	230119	P	118	00071
	CHEMICALS	1,152.50	CHEMICALS & GASES	203.203.240		6413862	080864	P	118	00069

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC	CHEMICALS	220.00	CHEMICALS & GASES	203.203.240		6416431	080865	P	118	00070
	CHEMICALS	9,152.11	CHEMICALS & GASES	601.601.240		6419777	230124	P	118	00065
	CHEMICALS	413.81	CHEMICALS & GASES	203.203.240		6429691	080867	P	118	00062
	CHEMICALS	4,284.78	CHEMICALS & GASES	611.611.240		6430036	231009	P	118	00061
		34,320.09	*VENDOR TOTAL							
HOILLEN/MATTHEW	BOOT REIMBURSEMENT	150.00	UNIFORMS & DRY GOODS	611.611.244		3.7.23	202302	P	118	00064
J & H CARE & CLEANING CO	JANITORIAL SERVICES	3,000.00	CONTRACTED SERVICES	203.203.204		101287	080887	P	118	00074
	JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204		101288	023676	P	117	00002
		4,200.00	*VENDOR TOTAL							
JJ BENJI'S	STAFF SHIRTS	1,194.00	UNIFORMS & DRY GOODS	203.203.244		21269	080893	P	118	00075
	STAFF SHIRTS	1,188.15	UNIFORMS & DRY GOODS	201.201.244		21269	080893	P	118	00076
		2,382.15	*VENDOR TOTAL							
KLEINS TREE SERVICE	SNOW REMOVAL	1,150.00	ABATEMENT	101.106.204		1948-1953	023204	P	118	00080
KLJ ENGINEERING LLC	HANGER DESIGN	4,180.92	DESIGN/CONST NORTH TAXI	502.511.390		10186023	023307	P	118	00079
	RUNWAY DESIGN	7,600.00	DESIGN/CONST NORTH TAXI	502.511.390		10186026	023279	P	118	00078
		11,780.92	*VENDOR TOTAL							
KNOWINK	ELECTION POLLBOOKS	3,600.00	ELECTION	101.104.204		12214	023191	P	118	00081
LANDSCAPE STRUCTURES INC	PYRAMID SHADE STRUCTURES	33,873.50	SPECIAL PROJECTS	211.231.599		125360	022550	P	128	00002
LOECKER/MARY	REIMBURSEMENT	100.00	UNIFORMS & DRY GOODS	203.203.244		3.8.23	080866	P	128	00001
MACQUEEN EMERGENCY	GAS MONITOR CALIBRATION	323.40	CHEMICALS & GASES	101.114.240		P12619	235522	P	128	00012
MCGRATH NORTH	PROFESSIONAL SERVICES	3,297.00	PROFESSIONAL SERVICES	101.103.202		588571	202303	P	128	00005
MCNINCH/JEREMY	TRAVEL ADVANCE	140.00	TRAVEL EXPENSE	101.111.263		2.22.23	202302	P	128	00004
MIDAMERICAN ENERGY	FUEL	12,541.55	FUEL-HEATING	611.611.273		3.27.23	002904	P	128	00003
	FUEL	11,925.99	FUEL-HEATING	611.611.273		3.9.23	002904	P	128	00006
		24,467.54	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN	ALARM TESTING	85.50	PROFESSIONAL SERVICES	801.801.202		337091	023293	P	128	00016
	ALARM TESTING	85.50	PROFESSIONAL SERVICES &	637.637.202		337092	023292	P	128	00015
		171.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	158.96	AV - CAPITAL	101.142.342		981-208-582	023667	P	117	00003
MILLENIUUM RECYCLING	SINGLE STREAM RECYCLING	3,364.90	CONTRACTED SERVICE-MILLE	631.631.204		480000	023288	P	128	00013
MISSOURI VALLEY TOOL INC	HFAC REPAIR ON PUMP	125.00	CAPITAL REPAIR & MAINTEN	202.202.301		6827	070918	P	128	00011
MOTOROLA	BODY CAM REPAIR	480.00	REP. & MAINT. - EQUIPMEN	101.111.221		8281586607	231518	P	128	00007
	BODY CAM REPAIR	480.00	REP. & MAINT. - EQUIPMEN	101.111.221		8281586608	231517	P	128	00008
	BODY CAM REPAIR	480.00	REP. & MAINT. - EQUIPMEN	101.111.221		8281586612	231516	P	128	00009
	BODY CAM REPAIR	480.00	REP. & MAINT. - EQUIPMEN	101.111.221		8281587034	231515	P	128	00010
		1,920.00	*VENDOR TOTAL							
NITV FEDERAL SERVICES LL	CVSA TRAINING	595.00	LEARNING	101.111.264		12000	231520	P	128	00017
NORTHERN LIGHTS DISPLAY	CHRISTMAS LIGHTS	1,964.00	RECREATION SUPPLIES - O	201.201.242		23-0058-1	080891	P	128	00018
	CHRISTMAS LIGHTS	112.50	RECREATION SUPPLIES - O	201.201.242		23-0058-3	080892	P	128	00019
		2,076.50	*VENDOR TOTAL							
NORTHERN TRUCK EQUIPMENT	PARTS	748.44	GARAGE PARTS	801.801.249		SD1037313	023270	P	128	00021
NORTHWESTERN ENERGY	TRAIL LIGHT REPAIRS	213.35	REP. & MAINT. - TRAIL	204.204.223		90276900	080890	P	128	00020
OBSERVER	AD	48.00	ADVERTISING	203.203.211		3.2.23	080882	P	128	00025
OFARRELL/SARAH	TRAVEL ADVANCE	140.00	TRAVEL EXPENSE	101.111.263		2.22.23	202302	P	128	00024
OLSON/JEREMY	TRAVEL ADVANCE	114.00	TRAVEL EXPENSE	101.111.263		3.16.22	202303	P	128	00022
ONE OFFICE SOLUTION	DESK	1,590.00	EQUIPMENT	101.104.350		501074-00	023183	P	128	00023
OVERHEAD DOOR CO	GARAGE DOOR REPAIRS	422.88	BUILDING REPAIR & MAINT.	637.637.223		86414	023289	P	128	00026

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
POET PURE	CHEMICALS	1,135.32	CHEMICALS & GASES	601.601.240		CO2341404	230121	P	128	00034
POWER SOURCE ELECTRIC	REPLACE BATHROOM FANS	1,356.03	REP. & MAINT. - BUILDING	641.641.223		S-67770	080886	P	128	00029
	ELECTRICAL REPAIRS	12,345.12	REP. & MAINT. - PLANT	601.601.221		67757&67759	230125	P	128	00027
		13,701.15	*VENDOR TOTAL							
PRAIRIE ENVIRONMENTAL	ASBESTOS TESTING	450.00	BUILDINGS & STRUCTURES	101.123.320		3.21.23	230005	P	128	00028
PRESS DAKOTA MSTAR SOLUT	BIDS	61.91	REP. & MAINT. - EQUIPMEN	101.122.221		140783	023264	P	128	00031
	NOTICE	31.36	PUBLISHING	101.101.211		2504	023179	P	128	00030
	ORDINANCE #1069	108.86	PUBLISHING	101.101.211		2504	023180	P	128	00032
	COMMISSION MINUTES	190.72	PUBLISHING	101.101.211		2504	023194	P	128	00033
	VISITORS GUIDE	2,335.00	ADVERTISING	202.202.211		2504	080889	P	128	00036
		2,727.85	*VENDOR TOTAL							
PSI ENGINEERING	INLET BLOWER	2,158.76	REP. & MAINT. - PLANT	611.611.221		28011983-00	231005	P	128	00035
RACOM CORPORATION	RADIO ACCESS	35.80	PROFESSIONAL SERVICES	101.111.202		RI230146	210004	P	128	00042
	PORTABLE RADIOS	22,525.40	EQUIPMENT	101.111.350		139	220036	P	128	00037
	PORTABLE RADIOS	2,252.54	EQUIPMENT	208.208.350		139	220036	P	128	00038
	PORTABLE RADIOS	11,262.70	EQUIPMENT	101.123.350		139	220036	P	128	00039
	PORTABLE RADIOS	90,296.58	EQUIPMENT	101.123.350		139	220036	P	128	00040
		126,373.02	*VENDOR TOTAL							
RON'S AUTO GLASS REPAIR	WINDSHIELD	440.00	GARAGE PARTS	801.801.249		102188	023291	P	128	00041
SANITATION PRODUCTS INC	PARTS	62.58	GARAGE PARTS	801.801.249		84882	023282	P	128	00070
	PARTS	6,065.05	GARAGE PARTS	801.801.249		85024	023302	P	128	00071
	PARTS	2,963.79	GARAGE PARTS	801.801.249		85045	023305	P	128	00069
		9,091.42	*VENDOR TOTAL							
SD ASSN OF CODE ENFORCEM	TRAINING CONFERENCE	50.00	CONFERENCE & MEETINGS	101.106.265		3.16.23	023206	P	128	00043
SD PUBLIC ASSURANCE ALLI	ANNUAL PROP/LIAB INSUR	14,691.01	INSURANCE	101.101.201		3.23.23	022638	P	128	00044
	ANNUAL PROP/LIAB INSUR	519.96	INSURANCE	101.102.201		3.23.23	022638	P	128	00045
	ANNUAL PROP/LIAB INSUR	939.23	INSURANCE	101.104.201		3.23.23	022638	P	128	00046
	ANNUAL PROP/LIAB INSUR	848.45	INSURANCE	101.105.201		3.23.23	022638	P	128	00047
	ANNUAL PROP/LIAB INSUR	577.74	INSURANCE	101.106.201		3.23.23	022638	P	128	00048
	ANNUAL PROP/LIAB INSUR	35,806.75	INSURANCE	101.111.201		3.23.23	022638	P	128	00049
	ANNUAL PROP/LIAB INSUR	734.55	INSURANCE	101.111.201		3.23.23	022638	P	128	00050
	ANNUAL PROP/LIAB INSUR	1,026.72	INSURANCE	101.122.201		3.23.23	022638	P	128	00051

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SD PUBLIC ASSURANCE ALLI										
	ANNUAL PROP/LIAB INSUR	29,056.84	INSURANCE	101.123.201		3.23.23	022638	P	128	00052
	ANNUAL PROP/LIAB INSUR	21,308.57	INSURANCE	101.125.201		3.23.23	022638	P	128	00053
	ANNUAL PROP/LIAB INSUR	3,568.76	INSURANCE	101.126.201		3.23.23	022638	P	128	00054
	ANNUAL PROP/LIAB INSUR	13,626.33	INSURANCE	101.127.201		3.23.23	022638	P	128	00055
	ANNUAL PROP/LIAB INSUR	4,699.47	INSURANCE	101.141.201		3.23.23	022638	P	128	00056
	ANNUAL PROP/LIAB INSUR	11,312.08	INSURANCE	101.142.201		3.23.23	022638	P	128	00057
	ANNUAL PROP/LIAB INSUR	18,816.05	INSURANCE	201.201.201		3.23.23	022638	P	128	00058
	ANNUAL PROP/LIAB INSUR	19,240.27	INSURANCE	202.202.201		3.23.23	022638	P	128	00059
	ANNUAL PROP/LIAB INSUR	1,033.32	INSURANCE	203.203.201		3.23.23	022638	P	128	00060
	ANNUAL PROP/LIAB INSUR	549.67	INSURANCE	204.204.201		3.23.23	022638	P	128	00061
	ANNUAL PROP/LIAB INSUR	9,317.61	INSURANCE	208.208.201		3.23.23	022638	P	128	00062
	ANNUAL PROP/LIAB INSUR	107,761.04	INSURANCE	601.601.201		3.23.23	022638	P	128	00063
	ANNUAL PROP/LIAB INSUR	116,542.63	INSURANCE	611.611.201		3.23.23	022638	P	128	00064
	ANNUAL PROP/LIAB INSUR	686.68	INSURANCE	621.621.201		3.23.23	022638	P	128	00065
	ANNUAL PROP/LIAB INSUR	8,504.28	INSURANCE	631.631.201		3.23.23	022638	P	128	00066
	ANNUAL PROP/LIAB INSUR	18,687.30	INSURANCE POLICIES	637.637.201		3.23.23	022638	P	128	00067
	ANNUAL PROP/LIAB INSUR	8,205.51	INSURANCE	641.641.201		3.23.23	022638	P	128	00068
		448,060.82	*VENDOR TOTAL							
SIGN SOLUTIONS										
	SIGNS	1,070.66	ROAD MATERIALS	101.123.239		405321	023303	P	118	00077
THIRD MILLENNIUM ASSO IN										
	UTILITY BILLING	315.48	PROFESSIONAL SERVICES	601.601.202		28903	003880	P	128	00078
	UTILITY BILLING	301.46	PROFESSIONAL SERVICES	611.611.202		28903	003880	P	128	00079
	UTILITY BILLING	84.13	PROFESSIONAL SERVICES	631.631.202		28903	003880	P	128	00080
	UTILITY BILLING	1,477.99	PROFESSIONAL SERVICES &	637.637.202		28903	003880	P	128	00081
		2,179.06	*VENDOR TOTAL							
TITAN MACHINERY										
	PARTS	13,883.71	GARAGE PARTS	801.801.249		18137112	023306	P	128	00073
TODD/JON										
	TRAVEL ADVANCE	188.00	TRAVEL EXPENSE	101.111.263		3.27.23	202303	P	128	00082
TOMS ELECTRIC										
	REPAIRS	509.43	REP. & MAINT. - BUILDING	203.203.223		5104	080883	P	128	00076
TOP NOTCH WINDOW CLEANIN										
	WINDOW CLEANING	761.48	CONTRACTED SERVICES	203.203.204		1286	080888	P	128	00077
TRANSPORTATION DEPT/S.D.										
	CEDAR STREET BRIDGE	632.94	CEDAR STREET BRIDGE	207.221.397		S00127714	233005	P	128	00074
	BRIDGE INSEPCION	223.26	PROFESSIONAL SERVICES	101.122.202		127713	233004	P	128	00075
		856.20	*VENDOR TOTAL							
TRUCK TRAILER SALES INC										
	REPAIRS	204.00	GARAGE PARTS	801.801.249		2893-210	023290	P	128	00072

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER										
	POSTAGE METER	149.88	POSTAGE	101.122.231		4.3.23	002989	P	118	00086
	POSTAGE METER	143.28	POSTAGE	101.104.231		4.3.23	002989	P	118	00087
	POSTAGE METER	10.20	POSTAGE	101.111.231		4.3.23	002989	P	118	00088
	POSTAGE METER	10.20	POSTAGE	201.201.231		4.3.23	002989	P	118	00089
	POSTAGE METER	34.71	POSTAGE	101.122.231		4.3.23	002989	P	118	00090
	POSTAGE METER	33.00	POSTAGE	637.637.231		4.3.23	002989	P	118	00091
	POSTAGE METER	27.00	POSTAGE	101.102.231		4.3.23	002989	P	118	00092
	POSTAGE METER	22.50	POSTAGE	101.106.231		4.3.23	002989	P	118	00093
	POSTAGE METER	18.00	POSTAGE	101.107.231		4.3.23	002989	P	118	00094
	POSTAGE METER	24.00	POSTAGE	203.203.231		4.3.23	002989	P	118	00095
	POSTAGE METER	85.59	POSTAGE	601.601.231		4.3.23	002989	P	118	00096
	POSTAGE METER	81.79	POSTAGE	611.611.231		4.3.23	002989	P	118	00097
	POSTAGE METER	22.82	POSTAGE	631.631.231		4.3.23	002989	P	118	00098
	POSTAGE METER	1.80	OFFICE SUPPLIES	101.123.232		4.3.23	002989	P	118	00099
	POSTAGE METER	5.28	ELECTION	101.104.204		4.3.23	002989	P	118	00100
		670.05	*VENDOR TOTAL							
VEOLIA WATER TECHNOLOGIE										
	ANNUAL UV BULBS	9,110.80	REP. & MAINT. - PLANT	611.611.221		902005258	231006	P	128	00083
XEROX FINANCIAL SERVICES										
	COPIER LEASE	410.99	COPIES	101.105.234		3800057	021748	P	128	00090
	COPIES	278.66	COPIES	101.105.234		3800057	021748	P	128	00091
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		3800057	021748	P	128	00092
	COPIES	148.43	COPIES	203.203.234		3800057	021748	P	128	00093
	COPIER LEASE	141.94	COPIES	101.111.234		3800057	021748	P	128	00094
	COPIES	25.27	COPIES	101.111.234		3800057	021748	P	128	00095
	COPIER LEASE	141.94	COPIES	101.104.234		3800057	021748	P	128	00096
	COPIES	107.71	COPIES	101.104.234		3800057	021748	P	128	00097
		1,396.88	*VENDOR TOTAL							
YANKTON COUNTY TREASURER										
	TAXES	416.98	PROFESSIONAL SERVICES	101.101.202		3.28.23	023178	P	128	00101
	TAXES	181.48	PROFESSIONAL SERVICES	101.101.202		3.28.23	023177	P	128	00102
		598.46	*VENDOR TOTAL							
YANKTON FIRE & SAFETY CO										
	FIRE EXT INSPECTION	84.00	REP. & MAINT. - BUILDING	101.125.223		28134	023262	P	128	00100
	FIRE EXT INSPECTION	73.50	PROFESSIONAL SERVICES	101.123.202		28140	023294	P	128	00089
	ANNUAL EXT TESTING	872.25	PROFESSIONAL SERVICES	101.123.202		28143	023286	P	128	00085
	FIRE EXT INSPECTION	501.50	REP. & MAINT. - PLANT	611.611.221		28144	231007	P	128	00099
	INSPECTION	147.50	REP. & MAINT. - BUILDING	101.141.223		28146	023203	P	128	00098
		1,678.75	*VENDOR TOTAL							
YANKTON POLICE DEPARTMEN										
	PUBLIC EDUCATION	36.55	PUBLIC EDUCATION EXPENDI	101.111.251		3.20.23	023080	P	128	00087
	GAS	43.68	TRAVEL EXPENSE	101.111.263		3.20.23	023080	P	128	00088
		80.23	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
YANKTON SHARP SHOOTERS								
SHARPSHOOTERS MEMBERSHIP	1,200.00	MEMBERSHIP DUES	101.111.261		3.14.23	231514	P 128	00086
RANGE RENTAL	180.00	PROFESSIONAL SERVICES	101.111.202		3.30.23	231521	P 128	00103
	1,380.00	*VENDOR TOTAL						
YANKTON VOL FIRE DEPARTM								
FIRE CALL/DRILL FEB/MAR	1,060.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3.22.23	235524	P 128	00084

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,375,717.79							

RECORDS PRINTED - 000205

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
101	GENERAL FUND	338,895.12
201	PARKS AND RECREATION	25,176.85
202	HUETHER FAMILY AQUATICS CTR	21,765.27
203	SUMMIT ACTIVITY CENTER	8,776.91
204	MARNE CREEK	378,658.41
207	BRIDGE AND STREET	632.94
208	911/DISPATCH	11,570.15
211	LODGING SALES TAX	33,873.50
502	AIRPORT CAPITAL	11,780.92
601	WATER OPERATION	169,393.64
602	WATER RENEWAL/REPLACEMENT	12,108.50
611	WASTE WATER OPERATION	170,135.09
621	CEMETERY OPERATION	686.68
631	SOLID WASTE	36,322.36
637	JOINT POWER	87,197.50
641	GOLF COURSE	9,561.54
711	EMPLOYEE BENEFIT	6,360.00
801	CENTRAL GARAGE	52,822.41
TOTAL ALL FUNDS		1,375,717.79

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,375,717.79
TOTAL ALL BANKS		1,375,717.79

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

DATE APPROVED BY

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	AFSCME DEDUCTION	441.94	MISC. EMP. DED.	711.2079				115	00079
	AFSCME DEDUCTION	441.94	MISC. EMP. DED.	711.2079				115	00091
	AFSCME DEDUCTIONS	441.94	MISC. EMP. DED.	711.2079				115	00104
		1,325.82	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	5,792.42	CANCER & ICU SUPPLEMENTA	711.2075	3.27.23	001234	P	115	00093
AVERA HEALTH PLANS		05140							
	HEALTH INSURANCE	86,449.30	HEALTH INSURANCE	711.2068		005122	P	115	00001
	RETIREE HEALT INSURANCE	549.62	HEALTH INSURANCE	711.2068		005122	P	115	00002
		86,998.92	*TOTAL						
CITY UTILITIES		00109							
	WTR-WW CHARGES	172.07	WATER SERVICE	101.114.274		002642	P	115	00012
	WTR-WW CHARGES	48.66	SEWER SERVICE	101.114.275		002642	P	115	00013
	WTR-WW CHARGES	154.51	WATER SERVICE	101.125.274		002642	P	115	00007
	WTR-WW CHARGES	65.13	SEWER SERVICE	101.125.275		002642	P	115	00008
	WTR-WW CHARGES	178.00	WATER SERVICE	101.127.274		002642	P	115	00004
	WTR-WW CHARGES	108.05	WASTEWATER SERVICE	101.127.275		002642	P	115	00005
	WTR-WW CHARGES	47.22	LANDFILL	101.127.276		002642	P	115	00006
	WTR-WW CHARGES	204.91	WATER SERVICE	101.141.274		002642	P	115	00025
	WTR-WW CHARGES	119.53	SEWER SERVICE	101.141.275		002642	P	115	00026
	WTR-WW CHARGES	373.17	WATER SERVICE	201.201.274		002642	P	115	00019
	WTR-WW CHARGES	172.12	SEWER SERVICE	201.201.275		002642	P	115	00020
	WTR-WW CHARGES	661.71	WATER SERVICE	203.203.274		002642	P	115	00021
	WTR-WW CHARGES	255.53	SEWER SERVICE	203.203.275		002642	P	115	00022
	WTR-WW CHARGES	2,825.76	WATER SERVICE	601.601.274		002642	P	115	00023
	WTR-WW CHARGES	1,299.11	WATER SERVICE	611.611.274		002642	P	115	00024
	WTR-WW CHARGES	49.06	WATER SERVICE	631.631.274		002642	P	115	00017
	WTR-WW CHARGES	17.53	SEWER SERVICE	631.631.275		002642	P	115	00018
	WTR-WW CHARGES	301.72	WATER	637.637.274		002642	P	115	00009
	WTR-WW CHARGES	211.86	WW SERVICE	637.637.275		002642	P	115	00010
	WTR-WW CHARGES	23.61	LANDFILL	637.637.276		002642	P	115	00011
	WTR-WW CHARGES	111.72	WATER PURCHASED	801.801.274		002642	P	115	00014
	WTR-WW CHARGES	96.26	SEWER SERVICE	801.801.275		002642	P	115	00015
	WTR-WW CHARGES	23.61	LANDFILL	801.801.276		002642	P	115	00016
	WTR-WW CHARGES	25.20	WATER SERVICE	101.142.274	2.17.23	002793	P	071	00001
	WTR-WW CHARGES	49.06	WATER SERVICE	101.142.274	2.17.23	002793	P	071	00002
	WTR-WW CHARGES	27.20	SEWER SERVICE	101.142.275	2.17.23	002793	P	071	00003
	WTR-WW CHARGES	17.53	SEWER SERVICE	101.142.275	2.17.23	002793	P	071	00004
		7,639.84	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	SD CHILD SUPPORT	658.42	MISC. EMP. DED.	711.2079				115	00074
	SD CHILD SUPPORT	658.42	MISC. EMP. DED.	711.2079				115	00086
		1,316.84	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	3,527.46	HSA EMPLOYER CONTRIBUTIO	711.2052				115	00072
	HSA CONTRIBUTION	3,527.46	HSA EMPLOYER CONTRIBUTIO	711.2052				115	00084

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	FIRST DAKOTA NAT'L BANK	07493							
	HSA CONTRIBUTIONS	2,010.86	HSA EMPLOYEE CONTRIBUTIO	711.2053				115	00073
	HSA CONTRIBUTION	2,010.86	HSA EMPLOYEE CONTRIBUTIO	711.2053				115	00085
		11,076.64	*TOTAL						
	FIRST NATIONAL BANK FSA	07494							
	CAFETERIA PLAN	598.33	FLEX DAYCARE	711.2054				115	00077
	CAFETERIA PLAN	598.33	FLEX DAYCARE	711.2054				115	00089
	CAFETERIA PLAN	281.25	FLEX MEDICAL	711.2055				115	00078
	CAFETERIA PLAN	281.25	FLEX MEDICAL	711.2055				115	00090
		1,759.16	*TOTAL						
	ICMA RETIREMENT TRUST -	00287							
	ICMA RETIREMENT	1,657.26	ICMA DEFERRED COMPENSATI	711.2067				115	00071
	ICMA RETIREMENT	1,657.26	ICMA DEFERRED COMPENSATI	711.2067				115	00083
	ICMA CONTRIBUTIONS	1,657.26	ICMA DEFERRED COMPENSATI	711.2067				115	00101
		4,971.78	*TOTAL						
	LUMEN	07496							
	FIBER INTERNET SERVICE	347.36	INTERNET ACCESS	101.105.270	628732364	023065	P	115	00003
	MIDAMERICAN ENERGY	00303							
	FUEL	1,273.03	FUEL-HEATING	101.114.273				115	00030
	FUEL	22.70	FUEL-GENERATOR	101.115.273				115	00029
	FUEL	339.95	ROAD MATERIALS	101.123.239				115	00034
	FUEL	1,833.16	FUEL-HEATING	101.125.273				115	00031
	FUEL	2,642.47	FUEL-HEATING	101.127.273				115	00027
	FUEL	1,331.90	FUEL-HEATING	101.141.273				115	00033
	FUEL	1,614.80	FUEL-HEATING	201.201.273				115	00032
	FUEL	8,349.96	FUEL-HEATING	601.601.273				115	00036
	FUEL	4,607.80	HEATING FUEL - GAS	637.637.273				115	00035
	FUEL	1,545.78	FUEL-HEATING	801.801.273				115	00028
	FUEL	1,139.32	FUEL-HEATING	101.142.273	535459008	002794	P	071	00005
		24,700.87	*TOTAL						
	MINNESOTA LIFE INSURANCE	06544							
	LIFE GROUP INSURANCE	662.93	LIFE INSURANCE	711.2069		005179	P	115	00094
	MONEY MOVERS INC	07676							
	REWARD FEE	13.00	PROFESSIONAL SERVICES	203.203.202	156537	023072	P	115	00037
	MORROW/JOSEPH C.	03823							
	DESIGN WORK	960.00	PROFESSIONAL SERVICES	101.125.202	149	203537	P	115	00039
	DESIGN WORK	1,680.00	PROFESSIONAL SERVICES	101.125.202	150	203537	P	115	00038
	DESIGN WORK	2,160.00	PROFESSIONAL SERVICES	101.125.202	151	203537	P	115	00098
		4,800.00	*TOTAL						
	NORTHWESTERN ENERGY	00455							
	ELECTRICITY	699.72	ELECTRICITY	101.114.272				115	00047
	ELECTRICITY	83.76	ELECTRICITY	101.115.272				115	00046
	ELECTRICITY	202.40	ELECTRICITY	101.123.272				115	00052
	ELECTRICITY	1,855.26	ELECTRICITY	101.125.272				115	00045
	ELECTRICITY	26,883.20	ELECTRICITY-STREET LIGHT	101.126.272				115	00040
	ELECTRICITY	1,579.62	ELECTRICITY	101.127.272				115	00042
	ELECTRICITY	1,503.63	ELECTRICITY	101.141.272				115	00051

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY	00455							
	ELECTRICITY	1,152.24	ELECTRICITY	101.142.272		002795	P	071	00006
	ELECTRICITY	2,452.54	ELECTRICITY	201.201.272				115	00041
	ELECTRICITY	884.60	ELECTRICITY	202.202.272				115	00050
	ELECTRICITY	36,145.13	ELECTRICITY	601.601.272				115	00054
	ELECTRICITY	13,749.82	ELECTRICITY	611.611.272				115	00055
	ELECTRICITY	239.21	ELECTRICITY	621.621.272				115	00043
	ELECTRICITY	321.93	ELECTRICITY	637.637.272				115	00049
	ELECTRICITY	630.75	ELECTRICITY	637.637.272				115	00053
	ELECTRICITY	10.93	ELECTRICITY	641.641.272				115	00048
	ELECTRICITY	1,203.97	ELECTRICITY	801.801.272				115	00044
		89,598.71	*TOTAL						
	PAYMENT SERVICES NETWORK	07677							
	CC MERCHANT FEES	29.20	PROFESSIONAL SERVICES	601.601.202	273177&273368	023066	P	115	00056
	CC MERCHANT FEES	27.91	PROFESSIONAL SERVICES	611.611.202	273177&273368	023066	P	115	00057
	CC MERCHANT FEES	7.79	PROFESSIONAL SERVICES	631.631.202	273177&273368	023066	P	115	00058
	CC MERCHANT FEES	4.95	PROFESSIONAL SERVICES &	637.637.202	273177&273368	023066	P	115	00059
		69.85	*TOTAL						
	PRINCIPAL LIFE INSURANCE	07491							
	DENTAL INSURANCE	7,114.26	DENTAL INSURANCE	711.2059		003190	P	115	00095
	RETIREMENT, SD	00519							
	SD RETIREMENT	141,405.92	SD RETIREMENT SYSTEM	711.2066		002809	P	115	00096
	SDSRP	04992							
	SUPPLEMENTAL RETIREMENT	4,119.50	ROTH 457 SDRS-SRP	711.2056				115	00076
	SUPPLEMENTAL RETIREMENT	4,119.50	ROTH 457 SDRS-SRP	711.2056				115	00088
	SD RETIREMENT PLAN	4,119.50	ROTH 457 SDRS-SRP	711.2056				115	00103
	SUPPLEMENTAL RETIREMENT	4,532.88	SDRS SUPPLEMENTAL RETIRE	711.2058				115	00075
	SUPPLEMENTAL RETIREMENT	4,552.88	SDRS SUPPLEMENTAL RETIRE	711.2058				115	00087
	SD RETIREMENT PLAN	4,552.88	SDRS SUPPLEMENTAL RETIRE	711.2058				115	00102
		25,997.14	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	VISION INSURANCE	696.88	VISION INSURANCE	711.2078		005313	P	115	00060
	VISION INSURANCE	705.48	VISION INSURANCE	711.2078		005313	P	115	00097
		1,402.36	*TOTAL						
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	1,072.61	PROFESSIONAL SERVICES	601.601.202		001855	P	115	00066
	UTILITY BILLING POSTAGE	1,024.94	PROFESSIONAL SERVICES	611.611.202				115	00067
	UTILITY BILLING POSTAGE	286.03	PROFESSIONAL SERVICES	631.631.202		001855	P	115	00068
		2,383.58	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM SOFTWARE	1,669.39	PROFESSIONAL SERVICES	101.107.202	12046338	203533	P	115	00061
	PAYROLL/HR/TLM SOFTWARE	206.10	PROFESSIONAL SERVICES	601.601.202	12046338	203533	P	115	00062
	PAYROLL/HR/TLM SOFTWARE	61.83	PROFESSIONAL SERVICES	611.611.202	12046338	203533	P	115	00063
	PAYROLL/HR/TLM SOFTWARE	61.83	PROFESSIONAL SERVICES	631.631.202	12046338	203533	P	115	00064
	PAYROLL/HR/TLM SOFTWARE	61.85	PROFESSIONAL SERVICES &	637.637.202	12046338	203533	P	115	00065
		2,061.00	*TOTAL						
	UNITED STATES TREASURY	07526							
	FEDERAL WITHHOLDING TAX	33,884.54	WITHHOLDING	711.2064				115	00069
	FEDERAL WITHHOLDING TAX	32,684.47	WITHHOLDING	711.2064				115	00081

ACH Payment Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	UNITED STATES TREASURY	07526					
	FEDERAL WITHHOLDING TAX	34,346.93	WITHHOLDING	711.2064			115 00099
	FEDERAL WITHHOLDING TAX	56,608.24	OASI	711.2065			115 00070
	FEDERAL WITHHOLDING TAX	55,414.60	OASI	711.2065			115 00082
	FEDERAL WITHHOLDING TAX	56,737.40	OASI	711.2065			115 00100
		269,676.18	*TOTAL				
	UNITED WAY	00918					
	UNITED WAY	86.00	UNITED FUND	711.2070			115 00080
	UNITED WAY	86.00	UNITED FUND	711.2070			115 00092
	UNITED WAY	86.00	UNITED FUND	711.2070			115 00105
		258.00	*TOTAL				
		691,372.58	**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:		691,372.58					

RECORDS PRINTED - 000111

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	50,576.18
201	PARKS AND RECREATION	4,612.63
202	HUETHER FAMILY AQUATICS CTR	884.60
203	SUMMIT ACTIVITY CENTER	930.24
601	WATER OPERATION	48,628.76
611	WASTE WATER OPERATION	16,163.61
621	CEMETERY OPERATION	239.21
631	SOLID WASTE	422.24
637	JOINT POWER	6,164.47
641	GOLF COURSE	10.93
711	EMPLOYEE BENEFIT	559,758.37
801	CENTRAL GARAGE	2,981.34
TOTAL ALL FUNDS		691,372.58

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	691,372.58
TOTAL ALL BANKS		691,372.58

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

DATE APPROVED BY

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	AMERICAN FAMILY LIFE COR	00025							
	DYLAN RUTER AFLAC POLICY	6.90	CANCER & ICU SUPPLEMENTA	711.2075		023343	P	087	00008
	HIGHWAY DEPT YANKTON CO	00271							
	TID #11 GEHL DR	450.00	PROFESSIONAL SERVICES	515.588.202		023208	P	087	00004
	MOTOR VEHICLE DEPT, SD	00424							
	TITLE & LICENSE	28.40	PROFESSIONAL SERVICES	201.201.202		023584	P	087	00001
	NORTHERN TRUCK EQUIPMENT	00543							
	STECO TRAILER	84,704.00	EQUIPMENT	637.637.350	SF1037342	022430	P	087	00005
	URBAN/MARCUS	07722							
	TRAVEL ADV FOR 4/4/23	140.00	TRAVEL EXPENSE	101.111.263	2023031			087	00002
	YANKTON COUNTY TREASURER	02089							
	2019 KUBOTA TITLE & LIC	76.70	PROFESSIONAL SERVICES	204.204.202		023340	P	087	00006
	2011 OTTAWA TITLE & LIC	60.00	PROFESSIONAL SERVICES &	637.637.202		023340	P	087	00007
		136.70	*TOTAL						
	YRAA	04747							
	ANNUAL MEMBERSHIP	25.00	MEMBERSHIP DUES	101.122.261		023209	P	087	00003
		85,491.00	**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:		85,491.00					

RECORDS PRINTED - 000008

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	165.00
201	PARKS AND RECREATION	28.40
204	MARNE CREEK	76.70
515	EAST YANKTON TID	450.00
637	JOINT POWER	84,764.00
711	EMPLOYEE BENEFIT	6.90
TOTAL ALL FUNDS		85,491.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	85,491.00
TOTAL ALL BANKS		85,491.00

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
ABDO PUBLISHING INC BOOKS	1,096.70	BOOKS	101.142.340		Schmidt		139 00417
ADOBE ACROPRO SUBS SUBSCRIPTION	14.99	SUBSCRIPTIONS & PUBLICAT	101.106.235		Bies		139 00368
ADOBE CREATIVE CLOUD COMPUTER PROGRAM	58.56	CONTRACTED SERVICES - OP	201.201.204		McHenry		139 00418
AMAZON.COM HC3WF11S2 A FRAMES	55.68	OFFICE SUPPLIES	101.106.232		Bies		139 00133
AMAZON.COM HC5DG9931 DVD	49.55	AV - CAPITAL	101.142.342		Dobrovolny		139 00122
AMAZON.COM HC6LX96W0 A FAUCETS	160.06	REP. & MAINT. - BUILDING	101.125.223		Homstad		139 00155
AMAZON.COM HG7F045M0 DVD	17.95	AV - CAPITAL	101.142.342		Dobrovolny		139 00242
AMAZON.COM HY1IM1J00 JANITORIAL SUPPLIES	10.56	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		139 00001
BOOKS	70.73	BOOKS	101.142.340		Dobrovolny		139 00002
DVD'S	34.48	AV - CAPITAL	101.142.342		Dobrovolny		139 00003
	115.77	*VENDOR TOTAL					
AMAZON.COM H52M34X60 DVD	19.95	AV - CAPITAL	101.142.342		Dobrovolny		139 00383
AMAZON.COM H53AJ3512 A POOL REPAIRS	116.74	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00302
AMAZON.COM H57TD6560 A POOL REPAIRS	345.46	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00411
AMZN MKTP US DVD REFUND	21.37CR	AV - CAPITAL	101.142.342		Dobrovolny		139 00239
AMZN MKTP US HC28J0NZ0 POOL REPAIRS	16.17	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00219
AMZN MKTP US HC3KM2WD2 CONTACT PAPER	57.88	SPECIAL ACCOUNT - DETECT	101.111.266		Rothenberger		139 00036
AMZN MKTP US HC6K15V92 DVD'S	78.93	AV - CAPITAL	101.142.342		Dobrovolny		139 00118
AMZN MKTP US HC9ZF0860 BOOK TAPE	161.80	OFFICE SUPPLIES	101.142.232		Dobrovolny		139 00152

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US HD0VG0YN0	PROGRAM SUPPLIES	35.91	PROGRAM SUPPLIES	101.142.242		Dobrovolny		139 00465
	BOOKS	102.63	BOOKS	101.142.340		Dobrovolny		139 00466
	DVD 'S	35.79	AV - CAPITAL	101.142.342		Dobrovolny		139 00467
	PROGRAM SUPPLIES	20.87	RECREATION SUPPLIES	701.701.242		Dobrovolny		139 00468
		195.20	*VENDOR TOTAL					
AMZN MKTP US HD3VS4WG1	DVD	17.99	AV - CAPITAL	101.142.342		Dobrovolny		139 00377
AMZN MKTP US HD4XK7KJ1	WATER SENSOR	72.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		139 00419
AMZN MKTP US HD5J19KF2	WHITEBOARD	147.90	RECREATION SUPPLIES	203.203.242		McHenry		139 00384
AMZN MKTP US HD64A3EH2	BOOK	14.86	BOOKS	101.142.340		Dobrovolny		139 00480
AMZN MKTP US HD7KV6790	OFFICE SUPPLIES	28.68	OFFICE SUPPLIES	101.142.232		Dobrovolny		139 00491
	BOOK	9.96	BOOKS	101.142.340		Dobrovolny		139 00492
		38.64	*VENDOR TOTAL					
AMZN MKTP US HD7YB3U11	DRYER SUPPLIES, WHISTLES	133.45	RECREATION SUPPLIES	203.203.242		McHenry		139 00394
AMZN MKTP US HD9ZK1IG2	VELCRO FOR EXT CARRIERS	15.98	UNIFORMS	101.111.244		Rothenberger		139 00366
AMZN MKTP US HG0OK7B21	OFFICE SUPPLIES	44.07	OFFICE SUPPLIES	101.122.232		Goeden		139 00221
AMZN MKTP US HG0QS7F50	HANDGUN LIGHTS	292.97	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		139 00318
AMZN MKTP US HG32T0E50	TRAINING JOURNALS	21.84	LEARNING	101.114.264		Linke		139 00270
AMZN MKTP US HG8753JH0	POOL REPAIRS	97.04	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00303
AMZN MKTP US H50V22J40	POOL REPAIRS	207.98	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00432
AMZN MKTP US H51QN8PU1	CLEANING SUPPLIES	29.99	JANITORIAL SUPPLIES	203.203.236		Wattier		139 00334
AMZN MKTP US H52BP6T92	JANITORIAL SUPPLIES	203.58	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		139 00363
	DVD	218.65	AV - CAPITAL	101.142.342		Dobrovolny		139 00364

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US H52BP6T92		422.23	*VENDOR TOTAL					
AMZN MKTP US H52KM8PF2	GOGGLES & TOWELS	272.94	MERCHANDISE	202.202.766		Wattier		139 00338
AMZN MKTP US H54B25JY0	POOL REPAIRS	43.50	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00423
AMZN MKTP US H55TP4WM2	LEADERSHIP BOOKS	148.05	LEARNING	101.114.264		Linke		139 00243
AMZN MKTP US H57YU2QG0	DOOR KEYS	18.62	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00372
AMZN MKTP US H58FB3P90	POOL REPAIRS	9.96	REP. & MAINT. - BUILDING	203.203.223		McHenry		139 00415
AMZN MKTP US H59K10EF2	JANITORIAL SUPPLIES	16.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		139 00323
AMZN MKTP US H595Q9GT2	BASKETBALLS	92.64	RECREATION SUPPLIES	202.202.242		Wattier		139 00336
	CPR SUPPLIES	175.43	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		139 00337
		268.07	*VENDOR TOTAL					
AMZN MKTP US H741P0G20	OFFICE SUPPLIES	22.77	OFFICE SUPPLIES	101.142.232		Dobrovolny		139 00093
	PROGRAM SUPPLIES	20.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		139 00094
	BOOKS	105.26	BOOKS	101.142.340		Dobrovolny		139 00095
	DVD'S	53.44	AV - CAPITAL	101.142.342		Dobrovolny		139 00096
		202.46	*VENDOR TOTAL					
AMZN MKTP US H77R753Q0	PROGRAM SUPPLIES	8.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		139 00112
AMZN MKTP US H78GF1ME1	ADJUSTABLE HEIGHT TABLE	234.99	EQUIPMENT	701.701.350		Dobrovolny		139 00026
APPEL OIL CO	TRAVEL EXPENSE	54.36	TRAVEL EXPENSE	201.201.263		Kirchner		139 00101
APWA - SNOW REGISTRATI	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00289
	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00445
	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00451
	APWA SNOW CONFERENCE	825.00	LEARNING	101.123.264		Potts		139 00457
	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00469
	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00470
	APWA SNOW CONFERENCE	410.00	LEARNING	101.123.264		Potts		139 00475
		3,285.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ATT BILL PAYMENT								
	CELL PHONES	80.54	TELEPHONE	201.201.271		Bailey		139 00291
	CELL PHONES	28.08	TELEPHONE	601.601.271		Bailey		139 00292
	FIRSTNET MOBILE DATA	95.76	PROFESSIONAL SERVICES -	101.127.202		Peters		139 00265
	FIRSTNET MOBILE DATA	40.04	PROFESSIONAL SERVICES	101.122.202		Peters		139 00266
	FIRSTNET MOBILE DATA	45.36	PROFESSIONAL SERVICES	101.123.202		Peters		139 00267
	FIRSTNET MOBILE DATA	45.36	PROFESSIONAL SERVICES	601.601.202		Peters		139 00268
	FIRSTNET MOBILE DATA	914.26	PROFESSIONAL SERVICES	101.111.202		Peters		139 00269
		1,249.40	*VENDOR TOTAL					
AUTOZONE #3795								
	WINDSHIELD WASHER FLUID	175.02	GARAGE PARTS	801.801.249		Kulhavy		139 00327
	RETURN BRAKE PADS	584.90CR	GARAGE PARTS	801.801.249		Kulhavy		139 00427
	FRONT BRAKE PADS	389.80	GARAGE PARTS	801.801.249		Kulhavy		139 00447
	HARDWARE	6.19	SMALL TOOLS & HARDWARE	204.204.247		Walsh		139 00160
		13.89CR	*VENDOR TOTAL					
AVERA HEALTH CRP								
	CPR INSTRUCTOR TRAINING	55.00	LEARNING	101.111.264		Rothenberger		139 00062
	CPR INSTRUCTOR TRAINING	55.00	LEARNING	101.111.264		Rothenberger		139 00064
		110.00	*VENDOR TOTAL					
AVERA SACRED HEART								
	CDL TESTING	116.00	PROFESSIONAL SERVICES	631.631.202		Bailey		139 00330
	CDL TESTING	77.00	PROFESSIONAL SERVICES	631.631.202		Bailey		139 00340
	CDL TESTING	156.00	PROFESSIONAL SERVICES	201.201.202		Bailey		139 00341
	CDL TESTING	117.00	PROFESSIONAL SERVICES	601.601.202		Bailey		139 00342
		466.00	*VENDOR TOTAL					
AXVOICE INC								
	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		139 00425
BEAR GRAPHICS								
	ELECTION PRIVACY SCREENS	503.59	ELECTION	101.104.204		Yardley		139 00449
BECKER BODY SHOP LLC								
	FRONT BUMPER REPAIR	1,112.20	REP. & MAINT. - VEHICLES	101.106.222		Homstad		139 00476
BEST WESTERN RAMKOTA H								
	NTOA TRAINING HOTEL	385.00	TRAVEL EXPENSE	101.111.263		Rothenberger		139 00030
BLUEPEAK								
	PHONE	157.06	TELEPHONE	101.127.271		Yardley		139 00085
	PHONE	39.26	TELEPHONE	101.123.271		Yardley		139 00086
	PHONE	176.21	TELEPHONE	202.202.271		Yardley		139 00223
	INTERNET SERVICES	701.99	INTERNET ACCESS	101.105.270		Yardley		139 00380
	PHONE	236.94	TELEPHONE	101.105.271		Yardley		139 00387
	PHONE	19.41	TELEPHONE	101.111.271		Yardley		139 00388
	PHONE	53.64	TELEPHONE	101.114.271		Yardley		139 00389
	PHONE	294.33	TELEPHONE	201.201.271		Yardley		139 00390
	PHONE	42.40	TELEPHONE	202.202.271		Yardley		139 00391

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BLUEPEAK								
	PHONE	302.43	TELEPHONE	203.203.271		Yardley		139 00392
	PHONE	20.81	TELEPHONE	601.601.271		Yardley		139 00393
	PHONE	29.14	TELEPHONE	101.111.271		Yardley		139 00395
	PHONE	38.67	TELEPHONE	101.114.271		Yardley		139 00396
	PHONE	70.34	TELEPHONE	101.122.271		Yardley		139 00397
	PHONE	147.21	TELEPHONE	101.123.271		Yardley		139 00398
	PHONE	87.88	TELEPHONE	101.142.271		Yardley		139 00399
	PHONE	87.42	TELEPHONE	201.201.271		Yardley		139 00400
	PHONE	41.44	TELEPHONE	202.202.271		Yardley		139 00401
	PHONE	29.22	TELEPHONE	203.203.271		Yardley		139 00402
	PHONE	72.76	TELEPHONE	101.102.271		Yardley		139 00403
	PHONE	245.34	TELEPHONE	101.104.271		Yardley		139 00404
	PHONE	137.38	TELEPHONE	101.105.271		Yardley		139 00405
	PHONE	191.36	TELEPHONE	101.106.271		Yardley		139 00406
	PHONE	72.76	TELEPHONE	101.107.271		Yardley		139 00407
	PHONE	145.51	TELEPHONE	101.122.271		Yardley		139 00408
	PHONE	276.49	TELEPHONE	601.601.271		Yardley		139 00486
		3,717.40	*VENDOR TOTAL					
BOMGAARS #2 YANKTON								
	HARDWARE	5.31	SMALL TOOLS & HARDWARE	203.203.247		Bornitz		139 00378
	HARDWARE	18.03	SMALL TOOLS & HARDWARE	203.203.247		Bornitz		139 00386
	HARDWARE	25.99	SMALL TOOLS & HARDWARE	201.201.247		Frick		139 00489
	SHOP SUPPLIES	67.97	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00290
	PIPE FITTING	10.99	REP. & MAINT. - DISTRIBU	601.601.226		Hallock		139 00151
	POOL REPAIRS	269.99	REP. & MAINT. - BUILDING	203.203.223		Kirchner		139 00299
	SHOP SUPPLIES	19.17	REP. & MAINT. - BUILDING	201.201.223		Kirchner		139 00326
	PLUG & COUPLER	32.48	GARAGE PARTS	801.801.249		Kulhavy		139 00156
	VICE GRIPS	118.93	SMALL TOOLS & HARDWARE	801.801.247		Nowak		139 00117
	FILTER WRENCH, COUPLER	74.95	GARAGE PARTS	801.801.249		Nowak		139 00325
	CHUCKS & PLUGS	63.94	GARAGE PARTS	801.801.249		Nowak		139 00375
	BULK BOLTS	1.44	GARAGE PARTS	801.801.249		Nowak		139 00471
	TOP LINK	26.99	GARAGE PARTS	801.801.249		Nowak		139 00490
	CONCESSION REPAIRS	5.94	REP. & MAINT. - BUILDING	201.201.223		Pavel		139 00228
	CHAIN LUBRICANT	14.99	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		139 00184
	SEWER RAT BAIT	63.98	AGRICULTURAL SUPPLIES	611.611.241		Robinson		139 00495
	PVC FITTINGS	39.94	REP. & MAINT. - PLANT	601.601.221		Rothermel		139 00075
	GLOVES	61.16	UNIFORMS & DRY GOODS	201.201.244		Schieffer		139 00134
	SALES TAX RETURN	4.29CR	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		139 00044
	BRUSH & NOZZLE	70.25	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		139 00048
	DRILL BITS	16.98	SMALL TOOLS & HARDWARE	801.801.247		Ulmer		139 00106
	SOCKET, CLEVIS	26.98	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		139 00087
		1,032.11	*VENDOR TOTAL					
BONN EXPRESS								
	TRAVEL EXPENSE	64.27	TRAVEL EXPENSE	201.201.263		Kirchner		139 00039
	FUEL	31.50	TRAVEL EXPENSE	101.111.263		Yankton Police		139 00103
		95.77	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOOK SYSTEMS INC	ATRIUUM FEE	3,195.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		139 00311
BOUND TREE MEDICAL LLC	SAFETY SUPPLIES	21.96	PROFESSIONAL SERVICES	101.107.202		Bailey		139 00024
C & B YANKTON	MOWER PARTS	55.30	REP. & MAINT. - PLANT	601.601.221		Rothermel		139 00240
CANVA I03727-14599791	SUBSCRIPTION	149.90	SUBSCRIPTIONS & PUBLICAT	101.107.235		Bailey		139 00128
CELLEBRITE INC.	CELLPHONE FORENSIC SYS	4,880.00	SPECIAL ACCOUNT - DETECT	101.111.266		Foote		139 00361
CENEX SIOUX VA07060684	FUEL	33.47	TRAVEL EXPENSE	601.601.263		Miles		139 00054
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	140.82	BOOKS	101.142.340		Schmidt		139 00007
CHRISTENSEN RADIATOR A	TRAIL SUPPLIES	49.35	REP. & MAINT. - TRAIL	204.204.223		Walsh		139 00435
CLOUD NAVIGATOR, INC.	SOFTWARE	12,055.20	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		139 00182
CORNWELL D-P TOOLS INC	WELDER WITH CART	2,503.33	EQUIPMENT	801.801.350		Kulhavy		139 00178
	IMPACT WRENCH	1,267.52	GARAGE PARTS	801.801.249		Kulhavy		139 00424
		3,770.85	*VENDOR TOTAL					
CPI ENVIRONMENTALEXPRS	LAB SUPPLIES	92.76	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		139 00028
CRESCENT ELECTRIC 029	PARK LIGHTS	49.50	REP. & MAINT. - BUILDING	201.201.223		Frick		139 00204
	PARK LIGHTS	125.86	REP. & MAINT. - BUILDING	201.201.223		Frick		139 00263
	ELECTRICAL SUPPLIES	282.33	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00180
	ELECTRICAL SUPPLIES	98.66	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00454
		556.35	*VENDOR TOTAL					
CUMMINS INC - J6	FORD ENGINE REPAIR	881.53	GARAGE PARTS	801.801.249		Kulhavy		139 00141
DELIGHT DONUTS - YANKT	MSHA	182.75	LEARNING	101.123.264		Goeden		139 00474
DEPARTMENT OF AGRICULT	OPERATOR EXAMS	123.00	LEARNING	601.601.264		Chytka		139 00500

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPARTMENT OF AGRICULT	OPERATOR CERTIFICATION	61.50	LEARNING	611.611.264		Hanson		139 00049
	OPERATOR CERTIFICATION	61.50	LEARNING	611.611.264		Hanson		139 00306
	CERTIFICATION EXAM	61.50	TRAVEL EXPENSE	601.601.263		Robinson		139 00313
	CERTIFICATION EXAM	61.50	TRAVEL EXPENSE	611.611.263		Robinson		139 00314
		369.00	*VENDOR TOTAL					
DNS MADE EASY	DNS SERVICE	225.00	INTERNET ACCESS	101.105.270		Johnson		139 00442
DOMINOS 1821	MEETING	36.97	PROFESSIONAL SERVICES	101.102.202		Leon		139 00288
DOWNTOWN SCREEN PRINTI	FITNESS CHALLENGE SHIRTS	407.50	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		139 00111
	SINGER SHIRTS	157.08	RECREATION SUPPLIES	203.203.242		McHenry		139 00198
		564.58	*VENDOR TOTAL					
EBAY O 12-09856-03302	PORTABLE DVD DRIVE	19.99	OFFICE SUPPLIES	101.111.232		Peters		139 00056
EBAY O 13-09799-50523	RADIO MIC	23.00	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		139 00248
ECHO ELECTRIC SUPPLY	PARK SUPPLIES	60.60	REP. & MAINT. - BUILDING	201.201.223		Eskens		139 00067
	PARK LIGHTS	118.30	REP. & MAINT. - BUILDING	201.201.223		Frick		139 00090
	TRAIL LIGHTS	68.12	REP. & MAINT. - TRAIL	204.204.223		Frick		139 00169
	LIGHTS	59.05	REP. & MAINT. - BUILDING	201.201.223		Frick		139 00194
	STILL FUSES	258.00	REP. & MAINT. - PLANT	611.611.221		Hanson		139 00308
	SHOP SUPPLIES	78.90	REP. & MAINT. - BUILDING	201.201.223		Kirchner		139 00009
	LED PANEL	380.00	REP. & MAINT. - BUILDING	101.142.223		Mastalir		139 00139
	BALLAST	46.32	REP. & MAINT. - BUILDING	101.141.223		Mastalir		139 00359
	ELECTRICAL SUPPLIES	73.93	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00192
	ELECTRICAL SUPPLIES	88.96	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00203
	ELECTRICAL SUPPLIES	67.50	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00353
		1,299.68	*VENDOR TOTAL					
EHRESMANN ENGINEERING	CRANE FOR LIFT STATION	135.30	REP. & MAINT. - COLLECTI	611.611.226		Tramp		139 00217
ELECTION SYSTEMS & SOF	BALLOT SETUP	876.48	ELECTION	101.104.204		Yardley		139 00053
	BALLOT SETUP	27.56	ELECTION	101.104.204		Yardley		139 00125
		904.04	*VENDOR TOTAL					
ELTAPATIOMEXICANRESTAU	TRAVEL EXPENSE	18.03	TRAVEL EXPENSE	601.601.263		Miles		139 00084

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY 01SDY								
	BOLTS/PLOW BOLTS/SPRINGS	2,101.71	GARAGE PARTS	801.801.249		Potts		139 00034
	PLOW BOLTS	27.78	GARAGE PARTS	801.801.249		Potts		139 00138
	PLOW BOLT	47.82	GARAGE PARTS	801.801.249		Potts		139 00163
	ELECTRICAL CONNECTORS	176.19	GARAGE PARTS	801.801.249		Potts		139 00452
	HARDWARE	27.79	SMALL TOOLS & HARDWARE	101.127.247		Ryken		139 00227
		2,381.29	*VENDOR TOTAL					
FERGUSON ENTERPRISES28								
	1.5 & 2" METERS	8,481.37	METER TECHNOLOGY UPGRADE	602.602.351		Robinson		139 00241
FIREHOUSE SUBS 0845 QS								
	TRAVEL EXPENSE	25.51	TRAVEL EXPENSE	101.111.263		Yankton Police		139 00254
FIREHOUSE SUBS 1484 QS								
	TRAVEL EXPENSE	18.00	TRAVEL EXPENSE	601.601.263		Miles		139 00088
FLAGS UNLIMITED, INC.								
	US FLAGS	213.98	UNIFORMS & DRY GOODS	101.114.244		Linke		139 00115
FSP SOUTH DAKOTA PARKS								
	SDPRA MEMBERSHIP	20.00	MEMBERSHIP DUES	201.201.261		McHenry		139 00453
GALLS								
	UNIFORM TIE	12.70	UNIFORMS	101.111.244		Rothenberger		139 00350
GERSTNER OIL								
	MOTOR OIL	229.40	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00443
GRANT WRITING USA								
	GRANT WRITING CLASS	445.00	LEARNING	101.111.264		Rothenberger		139 00045
HACH COMPANY								
	REAGENTS	482.80	CHEMICALS & GASES	601.601.240		Chytka		139 00050
	REAGENTS	514.15	CHEMICALS & GASES	601.601.240		Chytka		139 00179
	ORP SENSOR	1,608.91	REP. & MAINT. - PLANT	601.601.221		Chytka		139 00231
	REAGENTS	258.18	CHEMICALS & GASES	601.601.240		Chytka		139 00385
	LDO SENSOR CAP	187.00	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		139 00420
		3,051.04	*VENDOR TOTAL					
HARD DRIVE CENTRAL								
	PRINTER RENTAL	67.33	PROFESSIONAL SERVICES	101.111.202		Rothenberger		139 00023
HOTEL RESERVATION LOH								
	HOTEL ROOM FOR NFPA	469.76	TRAVEL EXPENSE	101.114.263		Linke		139 00367
HOTELBOOKINGSERVFEE								
	HOTEL ROOM	15.99	TRAVEL EXPENSE	101.114.263		Linke		139 00448

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY-VEE YANKTON 1899								
	HEALTH FAIR SUPPLIES	38.94	PROFESSIONAL SERVICES	101.107.202		Bailey		139 00105
	DETECTIVE PROMOTION	52.85	STOP VIOLENCE GRANT (REI	101.111.252		Foote		139 00006
	MSHA	14.29	LEARNING	101.123.264		Goeden		139 00472
	EVIDENCE BAGS	28.06	SPECIAL ACCOUNT - DETECT	101.111.266		Osborne		139 00017
	PROGRAM SUPPLIES	7.38	PROGRAM SUPPLIES	101.142.242		Schmidt		139 00046
		141.52	*VENDOR TOTAL					
INSIDE THE TAPE								
	CLASS REGISTRATION	200.00	LEARNING	101.111.264		Rothenberger		139 00307
INSTITUTE FOR ENVIRONM								
	SELENIUM TESTING	290.00	PROFESSIONAL SERVICES	611.611.202		Hanson		139 00032
	SELENIUM TESTING	275.00	PROFESSIONAL SERVICES	611.611.202		Hanson		139 00312
		565.00	*VENDOR TOTAL					
INTL CODE COUNCIL INC								
	PDF DOWNLOAD STANDARDS	26.75	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		139 00355
IR INDUSTRIAL								
	AIR COMPRESSOR REPAIRS	661.61	REP. & MAINT. - PLANT	611.611.221		Hanson		139 00165
	COMPRESSOR PARTS	331.86	REP. & MAINT. - PLANT	601.601.221		Rothermel		139 00309
		993.47	*VENDOR TOTAL					
JACKS UNIFORMS & EQUI								
	UNIFORM SHIRT	83.95	UNIFORMS	101.111.244		Rothenberger		139 00181
	UNIFORM SHIRTS	234.84	UNIFORMS	101.111.244		Rothenberger		139 00186
	POLICE VEST EQUIPMENT	269.79	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		139 00215
	PATROL SWEATER	172.94	UNIFORMS	101.111.244		Rothenberger		139 00431
		761.52	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA								
	CLEANING SUPPLIES	481.85	JANITORIAL SUPPLIES	203.203.236		McHenry		139 00257
	JANITORIAL SUPPLIES	513.56	JANITORIAL SUPPLIES	801.801.236		Ulmer		139 00065
	JANITORIAL SUPPLIES	256.78	OFFICE SUPPLIES	637.637.232		Ulmer		139 00066
		1,252.19	*VENDOR TOTAL					
JOHNS SERVICE								
	ENGINE 3 BATTERIES	1,162.50	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		139 00412
J2 METROFAX								
	FAX SERVICE	11.95	PROFESSIONAL SERVICES	601.601.202		Chytka		139 00438
KAISER HEATING AND COO								
	FILTERS	310.44	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		139 00374
KAISER REFRIGERATION I								
	FREON REMOVAL	47.50	REP. & MAINT. - BUILDING	201.201.223		Frick		139 00004
	CLEANING SUPPLIES	19.00	JANITORIAL SUPPLIES	203.203.236		Frick		139 00488
	DRYER SUPPLIES	45.00	REP. & MAINT. - BUILDING	203.203.223		Frick		139 00501

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION I	SERVICE KIT	23.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		139 00283
	SERVICE KIT FOR BLOWER	21.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		139 00343
		157.48	*VENDOR TOTAL					
KELLY INN AND SUITES M	TRAINING HOTEL	306.00	TRAVEL EXPENSE	101.111.263		Yankton Police		139 00129
KOLETZKY IMPLEMENT INC	MOWER GREASE	13.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00348
KOPETSKYS ACE HDWE	POWER WASHER SUPPLIES	76.15	REP. & MAINT. - BUILDING	201.201.223		Bornitz		139 00321
	POWER WASHER SUPPLIES	4.00	REP. & MAINT. - BUILDING	201.201.223		Bornitz		139 00322
	POOL HOSE	18.99	REP. & MAINT. - BUILDING	203.203.223		Eskens		139 00027
	POOL SUPPLIES	24.58	REP. & MAINT. - BUILDING	202.202.223		Eskens		139 00131
	POOL SUPPLIES	37.75	REP. & MAINT. - BUILDING	203.203.223		Frick		139 00246
	SHOP SUPPLIES	35.98	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00166
	SHOP SUPPLIES	20.96	REP. & MAINT. - BUILDING	201.201.223		Knutson		139 00498
	FLOWER BASKETS	77.09	AGRICULTURAL SUPPLIES	201.201.241		Kortan		139 00183
	FLOWER BASKETS	17.58	AGRICULTURAL SUPPLIES	201.201.241		Kortan		139 00294
	FLOWER BASKETS	15.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		139 00300
	SQUEEGEE HANDLES	26.97	SMALL TOOLS & HARDWARE	101.114.247		Linke		139 00072
	CAR WASH SOAP	10.99	SMALL TOOLS & HARDWARE	101.114.247		Linke		139 00121
	BUNGEE CORDS, TIE-DOWNS	21.57	SMALL TOOLS & HARDWARE	101.114.247		Linke		139 00262
	DOORSTOP	22.77	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00426
	VELCRO TAPE	20.98	REP. & MAINT. - BUILDING	101.114.223		Nickles		139 00082
	TAPE, SWITCH	32.53	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		139 00287
	SURGE PROTECTOR	47.91	SPECIAL ACCOUNT - DETECT	101.111.266		Osborne		139 00357
	LOCKER ROOM REPAIRS	19.99	REP. & MAINT. - BUILDING	203.203.223		Pavel		139 00333
	ICE MELT	67.96	REP. & MAINT. - PLANT	601.601.221		Peterson		139 00214
	CLEANER	25.98	JANITORIAL SUPPLIES	601.601.236		Rothermel		139 00381
	ROPE/SNAP BOLT	25.17	REP. & MAINT. - BUILDING	101.127.223		Ryken		139 00146
	HEX KEY/UTILITY KNIFE	16.98	SMALL TOOLS & HARDWARE	101.127.247		Ryken		139 00285
	LOCKER ROOM REPAIRS	17.99	REP. & MAINT. - BUILDING	203.203.223		Snyder		139 00197
	LOCKER ROOM REPAIRS	17.99	REP. & MAINT. - BUILDING	203.203.223		Snyder		139 00202
	HARDWARE	13.44	SMALL TOOLS & HARDWARE	203.203.247		Youmans		139 00232
	CLEANING SUPPLIES	17.76	JANITORIAL SUPPLIES	203.203.236		Youmans		139 00305
		736.05	*VENDOR TOTAL					
LANGUAGE LINE	TRANSLATION SERVICES	33.98	PROFESSIONAL SERVICES	101.111.202		Foote		139 00273
LEWIS AND CLARK FORD L	PARTS	29.85	GARAGE PARTS	801.801.249		Kulhavy		139 00199
	SEAT BELT ASSEMBLY	396.76	GARAGE PARTS	801.801.249		Kulhavy		139 00274
		426.61	*VENDOR TOTAL					
LEWIS AND CLARK VETERI	VET BILL FOR CORONA	78.69	K-9 UNIT MEDICAL CARE	101.111.246		Rothenberger		139 00220

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LLRMI	OFFICER TRAINING	175.00	LEARNING	101.111.264		Rothenberger		139 00114
LOCATORS & SUPPLIES IN								
	SAFETY APPAREL	55.05	UNIFORMS & DRY GOODS	601.601.244		Bailey		139 00071
	SAFETY APPAREL	67.56	UNIFORMS & DRY GOODS	201.201.244		Bailey		139 00315
	SAFETY APPAREL	39.99	UNIFORMS & DRY GOODS	101.122.244		Bailey		139 00316
	SAFETY APPAREL	134.99	UNIFORMS	631.631.244		Bailey		139 00351
	SAFETY APPAREL	39.99	UNIFORMS & DRY GOODS	601.601.244		Bailey		139 00352
	SURVEY SUPPLIES	477.10	REP. & MAINT. - EQUIPMEN	101.123.221		Haberman		139 00063
	SURVEY SUPPLIES	421.69	ROAD MATERIALS	101.123.239		Haberman		139 00185
	GREEN LOCATE PAINT	204.75	REP. & MAINT. - COLLECTI	611.611.226		Robinson		139 00174
		1,441.12	*VENDOR TOTAL					
MAGNETICMIC.COM								
	MICROPHONE HOLDER	44.95	SMALL TOOLS & HARDWARE	101.114.247		Linke		139 00060
MCLEODS PRINTING								
	ELECTION SUPPLIES	231.67	ELECTION	101.104.204		Yardley		139 00147
MEAD LUMBER YANKTON								
	RIVERSIDE SHELTER REPAIR	267.00	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00029
MENARDS YANKTON SD								
	PARK SUPPLIES	39.31	REP. & MAINT. - BUILDING	201.201.223		Bornitz		139 00033
	SPINNING WHEEL	5.37	RECREATION SUPPLIES	203.203.242		Bornitz		139 00136
	SPINNING WHEEL	27.47	RECREATION SUPPLIES	203.203.242		Bornitz		139 00356
	ELECTRICAL FITTINGS	65.08	REP. & MAINT. - PLANT	601.601.221		Chytka		139 00010
	HFAC SUPPLIES	149.74	REP. & MAINT. - BUILDING	202.202.223		Eskens		139 00043
	POOL REPAIRS	51.14	REP. & MAINT. - BUILDING	203.203.223		Eskens		139 00237
	SHOP SUPPLIES	14.56	REP. & MAINT. - BUILDING	201.201.223		Eskens		139 00441
	POOL SUPPLIES	39.45	REP. & MAINT. - BUILDING	203.203.223		Frick		139 00284
	POOL CLEANING SUPPLIES	45.98	REP. & MAINT. - BUILDING	203.203.223		Frick		139 00304
	CLUB HAMMER & COMB	40.95	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		139 00108
	2X10 FOR BARRICADES	143.82	ROAD MATERIALS	101.123.239		Gobel		139 00296
	MSHA	52.27	LEARNING	101.123.264		Goeden		139 00436
	SERTOMA REPAIRS	20.47	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00159
	CONCESSION REPAIRS	219.98	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00195
	CONCESSION REPAIRS	58.44	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00229
	SHOP SUPPLIES	15.99	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00428
	JANITORIAL SUPPLIES	1,083.22	JANITORIAL SUPPLIES	611.611.236		Hanson		139 00167
	SMALL TOOLS	119.01	SMALL TOOLS & HARDWARE	611.611.247		Hanson		139 00168
	PLUMBING SUPPLIES	41.87	REP. & MAINT. - PLANT	611.611.221		Hanson		139 00252
	SHOP SUPPLIES	95.84	REP. & MAINT. - BUILDING	201.201.223		Kirchner		139 00201
	FLOWER BASKETS	53.83	AGRICULTURAL SUPPLIES	201.201.241		Kortan		139 00107
	FLOWER BASKETS	99.32	AGRICULTURAL SUPPLIES	201.201.241		Kortan		139 00280
	LOCTITE	68.94	GARAGE PARTS	801.801.249		Kulhavy		139 00158
	LAMINATE ROLLER	16.99	GARAGE PARTS	801.801.249		Kulhavy		139 00196
	VALVE	29.36	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00012
	HANGING STRIPS	14.52	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00104
	OIL, SPARK PLUG, FILTER	40.21	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00164

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	CLEANER	12.87	JANITORIAL SUPPLIES	101.125.236		Mastalir		139 00206
	PAINT SUPPLIES	16.96	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00207
	BRACKET, DRILL BIT	28.32	REP. & MAINT. - BUILDING	101.125.223		Mastalir		139 00455
	SHOP VAC FILTER	13.99	JANITORIAL SUPPLIES	601.601.236		Miles		139 00234
	STICKY TRAPS	12.57	OFFICE SUPPLIES	208.208.232		Morrow		139 00275
	TRAINING SUPPLIES	29.80	LEARNING	101.114.264		Nickles		139 00099
	CONCESSION REPAIRS	62.29	REP. & MAINT. - BUILDING	201.201.223		Pavel		139 00154
	CONCESSION REPAIRS	119.65	REP. & MAINT. - BUILDING	201.201.223		Pavel		139 00171
	CONCESSION REPAIRS	66.96	REP. & MAINT. - BUILDING	201.201.223		Pavel		139 00233
	TOOLS	80.99	SMALL TOOLS & HARDWARE	203.203.247		Pavel		139 00253
	POOL REPAIRS	9.98	REP. & MAINT. - BUILDING	203.203.223		Pavel		139 00286
	POOL REPAIRS	8.28	REP. & MAINT. - BUILDING	203.203.223		Pavel		139 00310
	LOCKER ROOM REPAIRS	8.48	REP. & MAINT. - BUILDING	203.203.223		Pavel		139 00369
	SHELVING	55.83	REP. & MAINT. - EQUIPMEN	801.801.221		Potts		139 00011
	ROLLER	16.99	GARAGE PARTS	801.801.249		Potts		139 00371
	ADDRESS PLAQUES	69.82	REP. & MAINT. - BUILDING	101.127.223		Roinstad		139 00076
	TOTES	90.47	REP. & MAINT. - BUILDING	601.601.223		Rothermel		139 00089
	TOTES	44.90	REP. & MAINT. - BUILDING	601.601.223		Rothermel		139 00097
	HARDWARE	17.99	SMALL TOOLS & HARDWARE	201.201.247		Schieffer		139 00042
	HARDWARE	15.97	SMALL TOOLS & HARDWARE	201.201.247		Schieffer		139 00061
	CAPITAL BUILDING REPAIRS	38.40	REP. & MAINT. - BUILDING	201.201.223		Schieffer		139 00358
	LIBRARY PROGRAM TABLES	76.19	RECREATION SUPPLIES	701.701.242		Schmidt		139 00015
	HAMMER, PRY BAR	54.64	SMALL TOOLS & HARDWARE	601.601.247		Tramp		139 00260
	PORTLAND CEMENT	29.94	ROAD MATERIALS	101.123.239		Ulmer		139 00414
	WEIGHT ROOM FAN	89.99	RECREATION SUPPLIES	203.203.242		Wattier		139 00019
	CLEANING SUPPLIES	20.38	JANITORIAL SUPPLIES	203.203.236		Wattier		139 00020
	WEIGHT ROOM FAN	59.99	RECREATION SUPPLIES	203.203.242		Wattier		139 00187
	COFFEE MAKER	19.99	RECREATION SUPPLIES	203.203.242		Wattier		139 00188
		3,825.76	*VENDOR TOTAL					
MIDWEST LABORATORIES I								
	NUTRIENT TESTING	275.17	PROFESSIONAL SERVICES	611.611.202		Hanson		139 00320
	NUTRIENT TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		139 00329
		418.01	*VENDOR TOTAL					
MIDWEST RADIATOR								
	PARK SUPPLIES	26.48	REP. & MAINT. - BUILDING	201.201.223		Bornitz		139 00109
	SHOP SUPPLIES	426.56	REP. & MAINT. - BUILDING	201.201.223		Kirchner		139 00230
	OXYGEN TANK FOR TORCH	26.48	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		139 00208
		479.52	*VENDOR TOTAL					
MIDWEST TURF & IRRIGAT								
	MOWER REPAIRS	529.60	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00140
MINERVAS - WATERTOWN								
	TRAVEL EXPENSE	23.89	TRAVEL EXPENSE	601.601.263		Miles		139 00005
	TRAVEL EXPENSE	25.43	TRAVEL EXPENSE	601.601.263		Miles		139 00035
	TRAVEL EXPENSE	22.81	TRAVEL EXPENSE	601.601.263		Miles		139 00051
		72.13	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NAPA AUTO PARTS								
	INLET BLOWER BUSHING	17.42	REP. & MAINT. - PLANT	611.611.221		Gusso		139 00339
	EQUIPMENT REPAIRS	17.62	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00008
	OIL FILTERS	76.45	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00209
	EQUIPMENT REPAIRS	89.76	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00376
	FAN BELT	17.62	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00440
	DIESEL FUEL PUMP	23.92	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00477
	SUPER DUTY GREASE	21.75	GARAGE PARTS	801.801.249		Kulhavy		139 00161
	TOGGLE SWITCH	35.16	GARAGE PARTS	801.801.249		Kulhavy		139 00189
	MICRO FUSE	2.45	GARAGE PARTS	801.801.249		Kulhavy		139 00205
	V-BELT,CABLE & POLY LOOM	76.21	GARAGE PARTS	801.801.249		Kulhavy		139 00354
	V-BELT & POLY LOOM	37.24	GARAGE PARTS	801.801.249		Kulhavy		139 00409
	V-BELT	30.48	GARAGE PARTS	801.801.249		Kulhavy		139 00416
	TRUCK-LITE ID BAR	24.20	GARAGE PARTS	801.801.249		Nowak		139 00077
	CABLE,LUG,SHRINK TUBING	39.38	GARAGE PARTS	801.801.249		Nowak		139 00295
	O-RING	2.49	GARAGE PARTS	801.801.249		Nowak		139 00481
		512.15	*VENDOR TOTAL					
NBS CALIBRATIONS								
	THERMOMETER CALIBRATION	270.00	PROFESSIONAL SERVICES	611.611.202		Hanson		139 00200
NRA MEMBERSHIP INTERNE								
	NRA MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Rothenberger		139 00347
	NRA MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Rothenberger		139 00362
		50.00	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN								
	PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		139 00365
OREILLY AUTO PARTS 32								
	RETURN DISC BRAKE	3.55CR	GARAGE PARTS	801.801.249		Kulhavy		139 00091
	DIRT BUSTER	91.16	GARAGE PARTS	801.801.249		Kulhavy		139 00100
	BRAKE ROTOR,PIN,DISC	363.07	GARAGE PARTS	801.801.249		Kulhavy		139 00110
	BRAKE SHOES & DRUM KIT	77.43	GARAGE PARTS	801.801.249		Kulhavy		139 00119
	PARTS	15.97	GARAGE PARTS	801.801.249		Kulhavy		139 00176
	WASHER NOZZLE	23.32	GARAGE PARTS	801.801.249		Kulhavy		139 00212
	TRIM PANEL	16.49	GARAGE PARTS	801.801.249		Kulhavy		139 00264
	ROCKER SWITCH	34.97	GARAGE PARTS	801.801.249		Kulhavy		139 00271
	COOLANT HOSE	64.58	GARAGE PARTS	801.801.249		Kulhavy		139 00301
	RETURN SWAY BAR	7.63CR	GARAGE PARTS	801.801.249		Kulhavy		139 00429
	SWAY BAR	18.14	GARAGE PARTS	801.801.249		Kulhavy		139 00444
	OIL FILTER	5.29	GARAGE PARTS	801.801.249		Kulhavy		139 00473
	BATTERY AND CORE CHARGE	132.62	GARAGE PARTS	801.801.249		Kulhavy		139 00482
	SWAY BAR AND STABILIZER	120.43	GARAGE PARTS	801.801.249		Kulhavy		139 00494
	WELD STRIP	25.48	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		139 00335
	BATTERY CORE	22.00CR	REP. & MAINT. -VEHICLES	601.601.222		Tramp		139 00222
	BATTERY	199.22	REP. & MAINT. -VEHICLES	601.601.222		Tramp		139 00238
		1,154.99	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OVERDRIVE DIST	E-BOOKS	717.68	E-BOOKS	101.142.209		Schmidt		139 00135
	E-BOOKS	782.04	E-BOOKS	101.142.209		Schmidt		139 00379
		1,499.72	*VENDOR TOTAL					
PAYPAL EBAY US	SOFTWARE	255.96	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		139 00057
	SOFTWARE	127.98	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		139 00293
		383.94	*VENDOR TOTAL					
PAYPAL SOUTHDAKOTA	CHIEF'S ASSOCIATION	115.00	CONFERENCE & MEETINGS	101.111.265		Foote		139 00162
PB LEASING	POSTAGE	122.00	POSTAGE	101.142.231		Schmidt		139 00040
PFEIFER IMPLEMENT CO.	EQUIPMENT SUPPLIES	618.74	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00079
PFS HEALTHWORKS	CDL TESTING	35.18	PROFESSIONAL SERVICES	631.631.202		Bailey		139 00458
	CDL TESTING	35.18	PROFESSIONAL SERVICES	201.201.202		Bailey		139 00459
	CDL TESTING	35.18	PROFESSIONAL SERVICES	631.631.202		Bailey		139 00460
	CDL TESTING	35.18	PROFESSIONAL SERVICES	601.601.202		Bailey		139 00461
	CDL TESTING	35.18	PROFESSIONAL SERVICES	201.201.202		Bailey		139 00462
	CDL TESTING	105.54	PROFESSIONAL SERVICES	201.201.202		Bailey		139 00463
		281.44	*VENDOR TOTAL					
PHEASANTLAND INDUSTRIE	SAFETY CLOTHING	71.11	UNIFORMS & DRY GOODS	101.123.244		Bailey		139 00190
PITNEY BOWES	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		139 00132
PITNEY BOWES PI	POSTAGE	80.97	POSTAGE	101.142.231		Schmidt		139 00446
PIZZA RANCH - YANKTON	MEETING	45.97	PROFESSIONAL SERVICES	101.102.202		Leon		139 00345
	EMPLOYEE APPRECIATION	195.69	PROFESSIONAL SERVICES	101.101.202		Potts		139 00328
		241.66	*VENDOR TOTAL					
PRIME VIDEO H57VZ0NW2	SUBSCRIPTION	10.64	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		139 00360
RAMKOTA HOTEL - WATERT	HOTEL	314.70	TRAVEL EXPENSE	601.601.263		Chytka		139 00031
RIVERSIDE HYDRAULICS I	FITTING & HYDRAULIC ENDS	247.52	GARAGE PARTS	801.801.249		Nowak		139 00324

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ROAD KING TRAILERS	TRAILER HITCH	92.24	REP. & MAINT. - DISTRIBUTOR	601.601.226		Robinson		139 00041
RONS AUTO GLASS	WINDSHIELD	440.00	GARAGE PARTS	801.801.249		Nowak		139 00256
SCHUURMANS FARM SUPPLY	EQUIPMENT REPAIRS	445.90	REP. & MAINT. - EQUIPMENT	621.621.221		Bornitz		139 00052
SD SECRETARY OF STATE	FOUNDATION SEC OF ST FEE	10.00	RECREATION SUPPLIES	701.701.242		Schmidt		139 00013
SHELL OIL10083966019	TRAVEL EXPENSE	15.00	TRAVEL EXPENSE	201.201.263		Kirchner		139 00038
SHERWIN WILLIAMS 70301	SPRAY PAINT	11.34	ROAD MATERIALS	101.123.239		Gobel		139 00298
	PAINT	52.46	ROAD MATERIALS	101.123.239		Gobel		139 00344
	PAINT	10.19	REP. & MAINT. - BUILDING	201.201.223		Groves		139 00157
	CONCESSION REPAIRS	8.15	REP. & MAINT. - BUILDING	201.201.223		Pavel		139 00175
		82.14	*VENDOR TOTAL					
SKILLPATH / NATIONAL	TAX REFUND	9.69CR	CONFERENCE & MEETINGS	101.142.265		Schmidt		139 00080
	ONLINE TRAINING	158.69	CONFERENCE & MEETINGS	101.142.265		Schmidt		139 00150
		149.00	*VENDOR TOTAL					
SP GORUCK	BOOTS	133.07	UNIFORMS & DRY GOODS	101.114.244		Linke		139 00261
SQ BUHLS CLEANERS	TOWEL CLEANING	436.80	CONTRACTED SERVICES	203.203.204		McHenry		139 00218
	UNIFORM ALTERATIONS	20.00	UNIFORMS	101.111.244		Rothenberger		139 00153
	UNIFORM ZIPPERS	27.00	UNIFORMS	101.111.244		Rothenberger		139 00483
		483.80	*VENDOR TOTAL					
STOCKMEN S MOTORSPORTS	LIGHTED LICENSE BRACKET	26.61	REP. & MAINT. -VEHICLES	204.204.222		Walsh		139 00123
STURDEVANTS-YANKTON #1	SHOP SUPPLIES	23.48	REP. & MAINT. - EQUIPMENT	201.201.221		Jensen		139 00068
	EQUIPMENT REPAIRS	57.84	REP. & MAINT. - EQUIPMENT	201.201.221		Jensen		139 00124
	MOWER REPAIRS	10.58	REP. & MAINT. - EQUIPMENT	201.201.221		Jensen		139 00191
	OIL FILTERS	5.29	REP. & MAINT. - EQUIPMENT	201.201.221		Jensen		139 00496
	TOGGLE SWITCH	15.98	GARAGE PARTS	801.801.249		Kulhavy		139 00421
	AIR TANK FAST DRY MIX	52.96	GARAGE PARTS	801.801.249		Nowak		139 00098
	OIL FILTER	10.64	GARAGE PARTS	801.801.249		Nowak		139 00102
	OIL FILTER	6.76	GARAGE PARTS	801.801.249		Nowak		139 00349
	ENGINE HEATER	108.99	GARAGE PARTS	801.801.249		Nowak		139 00437

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STURDEVANTS-YANKTON #1								
	FILTERS/BRAKE CLEANER	213.09	GARAGE PARTS	801.801.249		Potts		139 00116
	FILTERS	257.17	GARAGE PARTS	801.801.249		Potts		139 00213
	FILTER	26.38	GARAGE PARTS	801.801.249		Potts		139 00493
	FILTER	21.22	GARAGE PARTS	801.801.249		Potts		139 00497
	FILTERS	419.80	GARAGE PARTS	801.801.249		Potts		139 00499
	WINDSHIELD WASHER PARTS	14.98	GARAGE PARTS	801.801.249		Ulmer		139 00247
		1,245.16	*VENDOR TOTAL					
TACO JOHNS 9684								
	TRAVEL EXPENSE	13.50	TRAVEL EXPENSE	611.611.263		Gusso		139 00014
THE INTERNATIONAL SOCI								
	MEMBERSHIP DUES	135.00	MEMBERSHIP DUES	101.114.261		Linke		139 00422
THE LIBRARY STORE								
	OFFICE SUPPLIES	111.10	OFFICE SUPPLIES	101.142.232		Dobrovolny		139 00211
THE UPS STORE 6716								
	SHIPPING	165.68	PROFESSIONAL SERVICES	611.611.202		McClennen		139 00255
	POSTAGE	13.49	POSTAGE	101.111.231		Osborne		139 00173
	GYM SIGNS	103.00	RECREATION SUPPLIES	203.203.242		Youmans		139 00413
		282.17	*VENDOR TOTAL					
TITAN MACHINERY-YANKTO								
	OIL FILTERS	28.88	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00433
TMA YANKTON								
	TIRES	110.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00025
	MOWER TIRES	285.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00210
	WHEEL ALIGNMENT	83.15	GARAGE PARTS	801.801.249		Kulhavy		139 00078
	FLEX COUPLING	45.00	GARAGE PARTS	801.801.249		Kulhavy		139 00346
		523.15	*VENDOR TOTAL					
TNEMEC								
	LIFT STATION PAINT	475.00	REP. & MAINT. - COLLECTI	611.611.226		Robinson		139 00092
TRACTOR-SUPPLY-CO #026								
	SMALL TOOLS	121.96	SMALL TOOLS & HARDWARE	611.611.247		Hanson		139 00170
	AIR COMPRESSOR U-BOLTS	15.98	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		139 00037
	DOG FOOD FOR CORONA	88.99	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		139 00216
		226.93	*VENDOR TOTAL					
TRK HOSTING								
	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		139 00278
TRUCK TRAILER SALES &								
	SHOP SUPPLIES	15.50	REP. & MAINT. - BUILDING	201.201.223		Eskens		139 00434
	ENGINE 2 PARTS	17.25	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		139 00018

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRUCK TRAILER SALES & PUMP AND FREIGHT	563.25	GARAGE PARTS	801.801.249			Nowak		139 00021
BELT	139.50	GARAGE PARTS	801.801.249			Nowak		139 00083
GLADHANDS & HANDLES	31.00	GARAGE PARTS	801.801.249			Nowak		139 00224
ENGINE REPAIR	262.10	GARAGE PARTS	801.801.249			Nowak		139 00236
VEHICLE DRIVE PEDAL	652.00	GARAGE PARTS	801.801.249			Nowak		139 00370
	1,680.60	*VENDOR TOTAL						
ULINE SHIP SUPPLIES FLOOR SQUEEGEES	116.72	SMALL TOOLS & HARDWARE	101.114.247			Linke		139 00120
USA BLUE BOOK FURNACE THERMOCOUPLE	548.35	REP. & MAINT. - PLANT	611.611.221			Hoilien		139 00113
USPS PO 4698100078 MAIL EVIDENCE	19.70	POSTAGE	101.111.231			Osborne		139 00081
POSTAGE	18.05	POSTAGE	101.111.231			Osborne		139 00373
POSTAGE	13.80	POSTAGE	101.111.231			Osborne		139 00430
USB POSTAGE	9.05	ELECTION	101.104.204			Yardley		139 00126
ELECTION USB POSTAGE	9.05	ELECTION	101.104.204			Yardley		139 00456
	69.65	*VENDOR TOTAL						
VIDDLER INC VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202			Johnson		139 00225
VWR INTERNATIONAL INC LAB CHEMICALS	288.08	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00055
LAB SUPPLIES	99.76	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00058
LAB SUPPLIES	68.57	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00450
LAB SUPPLIES	239.95	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00478
LAB SUPPLIES	169.77	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00479
LAB SUPPLIES	1,693.96	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00484
LAB SUPPLIES	216.48	MEDICAL,SAFETY, & LAB. S	611.611.243			Hoilien		139 00487
	2,776.57	*VENDOR TOTAL						
WAL-MART #1483 HEALTH FAIR	22.16	PROFESSIONAL SERVICES	101.107.202			Bailey		139 00137
JANITORIAL SUPPLIES	46.76	JANITORIAL SUPPLIES	101.142.236			Dobrovolny		139 00276
PROGRAM SUPPLIES	52.82	PROGRAM SUPPLIES	101.142.242			Dobrovolny		139 00277
DESKTOP COLOR PRINTER	139.00	OFFICE SUPPLIES	801.801.232			Goeden		139 00172
OFFICE SUPPLIES	36.78	OFFICE SUPPLIES	208.208.232			Hussein		139 00059
KEY TAGS	7.24	OFFICE SUPPLIES	101.114.232			Nickles		139 00410
STORAGE DRIVES	138.00	OFFICE SUPPLIES	101.111.232			O'Farrell		139 00281
PLANNER	13.82	OFFICE SUPPLIES	101.111.232			Rothenberger		139 00127
HDMI CABLE	12.97	SPECIAL ACCOUNT - DETECT	101.111.266			Rothenberger		139 00331
DISINFECTANT WIPES	11.98	OFFICE SUPPLIES	101.111.232			Rothenberger		139 00332
NOTEBOOKS	7.76	OFFICE SUPPLIES	101.111.232			Rothenberger		139 00502
FRUIT FRIDAY	61.92	RECREATION SUPPLIES	203.203.242			Wattier		139 00047
CLEANING SUPPLIES	4.47	REP. & MAINT. - BUILDING	203.203.223			Wattier		139 00148
CLOCK	17.97	OFFICE SUPPLIES	203.203.232			Wattier		139 00149
	573.65	*VENDOR TOTAL						

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALMART.COM 8009666546	SUMMER READING PRIZES	228.15	RECREATION SUPPLIES	701.701.242		Schmidt		139 00244
	POSTAGE	24.95	POSTAGE	101.142.231		Schmidt		139 00245
		253.10	*VENDOR TOTAL					
WM SUPERCENTER #1483	OFFICE SUPPLIES	49.93	OFFICE SUPPLIES	101.107.232		Bailey		139 00016
	BINDER CLIPS,LEAD REFILL	25.49	OFFICE SUPPLIES	101.122.232		Goeden		139 00282
	MSHA	32.54	LEARNING	101.123.264		Goeden		139 00439
	POOL SUPPLIES	44.39	REP. & MAINT. - BUILDING	203.203.223		Kirchner		139 00297
	EMPLOYEE APPRECIATION	60.68	PROFESSIONAL SERVICES	101.101.202		Potts		139 00319
	BATTERIES	13.86	OFFICE SUPPLIES	101.111.232		Rothenberger		139 00074
	FRUIT FRIDAY	32.43	RECREATION SUPPLIES	203.203.242		Wattier		139 00193
	FRUIT FRIDAY	22.49	RECREATION SUPPLIES	203.203.242		Wattier		139 00249
	GATORADE	43.92	MISCELLANEOUS CONCESSION	203.203.728		Wattier		139 00250
	OFFICE SUPPLIES	41.02	OFFICE SUPPLIES	203.203.232		Wattier		139 00251
	FRUIT FRIDAY	25.38	RECREATION SUPPLIES	203.203.242		Wattier		139 00317
	FRUIT, SUPPLIES	102.10	RECREATION SUPPLIES	203.203.242		Wattier		139 00382
		494.23	*VENDOR TOTAL					
YANKTON AOX	EQUIPMENT REPAIRS	92.47	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		139 00177
	PROPANE	162.85	CHEMICALS & GASES	801.801.240		Nowak		139 00485
	WELDING SUPPLIES	239.44	SMALL TOOLS & HARDWARE	801.801.247		Ulmer		139 00258
		494.76	*VENDOR TOTAL					
YANKTON JANITORIAL	TRASH BAGS	99.50	JANITORIAL SUPPLIES	101.141.236		Mastalir		139 00226
	MOP HEADS, CLEANER	138.80	JANITORIAL SUPPLIES	101.125.236		Mastalir		139 00464
		238.30	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC	PRE EMPLOYMENT PHYSICALS	140.00	PROFESSIONAL SERVICES	101.111.202		Bailey		139 00142
	DRUG TESTING	38.00	PROFESSIONAL SERVICES -	101.104.202		Bailey		139 00143
	DRUG TESTING	38.00	PROFESSIONAL SERVICES	101.111.202		Bailey		139 00144
		216.00	*VENDOR TOTAL					
YANKTON WINNELSON CO	SHUT OFF VALVE	53.91	REP. & MAINT. - BUILDING	101.127.223		Ryken		139 00070
	REPAIR KIT	28.46	REP. & MAINT. - BUILDING	101.127.223		Ryken		139 00145
		82.37	*VENDOR TOTAL					
YANKTONMEDIAINC	SUMMER SEASONAL AD	281.85	PROFESSIONAL SERVICES	201.201.202		Bailey		139 00235
1 OFFICE SOLUTION	BINDER CLIPS	3.33	OFFICE SUPPLIES	101.122.232		Goeden		139 00259
	PRINTER INK	125.79	OFFICE SUPPLIES	611.611.232		Hanson		139 00073
	OFFICE SUPPLIES	45.38	OFFICE SUPPLIES	101.142.232		Schmidt		139 00022
		174.50	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	96,331.33							

RECORDS PRINTED - 000498

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	46,662.21
201	PARKS AND RECREATION	6,246.01
202	HUETHER FAMILY AQUATICS CTR	975.38
203	SUMMIT ACTIVITY CENTER	4,052.65
204	MARNE CREEK	177.25
208	911/DISPATCH	49.35
211	LODGING SALES TAX	407.50
601	WATER OPERATION	5,269.25
602	WATER RENEWAL/REPLACEMENT	8,481.37
611	WASTE WATER OPERATION	8,529.28
621	CEMETERY OPERATION	445.90
631	SOLID WASTE	398.35
637	JOINT POWER	271.77
701	LIBRARY TRUST	570.20
801	CENTRAL GARAGE	13,794.86
TOTAL ALL FUNDS		96,331.33

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	96,331.33
TOTAL ALL BANKS		96,331.33

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

DATE APPROVED BY

.....

.....

Arbor Day Proclamation

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world with the City of Yankton celebrating its 39th year of being a Tree City USA; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

NOW, THEREFORE, I, Stephanie Moser, Mayor of the City of Yankton, do hereby proclaim April 28, 2023 as

ARBOR DAY

in the City of Yankton, South Dakota, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Yankton, South Dakota, this 10th day of April, 2023.


Stephanie Moser, Mayor


Al Viereck, Finance Officer

Proclamation

WHEREAS, emergencies can occur at anytime that require law enforcement, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of law enforcement, firefighters, and emergency medical personnel is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our law enforcement officers, firefighters, emergency medical personnel, and other responders is dependent upon the quality and accuracy of information obtained from citizens who telephone the Yankton Dispatch Center; and,

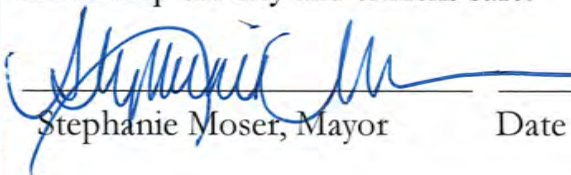
WHEREAS, Public Safety Telecommunicators are the first contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our law enforcement officers, firefighters, emergency medical personnel, and other responders by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators at the Yankton Dispatch Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE, BE IT RESOLVED that the Yankton City Commission declares the week of April 9-15, 2023 to be National Public Safety Telecommunicators Week in the City of Yankton, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.


Stephanie Moser, Mayor Date 4/10/2023


Al Viereck, Finance Officer Date 4-10-2023



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 58 NUMBER 7

Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 10, 2023 will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

Building Official Gregg Homstad recently attended the Upper Great Plains Region III Education Institute held in Minneapolis. The Association of Minnesota Building Officials and the International Code Council (ICC) sponsor this annual event. It is an opportunity for code officials, building inspectors and architects to attend classes, learn about code changes and further their professional development. Courses qualify for continuing education credits that are needed to renew ICC certifications.

Gregg attended two full day sessions focused on Institutional/Medical Care Facilities and Assembly Spaces. Topics included occupancy classification, fire separations, egress and accessibility. The knowledge gained from these seminars will be applicable to upcoming building projects that are planned for construction in Yankton this year.

2) Human Resources & Employee Engagement Department Update

We are accepting applications for a variety of summer seasonal positions. Interested applicants can visit cityofyankton.org. There is a link to our employment application under "Employment". If this option is not available to an applicant, please contact the HR office (668-5222) and an application will be mailed out.

The position of Grounds Maintenance Worker in the Parks and Recreation Department closed on Friday, April 7. Interviews will be scheduled and a recommendation for hire will be forthcoming.

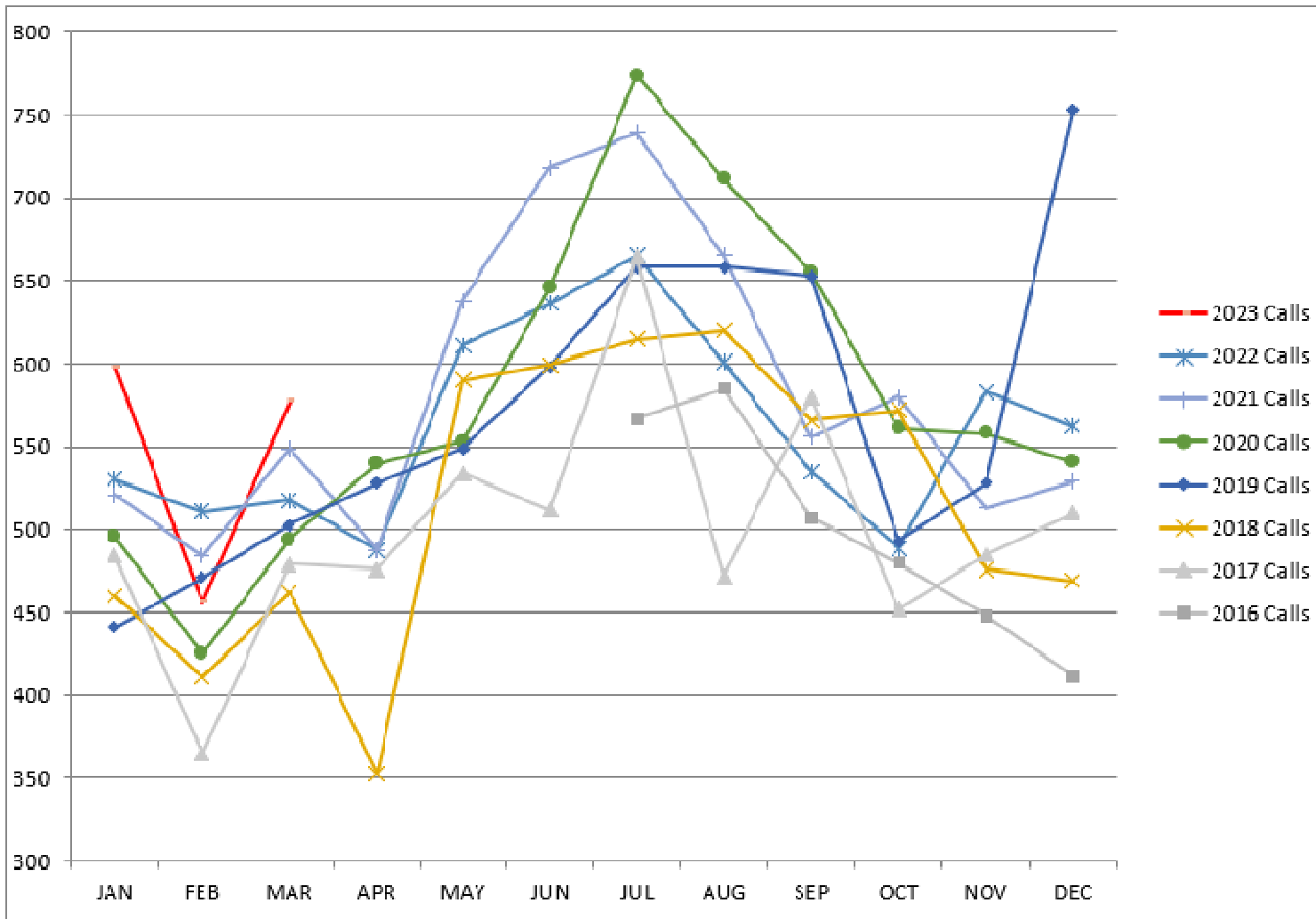
Sue O'Grady, Finance Generalist, has announced her retirement from the City of Yankton after 33 years, effective June 16, 2023. We are accepting applications for this position until Wednesday, April 19.

The City of Yankton Health Fair will be held on Wednesday, April 12 in the City Hall Gym. The City of Yankton April presentation by Well 365 out of Sioux Falls will focus on building resiliency regarding the challenges and hardships everyone faces. Resilience is the ability to cope and bounce back from stress and adversity. We are looking forward to learning some tips and tricks to strengthen resiliency. The Zoom presentation will be held on Wednesday, April 19 at 11am.

3) Information Services Department Update

Budget worksheets and timelines have been distributed to the departments. The first step in the process will be updating the capital improvement plan (CIP) with year-to-date actuals and changes. The CIP meeting with the commission is scheduled for June 12th and 13th (if needed).

The dispatch center recently completed an upgrade to the new Viper 7 911 system. The upgrade went relatively smoothly. The next major project will be updating the radios for the State's P25 radio conversion later this year. 911 call volume for the first quarter of 2023 is up 4.6%. Both January and March were the highest monthly call volumes in the past 8 years.



4) Public Works Department Update

Solid Waste, Transfer Station, and Street Department crews are nearing completion of the 2023 City Wide Cleanup. The Transfer Station was open March 18-April 8 for free resident drop off. Curbside pickup was performed the week of April 3rd. Results of the cleanup will be compiled and included in the next CIM.

Enclosed in this packet is an informational flyer for the Household Hazardous Waste Collection Event scheduled for Saturday, April 15.

Contractors are getting ready for the upcoming construction season. Preconstruction meetings have been scheduled for the Douglas Avenue reconstruction (April 7) as well as the 15th Street project (April 10). Construction start date is typically the day after the preconstruction meeting. The review for the Elm Street reconstruction project plans is complete, and construction plan edits are underway. Once the specifications have been finalized, the project will be advertised for bid.

Fenton Construction keeps pushing ahead on the Marne Creek Bank Stabilization project. They are still working in Reach A but plan to move to Reach B in the near future. Weather is the only issue at this point as it is difficult to complete any work on the steeper slopes if the conditions are poor.

Advertisement for bids is currently under way for the Chan Gurney Municipal Airport North Hangar Taxilanes, Access Road, and Runway 20 End Turnaround project. The bid opening will be held on April 20. Once the bid opening is complete, grant applications will be prepared for Commission approval and then submitted to the FAA in hopes of receiving funding assistance to complete the project.

5) Finance Department Update

Absentee voting ends on April 10 at 5:00 p.m. The two municipal vote centers for Election Day on April 11 will be at City Hall and the North Fire Station. Voters will be able to cast their ballot at either one of the designated vote centers between 7:00 a.m. to 7:00 p.m. Canvassing of the election results is schedule to take place Friday, April 14, at noon in the City Commissioner meeting room at the Career Manufacturing Technical Education Academy.

Finance personnel have completed the annual sewer rate adjustments for residential utility customers. Adjustments based on the customer's average winter consumption from December, January, and February will be reflected in the utility bill being mailed out on April 19. Please refer any questions you may receive from customers to the City Finance Office.

Application letters were mailed out on March 24, 2023 for the renewal of Malt Beverage licenses. Applications are to be filed in the City Finance Office on or before April 14, 2023 with the public hearing date of May 8.

A 2022 annual financial report for the National Opioid Settlement was recently completed. All \$6,305.20 received was expended with the City's costs for drug take-back program, DARE program and training, and police officer education and staffing.

Online bids will be received by Purple Wave Auction, www.purplewave.com, on behalf of the City of Yankton for surplus vehicles and equipment being sold through Purple Wave's online Government Auction. The online auction is in the process of being updated and concludes at 10:00 a.m. CST on Tuesday, May 2. Items being sold includes a 2017 Ford Explorer, 2009 Chevrolet Silverado, 2008 Lamar 22' trailer, air compressor, shop tools, playground equipment, building materials, pool equipment, office furniture, plate packer, and electric motors.

6) Parks and Recreation Department Update

An update on the various activities in the Parks & Recreation Department is included in this packet.

7) Fire Department Update

Yankton Firefighters responded to a trailer house fire on West 15th Street last week. There were no occupants home at the time of the fire and the structure was a total loss. Firefighters operated on scene for just under two hours. The cause of the fire is suspected to be electrical.

Volunteers continued the process of recruitment by interviewing a group of candidates, some of whom will join the ranks in a few months.

Officers and volunteers will begin an online course in the next few weeks with the intent of learning a standardized incident management system.

8) Library Update

The library offers a large selection of e-books (38,028 titles) and e-audiobooks (14,310 titles) through the Libby app. Yankton Community Library card holders have access to all of these items for free! Initially these e-books were available through the Overdrive app. Both Overdrive and Libby are products of the same company with access to the same titles. Libby was launched in 2017 as a more updated and user-friendly app. The Overdrive app is going to sunset in April and will no longer be available to users. Though many of our users have been using Libby for many years, some users who started with the Overdrive app have not yet made that transition. We have been communicating with our library users that are still using the Overdrive app in hopes of making this an easy transition. The library will also be offering a class on Tuesday, May 2, highlighting some of the features as well as offering assistance with the Libby app.

9) Police Department Update

Things are picking up at the Police Department with more people enjoying the outdoors as the weather gets nicer. We will be reminding citizens to lock their vehicles to keep their valuables safe. We are working on Federal Highway Safety, staffing extra officers to enforce DUI and speeding laws.

April is National Child Abuse Prevention Month. The Yankton Police Department is promoting awareness of this cause with Explorers Credit Union and Larry's Heating and Cooling. We asked our Elementary Schools to create displays that help promote awareness and prevention of child abuse. The winning group will get served root beer floats by the Chief, and their display will be posted on the YPD Facebook page. April 7 was Wear Blue Day in support of National Child Abuse Prevention.

With spring comes spring cleaning. We have been cleaning offices and getting a fresh coat of paint on the walls in the Safety Center. This is an effort to keep our department looking good.

Commander Rothenberger participated in Yankton High School's mock interviews. Commander Rothenberger used real interview questions to give a brief interview to students and then gave them feedback on how they did. This is a great program that helps prepare these students for a variety of future careers.

We had an anonymous donor give \$200.00 to buy the staff some pizza. We will purchase pizza for each squad in the near future. As always we appreciate all the support the Yankton community gives us.

We are moving forward with a therapy K9 for the Police Department. This K9 will support officer wellness and mental health. Commander Rothenberger is supplying the K9 and will start training with his dog, Murphy, in May. Once trained Murphy will come to work with Commander Rothenberger and be able to support the police department and other city staff.

10) Environmental Services Department Update

Several staff attended the 2023 Water Seminar hosted in Yankton. The seminar is organized by the South Dakota section of the American Water Works Association and the South Dakota Water and Wastewater Association. Over 125 operators and engineers attended the event held at the Kelly Inn. Major topics included supply chain issues, inflation and chemical cost, back flow prevention and the revised lead and copper rule. Changes to the back flow prevention program may require communities to do follow up and testing of back flow devices. The revised lead and copper rule require all water systems to inventory lead service lines. The SD Department of Agriculture and Natural Resources (DANR) has contracted with Bartlett and West to take the lead on supporting communities in collecting the inventory data. The state is currently working on educational packets to be used to educate the public and help identify lead service lines. Staff will begin collecting the data this summer. The inventory is to be completed by October of 2024. It is unclear on the requirements and funding available for lead service line replacements in the future.

11) Monthly reports

The Building and Salary monthly reports are included for your review.

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

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

Summit Activities Center Membership Information:

	Current	Last	Change
○ Active & Fit/Renew Active/Silver Sneakers	117	114	3
○ Adult Annual	47	41	6
○ Adult EFT	44	41	3
○ Adult Monthly	193	182	11
○ City of Yankton Single	46	46	0
○ Firefighter Single	18	17	1
○ 10 Use Punch card	55	55	0
○ Individual Annual	128	155	-27
○ Individual Corporate	0	0	0
○ Individual Monthly	25	32	-7
○ Youth Annual	26	24	2
○ Youth EFT	17	16	1
○ Youth Monthly	106	111	-5
Total # of Active Members	822	834	-12

- Mid-February 2023- total memberships was up to 861.
 - We are down 39 memberships since that high.
 - Last year at the end of March we had 746 active memberships.
 - In March of 2019 (pre-pandemic), we had 1,081 memberships on the books.

- Attendance – last two weeks: 4,060 (2,804 SAC, 1,256 GL); for the entire month of March: 7,749 (5,359 SAC, 2,390 GL) compared to (SAC only) 2,011/3,796 in 2022.

- Total Cash Revenue at the SAC 3/16-31/23 – \$15,066.78 (\$38,886.96 – March) compared to \$24,475.30/\$36,586.54 in 2022

- Aqua Zumba
 - Participation – 42 Participants (66 for the Month)

- Power Abs
 - Participation – 70 Participants (110 for the Month)

- Prime Time Senior Class
 - Participation – 68 Participants (120 for the Month)

- Strength & Flexibility
 - Participation – 45 Participants (68 for the Month)

- **STRONG Nation**
 - Participation – 4 Participants (10 for the Month)
- **Tabata**
 - Participation – 65 Participants (108 for the Month)
- **Trim & Tone**
 - Participation – 41 Participants (69 for the Month)
- **Turbo Kick**
 - Participation – 18 Participants (40 for the Month)
- **Water Aerobics Classes**
 - Participation – 94 Participants (117 for the Month)
- **Work Out Express Class**
 - Participation – 20 Participants (35 for the Month)
- **Yoga**
 - Participation – 27 Participants (49 for the Month)
- **Zumba**
 - Participation – 36 Participants (84 for the Month)
- **Zumba Gold**
 - Participation – 65 Participants (125 for the Month)
- **Birthday Party Rentals**
 - Participation – 2 Birthday Parties (6 for the Month)
- **Auxiliary/Main Gym Rentals**
 - Hours Rented – 7 Hours (40 Hours for the Month)
- **Theater Rentals**
 - Hours Rented – 0 Hours (8 Hours for the Month)
- **Meeting Rooms**
 - Hours Rented – 1 Hours (1 Hours for the Month)
- **City Hall Rentals**
 - Hours Rented – 3 Hours (8 Hours for the Month)

- Capital Building Rentals
 - Days Rented – 2 (3 Date for the Month)
 - Revenue - \$200.00 (\$300.00 for the Month)

- Park Shelters
 - Riverside - 0 Rentals
 - Memorial – 0 Rentals
 - Westside – 0 Rental
 - Meridian Bridge – 0 Rental

- The Recreation Staff have begun working on a digital summer recreation brochure for 2023.

Friday, Saturday, Sunday, March 24-26, 2023
--

- **Red Cross Lifeguard Training Certification**
 - Participants – 17 (3 were Lifeguard Recertification)

Tuesday, March 21, 2023

- **SAC Spring Swim Lessons**
 - Participants – 72

Friday, March 17, 2023

- **SAC Pool Re-opened after routine maintenance and cleaning was completed.**

PARKS

With the nice daytime temperatures in the forecast, we will start to get requests for restrooms to be opened up in the parks system. Forecasted nighttime temperatures are the determining factor on turning on water in the parks and not daytime temperatures. So, we will be monitoring the 10-day forecast and will start to turn on water in the parks system as the forecast allows. The majority of the brick and concrete restroom buildings in our parks systems do not have any heat in them. That type of building stays cold long into spring and it can easily freeze water pipes if turned on too early.

Starting the week of April 10, the playground installer will begin installation at Westside Park.

The Parks Staff are waiting for the contractor to be on-site in the coming weeks and that contractor will utilize water and vacuuming to create holes for the footings for the shade structures at Sertoma Park. If there would be any electrical or water lines in the spots chosen, slight adjustments will be made to avoid the electrical and water lines encountered.

The Parks Department will be dismantling two sets of bleachers at Riverside Baseball Stadium and removing them from the facility. The bleachers no longer meet safety standards. Replacement sets of bleachers have been ordered.

The Parks Department is utilizing Planning and Development District III staff to write and apply for grants to help with conversion of the tennis courts to pickle ball courts at Westside Park. An Avera Community Partnership Grant, an AARP Grant, and a Land, Water, and Conservation Fund Grant are all being submitted this spring.

The Parks, Trails, and Cemetery staff have been removing snow and ice as needed from City properties, trails, parking lots and public right-of-ways.

Staff is examining the 2023 Capital Budget and planning to make purchases for budgeted items.

The Parks Department is working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. Parks staff are trimming trees in parks and green spaces maintained by the City. The Street Department helps in this effort with large limbs. Ash trees are being removed also as a part of the Emerald Ash Borer Mitigation Plan for ROW's, boulevards, and City owned property. The goal is to take approximately 100 Ash trees each year for six years to avoid having to take down an overwhelming number of Ash trees once the EAB is in our area.

2023 Household Hazardous Waste Collection Event

The City of Yankton will be holding its annual Household Hazardous Waste (HHW) Collection Event on Saturday, April 15th, 2023 from 9:00AM-1:00PM at the Yankton Transfer Station. This event is offered to residents as an opportunity to safely and easily dispose of common household hazardous materials that could potentially cause environmental and public health hazards if disposed of improperly.

Event Details:

When: Saturday, April 15th, 2023; 9:00AM-1:00PM

Collection Location:

Yankton Transfer Station
1200 West 23rd Street

Cost: \$15 per vehicle. Please bring exact change to help lines move faster. Make checks payable to City of Vermillion. Sorry, no credit/debit cards accepted.

This event is for Household Waste and will not accept Business, School or Commercial Waste.

Examples of Household Hazardous Waste Include:

Household Products & Garden

Button batteries, rechargeable batteries; dry-cleaning solvent; mercury switches and thermometers; bug sprays, flea collars; peroxide; pesticides, herbicides; room deodorizers, disinfectants; oven cleaner, sanitizers, drain cleaners, toilet bowl cleaners; NiCad batteries; floor polish, floor wax; silver and metal polishes; nail polish; furniture polish; mothballs, powdered bleach.

Garage & Workshop

Florescent bulbs; latex paint, oil-based paint; paint thinners, paint strippers; used automobile oil, antifreeze, transmission fluid, brake fluid, fuel additives; kerosene, gasoline/oil mixtures, gasoline and other fuels; oil filters; parts cleaner; lead acid batteries, battery acid; and containers with unknown substances. Dry hardened paint may be disposed of with regular garbage.

Please do NOT bring:

Ammunition, compressed gas cylinders, propane cylinders; car batteries; microwaves, refrigerators, washing machines, clothes dryers, other large household appliances; computers, stereos, televisions; explosives, fireworks; medical waste, prescription drugs, sharps/needles; radioactive wastes; tires of any type.

For more information, please visit our website www.cityofyankton.org or call 605-668-5211.

416 Walnut St
PO Box 176
Yankton, SD 57078-0176
Phone (605) 668-5251
www.cityofyankton.org

EQUAL OPPORTUNITY EMPLOYER

City of Yankton Building Report

Permits Issued in the month of March, 2023

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
03/02/2023	BLDG-23-0011	CMC ADVENTURES LLC 902 EAST 8 ST	Demolition	\$0.00	Moreno, Jenero 1300 W 11th YANKTON, SD 57078	\$20.00
03/02/2023	BLDG-23-0012	SANCHEZ, JENARA MORENO 417 PICOTTE ST	Demolition	\$0.00	SANCHEZ, JENARA MORENO 417 PICOTTE ST YANKTON, SD 57078	\$20.00
03/06/2023	BLDG-23-0013	MACE, MICHAEL 514 BROADWAY AVE	Single Family Home - Interior Remodel	\$25,000.00	MACE, MICHAEL 3013 BROADWAY YANKTON, SD 57078	\$68.50
03/08/2023	BLDG-23-0014	SELCHERT, DAVID A TRUST 2603 WILLIAM CIR	Exterior- Windows	\$11,000.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/08/2023	BLDG-23-0015	LARRY'S RENTAL LLP 511 WEST 4 ST	Commercial - Interior Remodel	\$100,000.00	LARRY'S RENTAL LLP 920 BROADWAY AVE YANKTON, SD 57078	\$337.00
03/10/2023	BLDG-23-0016	HOLLY, PATRICIA 622 WEST 5 ST	Exterior- Windows	\$3,900.00	Your Home Improvement 614 2nd Street South WAITE PARK, MN 56387	\$20.00
03/14/2023	BLDG-23-0017	DROTMANN CONSTRUCTION LLC 1508 JOSEPH CIR	Single Family Home - New	\$221,448.00	DROTMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$520.00
03/15/2023	BLDG-23-0018	LARRY'S RENTALS LLP 803 EAST 19 ST	Single Family Home - Basement Remodel	\$20,000.00	LARRY'S RENTALS LLP 2401 BROADWAY AVE YANKTON, SD 57078	\$104.50
03/15/2023	BLDG-23-0019	LARRY'S RENTALS LLP 1604 Walnut St.	Single Family Home - Basement Remodel	\$20,000.00	LARRY'S RENTALS LLP 2401 BROADWAY AVE YANKTON, SD 57078	\$104.50
03/15/2023	BLDG-23-0020	REINDL, LEE E 1002 WEST 10 ST	Exterior- Windows	\$1,850.00	TRI-STATE INSULATION PO BOX 106 MILLER, SD 57362	\$20.00
03/15/2023	BLDG-23-0021	Ryken's RV Park Inc. 2107 DOUGLAS AVE	Exterior- Egress	\$1,000.00	EVANS, MATTHEW L 31120 435 AVE YANKTON, SD 57078	\$20.00
03/15/2023	BLDG-23-0022	BARKL, KRISTI 1205 DOUGLAS AVE	Single Family Home - Water Damage Repair	\$250,000.00	LANGDON CORPORATION 220 East 3rd Street YANKTON, SD 57078	\$562.00
03/16/2023	BLDG-23-0023	WHITNEY PROPERTIES LLC 811 BELFAST ST	Commercial - Gable Roof	\$50,000.00	Burkhart, Keith PO Box 105 VERMILLION, SD 57069	\$212.00

03/20/2023	BLDG-23-0024	BIERWAGEN, DANI 1102 SPRUCE ST	Single Family Home - Garage	\$20,000.00	BIERWAGEN, JASON J 1102 SPRUCE ST YANKTON, SD 57078	\$104.50
03/24/2023	BLDG-23-0025	Sole Sisters, LLC 313 CEDAR ST	Commercial - Interior Remodel	\$38,000.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$170.00
03/27/2023	BLDG-23-0026	JOHANNESON CONTRACTING INC 1600 KENLEY ST	Single Family Home - New	\$150,761.20	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE F YANKTON, SD 57078	\$413.50
03/27/2023	BLDG-23-0027	PETERSON, LINSEY 1007 KENNEDY DR	Single Family Home - Garage	\$50,000.00	PETERSON, TIMOTHY W 1007 KENNEDY DR YANKTON, SD 57078	\$212.00
03/27/2023	BLDG-23-0028	L & L PROPERTIES 906 WEST 19 ST	Commercial - Shop Enclosure/ Overhead door	\$25,000.00	JAMES STEEL 3608 E. SD HWY 50 YANKTON, SD 57078	\$124.50
03/27/2023	BLDG-23-0029	SANGSTER, KELLY J 210 WEST 12 ST	Single Family Home - Yard Shed	\$5,000.00	SANGSTER, KELLY J 210 WEST 12 ST YANKTON, SD 57078	\$44.50
03/27/2023	BLDG-23-0030	WILLIAMS, MICHAEL J 1604 PICOTTE ST	Exterior- Replace Garage Door	\$914.00	WILLIAMS, MICHAEL J 1604 PICOTTE ST YANKTON, SD 57078	\$20.00
03/28/2023	BLDG-23-0031	JOBE, WILLIAM L 2015 TRUST 2520 MULBERRY ST	Exterior- Roofing	\$15,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/28/2023	BLDG-23-0032	DOBY, KEVIN C 2213 MULBERRY ST	Exterior-Roofing	\$27,100.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/29/2023	BLDG-23-0033	ST BENEDICT CATHOLIC CHURCH 1500 ST BENEDICT DR	Commercial - Bathroom Remodel	\$109,000.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$350.50
03/31/2023	BLDG-23-0034	CITY OF YANKTON 406 BURLEIGH ST	Demolition	\$0.00	FEIMER CONSTRUCTION CO INC 901 WEST 19 ST YANKTON, SD 57078	\$20.00
03/31/2023	BLDG-23-0035	PEKAS, JEFF 101 DONOHOE BLVD	Single Family Home - Finish Basement	\$15,000.00	Lyons Construction LLC 179 Sherwood Dr. Yankton, SD 57078	\$84.50
03/31/2023	BLDG-23-0036	HEMPHILL, MICHAEL W 917 WALNUT ST	Exterior- WIndows	\$3,000.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$20.00
03/31/2023	BLDG-23-0037	BINDER, FRED B 503 MULBERRY ST	Single Family Home - Replace Cellar Steps	\$988.30	BISHOP CONSTRUCTION & REPAIR PO BOX 262 Wakonda, sd 57073	\$22.50
03/31/2023	BLDG-23-0038	River Valley Rentals LLC 312 MAPLE ST	Exterior- Windows	\$6,000.00	RIVER VALLEY RENTALS LLC 406 Ruth Street YANKTON, SD 57078	\$20.00

03/31/2023	BLDG-23-0039	ROINSTAD, MICHAEL L 1708 MULBERRY ST	Single Family Home - 20x20 Shed	\$12,000.00	ROINSTAD, MICHAEL L 1708 MULBERRY ST YANKTON, SD 57078	\$72.50
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(March 2023) Total Valuation: \$1,182,761.50

Total Fees: \$3,747.50

(March 2022) Total Valuation: \$485,532.80

(2023) to Date Valuation: \$1,373,461.50

(2022) to Date Valuation: \$4,780,035.80

Salaries by Department: March 2023

ADMINISTRATION	\$84,255.00
FINANCE	\$56,770.80
COMMUNITY DEVELOPMENT	\$45,194.23
POLICE/DISPATCH	\$315,175.95
FIRE	\$22,574.19
ENGINEERING / SR. CITIZENS	\$73,008.92
STREETS	\$87,005.67
SNOW & ICE	\$0.00
TRAFFIC CONTROL	\$7,386.17
LIBRARY	\$54,323.17
PARKS / SAC	\$121,966.70
HUETHER AQUATICS	\$0.00
MARNE CREEK	\$11,888.66
WATER	\$71,418.27
WASTEWATER	\$68,576.14
CEMETERY	\$7,940.31
SOLID WASTE	\$47,477.89
LANDFILL / RECYCLE	\$38,886.73
CENTRAL GARAGE	\$13,719.29

Personnel Changes

New Hires

Parks and Recreation Dept: Trey Redman, Weight Room/Receptionist, \$12.50/hr, Christian Anderson, Lifeguard, \$13.00/hr, Elizabeth Dooley, Yoga Instructor, \$20.00/hr, Lori Hoebelheinrich, Lifeguard/WSI, \$13.00/hr.

Wage Changes

Parks and Recreation Dept: Sharollette Peterson, Aerobics Instructor, \$15.00/hr to \$15.25/hr, LaVonne Lorenzen, Aerobics Instructor, \$15.00/hr to \$15.25/hr. City Manager's Office: Jean Barkley, City Manager's Assistant, \$1,947.38 to \$2,021.92 biweekly. Finance Department: Sandi Fox, Finance Generalist, \$1,850.23 to \$1,873.57 biweekly.

Position Changes

Police Department: Brooke Hanson, Police Officer to Police Detective, \$2,302.12 to \$2,348.61 biweekly.

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 location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023, from Smokey Hollow, (Larry Olson, President) 2020 Elm Street, Suite C to 511 West 4th Street, Suite A, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 24, 2023 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st 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 10th day of April , 2023.



Al Viereck
FINANCE OFFICER

Memorandum #23-56

To: City Manager
From: Finance Department
Date: March 29, 2023
Subject: Special Events Malt Beverage/Wine License - Mt Marty University

We have received an application for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 1 day, April 19th, 2023, from Mount Marty University-Aladdin, Mount Marty University Campus, 1105 W. 8th 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 #23-57

To: City Manager
From: Finance Officer
Date: March 29, 2023
Subject: Transfer Retail (on-off sale) Malt Beverage & SD Farm Wine- Bro Burger

We have received an application for the transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2022, to June 30, 2023, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), to DBC, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3rd Street, Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. An inspection by the Building Inspector and Fire Marshal has been done and is in compliance with all city codes.



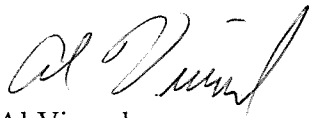
Al Viereck
Finance Officer

Memorandum #23-58

To: City Manager
From: Finance Department
Date: March 29, 2023
Subject: Special Events Malt Beverage License for Yankton Rodeo Assn.

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 19, 2023, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Second Reading and Public Hearing

Memorandum #23-62

To: Amy Leon, City Manager
From: Gregg Homstad, Building Official
Subject: Amendment of Section 423 of the 2021 International Building Code
Date: March 29, 2023

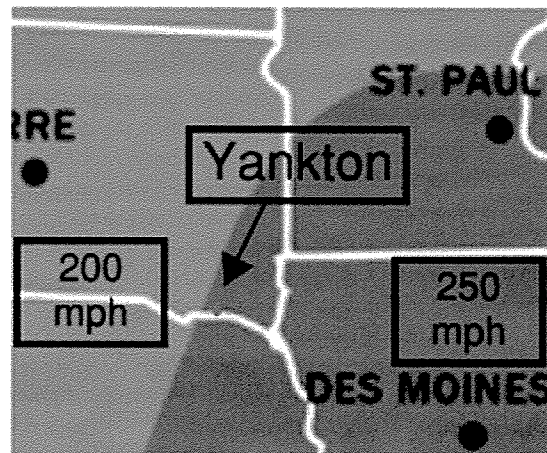
Typically, the City of Yankton has adopted updated versions of the various building codes which are revised every three years on a six-year cycle. Our most recent adoption was of the 2015 codes in 2017. Adoption lags the publishing date by at least two years. We are now at a point where it is time to adopt the 2021 IBC.

When we adopt the codes, sections deemed as too restrictive or not serving the best interests of the community may be amended. One such instance is Section 423.4 of the 2015 International Building Code (IBC) which addresses the requirement for storm shelters in public K-12 schools.

423.4 Group E occupancies.

In areas where the shelter design wind speed for tornados is 250 MPH in accordance with Figure 304.2(1) of ICC 500, all Group E occupancies with an aggregate occupant load of 50 or more shall have a storm shelter constructed in accordance with ICC 500. The shelter shall be capable of housing the total occupant load of the Group E occupancy.

ICC 500 is a referenced standard produced by the International Code Council. It is a separate document that details performance requirements for storm shelter design.



Detail from ICC 500 figure 304.2(1)

This section was not amended for the 2015 version in part because it first appeared in the 2009 code and was a new addition from our perspective after jumping from the 2003 code.

_____ Roll Call

However, as part of the adopted version of the 2021, I am proposing to amend the storm shelter section to reduce the shelter design wind speed requirement from 250 mph to 200 mph which is the threshold for EF5 (the strongest and most damaging) tornadoes. This proposal is based on Yankton's proximity to the 200 mph zone on the FEMA tornado map which is a generalization of risk area based on the historic occurrence of tornadoes in the region. Sioux Falls has amended this particular code section to 200 mph while Sioux City has deleted it in its entirety.

There are provisions in ICC 500 that require storm shelter designs to be peer reviewed and specially inspected during construction. Design must account for wind loads, debris impact, location and egress among other factors. Considering the relative rarity of extreme tornado events in this area and the safeguards put in place by the IBC, I am recommending that Section 423 be amended as follows:

423.5 Group E occupancies.

In areas where the shelter design wind speed for tornados is ~~250~~ 200 mph, all Group E occupancies with an occupant load of 50 or more shall have a storm shelter constructed in accordance with ICC 500.

This removes reference to the map published in ICC 500 and makes 200 mph the shelter design wind speed.

Respectfully,



Gregg Homstad
Building Official

Recommendation: It is recommended that the City Commission approve Ordinance #1071 and amend the building code ordinance regarding shelter design wind speed.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll Call

Ordinance #1071

Adoption of Section 423.5 of the 2021 International Building Code

An ordinance repealing Section 423.4 of the 2015 International Building Code, (Ordinance 996) and enacting the adoption of Section 423.5 of the 2021 International Building Code.

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

Section 1. Chapter 7, Article I, Section 7-4, Ordinance 996, is hereby amended with an addition to Section 7-4 to be added to Chapter 7, Article I of the City of Yankton Code of Ordinances to read as follows:

Chapter 7 – BUILDINGS

ARTICLE I. - IN GENERAL

Sec. 7-4. - Building code adopted; amendments.

Those certain documents, one (1) copy of which will be kept on file in the office of Community and Economic Development, being marked as:

- (a) Section 423.5 of the 2021 International Building Code, published by the International Code Council;

is hereby adopted as the code of the City of Yankton, South Dakota for regulating the erection and construction of storm shelters for Group E occupancies in the City of Yankton South Dakota.

[Note: The following portion of this Ordinance is hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. The following section of the 2021 International Building Code adopted in this article shall be amended, added, or not adopted by the city as follows:

423.5 Group E occupancies.

In areas where the shelter design wind speed for tornados is 200 mph, all Group E occupancies with an occupant load of 50 or more shall have a storm shelter constructed in accordance with ICC 500.

Exceptions:

1. Group E day care facilities.
2. Group E occupancies accessory to places of religious worship.
3. Buildings meeting the requirements for shelter design in ICC 500.

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:

Stephanie Moser, Mayor

Attest:

Al Viereck, Finance Officer



Ordinance #1071
Adoption of Section 423.5 of the 2021
International Building Code

An ordinance repealing Section 423.4 of the 2015 International Building Code, (Ordinance 996) and enacting the adoption of Section 423.5 of the 2021 International Building Code.

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

Section 1. Chapter 7, Article I, Section 7-4, Ordinance 996, is hereby amended with an addition to Section 7-4 to be added to Chapter 7, Article I of the City of Yankton Code of Ordinances to read as follows:

Chapter 7 – BUILDINGS

ARTICLE I. - IN GENERAL

Sec. 7-4. - Building code adopted; amendments.

Those certain documents, one (1) copy of which will be kept on file in the office of Community and Economic Development, being marked as:

- (a) Section 423.5 of the 2021 International Building Code, published by the International Code Council;

is hereby adopted as the code of the City of Yankton, South Dakota for regulating the erection and construction of storm shelters for Group E occupancies in the City of Yankton South Dakota. For purposes of interpreting Section 423.5 of the 2021 International Building Code, the area within the jurisdictional boundaries of the City of Yankton shall be deemed an area where the shelter design wind speed for tornados is 200 mph.

[Note: The following portion of this Ordinance is hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. The following section of the 2021 International Building Code adopted in this article shall be amended, added, or not adopted by the city as follows:

423.5 Group E occupancies.

In areas where the shelter design wind speed for tornados is 200 mph, all Group E occupancies with an occupant load of 50 or more shall have a storm shelter constructed in accordance with ICC 500.

Exceptions:

1. Group E day care facilities.
2. Group E occupancies accessory to places of religious worship.
3. Buildings meeting the requirements for shelter design in ICC 500.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

Stephanie Moser, Mayor

Attest:

Al Viereck, Finance Officer

**Introduction and Establishment of Date for a Hearing
Memorandum # 23-59**

To: Amy Leon, City Manager
From: Brad Bies, Community Development Manager
Subject: 2023 Assessment Roll—Nuisance Abatement
Date: April 3, 2023

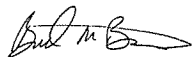
In order for City staff to begin the special assessment process it is recommended that the City Commission, at their meeting on April 10, 2023, set a public hearing date on the special assessment roll for Monday, May 8, 2023.

The following schedule of events should be undertaken to complete the special assessment process:

- April 2023 Department of Community Development files special assessment roll with Finance Officer.
- April 10, 2023 City Commission sets public hearing for May 8, 2023
- April 20, 2023 Department of Community Development sends notice of hearing to affected property owners.
- April 20, 2023 Department of Community Development publishes notice of hearing in Press & Dakotan.
- May 8, 2023 City Commission holds public hearing on assessment roll and approves resolution.
- May 9, 2023 Finance Department sends notice to property owners giving amount of assessment, installments, etc.
- May 2023 Finance Department publishes resolution with May 8, 2023 Commission Minutes.
- June 7, 2023 Final date property owners can pay entire assessment without interest.

Recommendation: It is recommended that the Board of Commissioners set May 8, 2023 as the date for a public hearing for the special assessment roll.

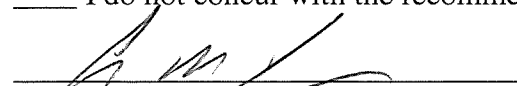
Respectfully submitted,



Brad Bies
Community Development Manager

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon, City Manager

RESOLUTION #23-11

A RESOLUTION APPROVING THE 2023 SPECIAL ASSESSMENT ROLL FOR
NUISANCE ABATEMENT

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

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

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

The above assessments may be paid without interest to the City Finance Officer on or before June 7, 2023, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Adopted:

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

**2023 Special Assesment Roll
for
Nuisance Abatement
City of Yankton, South Dakota**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

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

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

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
Rodney Sherman	1206 Whiting Street, Yankton, SD 57078	LT 27 DAKOTA NATL S/D	1206 Whiting Street	\$ 404.71	Nuisance Vegetation
Darleen Johnson	1215 Whiting Street, Yankton, SD 57078	LT 34 & W4 LT 35 DAKOTA NATL S/D	1215 Whiting Street	\$ 1,384.50	Nuisance Vegetation
Phillip Campling	1517 College Street, Yankton, SD 57078	LT 1 BLK 2 ROSE HILL ADDN	1517 College Street	\$ 122.48	Nuisance Vegetation
Shane Seiler	611 Locust Street, Yankton, SD 57078	LT 15 BLK 62 CENTRAL YANKTON	611 Locust Street	\$ 362.10	Nuisance Vegetation
Tyler Andera	907 West 4th Street, Yankton, SD 57078	LT 4 EXC E2'7" WHEELER & ELLERMAN ADDN	907 West 4th Street	\$ 308.85	Nuisance Vegetation
Wade Ross	1004 Pearl Street, Yankton, SD 57078	LT 4 EXC N24'3" & N3 LT 5 BLK 57 LOWER YANKTON	1004 Pearl Street	\$ 127.80	Nuisance Vegetation
Jason and Erin Callaway	1005 Douglas Avenue, Yankton, SD 57078	LT 4 BLK 1 WETMORE & STEWARTS ADDN	1005 Douglas Avenue	\$ 127.80	Nuisance Vegetation
Thomas and Katie Harrell	1104 Maple Street, Yankton, SD 57078	LT 14 BLK 7 CHRISTENSEN HEIGHTS	1104 Maple Street	\$ 181.05	Street Tree Trimming
Annette Roubideaux	1106 Redmond Street, Yankton, SD 57078	LTS 3 & 4 BLK 1 KOZAK'S REPLAT BLK 10	1106 Redmond Street	\$ 207.68	Nuisance Vegetation
Larry Stevens	1122 West 9th ST, Yankton, SD 57078	LT 7 BLK 18 WEST YANKTON	1122 West 9th Street	\$ 181.05	Street Tree Trimming
Dorothy Deville	707 Broadway Avenue, Yankton, SD 57078	LT 45 DAKOTA NATL S/D	1204 National Street	\$ 181.05	Nuisance Vegetation
Lisa Christensen	1515 Mulberry Street, Yankton, SD 57078	LTS 1 & 2 BLK 1 HILLCREST PARK ADDN	1515 Mulberry Street	\$ 181.05	Street Tree Trimming
Michael Murphy	310 East 5th Street, Yankton, SD 57078	LT 10 EXC W57' BLK 29 LOWER YANKTON	310 East 5th Street	\$ 181.05	Street Tree Trimming
Justine and Angela Remold	415 Spruce Street, Yankton, SD 57078	N2 LT 16 & ALL LT 17 BLK 41 WITHERSPOON'S ADDN	415 Spruce Street	\$ 127.80	Nuisance Vegetation
Daryl Stephenson Trust	503 Pine Street, Yankton, SD 57078	LTS 10, 11 & S2 LT 12 BLK 20 LOWER YANKTON	503 Pine Street	\$ 181.05	Street Tree Trimming
MANFORT LLC	601 West 15 Street, Yankton, SD 57078	LT 1 EXC RR ROW INCL VAC W25' LOCUST ST FROM S LINE 15TH ST TO S LINE OF LT 1 ALL IN BLK 2, C&S EISEMAN'S 2ND ADDN	601 West 15th Street	\$ 181.05	Street Tree Trimming
PFEIFER'S INVESTMENTS LLC	84803 US HWY 81, Norfolk, NE 68701	LT 11 & E15' S62.5' LT 12 BLK 17 WITHERSPOON'S ADDN	700 Riverside Drive	\$ 181.05	Street Tree Trimming
Rick Smith	5508 W Oakcrest Drive, Sioux Falls, SD 57107	LT 1 BLK 3 OAK PARK ADDN	701 East 19th Street	\$ 181.05	Street Tree Trimming
Joseph Hahn	707 Burgess Road, Yankton, SD 57078	LT 9 BLK 1 TRAMP'S 5TH ADDN	707 Burgess Road	\$ 181.05	Street Tree Trimming
Courtney Colgan	708 West 6th Street, Yankton, SD 57078	LT C BLK 63 BRAUCH'S S/DIV	708 West 6th Street	\$ 154.43	Nuisance Vegetation
Jullie Weiland	807 Pine Street, Yankton, SD 57078	LT 7 & 8 EXC W60' LT 7 & EXC W60' S46' LT 8, LT 9 BLK 17 LOWER YANKTON	807 Pine Street	\$ 468.60	Nuisance Vegetation
Karmen Brockmueller	810 Locust Street, Yankton, SD 57078	LT 4 BLK 85 B C FOWLER'S ADDN	810 Locust Street	\$ 181.05	Street Tree Trimming
TOTAL ASSEMENTS				\$ 5,788.29	

The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43. The above assessments may be paid without interest to the City Finance Officer on or before February 23, 2022, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Brad Bies
Community Development Manager

Filed in the office of the City Finance Officer on April 3, 2023.

Al Viereck
Finance Officer

Memorandum #23-55

To: City Commission
 From: Deputy Finance Officer
 Date: March 23, 2023
 Subject: Surplus Equipment & Vehicles

The City of Yankton has a desire to sell, trade, or dispose of various equipment including vehicles which have been determined to be no longer necessary, useful or suitable for the purpose for which they were acquired. In order for the City to sell, trade, destroy, or dispose of such property the City Commission must declare these items surplus by adopting a surplus property resolution as required by SDCL 6-13-1. Equipment or supplies, which are to be destroyed or to be sold at public auction, need not be appraised (SDCL 6-13-3).

Resolution #23-10 declares the listed equipment and vehicles surplus. Declared property will be disposed of, traded in, donated, sold by sealed bid or auction, or destroyed pursuant to South Dakota Codified Law.

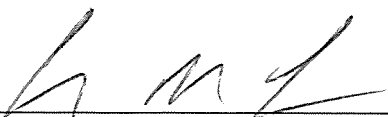


Lisa Yardley
 Deputy Finance Officer

Recommendation: It is recommended that the City Commission adopt Resolution #23-10 and authorize the destruction, trade, donation or sale of surplus property by sealed bid.

I concur with the above recommendation.

I do not concur with the above recommendation.



 Amy Leon, City Manager

_____ Roll Call

RESOLUTION #23-10

WHEREAS, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useful, or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, trade, destruction or other disposal of said personal property.

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary, useful, or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD, TRADED, OR DONATED

Cemetery:

- 1) 2012 Kubota F2680E lawnmower

Central Garage

- 1) Lincoln power mig200 welder
- 2) Misc office dividers

Community Development:

- 1) 2009 Chevrolet Silverado K1500 VIN#3GCEK233X9G179674

Library

- 1) Table & AV Cart

Parks:

- 1) Pool lounge chairs
- 2) Antique swings
- 3) Pump motors (4)
- 4) Dolphin pool vaccuum
- 5) Siding
- 6) 2008 Lamar 22' trailer VIN# 5RVCH22218M000356
- 7) Commerical antique spring rider
- 8) Pool intercom system

Police Department:

- 1) Wooden desk & bookshelf

Streets:

- 1) Office furniture
- 2) Electric typewriter

Water Distribution:

- 1) Plate packer
- 2) Pipe threader
- 3) Sand blaster
- 4) Air compressor

SURPLUS PROPERTY TO BE DESTROYED

Central Garage:

- 1) Tire pressure monitor
- 2) Milwaukee batteries (6)

City Hall:

- 1) Miscellaneous wooden storage shelving

Finance Department:

- 1) Ithaca 150 cash register receipt printer
- 2) Wooden desk

Information Services

- 1) Various technology & related equipment including telephones, computers, printers, networking equipment, & firewalls

Police:

- 1) Tactical Technologies Inc. joey device
- 2) Office chair

Water/Wastewater:

- 1) 1994 Strick trailer 5th wheel axle with 8.25x22.5 rims

Adopted:

Stephanie Moser
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #23-60

To: Amy Leon, City Manager
 From: Todd R. Larson, Director of Parks, Recreation & City Events
 Date: April 3, 2023
 Subject: Parks Department Mower purchase

The 2023 budget provides for the purchase of mowers for the Department of Parks and Recreation. \$90,000 was budgeted for 2023. The Parks Department will be purchasing one mower for \$39,554.00 which was approved in 2022. The Parks Department would also like to purchase a Kubota F-series mower and trade in a Kubota Z-series mower.

The City of Yankton participates in the cooperative purchasing agreements through its membership in Sourcewell and the State of SD Sourcewell contract. These cooperative purchasing agreements were established through a competitive bidding process.

Entities eligible to make purchases from these cooperative purchasing agencies include all agencies, institutions, officers, boards, commissions and public universities of the State of South Dakota, and all political subdivisions of the State, including counties, municipalities and public school corporations within the State of South Dakota.

The Kubota F-series 72" mower with the Sourcewell discount would be \$24,982.16. The Kubota Z-series mower trade-in value will be \$4,500.00. The final price for the new Kubota mower will be \$20,482.16.

Respectfully submitted,



Todd R Larson
 Director of Parks, Recreation, & City Events

Recommendation: It is recommended that the Commission approve the purchase of a Kubota F-series mower with the trade in of a Kubota Z-series mower for a total price of \$20,482.16.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll Call

RESOLUTION #23-12

WHEREAS, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useable or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, trade-in, destruction or other disposal of said personal property.

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE TRADE-IN

Year	Description	Division
2015	Kubota mower serial number ending: 11044	Parks

Adopted:

Stephanie Moser
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #23-61

To: Amy Leon, City Manager
 From: Todd R. Larson, Parks, Recreation, and City Events Director
 Date: April 3, 2023
 Subject: SAC and Fantle Memorial Park Tennis Court Resurfacing Project

On March 30, 2023 one bid was received for the Tennis Court Surface Preparation and Resurfacing Project.

Summary of Bid:

Pro Track & Tennis, Inc., Bennington, NE

SAC 8 (eight) courts	\$116,000.00
Fantle Memorial 4 (four) courts	<u>\$ 68,000.00</u>
	\$184,000.00

The bid meets specifications. The bid from Pro Track & Tennis, Inc. was the only bid. Bid packets were also sent to the ICP Group, Renner Sports, Janco Surfacing, and Journey Construction. With the peeling and bubbling that has taken place on the SAC and Fantle Memorial Park Courts, the bids were written with surface preparation included. This is an added project cost that has not been done on the SAC courts, and was done on the Fantle Memorial Park south courts in 2018. The surface preparation will be done using a multi directional 32" or greater grinding machine to properly remove the coatings without damaging the concrete surface. The entire surface is then power washed to deep clean all areas of the concrete tennis court surfaces. The SAC project was budgeted at \$90,000.00. The 5-year CIP budget for resurfacing the Fantle Memorial Park tennis courts in 2023 is \$48,000.00. Other CIP projects will have to be delayed or use unspent Capital Project funds to cover costs for the tennis court projects in 2023.

Respectfully submitted,



Todd R. Larson
 Director of Parks, Recreation, & City Events

Recommendation: It is recommended that the City Commission accept the bid from Pro Track & Tennis, Inc. for the amount of \$184,000.00 to prepare and resurface the SAC and Fantle Memorial Park tennis courts.

I concur with this recommendation.

I do not concur with this recommendation.



 Amy Leon, City Manager

_____ Roll Call

Memorandum #23-63

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, & City Events
Date: April 3, 2023
Subject: Establishing a Food Vendor Fee for Music at the Meridian and Other City Events

Music at the Meridian has become increasingly more popular each year. Over the years some small changes have been made to the event.

Currently there are no fees in place for any vendor at our event. All of the profits and proceeds go directly to our vendors. Starting in 2023, the city would charge a permitting fee for the food vendors. A Food Vendor Contract would be used for securing vendors and having them pay the new nightly fee. This would also allow us to limit the number of vendors and select vendors we believe would be popular to the audience.

For planning purposes, the Food Vendor Contract procedure would be beneficial so that we have a schedule of which vendors will be arriving on each evening. We hope this contract and fee will stop the periodic cancellations that we have experienced in past years.

The Food Vendor Contract is attached. The \$25/nightly fee will be established by Resolution #23-13.

Respectfully submitted,



Todd R. Larson
Director of Parks, Recreation, & City Events

Recommendation: It is recommended that the City Commission approve the Food Vendor Contract for Music at the Meridian and other City events.

I concur with this recommendation.

I do not concur with this recommendation.

 4/3/23

Amy Leon, City Manager Date

RESOLUTION #23-13

WHEREAS, the City of Yankton plans events, such as Music at the Meridian, and

WHEREAS, the City would like to secure food vendors for such events; and

WHEREAS, the City desires capture some revenue from the food vendors;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rate is hereby adopted effective May 1, 2023:

Food Vendor Contract Fee \$25/day

Adopted:

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer



**FOOD VENDOR CONTRACT FOR 2023
CITY OF YANKTON MUSIC AT THE MERIDIAN EVENTS**

Music at the Meridian will be held Thursday evenings:
July 6, July 13, July 20, July 27, August 3, August 10, & August 17

*****Please be sure to read your contract carefully!*****

This Food Vendor Contract is entered into between City of Yankton, hereafter referred to as City, and the Food Vendor listed at the end of the Contract, hereafter referred to as Vendor, and shall be in force and effect upon execution by the City of Yankton.

**NOTICE OF ACCEPTANCE OR REJECTION WILL BE SENT BY May 1, 2023.
It is solely within the discretion of the City of Yankton as to whom or what entity will be allowed a food vendor space at Music at the Meridian events.**

1. **CONTRACT PURPOSE.** The purpose of this contract is to formalize the agreement between City and Vendor. These provisions are established so attendees at the events can depend on a high standard of quality and consistency each Thursday evening.

2. **FEES.**

**NON-REFUNDABLE FOR INDIVIDUAL NIGHTS
\$25.00**

The non-refundable fee and proof of insurance **MUST** be returned with this signed contract **BEFORE May 30, 2023**.

3. **PAYMENT OF FEES.** Non-payment of fees by the established deadline will result in Vendor being removed from summer line-up.

4. **PRODUCT LIST.** A product list (menu) with preliminary prices should be attached to this signed contract. This will allow the City to limit product duplication among the food vendors. **No Vendor will be allowed to sell anything in a glass container.**

5. **UNIT DESCRIPTION.** A current photo showing the serving side AND listing of complete dimensions of each vendor unit is required to be attached to this signed agreement.



6. HOURS OF OPERATION. To ensure consistency at the events, the following hours are MANDATORY: 5:30pm to 8:00pm. Music acts perform from 6:00pm to 8:00pm.
7. SET UP/TAKE DOWN.
 - a. Vendors will need to be set-up by 5:30pm each evening.
 - b. Vendors can take down/leave the event space after 8:00pm.
 - c. The State Health Inspector may inspect booths during the events.
 - d. The State Electrical Inspector may inspect booths during the events.
 - e. Local Fire Marshall may inspect booths during the events.
 - f. Vendors are responsible for their own equipment and accessories required to operate their concessions in a safe, clean and professional manner.
8. CLEAN UP. Vendors are responsible for maintaining a clean area and properly disposing of garbage and litter. No materials can be left on The Lawn when leaving at the end of the night.
9. ELECTRICITY, WATER AT THE LAWN.
 - a. In accordance with the South Dakota electrical code, each Vendor may be served by one electrical cord or source—see S.D. Administrative Rule 20:44:24. The Vendor is responsible to provide the necessary cord from assigned power panel in the NW corner of The Lawn to the Vendor trailer. Such cord must have enough “UL rated” electrical capacity to serve the electrical needs of the trailer. It must also have a single disconnecting means with overcurrent protection. 110 and 220 outlets are available.

The City of Yankton is not responsible for damage due to loss of power.
 - b. There is no source of fresh water. There will be no dumping of gray water or grease at The Lawn.
 - c. **ANY propane tank needs to be staked and secured to pass code.**
 - d. **Flags are not allowed at The Lawn. Solid menu boards are allowed.**



10. SALES TAX LICENSE AND HEALTH DEPARTMENT INSPECTIONS. Vendor is required to obtain a South Dakota sales tax license and will be subject to Health Department inspections. Failure to obtain a sales tax license will result in City terminating Vendor's participation at event. Additionally, if City is informed by the South Dakota Department of Health that Vendor has failed a health inspection, food sales shall be suspended until the South Dakota Department of Health inspects and Vendor passes such inspections. In no event shall Vendor be entitled to a return of fees in the event of failure to meet these conditions.

11. INSURANCE. Each Vendor shall be responsible for their own insurance(s) (a minimum of \$1,000,000 liability) and any other proper coverage needed in doing business. The Vendor insurance shall name The City of Yankton, SD, as an "Additional Insured" and provide a Certificate of Insurance with evidence of such additional Insured status.

Such insurance shall include general liability (including completed products liability) insurance policy insuring against death, injury or damage occasioned by negligence arising from or incidental to the operation to Vendor's operation. Insurance certificates are required along with contract agreement, before set-up will be allowed to Vendor.

12. LICENSES. All Vendors are responsible for any and all licenses required by state or local government. They must be attached to this contract.

13. PENALTIES. Any violations of the stipulations and requirements of this contract may result in the forfeiture of the fees and the suspension from future City of Yankton events, as well as any state and local citations that could apply.

14. GOVERNING LAW. **This contract shall be deemed to have been entered into in the State of South Dakota and all duties, obligations and rights thereunder shall be governed by the laws of the State of South Dakota and the venue of any dispute shall be the South Dakota First Circuit Court in Yankton, South Dakota.**



VENDOR CONTRACT

I have read the entire terms and conditions of this contract. I agree to abide by all such terms and conditions set forth.

Dated this day _____ of _____, 2023.

Vendor Name _____

Printed Name of Responsible Party _____

Signature of Responsible Party _____

Mailing Address _____

City, State and Zip Code _____

Email address _____

Cell Phone Number _____

Electricity Needed. Please circle one 110v or 220v

Thursday nights that will be attended. Please circle what you are applying for:

ALL July 6 July 13 July 20 July 27 August 3 August 10 August 17

Returning this contract with a deposit does not guarantee you a space at the 2023 Music at the Meridian events. You will be notified by May 1st, 2023, with acceptance or rejection for this event.

Deadline April 14, 2023

*Please return completed contract to:
City of Yankton
c/o Music at the Meridian
416 Walnut
PO Box 176
Yankton, SD 57078*



FOR CITY OF YANKTON USE

Received on this _____ day of _____, 2023

Check sheet for Yankton Food Vendor Contract

1. _____ Completed contract
2. _____ Non-refundable fee
3. _____ Proof of insurance and additional insured
4. _____ Product list and prices
5. _____ Photo of trailer and listing of dimensions
6. _____ Sales tax certificate
7. _____ Health inspection report
8. _____ Electrical inspection report
9. _____ City License- street vendor of food

Entry deadline- April 14th, 2023

Acceptance or Denial- May 1st, 2023

Payment and insurance due- May 30th, 2023

Memorandum #23-64

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, & City Events
Date: April 3, 2023
Subject: Establishing a Music at the Meridian Exclusive Alcohol Vendor Contract and Fee

Music at the Meridian has become increasingly more popular each year. Over the years some small changes have been made to the event.

We have been approached by a local proprietor in regards to being the exclusive provider of alcoholic beverages for Music at the Meridian. This would be a marketing opportunity for the vendor and could provide the City with some benefits as well. Special events in other communities often have an "official beer of" for the specific event. The attached document creates the exclusive right to be the provider of alcoholic beverages for a fee. The document also contracts for a special beer to be brewed for the music events.

Currently there is no contract or fee in place for our alcoholic beverage vendor at our events. All of the profits and proceeds go directly to the vendor. Starting in 2023 the city would charge an exclusive right fee for the alcoholic beverage provider. As a part of the contract, the vendor's facility would also be provided the right to be the back-up location in the case of extreme weather. Currently, Music at the Meridian has no back-up location and has had to cancel concerts in the past due to weather.

As a part of the contract for 2023, the City will have electricity installed in the southwest corner of The Lawn that can serve the location of the alcohol vendor's booth or trailer.

Attached is the Exclusive Alcohol Vendor Contract. The \$1,050 fee for 2023 will be established by Resolution #23-14.

Respectfully submitted,

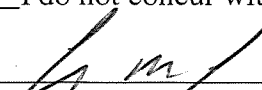


Todd R. Larson
Director of Parks, Recreation, & City Events

Recommendation: It is recommended that the City Commission approve the Exclusive Alcohol Vendor Contract for Music at the Meridian.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

04/03/23
Date

____ Roll Call

RESOLUTION #23-14

WHEREAS, the City of Yankton plans the Music at the Meridian event, and

WHEREAS, the City would like to secure an exclusive alcohol beverage provider for such events; and

WHEREAS, the City desires to capture some revenue from the alcohol vendor; and

WHEREAS, the City desires to have a beer specifically brewed for, named for, and sold at the event;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rate is hereby adopted effective May 1, 2023:

Exclusive Alcohol Vendor Contract Fee for 2023: \$1,050.00

Adopted:

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer



**EXCLUSIVE ALCOHOL VENDOR CONTRACT FOR 2023
CITY OF YANKTON MUSIC AT THE MERIDIAN EVENTS**

Music at the Meridian will be held Thursday evenings:
July 6, July 13, July 20, July 27, August 3, August 10, & 17

*****Please be sure to read your contract carefully!*****

This Exclusive Alcohol Vendor Contract is entered into between City of Yankton, hereafter referred to as City, and the Alcohol Vendor listed at the end of the Contract, hereafter referred to as Vendor, and shall be in force and effect upon execution by the City of Yankton.

NOTICE OF ACCEPTANCE OR REJECTION WILL BE SENT BY **May 1, 2023.**
It is solely within the discretion of the City of Yankton as to whom or what entity will be allowed an exclusive alcohol vendor space at Music at the Meridian events.

1. CONTRACT PURPOSE. The purpose of this contract is to formalize the agreement between City and Vendor. These provisions are established so attendees at the events can depend on a high standard of quality and consistency each Thursday evening.

2. FEES.

NON-REFUNDABLE FOR ALL SEVEN NIGHTS
\$150.00 X 7 NIGHTS= **\$1,050.00**

The non-refundable fee and proof of insurance **MUST** be returned with this signed contract **BEFORE **May 30, 2023****.

3. PAYMENT OF FEES. Non-payment of fees by the established deadline will result in Vendor being removed from summer line-up.

4. PRODUCT LIST. Vendor has the ability to establish drink menu each week. The City does request the weekly menu to include an “official beer of Music at the Meridian” to be created and sold by vendor during the seven weekly events. **No Vendor will be allowed to sell anything in a glass container.**

5. OTHER MERCHANDISE. Vendor has the ability to sell other merchandise that is not food. The City has the right to ask an item to be removed from the display and sales booth if it is deemed by Event officials to be offensive.



6. UNIT DESCRIPTION. A description of the serving area or serving trailer, including a photo if available, AND listing of complete dimensions of the vendor unit is required and will be attached to this signed agreement.
7. HOURS OF OPERATION. To ensure consistency at the events, the following hours are MANDATORY: 5:30pm to 8:00pm. Music acts perform from 6:00pm to 8:00pm.
8. SET UP/TAKE DOWN/STAFFING/OPERATIONS.
 - a. Vendor will provide dedicated staff for all seven contracted nights.
 - b. Vendor will provide credit card Point-of-Sale on site.
 - c. Vendor will need to be set-up by 5:30pm each evening.
 - d. Vendor can take down/leave the event space after 8:00pm.
 - e. The State Electrical Inspector may inspect booths during the events.
 - f. The local Fire Marshall may inspect booths during the events.
 - g. The vendor is responsible for their own equipment and accessories required to operate their concessions in a safe, clean and professional manner.
9. CLEAN UP. Vendor is responsible for maintaining a clean area and properly disposing of garbage and litter. No materials can be left on The Lawn when leaving at the end of the night.
10. DISPOSABLE BRANDED CUPS. The City will provide disposable cups with printed logos including the event logo and the vendor logo.
11. OTHER MARKETING. The vendor will promote the events in conjunction with the City through various marketing including, but not limited to, social media, radio, and print publications in the local market.



12. ELECTRICITY, WATER AT THE LAWN.

- a. In accordance with the South Dakota electrical code, each Vendor may be served by one electrical cord or source—see S.D. Administrative Rule 20:44:24. The Vendor is responsible to provide the necessary cord from assigned power panel in the SW corner (upon completion of installation by electrical contractor hired by City in 2023) of The Lawn to the Vendor trailer/serving area. Such cord must have enough “UL rated” electrical capacity to serve the electrical needs of the trailer. It must also have a single disconnecting means with overcurrent protection. 110 and 220 outlets are available.

The City of Yankton is not responsible for damage due to loss of power.

- b. There is no source of fresh water. There will be no dumping of gray water or grease at The Lawn.
- c. **ANY propane tank needs to be staked and secured to pass code.**
- d. **Flags are not allowed at The Lawn. Solid menu boards are allowed.**

13. BACK-UP LOCATION. By 1:00pm on the day of the event, the City along with the Vendor will discuss the weather forecast for the evening and determine if the event should be moved to Ben’s Brew Station in the case of extreme heat, extreme wind, or rain/severe weather. The City and Vendor will both market the change in venue for the evening’s event.

14. NAMING RIGHTS/STAGE SPONSORSHIPS. All venue naming rights and nightly stage sponsorships and the revenue generated from such naming rights and sponsorships are reserved to the City.

15. SALES TAX LICENSE. Vendor is required to obtain a South Dakota sales tax license. Failure to obtain a sales tax license will result in City terminating Vendor’s participation at event. In no event shall Vendor be entitled to a return of fees in the event of failure to meet this condition.

16. INSURANCE. The Vendor shall be responsible for their own insurance(s) (a minimum of \$1,000,000 liability) and any other proper coverage needed in doing business. The Vendor insurance shall name The City of Yankton, SD, as an “Additional Insured” and provide a Certificate of Insurance with evidence of such additional Insured status.



Such insurance shall include general liability (including completed products liability) insurance policy insuring against death, injury or damage occasioned by negligence arising from or incidental to the operation to Vendor's operation. Insurance certificates are required along with contract agreement, before set-up will be allowed to Vendor.

17. **LICENSES.** The vendor is responsible for any and all licenses required by state or local government (Special event malt beverage and/or wine; Special event alcohol; Transient merchant, etc.). Once these licenses are secured, copies need to be provided to the City so they can be attached to this contract.
18. **PENALTIES.** Any violations of the stipulations and requirements of this contract may result in the forfeiture of the fees and the suspension from future City of Yankton events, as well as any state and local citations that could apply.
19. **GOVERNING LAW.** **This contract shall be deemed to have been entered into in the State of South Dakota and all duties, obligations and rights thereunder shall be governed by the laws of the State of South Dakota and the venue of any dispute shall be the South Dakota First Circuit Court in Yankton, South Dakota.**



VENDOR CONTRACT

I have read the entire terms and conditions of this contract. I agree to abide by all such terms and conditions set forth.

Dated this day _____ of _____, 2023.

Vendor Name _____

Printed Name of Responsible Party _____

Signature of Responsible Party _____

Mailing Address _____

City, State and Zip Code _____

Email address _____

Cell Phone Number _____

Electricity Needed. Please circle one 110v or 220v

Thursday nights that will be attended. Please circle what you are applying for:

ALL July 6 July 13 July 20 July 27 August 3 August 10 August 17

Returning this contract with a deposit does not guarantee you a space at the 2023 Music at the Meridian events. You will be notified by May 1st, 2023, with acceptance or rejection for this event.

Deadline April 14, 2023

Approved: _____
Stephanie Moser
Mayor

Please return completed contract to:
City of Yankton
c/o Music at the Meridian
416 Walnut
PO Box 176
Yankton, SD 57078



FOR CITY OF YANKTON USE

Received on this _____ day of _____, 2023

Check sheet for Yankton Exclusive Alcohol Vendor Contract

1. _____ Completed contract
2. _____ Non-refundable fee
3. _____ Proof of insurance and additional insured
4. _____ Photo of trailer/diagram of space and listing of dimensions
5. _____ Sales tax certificate
6. _____ Electrical inspection report if you receive one
7. _____ City License- Special event malt beverage and/or wine license
8. _____ City License- Special event alcohol license
9. _____ City License- Transient merchant license

Entry deadline- April 14th, 2023

Acceptance or Denial- May 1st, 2023

Payment and insurance due- May 30th, 2023

Memorandum #23-65

To: Amy Leon, City Manager
From: Todd R. Larson, Director Parks, Recreation, & City Events
Subject: Agreement for a Land Water Conservation Fund Assistance between State of South Dakota and City of Yankton - Westside Park Pickleball Court Conversion
Date: April 4, 2023

Outdoor recreation projects sponsored by city, county, township and tribal governments are eligible to receive grant money from the Land & Water Conservation Fund (LWCF). This fund provides up to 50 percent reimbursement for approved outdoor recreation projects. Examples of eligible projects include acquisition, development, or rehabilitation of outdoor recreation projects that may include, but are not limited to, playgrounds, ballfields, sport and play fields, picnic facilities, pools, ice rinks, golf courses, amphitheaters, winter sports facilities, visitor information facilities and land acquisitions. LWCF funds are federal dollars that are apportioned to states by Congress to fund public outdoor recreation projects.

In the 2023 budget, the Parks Department CIP has \$50,000 budgeted for the Westside Park tennis courts to be converted into pickleball courts. The Department will apply for LWCF funds to be paid in the amount of \$30,000. The matching dollars for the project can include the \$50,000 budgeted cash and also the fund-raising amount turned in by the local pickleball players group. The budgeted amount and grant would allow for the \$80,000 project to be completed in Westside Park.

This park enhancement will be noticed by not only the local and area residents who are involved in pickleball but those out-of-town visitors that have a desire to play pickleball when traveling or camping, as it is the fastest growing sport in the United States. Mount Marty University administration also support the conversion to pickleball courts as a popular amenity that their students can utilize.

The local pickleball group has an application people can download to schedule playing matches at City Hall, the SAC, or at Westside Park. There are 162 players currently registered on the scheduler application. The month of March had an average number of scheduled matches through the application at 97 per week.

Respectfully submitted,

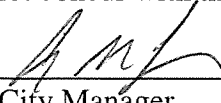


Todd R. Larson
Director of Parks, Recreation & City Events

Recommendation: It is recommended that the Commission support Resolution #23-15 to apply for a 2023 LWCF grant in the amount of \$30,000 for converting the Westside Park tennis courts into pickleball courts during the 2023 and 2024 construction seasons.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

RESOLUTION OF GOVERNING BODY #23-15

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects;

NOW, THEREFORE BE IT RESOLVED;

1. That **Amy Leon, City Manager** is hereby authorized to execute and file an application on behalf of the **City of Yankton** with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish, and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the **Pickleball Court Project** for the **City of Yankton**, South Dakota and its Environs.
2. That **Al Viereck, Finance Officer of the City of Yankton** is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the **City of Yankton** shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

CERTIFICATE OF RECORDING OFFICER

The undersigned duly qualified and acting as the **Finance Officer** of the **City of Yankton** does hereby certify:

That the attached Resolution is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the **City of Yankton** duly held on the _____ day of _____, **2023** and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, **2023**.

Signature of Recording Officer

SEAL(Notary or City)

Finance Officer
Title of Recording Officer

Memorandum #23-66

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: 2023 Bridge Re-inspections
Date: April 4, 2023

The City of Yankton has been notified by the South Dakota Department of Transportation (SDDOT) that three of the City-owned bridges are due for inspection this year. The Federal Highway Administration has implemented a new federal coding guide called the Specifications for the National Bridge Inventory. In it there are new guidelines pertaining to inspection intervals for bridges that are deemed scour critical (coded less than 3) or structures with a superstructure, substructure, deck, or culvert coded at a 3, or less. Bridges that fall into these categories now must be inspected at a 12-month interval. The 23rd Street, Locust Street and Cedar Street bridges meet this criteria.

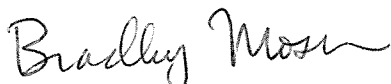
In an effort to assist Cities in securing federal funds for bridge inspection, the SDDOT has undertaken competitive negotiations with several consulting engineering firms. A list of firms that have been qualified to sign retainer agreements has been compiled. Included on the list is Banner Associates, Inc. Banner has completed this work for us previously, and City staff was pleased with their performance and would recommend utilizing their services for the 2023 bridge inspections.

The Federal Highway Administration will pay 80% of the cost associated with inspecting the structures. The remaining 20% will be the responsibility of the City of Yankton.

In order to utilize Federal Bridge Replacement Funds and to hire Banner Associates, Inc. from the State contract list, the City needs to indicate, in a resolution to the South Dakota Department of Transportation, the firm the City chooses to use and a pledge to provide the 20% local match.

Attached is Resolution #23-16 which would authorize the State to issue a work order to Banner Associates, Inc. to proceed with inspection of City-owned bridge structures as stated in Memorandum #23-66. It is recommended that Resolution #23-16 be approved. We do not have an estimate for this work. When the total estimated cost is available, we will inform the Commission.

Respectfully submitted,

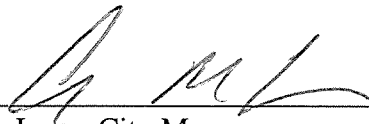


Bradley Moser, Civil Engineer

Recommendation: It is recommended that the City Commission approve Resolution #23-16 which would authorize the State to issue a work order to Banner Associates, Inc. to proceed with inspection of City-owned bridge structures as stated in Memorandum #23-66.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

cc: Adam Haberman
file

RESOLUTION #23-16

**BRIDGE RE-INSPECTION
PROGRAM RESOLUTION
FOR USE WITH
SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION (SDDOT)
RETAINER CONTRACT**

WHEREAS, Title 23, Section 151, *United States Code* and Title 23, Part 650, Subpart C, *Code of Federal Regulations*, requires initial inspection of all bridges and re-inspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are re-inspected at intervals not to exceed four years.

THEREFORE, the City of Yankton is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City of Yankton requests SDDOT to hire Banner Associates, Inc. (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City of Yankton will be responsible for the required 20% matching funds.

Dated this _____ day of _____, 2023, at Yankton, South Dakota.

Adopted:

City of Yankton

ATTEST:

Al Viereck
Finance Officer