



2023_06_12

**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, June 12, 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 Work Session Meeting of May 22, 2023 and Regular Meeting of May 22, 2023

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. City Manager’s Report

Attachment I-4

5. Public Appearances

- Lauren Hanson – United Way of Greater Yankton

Public appearances is a time for persons to address the City Commission on items not listed on the agenda. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

II. CONSENT ITEMS

Matters appearing on the Consent Agenda are expected to be non-controversial and will be acted upon by the City Commission at one time, without discussion. Approval constitutes following the recommendation of the City Manager on each item.

1. **Establishing Public Hearing for Sale of Alcoholic Beverages**

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, August 13, 2023, from the VFW at 209 Cedar Street, Yankton, South Dakota.

Attachment II-1

2. **Establishing Public Hearing for Sale of Alcoholic Beverages**

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 7 days (July 6, 13, 20, 27, August 3, 10, and 17, 2023) from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, S.D.

Attachment II-2

3. **Transient Merchant License – Yankton County Leaders Association**

Consideration of Memorandum #23-99 recommending approval of the application from the Yankton County Leaders Association for:

- A) Transient Merchant License vendors and craft show for the Yankton County Fair at 905 Whiting Drive on August 3-5, 2023.

Attachment II-3

4. **Establishing Public Hearing for Sale of Alcoholic Beverages**

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, July 8, 2023, from BPO Elks Lodge 994 (Joe Sparks, President), 504 W 27th Street (on the lawn), Yankton, South Dakota.

Attachment II-4

5. **Establishing Public Hearing for Sale of Alcoholic Beverages**

Establish June 26, 2023 as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for September 2nd, 2023 from Stripes, Inc. dba Mojo's 3rd Street (Jeff Dayhuff, Owner), 106 E. 3rd Street, Meridian Venue, 101 E. 3rd Street, Yankton, SD.

Attachment II-5

6. **Work Session**

Setting date of June 26, 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.

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 #23-96 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 21, 2023, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-1

2. **Paradigm Technologies Inc. Images and Update**

Review Memorandum #23-98, an update on the Paradigm Technologies Inc. project.

Attachment III-2

Adoption of an ordinance is typically a two-meeting process. At the first meeting, an ordinance is introduced, and the first reading is held. During the second meeting, the ordinance is discussed by the commission and the public and then considered for adoption.

IV. NEW BUSINESS

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

1. Mayor's Appointments of City Commissioners to City Advisory Boards and Commissions

Consideration of Memorandum #23-95 recommending approval of the Mayor's Appointments of City Commissioners to various City Advisory Boards and Commissions.

Attachment IV-1

2. Mayor's Appointments of Citizens to City Advisory Boards and Commissions

Consideration of Memorandum #23-83 recommending approval of the Mayor's Appointments of citizens to various City Advisory Boards and Commissions.

Attachment IV-2

3. Introduction and First Reading of Proposed Parking Ordinance Amendment

Introduction, First Reading and Establish June 26, 2023 as the date for a Public Hearing to consider Ordinance #1073, an amendment to the provisions of the parking ordinance after snow emergencies on non-snow emergency route streets and in municipal parking lots and creating an exception for time limits in posted municipal lots.

Attachment IV-3

4. Airport Improvement Grant Agreement Amendment

Consideration of Memorandum #23-101 recommending approval of the Grant Agreement Amendment #718047 amending AIP 3-46-0062-036-2022, the Taxiway A concrete rehabilitation project completed in 2022, and authorizing Mayor Moser to sign said agreement.

Attachment IV-4

5. Mead Project Change Order #1

Consideration of Memorandum #23-102 recommending that the City Commission approve Change Order No. 1 for the Mead Property Development project in the amount of \$110,004.70.

Attachment IV-5

6. List Development Water Main Improvements

Consideration of Memorandum #23-103 recommending that the City Commission accept the water main improvements for the List Development located along Summit Street, just south of 21st Street, including Lots 1 thru 10 (all in the Owen & Olivia Addition).

Attachment IV-6

7. Mayor's Appointments to Meridian Bridge Celebration Task Force

Consideration of Memorandum #23-104 recommending approval of the Mayor's appointments of citizens to the Meridian Bridge 100th Anniversary Celebration Task Force.

Attachment IV-7

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.

1. **Continuation of Summit Activities Center Task Force** – Commissioner Hunhoff
Discuss request to continue the SAC Task Force for a three-year period.

Attachment V-1

VI. **ADJOURN THE MEETING OF JUNE 12, 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
CITY COMMISSION WORK SESSION, 6:00 P.M.
MAY 22ND, 2023**

In the absence of the Mayor, City Manager Leon called the Work Session of the Board of City Commissioners of the City of Yankton to order.

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

Commissioner Johnson nominated Commissioner Schramm to be temporary Mayor for the evening and asked that a unanimous ballot be cast. Commission Benson seconded the nomination.

Roll Call: All Commissioners Present voted "Aye".

Commissioner Schramm took over as Mayor for the City Commission Work Session meeting.

There were no public appearances at this time.

City Manager Leon led a discussion of her attached Memorandum and recommendations for funding for outside agencies for the 2024 Budget. General Commission discussion ensued with various questions and staff responses. No official Commission action was taken at this work session.

Action 23-121

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to adjourn at 06:47 p.m.

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

Motion adopted.

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

Published on May 31, 2023

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
MAY 22ND, 2023**

Board of City Commissioners of the City of Yankton was called to order by Mayor Pro Tempore Schramm.

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

Action 23-122

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve Minutes of regular meeting of May 8, 2023.

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

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

Citizen Pauline Akland spoke to the Commission about her concerns about the cell phone distracted driving that she constantly observes in our community. She also spoke about an incident that occurred to her within the last year on North Hwy 81 that resulted in her swerving into the ditch. She will be approaching the State Legislature to adopt stronger laws and penalties for distracted driving. She would also like the Commission to consider adopting a stronger local ordinance.

Action 23-123

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

1. **Establishing public hearing for sale of alcoholic beverages**
Establish June 12, 2023 as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 21st, 2023, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

2. **Transient Merchant License**
Consideration of Memorandum #23-90 recommending approval of the application from Martha’s Crafts to sell yard art & metal décor at JoDean’s from August 4, 2023 thru September 4, 2023.

3. **Transient Merchant and Special Events Dance Licenses**

Consideration of Memorandum #23-91 recommending approval of the application from Rock 'N' Rumble for:

- A) Transient Merchant License for July 22, 2023
- B) Special Events Dance for July 22, 2023

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

Action 23-124

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for July 22, 2023 from Rock 'N' Rumble, Inc. (Michael Carda, President), dba Rock 'N' Rumble, 3rd St. from Douglas to ½ block East on Capitol, plus intersecting Capitol Street, ¼ Block North to ½ Block South, 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. (Memorandum 23-93)

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 23-125

This was the time and place for the second reading and public hearing regarding Resolution #23-18 the vacation of the west 7 feet of Dakota Street right-of-way lying north of 12th Street and adjacent to Lot 1 in Block 1 of Dakota West Addition to the City of Yankton, Yankton County, South Dakota. Address, 1201 Dakota Street. Steve and Lori Drotzmann, owners. This is a quasi-judicial action.

Moved by Commission Benson, Seconded by Commissioner Webber, to approve Resolution 23-18 (Memorandum #23-84)

RESOLUTION #23-18

RIGHT-OF-WAY VACATION

WHEREAS, the City of Yankton has conducted the process to vacate the identified Right-of-Way known as The west 7 feet of Dakota Street right-of-way lying north of 12th Street and adjacent to Lot 1 in Block 1 of Dakota West Addition to the City of Yankton, Yankton County, South Dakota. Please reference the associated map and surveyor's certificate / Exhibit A. Steve and Lori Drotzmann applicants.

WHEREAS, the proposed Right-of-Way vacation has been reviewed by the City Planning Commission and a recommendation has been made thereof, and

WHEREAS, due and proper notice of hearing regarding said process has been given, and

WHEREAS, the City of Yankton, South Dakota, after due investigation and consideration of applicable utilities involved has determined that good cause exists for vacating the described Right-of-Way.

NOW THEREFORE BE IT RESOLVED, that the west 7 feet of Dakota Street right-of-way lying north of 12th Street and adjacent to Lot 1 in Block 1 of Dakota West Addition to the City of Yankton, Yankton County, South Dakota be vacated.

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

Action 23-126

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve Resolution 23-19 (Memorandum 23-85)

RESOLUTION #23-19

WHEREAS, it appears from an examination of the plat of Tracts 2, 3, & 4 of Law Addition in the N1/2 of the SE1/4 of Section 2, T93N, R56W of the 5th P.M., City and County of Yankton, South Dakota, prepared by Brett R. Kennedy, a registered land surveyor in the State of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City’s overall Comprehensive Development Plan and is subject to County review.

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

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

Action 23-127

Moved by Commissioner Webber, seconded by Commissioner Benson, to approve Resolution 23-20 (Memorandum 23-86)

RESOLUTION #23-20

WHEREAS, it appears from an examination of the plat of Lots 16, 17 and 18 of Whiting’s Subdivision to the City of Yankton, South Dakota, prepared by Brett R. Kennedy, a registered land surveyor in the State of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City’s overall Comprehensive Development Plan and is subject to County review.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the

City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

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

Action 23-128

This was the time and the place for the bid opening of the Cold Applied Plastic Pavement Marking Installation Project. The following bids were received and opened on May 11th, 2023 at 3:00pm.

BIDDER NAME	TOTAL COST
Dakota Traffic Services, LLC	\$56,928.50
Traffic Solutions Inc.	\$72,505.00

Moved by Commissioner Webber, seconded by Commissioner Johnson, to award the Cold Applied Plastic Pavement Marking Installation contract to Dakota Traffic Services, LLC in the amount of \$56,928.50

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

Action 23-129

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve Resolution 23-21 (Memorandum 23-88)

RESOLUTION #23-21

RESOLUTION FOR AN ADDITIONAL VOLUNTEER FIRE CAPTAIN

WHEREAS, the Yankton Volunteer Fire Department has provided dedicated fire protection to the citizens of Yankton and the surrounding area for almost 150 years, and

WHEREAS, the City has established the authorized number of volunteer fire fighters and fire officers, and

WHEREAS, volunteer leadership play an instrumental role in the safe execution of incident response and efficient administrative priorities, and

WHEREAS, it is recognized that a reduced span of control during critical incidents provides for a safer and more effective response, and

WHEREAS, it is the fire department’s desire to ensure an adequate number of officers are present to lead the volunteer fire department, and

WHEREAS, the volunteer fire captain is recognized as the backbone of small-unit leadership within the fire service.

NOW THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD for the number of fire captains with the Yankton Volunteer Fire Department to be increased from five to six.

Roll Call: Members voting “Aye:” Benson, Brunick, Hunhoff, Johnson, Miner and Schramm. Voting “Nay:” None. Abstain: Commissioner Villanueva and Commissioner Webber.

Motion adopted.

Action 23-130

Moved by Commissioner Hunhoff, seconded by Commissioner Miner, to approve Resolution 23-22 (Memorandum 23-89)

RESOLUTION #23-22

RESOLUTION FOR APPROVAL OF A VOLUNTEER FIREFIGHTERS' PENSION

WHEREAS, the Yankton Volunteer Fire Department continues to provide fire protection to the citizens of Yankton and the surrounding areas, and

WHEREAS, the community desires to maintain a strong volunteer tradition, and

WHEREAS, the Yankton Volunteer Fire Department retains a strong volunteer force despite declining volunteerism outside of our community

WHEREAS, recruitment and retention are a major contributor to volunteer organization success, and

WHEREAS, one way to recruit and retain volunteers is to provide pension benefits, and

WHEREAS, SDCL 10-44-9.2 provides for a distribution of taxes placed on fire insurance premiums to fire departments, and

WHEREAS, SDCL 10-44-9.2 allows for the fire insurance premiums to be used for volunteer firefighters' pensions, and

WHEREAS, the fire insurance premium check received from the State is cost-neutral for the City, and

NOW THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD that any amount of the fire insurance premium received from the State be applied to a volunteer firefighters' pension to be managed by the volunteer firefighters' association.

Roll Call: Members voting "Aye:" Benson, Brunick, Hunhoff, Johnson, Miner and Schramm. Voting "Nay:" None. Abstain: Commissioner Villanueva and Commissioner Webber.

Motion adopted.

Action 23-131

Moved by Commissioner Miner, seconded by Commissioner Webber, to enter into the Chan Gurney Airport corporate hangar lease agreement with Roger Wilco Aviation Services, LLC for the purpose of aircraft airframe, power plant, and avionics repair and inspection. (Memorandum 23-92)

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

Motion adopted.

Action 23-132

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve Resolution 23-23 (Memorandum 23-94)

RESOLUTION #23-23

WHEREAS, the City of Yankton has determined that it is necessary to adjust The Summit Activities Center rates to a level which will ease the current subsidy and help maintain the facility, and

WHEREAS, the City expects the cost to operate the facility will increase each year; and

WHEREAS, the City desires to limit the subsidy to the facility;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rates are hereby adopted effective October 1, 2023:

October 1 to December 31, 2023	Annual	Monthly
Individual	\$ 385.00	\$ 35.00
Individual + 1	\$ 495.00	\$ 45.00
Individual + 2	\$ 605.00	\$ 55.00
Individual + 3	\$ 660.00	\$ 60.00
Individual + 4	\$ 715.00	\$ 65.00
Individual + 5	\$ 770.00	\$ 70.00
Youth Membership (H.S. & below)	\$ 220.00	\$ 20.00

Daily Fee		
Individual Adult		\$ 9.00
Individual Youth (H.S. & below)		\$ 7.00

January 1, 2024 and beyond	Annual	Monthly
Individual	\$ 440.00	\$ 40.00
Individual + 1	\$ 550.00	\$ 50.00
Individual + 2	\$ 660.00	\$ 60.00
Individual + 3	\$ 715.00	\$ 65.00
Individual + 4	\$ 770.00	\$ 70.00
Individual + 5	\$ 825.00	\$ 75.00

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

Action 23-133

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to adjourn at 7:40 p.m.

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

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer

Published on May 30, 2023

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A & B BUSINESS EQUIPMENT COPIER LEASE	371.25	RENTALS & XEROX SUPPLIES	101.142.212		49458	023693	P	221	00001
ALFA LAVAL INC GRAVITY BELT	1,848.28	REP. & MAINT. - PLANT	611.611.221		2830237270	231011	P	219	00002
AUTOMATIC BUILDING CONTR FIRE ALARM TESTING	240.00	REP. & MAINT. - BUILDING	101.125.223		179787	023219	P	219	00001
BANNER ASSOCIATES INC MARNE CREEK	29,796.62	FEMA 2019	204.204.323		39628	020857	P	219	00003
BBG CONSTRUCTION LAW CMAR ATTORNEY FEES	766.50	PROFESSIONAL SERVICES	611.611.202		18344	023162	P	219	00004
BOUZA/ASHLEY REIMBURSEMENT - BOOTS	150.00	PROFESSIONAL SERVICES	101.122.202		5.8.23	023056	P	219	00007
C & B OPERATIONS LLC ENGINE REPAIRS	788.08	GARAGE PARTS	801.801.249		12131240	023877	P	222	00003
CAMARILLO/ALBERTO OVERPAYMENT	33.50	METERED SALES	601.3810		5.10.23	023368	P	219	00031
CEDAR KNOX PUBLIC POWER ELECTRIC	709.52	ELECTRICITY	601.601.272		350022554	005176	P	219	00032
ELECTRIC	387.39	ELECTRICITY	201.201.272		350035355	005243	P	219	00033
	1,096.91	*VENDOR TOTAL							
CENTURYLINK PHONE	43.08	TELEPHONE	611.611.271		5.22.23	003065	P	219	00008
PHONE	166.40	TELEPHONE	601.601.271		5.22.23	002828	P	219	00009
PHONE	330.72	TELEPHONE	611.611.271		5.22.23	002828	P	219	00010
PHONE	112.37	TELEPHONE	601.601.271		5.22.23	003059	P	219	00011
PHONE	112.37	TELEPHONE	611.611.271		5.22.23	003059	P	219	00012
PHONE	991.96	TELEPHONE	101.111.271		5.22.23	002829	P	219	00013
PHONE	251.68	TELEPHONE	101.123.271		5.22.23	002829	P	219	00014
PHONE	4.60	TELEPHONE	101.102.271		5.22.23	002262	P	219	00015
PHONE	8.25	TELEPHONE	101.104.271		5.22.23	002262	P	219	00016
PHONE	3.76	TELEPHONE	101.122.271		5.22.23	002262	P	219	00017
PHONE	20.09	TELEPHONE	101.111.271		5.22.23	002262	P	219	00018
PHONE	10.60	TELEPHONE	101.114.271		5.22.23	002262	P	219	00019
PHONE	0.27	TELEPHONE	101.115.271		5.22.23	002262	P	219	00020
PHONE	1.14	TELEPHONE	101.123.271		5.22.23	002262	P	219	00021
PHONE	1.74	TELEPHONE	101.127.271		5.22.23	002262	P	219	00022
PHONE	4.43	TELEPHONE	201.201.271		5.22.23	002262	P	219	00023
PHONE	4.76	TELEPHONE	601.601.271		5.22.23	002262	P	219	00024
PHONE	2.42	TELEPHONE	611.611.271		5.22.23	002262	P	219	00025
PHONE	1.61	TELEPHONE	637.637.271		5.22.23	002262	P	219	00026
PHONE	3.43	TELEPHONE	801.801.271		5.22.23	002262	P	219	00027

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	58.48	TELEPHONE	611.611.271		5.30.23	003065	P	242	00001
		2,134.16	*VENDOR TOTAL							
CERTIFIED POOL TRAINERS	CERTIFICATION	350.00	LEARNING	201.201.264		231134	058772	P	219	00028
CHESTERMAN COMPANY	CONCESSIONS	1,028.50	MISCELLANEOUS CONCESSION	202.202.728		3329126	058780	P	222	00001
	CONCESSIONS	756.50	MISCELLANEOUS CONCESSION	202.202.728		3344279	058793	P	242	00002
		1,785.00	*VENDOR TOTAL							
CHIEF EAGLE/STARR	SUMMER PROGRAM	400.00	RECREATION SUPPLIES	701.701.242		5.26.23	023691	P	221	00006
CITY OF VERMILLION	JT POWER CASH TRANS	82,232.06	COST OF SERVICE PROVIDED	637.637.206		5.23	003067	P	242	00003
CITY OF YANKTON-PARKS	LANDFILL CHARGES	404.39	LANDFILL	201.201.276		5.8.23	003889	P	219	00029
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	20,167.03	LANDFILL TIPPING FEE	631.631.219		6.1.23	005524	P	242	00004
CORE & MAIN	SEWER GRATE	1,244.97	REP. & MAINT. - COLLECTI	611.611.226		3.13.23	230122	P	219	00030
CORNHUSKER INTL TRUCK IN	PARTS	189.90	GARAGE PARTS	801.801.249		4185376	023878	P	222	00002
CREDIT COLLECTION SERVIC	UTILITY COLLECTION	56.34	PROFESSIONAL SERVICES	601.601.202		5.17.23	001858	P	219	00034
	UTILITY COLLECTION	30.77	PROFESSIONAL SERVICES	611.611.202		5.17.23	001858	P	219	00035
	UTILITY COLLECTION	54.26	PROFESSIONAL SERVICES	631.631.202		5.17.23	001858	P	219	00036
		141.37	*VENDOR TOTAL							
D & E EQUIPMENT SOLUTION	TIRE BALANCER	10,444.43	EQUIPMENT	801.801.350		1267	023310	P	219	00038
	TIRE CHANGER	7,749.27	EQUIPMENT	801.801.350		1268	023309	P	219	00037
		18,193.70	*VENDOR TOTAL							
D & G CONCRETE CONST.	15TH RECON BILL BAGGS	580,305.25	15TH, BILL BAGGS TO ALUM	506.574.361		C-2-23	233006	P	222	00004
DEN HERDER LAW OFFICE, P	LEGAL SERVICES	2,172.37	PROFESSIONAL SERVICES	101.103.202		86/87/71/81	022305	P	219	00039
DEPT OF HEALTH	LAB SAMPLES	351.00	PROFESSIONAL SERVICES	601.601.202		10610039	230144	P	242	00005
	LAB SAMPLES	60.00	PROFESSIONAL SERVICES	203.203.202		10610039	230144	P	242	00006
		411.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESERT SNOW	DOOLEY DESER SNOW CLASS	649.00	LEARNING	101.111.264		13304	231530	P	224	00052
DIAMOND VOGEL INC	ROAD MATERIALS	233.10	ROAD MATERIALS	101.123.239		287315896	023872	P	222	00005
DINO ODELL	SUMMER PROGRAM	425.00	RECREATION SUPPLIES	701.701.242		5.26.23	023689	P	221	00005
EQUIPMENT BLADES	LOADER BLADE	1,208.60	GARAGE PARTS	801.801.249		2394	023298	P	219	00040
FEIMER CONSTRUCTION INC	CURB STOP REPAIR	1,944.34	REP. & MAINT. - DISTRIBUTION	601.601.226		6713	230112	P	219	00057
	915 DOUGLAS REPAIR	6,810.83	REP. & MAINT. - COLLECTION	611.611.226		6761.6834	230107	P	219	00042
	HARDSCAPES BUILDING	6,326.54	BUILDINGS & STRUCTURES	101.123.320		6892	023876	P	222	00006
		15,081.71	*VENDOR TOTAL							
FEJFAR PLUMBING INC	REPAIRS	430.62	REP. & MAINT. - BUILDING	201.201.223		57788	058779	P	222	00007
FENTON CONSTRUCTION	CONSTRUCTION	980,023.75	FEMA 2019	204.204.323		C-18-22	233003	P	219	00041
FERGUSON ENTERPRISES LLC	3/4 METERS	33,500.00	METER TECHNOLOGY UPGRADE	602.602.351		438114	230141	P	219	00056
GERSTNER OIL CO	FUEL	26,847.84	GARAGE GASOLINE & LUBRIC	801.801.238		192959	023339	P	219	00044
	FUEL	25,845.86	GARAGE GASOLINE & LUBRIC	801.801.238		193206	023873	P	222	00008
	DIESEL ADDITIVE	1,664.30	GARAGE GASOLINE & LUBRIC	801.801.238		44826	080039	P	222	00010
	FUEL	2,072.42	GARAGE GASOLINE & LUBRIC	801.801.238		45209	023861	P	222	00009
	FUEL	18,800.40	GARAGE GASOLINE & LUBRIC	801.801.238		66338	023319	P	219	00043
		75,230.82	*VENDOR TOTAL							
GPM INC	AERATION BLOWER	10,634.14	REP. & MAINT. - PLANT	611.611.221		51581	231015	P	219	00045
GUSSO/GREG	TRAVEL ADVANCE	26.00	TRAVEL EXPENSE	611.611.263		6.5.23	202306	P	242	00007
HAAS/JAMES	BOOT REIMBURSEMENT	150.00	PROFESSIONAL SERVICES	631.631.202		5.26.23	023059	P	224	00001
HANSEN LOCKSMITHING	WESTSIDE PARK LOCK	170.00	REP. & MAINT. - BUILDING	201.201.223		65404	058773	P	219	00052
HARRIS/RAY	TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		5.10.23	058776	P	219	00053

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC	CHEMICALS	54,794.33	CHEMICALS & GASES	601.601.240		096-300-162	230142	P	242	00008
	CHEMICALS	910.34	CHEMICALS & GASES	203.203.240		1505	080872	P	219	00054
	CHEMICALS	233.32	CHEMICALS & GASES	202.202.240		1506	080872	P	219	00055
	CHEMICALS	8,424.70	CHEMICALS & GASES	202.202.240		4376	080874	P	219	00050
	CHEMICALS	485.38	CHEMICALS & GASES	203.203.240		4478	080874	P	219	00051
	CHEMICALS	280.80	CHEMICALS & GASES	203.203.240		6482317-64822	080875	P	242	00009
	CHEMICALS	4,447.52	CHEMICALS & GASES	202.202.240		6482317-64822	080875	P	242	00010
		69,576.39	*VENDOR TOTAL							
HDR ENGINEERING INC	ENGINEERING	4,000.00	DESIGN/CONST NORTH TAXIW	502.511.390		1200524813	023875	P	222	00011
	W/WW MASTER PLAN	5,821.78	GIS MODELING	602.602.318		3493	022801	P	219	00047
	W/WW MASTER PLAN	5,821.77	COLLECTION MODEL/MASTER	611.611.318		3493	022801	P	219	00048
		15,643.55	*VENDOR TOTAL							
HEFFELE/JUDY	TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		5.24.23	058789	P	222	00012
HEIMAN FIRE EQUIPMENT IN	FIREFIGHTER EQUIPMENT	328.00	SMALL TOOLS & HARDWARE	101.114.247		0920715	235534	P	219	00049
HG KLUG SONS INC	AIR COMPRESSOR	16,679.88	EQUIPMENT	801.801.350		54776	212526	P	219	00046
J & H CARE & CLEANING CO	JANITORIAL SERVICES	3,000.00	CONTRACTED SERVICES	203.203.204		1013876	058781	P	222	00014
	JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204		1014156	023692	P	221	00002
		4,200.00	*VENDOR TOTAL							
JANSEN UPHOLSTERY	STRAPS	250.00	GARAGE PARTS	801.801.249		1798	080031	P	222	00016
JEO CONSULTING GROUP INC	MERIDIAN BRIDGE COLUMNS	13,401.25	PROFESSIONAL SERVICES	207.221.202		5.25.23	233010	P	222	00013
JJ BENJI'S	LEAGUE T-SHIRTS	695.00	AWARDS	203.203.784		21229	080873	P	222	00017
	HAT	17.00	UNIFORMS	101.111.244		21468	231526	P	222	00018
	UNIFORMS	348.00	UNIFORMS & DRY GOODS	202.202.244		21508	058785	P	222	00015
		1,060.00	*VENDOR TOTAL							
JONES CONSTRUCTION/JOHN	WWTP EDA CONSTRUCTION	77,749.25	2019 WW IMPROVEMENTS PHA	611.611.332		C-10-22	022804	P	222	00019
KLEINS TREE SERVICE	TREE TRIMMING	1,455.00	ABATEMENT	101.106.204		1959	023222	P	242	00011
	TREE REMOVAL	5,000.00	EMERALD ASH BORE STUMPS	201.201.250		1964	058769	P	222	00030
	TREE REMOVAL	5,600.00	EMERALD ASH BORE STUMPS	201.201.250		1968	058774	P	222	00029

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KLEINS TREE SERVICE	TREE REMOVAL	5,000.00	EMERALD ASH BORE STUMPS	201.201.250		1972	058786	P	222	00028
	TREE REMOVAL	8,000.00	EMERALD ASH BORE STUMPS	201.201.250		1973	058778	P	222	00027
	TREE REMOVAL	1,300.00	EMERALD ASH BORE STUMPS	201.201.250		1976-1974	058790	P	222	00026
	TREE REMOVAL	1,200.00	EMERALD ASH BORE STUMPS	201.201.250		1979	058792	P	242	00012
		27,555.00	*VENDOR TOTAL							
KLJ ENGINEERING LLC	FAA PROJECT CLOSEOUT	1,000.00	DESIGN/CONST NORTH TAXIW	502.511.390		10188541	023883	P	222	00031
KNIFE RIVER - SOUTH DAKO	ROAD MATERIALS	512.50	DOUGLAS AVE, LEVEE TO 2N	506.572.371		393646	023869	P	222	00022
	ROAD MATERIALS	562.25	DOUGLAS AVE, LEVEE TO 2N	506.572.371		394734	023870	P	222	00021
	ROAD MATERIALS	458.75	OPEN ASPHALT	506.572.376		394871	023867	P	222	00020
	ROAD MATERIALS	692.00	DOUGLAS AVE, LEVEE TO 2N	506.572.371		395156	023863	P	222	00025
	ROAD MATERIALS	1,139.50	DOUGLAS AVE, LEVEE TO 2N	506.572.371		395562	023868	P	222	00023
	ROAD MATERIALS	497.50	DOUGLAS AVE, LEVEE TO 2N	506.572.371		396407	023866	P	222	00024
		3,862.50	*VENDOR TOTAL							
LAW/BARBARA	TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		5.24.23	058788	P	224	00002
LODGE AT DEADWOOD	HOTEL ROOMS	80.00	TRAVEL EXPENSE	101.111.263		58603	231527	P	224	00003
	LLRMI CONFERENCE	846.00	TRAVEL EXPENSE	101.111.263		58630	231527	P	224	00004
		926.00	*VENDOR TOTAL							
MASONRY COMPONENTS INC	DOUGLAS AVE CONSTRUCTION	126,172.26	DOUGLAS AVE, LEVEE TO 2N	506.572.371		C-3-23	233007	P	224	00007
	DOUGLAS AVE CONSTRUCTION	54,136.89	DOUGLAS AVE, LEVEE TO 2N	602.602.336		C-3-23	233007	P	224	00008
	DOUGLAS AVE CONSTRUCTION	43,609.45	DOUGLAS AVE, 2ND TO LEVE	611.611.338		C-3-23	233007	P	224	00009
	W 15TH CONCRETE	5,100.00	REP. & MAINT. - DISTRIBU	601.601.226		3161	130139	P	224	00018
		229,018.60	*VENDOR TOTAL							
MAXON/JORDAN	TRAVEL ADVANCE	100.00	TRAVEL EXPENSE	101.111.263		5.2.23	023053	P	224	00027
MAYER SIGNS	SIGNS	50.00	OFFICE SUPPLIES	101.142.232		2201B	023684	P	221	00003
MCGRATH NORTH	PROFESSIONAL SERVICES	436.50	PROFESSIONAL SERVICES	101.103.202		590950	023058	P	224	00013
MIDAMERICAN ENERGY	FUEL	6,376.35	FUEL-HEATING	611.611.273		253424	002904	P	224	00012
MIDWEST ALARM COMPANY IN	HEAT DETECTOR	276.51	REP. & MAINT. - BUILDING	641.641.223		341617	058766	P	224	00017
	SECURITY INSTALLATION	2,721.48	BUILDING & STRUCTURES	641.641.320		342026	058765	P	224	00015

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN	FIRE ALARM	8,385.15	EQUIPMENT	201.201.350		342152	058764	P	224	00014
	SECURITY ALARM MONITOR	70.50	PROFESSIONAL SERVICES	101.101.202		342725	022135	P	224	00019
	ALARM SYSTEM MONITORING	70.50	REP. & MAINT. - BUILDING	101.114.223		342726	235535	P	224	00011
	SECURITY MONITORING	112.50	REP. & MAINT. - BUILDING	201.201.223		343772	058775	P	224	00016
		11,636.64	*VENDOR TOTAL							
MIDWEST TAPE	AV	264.43	AV - CAPITAL	101.142.342		584/796/897	023700	P	221	00004
MILLENIUUM RECYCLING	SINGLE STREAM FEE	2,515.10	CONTRACTED SERVICE-MILLE	631.631.204		480393	023882	P	224	00005
MOTOROLA	MOTOROLA RADIOS	43,197.75	EQUIPMENT	101.111.350		8281631422	231529	P	224	00006
MW MINI MELTS LLC	CONCESSIONS	4,032.00	MISCELLANEOUS CONCESSION	202.202.728		1041	058787	P	224	00010
OBSERVER	ADVERTISEMENT	48.00	ADVERTISING	203.203.211		5.8.23	058771	P	224	00023
OFARRELL/SARAH	CLOTHING ALLOWANCE	400.00	UNIFORMS	101.111.244		5.4.23	231524	P	224	00026
OIL PRICE INFORMATION SE	FUEL REPORTS	1,188.00	GARAGE GASOLINE & LUBRIC	801.801.238		495383	023884	P	224	00020
	FUEL REPORTS	1,188.00	GARAGE GASOLINE & LUBRIC	801.801.238		495383	023884	P	224	00021
	FUEL REPORTS	2,136.00	GARAGE GASOLINE & LUBRIC	101.127.238		495383	023884	P	224	00022
		4,512.00	*VENDOR TOTAL							
ONE OFFICE SOLUTION	OFFICE SUPPLIES	21.61	OFFICE SUPPLIES	101.102.232		514951.00	023389	P	219	00058
OPIS	OPIS REPORT	4,512.00	GARAGE GASOLINE & LUBRIC	101.127.238		145681	023598	P	224	00029
OSBORNE/JERICO	CLOTHING ALLOWANCE	150.51	UNIFORMS	101.111.244		5.15.23	231527	P	224	00025
	TRAVEL ADVANCE	100.00	TRAVEL EXPENSE	101.111.263		5.5.23	023055	P	224	00028
		250.51	*VENDOR TOTAL							
OVERHEAD DOOR CO	GARAGE REMOTE CONTROL	150.00	REP. & MAINT. - BUILDING	101.125.223		83394	023220	P	224	00024
POWER SOURCE ELECTRIC	ELECTRICAL REPAIR	5,450.82	REP. & MAINT. - PLANT	601.601.221		67957	230143	P	242	00013
PRESS DAKOTA MSTAR SOLUT	ADVERTISEMENT FOR BIDS	268.13	DESIGN/CONST NORTH TAXIW	502.511.390		142207	023314	P	224	00050

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	NOTICE	28.79	PUBLISHING	101.106.211		142405	023210	P	224	00047
	NOTICE	30.56	PUBLISHING	101.104.211		142600	023344	P	224	00048
	NOTICE	10.40	PUBLISHING	101.106.211		142601	023211	P	224	00043
	LEGAL NOTICE	11.52	PUBLISHING	101.106.211		142811	023212	P	224	00042
	PUBLICATION	10.08	PUBLISHING	101.106.211		142917	023213	P	224	00040
	NOTICE	20.16	PUBLISHING	101.106.211		143027	023214	P	224	00039
	PUBLICATION	10.40	PUBLISHING	101.106.211		143214	023216	P	224	00038
	MINUTES PUBLICATION	189.76	PUBLISHING	101.101.211		2504	023390	P	224	00030
	ADVERTISEMENT	25.00	ADVERTISING	203.203.211		2504	058784	P	224	00031
	NOTICE TO BIDDERS	42.33	PUBLISHING	201.201.211		2504	080884	P	224	00035
	NOTICE	14.72	PUBLISHING	101.101.211		2504	023360	P	224	00036
	NOTICE	14.72	PUBLISHING	101.101.211		2504	023360	P	224	00037
	PUBLICATION COMM MTG	96.77	PUBLISHING	101.101.211		2504	023361	P	224	00041
	PUBLICATION MINUTES	305.44	PUBLISHING	101.101.211		2504	023358	P	224	00044
	PUBLICATION ORDINANCE	34.72	PUBLISHING	101.101.211		2504	023356	P	224	00045
	NOTICE	14.72	PUBLISHING	101.101.211		2504	023350	P	224	00046
	PUBLICATION MINUTES	186.58	PUBLISHING	101.101.211		2504	023351	P	224	00049
	ELECTION NOTICES	551.16	ELECTION	101.104.204		2504	023341	P	224	00051
		1,865.96	*VENDOR TOTAL							
PRO TRACK AND TENNIS, IN	SAC TENNIS COURT	46,400.00	COMMON BLDG EQUIPMENT	506.571.350		C-6-23	022559	P	242	00038
	MEMORIAL TENNIS COURT	27,200.00	TENNIS COURTS - MEMORIAL	503.541.325		C-6-23	022559	P	242	00039
		73,600.00	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	35.80	PROFESSIONAL SERVICES	101.111.202		5.30.23	210004	P	242	00014
ROINSTAD/MIKE	BOOT REIMBURSEMENT	150.00	PROFESSIONAL SERVICES -	101.127.202		5.26.23	202306	P	242	00015
SANITATION PRODUCTS INC	PARTS	167.17	GARAGE PARTS	801.801.249		85770	023874	P	224	00065
SCHURMANS FARM SUPPLY	SPRAYER	3,577.00	EQUIPMENT	204.204.350		33455	022562	P	224	00054
SD REDBOOK FUND	TRAINING TEXTBOOK	79.00	LEARNING	101.114.264		2826	235531	P	224	00061
SIOUX FALLS ELECTRIC	TROUBLESHOOT PAPIS	1,043.27	REP & MAINT - RUNWAY & A	101.127.225		4375	023597	P	224	00062
SLOWEY CONSTRUCTION INC	MEAD PROPERTY CONST	617,490.32	PROFESSIONAL SERVICES	516.588.202		C-19-22	233002	P	224	00053
SOUTH DAKOTA 811	LOCATES	169.13	LOCATES	601.601.208		942/61/282/505	230140	P	224	00059
	LOCATES	169.12	LOCATES	611.611.208		942/61/282/505	230140	P	224	00060
		338.25	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SPENCER QUARRIES INC	ROAD MATERIALS	7,596.11	ROAD MATERIALS	101.123.239		48827	023297	P	224	00055
STEIN SIGN DISPLAY	HFAC ADVERTISEMENT	9,120.00	ADVERTISING	202.202.211		38213	058768	P	224	00057
STEVENS CONSTRUCTION INC	SHADE STRUCTURES	5,260.21	SPECIAL PROJECTS	211.231.599		447474	022561	P	224	00058
	WESTSIDE PARK	45,926.00	EQUIPMENT	201.201.350		763153	022560	P	224	00056
		51,186.21	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	ENGINEERING	5,220.00	WESTSIDE PARK SUNDIAL	503.545.321		13838	223012	P	224	00064
STOCKWELL ENGINEERS INC	ENGINEERING	21,760.00	PROFESSIONAL SERVICES	516.588.202		14656	223005	P	224	00063
TEGRA GROUP INC	CMAR SERVICES	11,069.58	PROFESSIONAL SERVICES	611.611.202		437223	022822	P	224	00072
THE ICEE COMPANY	CONCESSIONS	1,899.76	MISCELLANEOUS CONCESSION	202.202.728		6990534	058770	P	224	00073
THIRD MILLENNIUM ASSO IN	UTILITY BILLING	301.04	PROFESSIONAL SERVICES	601.601.202		29188	003880	P	224	00069
	UTILITY BILLING	287.65	PROFESSIONAL SERVICES	611.611.202		29188	003880	P	224	00070
	UTILITY BILLING	80.27	PROFESSIONAL SERVICES	631.631.202		29188	003880	P	224	00071
		668.96	*VENDOR TOTAL							
THOMSON REUTERS	SUBSCRIPTION	1,488.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		5.22.23	203543	P	224	00068
TOMS ELECTRIC	SERTOMA PARK	174.94	REP. & MAINT. - BUILDING	201.201.223		5151	058767	P	224	00074
	SERTOMA PARK	319.71	REP. & MAINT. - BUILDING	201.201.223		5157	058782	P	224	00067
		494.65	*VENDOR TOTAL							
TRUCK TRAILER SALES INC	PARTS	816.43	GARAGE PARTS	801.801.249		242/201/222	023871	P	224	00066
ULTIMATE EDGE & LANDSCAP	LANDSCAPING	500.00	AGRICULTURAL SUPPLIES	201.201.241		3111	058783	P	224	00075
UNITED STATES POSTAL SER	POSTAGE	108.18	POSTAGE	101.122.231		6.5.23	002989	P	242	00016
	POSTAGE	172.36	POSTAGE	101.104.231		6.5.23	002989	P	242	00017
	POSTAGE	9.60	POSTAGE	101.111.231		6.5.23	002989	P	242	00018
	POSTAGE	6.00	POSTAGE	201.201.231		6.5.23	002989	P	242	00019
	POSTAGE	0.60	POSTAGE	101.122.231		6.5.23	002989	P	242	00020
	POSTAGE	41.88	POSTAGE	637.637.231		6.5.23	002989	P	242	00021
	POSTAGE	12.18	POSTAGE	101.102.231		6.5.23	002989	P	242	00022

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER	POSTAGE	312.00	POSTAGE	101.106.231		6.5.23	002989	P	242	00023
	POSTAGE	31.20	POSTAGE	101.107.231		6.5.23	002989	P	242	00024
	POSTAGE	34.20	POSTAGE	203.203.231		6.5.23	002989	P	242	00025
	POSTAGE	5.64	POSTAGE	101.114.231		6.5.23	002989	P	242	00026
	POSTAGE	113.94	POSTAGE	601.601.231		6.5.23	002989	P	242	00027
	POSTAGE	108.87	POSTAGE	611.611.231		6.5.23	002989	P	242	00028
	POSTAGE	30.39	POSTAGE	631.631.231		6.5.23	002989	P	242	00029
	POSTAGE	1.20	OFFICE SUPPLIES	101.123.232		6.5.23	002989	P	242	00030
		988.24	*VENDOR TOTAL							
US BANK SPA LOCKBOX CM96	DRINKING WATER #4	20,655.52	SRF LOAN BOND INTEREST	604.604.411		5.16.23	021716	P	224	00076
	DRINKING WATER #4	40,639.18	SRF LOAN PRINCIPAL	604.604.441		5.16.23	021716	P	224	00077
	DRINKING WATER #6	186,116.77	SRF LOAN BOND INTEREST	607.607.411		5.16.23	021719	P	224	00078
	DRINKING WATER #6	247,400.07	SRF LOAN PRINCIPAL	607.607.441		5.16.23	021719	P	224	00079
	CLEAN WATER #3	1,839.48	SRF LOAN BOND INTEREST	614.614.411		5.16.23	021714	P	224	00081
	CLEAN WATER #3	104,655.11	PRINCIPAL	614.614.441		5.16.23	021714	P	224	00082
	DRINKING WATER #5	76,011.56	SRF LOAN BOND INTEREST	607.607.411		5.16.23	021718	P	224	00083
	DRINKING WATER #5	74,628.70	SRF LOAN PRINCIPAL	607.607.441		5.16.23	021718	P	224	00084
		751,946.39	*VENDOR TOTAL							
UTILITY EQUIPMENT COMPAN	PARTS	504.90	GARAGE PARTS	801.801.249		50057237	023859	P	224	00085
	BRASS FITTINGS	786.11	REP. & MAINT. - DISTRIBU	601.601.226		7681/7237	230123	P	224	00080
		1,291.01	*VENDOR TOTAL							
VELLEK/RICHARD	BOOTS REIMBURSEMENT	150.00	UNIFORMS & DRY GOODS	101.123.244		4.27.23	023052	P	224	00087
WHITE CAP	ROAD MATERIAL	8,442.00	ROAD MATERIALS	101.123.239		15833975	023281	P	219	00005
	MASTIC	7,839.00	ROAD MATERIALS	101.123.239		15838429	023879	P	224	00089
	SLEDGE HAMMER	456.48	SMALL TOOLS & HARDWARE	101.123.247		15838514	023880	P	224	00088
	SMALL TOOLS	221.47	SMALL TOOLS & HARDWARE	101.123.247		759/149/982/05	023858	P	219	00006
		16,958.95	*VENDOR TOTAL							
WHOLESALE SUPPLY INC	CONCESSIONS	4,467.20	MISCELLANEOUS CONCESSION	202.202.728		454399	058791	P	224	00090
WILLIAMS & COMPANY PC	AUDIT	6,609.60	AUDIT	101.101.203		181243	005659	P	242	00031
	AUDIT	4,773.60	AUDIT	601.601.203		181243	005659	P	242	00032
	AUDIT	4,773.60	AUDIT	611.611.203		181243	005659	P	242	00033
	AUDIT	1,101.60	AUDIT	631.631.203		181243	005659	P	242	00034
	AUDIT	1,101.60	AUDIT	637.637.203		181243	005659	P	242	00035
		18,360.00	*VENDOR TOTAL							
WILLIAMS/CHARLES	SUMMER PROGRAM	350.00	RECREATION SUPPLIES	701.701.242		5.26.23	023690	P	221	00007

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
XEROX FINANCIAL SERVICES										
	LEASE & COPIES	410.99	COPIES	101.105.234		4240557	021748	P	224	00092
	LEASE & COPIES	414.25	COPIES	101.105.234		4240557	021748	P	224	00093
	LEASE & COPIES	141.94	CONTRACTED SERVICES	203.203.204		4240557	021748	P	224	00094
	LEASE & COPIES	188.32	COPIES	203.203.234		4240557	021748	P	224	00095
	LEASE & COPIES	141.94	COPIES	101.111.234		4240557	021748	P	224	00096
	LEASE & COPIES	25.27	COPIES	101.111.234		4240557	021748	P	224	00097
	LEASE & COPIES	141.94	COPIES	101.104.234		4240557	021748	P	224	00098
	LEASE & COPIES	118.23	COPIES	101.104.234		4240557	021748	P	224	00099
		1,582.88	*VENDOR TOTAL							
XTREME CAR WASH										
	CAR WASHES	259.20	PROFESSIONAL SERVICES	101.111.202		5.17.23	023158	P	224	00100
YANKTON BASEBALL ASSN										
	FIELD MAINTENANCE	3,600.00	YANKTON BASEBALL	211.231.576		1.6.23	005659	P	242	00036
YANKTON COUNTY AUDITOR										
	COST COMPONENT	15,740.81	RENT FOR SAFETY CENTER	101.111.212		5.16.23	022039	P	224	00101
YANKTON COUNTY DIRECTOR										
	PICTOMETRY PAYMENT	6,666.67	SUBSCRIPTIONS & PUBLICAT	101.105.235		231	230006	P	242	00037
YANKTON POLICE DEPARTMEN										
	PETTY CASH	31.25	PUBLIC EDUCATION EXPENDI	101.111.251		5.19.23	023081	P	224	00032
	PETTY CASH	30.00	TRAVEL EXPENSE	101.111.263		5.19.23	023081	P	224	00033
	PETTY CASH	12.59	TRAVEL EXPENSE	101.111.263		5.19.23	023081	P	224	00034
		73.84	*VENDOR TOTAL							
YANKTON SHARP SHOOTERS										
	RANGE RENTAL	100.00	PROFESSIONAL SERVICES	101.111.202		5.9.23	231525	P	224	00102
YANKTON VOL FIRE DEPARTM										
	CALL PAY	1,600.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.2.23	235532	P	224	00103
	CALL PAY	1,200.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.22.23	235533	P	224	00091
		2,800.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	4,043,990.87							

RECORDS PRINTED - 000237

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	130,209.48
201	PARKS AND RECREATION	83,613.46
202	HUETHER FAMILY AQUATICS CTR	34,757.50
203	SUMMIT ACTIVITY CENTER	5,868.98
204	MARNE CREEK	1,013,397.37
207	BRIDGE AND STREET	13,401.25
211	LODGING SALES TAX	8,860.21
502	AIRPORT CAPITAL	5,268.13
503	PARK CAPITAL	32,420.00
506	SPECIAL CAPITAL IMPROV	756,740.01
516	MEAD PROPERTY DEVELOPMENT	639,250.32
601	WATER OPERATION	74,867.20
602	WATER RENEWAL/REPLACEMENT	93,458.67
604	2001 STATE REVOLVING LOAN	61,294.70
607	WATER PLANT RENOVATION	584,157.10
611	WASTE WATER OPERATION	171,874.20
614	STATE REVOLVING LOAN FUND	106,494.59
631	SOLID WASTE	24,098.65
637	JOINT POWER	83,377.15
641	GOLF COURSE	2,997.99
701	LIBRARY TRUST	1,175.00
801	CENTRAL GARAGE	116,408.91
TOTAL ALL FUNDS		4,043,990.87

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	4,043,990.87
TOTAL ALL BANKS		4,043,990.87

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 DEDUCTIONS	465.20	MISC. EMP. DED.	711.2079				213	00076
	AFSCME DEDUCTIONS	465.20	MISC. EMP. DED.	711.2079				213	00097
		930.40	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	5,792.42	CANCER & ICU SUPPLEMENTA	711.2075		001234	P	213	00001
	CANCER & ICU PREMIUMS	5,683.08	CANCER & ICU SUPPLEMENTA	711.2075		001234	P	213	00099
		11,475.50	*TOTAL						
AVERA HEALTH PLANS		05140							
	RETIREE PREMIUMS LEYDEN	88,818.97	HEALTH INSURANCE	711.2068		005122	P	213	00002
CITY UTILITIES		00109							
	FIRE DEPT WATER	165.77	WATER SERVICE	101.114.274		002642	P	213	00011
	FIRE DEPT WASTEWATER	41.86	SEWER SERVICE	101.114.275		002642	P	213	00012
	CITY HALL WATER	154.51	WATER SERVICE	101.125.274		002642	P	213	00006
	CITY HALL WASTEWATER	65.13	SEWER SERVICE	101.125.275		002642	P	213	00007
	AIRPORT WATER	209.50	WATER SERVICE	101.127.274		002642	P	213	00003
	AIRPORT WASTE WATER	142.05	WASTEWATER SERVICE	101.127.275		002642	P	213	00004
	AIRPORT SOLID WASTE	47.22	LANDFILL	101.127.276		002642	P	213	00005
	SENIOR CITIZEN WATER	217.51	WATER SERVICE	101.141.274		002642	P	213	00026
	SR CITIZEN WASTEWATER	133.13	SEWER SERVICE	101.141.275		002642	P	213	00027
	WTR-WW CHARGES	80.56	WATER SERVICE	101.142.274		002793	P	187	00001
	WTR-WW CHARGES	51.53	SEWER SERVICE	101.142.275		002793	P	187	00002
	PARK WATER	297.57	WATER SERVICE	201.201.274		002642	P	213	00018
	PARK WASTEWATER	90.52	SEWER SERVICE	201.201.275		002642	P	213	00019
	HFAC WATER	453.81	WATER SERVICE	202.202.274		002642	P	213	00020
	HFAC WASTEWATER	31.13	SEWER SERVICE	202.202.275		002642	P	213	00021
	SAC WATER	705.81	WATER SERVICE	203.203.274		002642	P	213	00022
	SAC WASTEWATER	303.13	SEWER SERVICE	203.203.275		002642	P	213	00023
	WATER DEPT WATER	2,151.66	WATER SERVICE	601.601.274		002642	P	213	00024
	SEWER PLANT	1,072.31	WATER SERVICE	611.611.274		002642	P	213	00025
	STREET DEPT WATER	55.36	WATER SERVICE	631.631.274		002642	P	213	00016
	STREET DEPT WASTEWATER	24.33	SEWER SERVICE	631.631.275		002642	P	213	00017
	LANDFILL WATER	371.02	WATER	637.637.274		002642	P	213	00008
	LANDFILL WASTEWATER	286.66	WW SERVICE	637.637.275		002642	P	213	00009
	LANDFILL SOLID WASTE	23.61	LANDFILL	637.637.276		002642	P	213	00010
	SHOP & GARAGE WATER	124.32	WATER PURCHASED	801.801.274		002642	P	213	00013
	SHOP & GARAGE WASTEWATER	109.86	SEWER SERVICE	801.801.275		002642	P	213	00014
	SHOP & GARAGE SW	23.61	LANDFILL	801.801.276		002642	P	213	00015
		7,433.48	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	DSS SD CHILD SUPPORT	658.42	MISC. EMP. DED.	711.2079				213	00071
	SD CHILD SUPPORT	658.42	MISC. EMP. DED.	711.2079				213	00092
		1,316.84	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	3,837.38	HSA EMPLOYER CONTRIBUTIO	711.2052				213	00069
	HSA CONTRIBUTIONS	3,585.52	HSA EMPLOYER CONTRIBUTIO	711.2052				213	00090
	HSA CONTRIBUTIONS	2,153.85	HSA EMPLOYEE CONTRIBUTIO	711.2053				213	00070
	HSA CONTRIBUTIONS	2,133.85	HSA EMPLOYEE CONTRIBUTIO	711.2053				213	00091
		11,710.60	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
FIRST NATIONAL BANK FSA		07494							
	CAFETERIA PLAN	598.33	FLEX DAYCARE	711.2054				213	00074
	CAFETERIA PLAN	598.33	FLEX DAYCARE	711.2054				213	00095
	CAFETERIA PLAN	281.25	FLEX MEDICAL	711.2055				213	00075
	CAFETERIA PLAN	281.25	FLEX MEDICAL	711.2055				213	00096
		1,759.16	*TOTAL						
ICMA RETIREMENT TRUST -		00287							
	ICMA CONTRIBUTIONS	1,657.26	ICMA DEFERRED COMPENSATI	711.2067				213	00068
	ICMA CONTRIBUTIONS	1,657.26	ICMA DEFERRED COMPENSATI	711.2067				213	00089
		3,314.52	*TOTAL						
LUMEN		07496							
	FIBER INTERNET	347.36	INTERNET ACCESS	101.105.270	636532030	023065	P	213	00030
MIDAMERICAN ENERGY		00303							
	FIRE DEPARTMENT	526.69	FUEL-HEATING	101.114.273				213	00037
	CIVIL DEFENSE	21.39	FUEL-GENERATOR	101.115.273				213	00035
	STREET	202.27	ROAD MATERIALS	101.123.239				213	00036
	GOVERNMENT BUILDINGS	912.69	FUEL-HEATING	101.125.273				213	00039
	AIRPORT	1,038.47	FUEL-HEATING	101.127.273				213	00031
	SENIOR CITIZENS	661.21	FUEL-HEATING	101.141.273				213	00034
	PARKS DEPT	683.08	FUEL-HEATING	201.201.273				213	00032
	WATER	3,727.37	FUEL-HEATING	601.601.273				213	00040
	TRANSFER STATION	1,603.46	HEATING FUEL - GAS	637.637.273				213	00038
	CENTRAL GARAGE	490.54	FUEL-HEATING	801.801.273				213	00033
	FUEL	524.20	FUEL-HEATING	101.142.273	537698979	002794	P	187	00003
		10,391.37	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE GROUP INSURANCE	645.28	LIFE INSURANCE	711.2069		005179	P	213	00078
MORROW/JOSEPH C.		03823							
	DESIGN WORK	1,980.00	PROFESSIONAL SERVICES	101.125.202		203537	P	213	00100
	DESIGN WORK	1,920.00	PROFESSIONAL SERVICES	101.125.202	153	203537	P	213	00041
	DESIGN WORK	2,160.00	PROFESSIONAL SERVICES	101.125.202	153	203537	P	213	00101
		6,060.00	*TOTAL						
NEBRASKA DOR - WH INCOME		07502							
	NE STATE INCOME TAX WH	943.71	NEBRASKA INCOME TAX	711.2057		005222	P	213	00042
	NE TAX WITHHOLDING	968.63	NEBRASKA INCOME TAX	711.2057		005222	P	213	00079
		1,912.34	*TOTAL						
NORTHWESTERN ENERGY		00455							
	FIRE DEPARTMENT	651.43	ELECTRICITY	101.114.272				213	00050
	CIVIL DEFENSE	74.04	ELECTRICITY	101.115.272				213	00049
	STREETS	247.80	ELECTRICITY	101.123.272				213	00055
	CITY HALL	1,626.14	ELECTRICITY	101.125.272				213	00048
	TRAFFIC CONTROL	25,998.33	ELECTRICITY-STREET LIGHT	101.126.272				213	00043
	AIRPORT	1,329.01	ELECTRICITY	101.127.272				213	00045
	SENIOR CITIZENS CENTER	1,442.43	ELECTRICITY	101.141.272				213	00054
	ELECTRIC	1,117.96	ELECTRICITY	101.142.272		002795	P	187	00004
	PARKS	3,218.19	ELECTRICITY	201.201.272				213	00044
	HFAC	715.79	ELECTRICITY	202.202.272				213	00053

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY	00455							
	WATER DEPARTMENT	26,337.97	ELECTRICITY	601.601.272				213	00057
	WASTE WATER DEPARTMENT	11,384.45	ELECTRICITY	611.611.272				213	00058
	CEMETERY	163.29	ELECTRICITY	621.621.272				213	00046
	LANDFILL	210.42	ELECTRICITY	637.637.272				213	00052
	TRANSFER STATION	473.77	ELECTRICITY	637.637.272				213	00056
	FOX RUN GOLF COURSE	596.62	ELECTRICITY	641.641.272				213	00051
	CENTRAL GARAGE	1,016.40	ELECTRICITY	801.801.272				213	00047
		76,604.04	*TOTAL						
	PAYMENT SERVICES NETWORK	07677							
	CC MERCHANT FEES	29.20	PROFESSIONAL SERVICES	601.601.202	276146	023066	P	213	00059
	CC MERCHANT FEES	27.91	PROFESSIONAL SERVICES	611.611.202	276146	023066	P	213	00060
	CC MERCHANT FEES	7.79	PROFESSIONAL SERVICES	631.631.202	276146	023066	P	213	00061
	CC MERCHANT FEES	4.95	PROFESSIONAL SERVICES &	637.637.202	276339	023066	P	213	00062
		69.85	*TOTAL						
	PRINCIPAL LIFE INSURANCE	07491							
	DENTAL INSURANCE	6,694.33	DENTAL INSURANCE	711.2059		003190	P	213	00080
	RETIREMENT, SD	00519							
	SD RETIREMENT	90,790.59	SD RETIREMENT SYSTEM	711.2066		002809	P	213	00081
	SDSRP	04992							
	SD SUPP RET PENSION	4,119.50	ROTH 457 SDRS-SRP	711.2056				213	00073
	SD SUPPLEMENT RETIREMENT	4,144.50	ROTH 457 SDRS-SRP	711.2056				213	00094
	SD SUPP RET PENSION	6,377.88	SDRS SUPPLEMENTAL RETIRE	711.2058				213	00072
	SD SUPPLEMENT RETIREMENT	6,337.88	SDRS SUPPLEMENTAL RETIRE	711.2058				213	00093
		20,979.76	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	VISION INSURANCE	692.56	VISION INSURANCE	711.2078		005313	P	213	00102
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	1,087.67	PROFESSIONAL SERVICES	601.601.202	MAY 2023	001855	P	213	00063
	UTILITY BILLING POSTAGE	1,039.32	PROFESSIONAL SERVICES	611.611.202	MAY 2023	001855	P	213	00064
	UTILITY BILLING POSTAGE	290.04	PROFESSIONAL SERVICES	631.631.202	MAY 2023	001855	P	213	00065
		2,417.03	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM/SOFTWARE	208.80	PROFESSIONAL SERVICES	601.601.202		203533	P	213	00083
	PAYROLL/HR/TLM/SOFTWARE	62.64	PROFESSIONAL SERVICES	611.611.202		203533	P	213	00084
	PAYROLL/HR/TLM/SOFTWARE	62.64	PROFESSIONAL SERVICES	631.631.202		203533	P	213	00085
	PAYROLL/HR/TLM/SOFTWARE	62.64	PROFESSIONAL SERVICES &	637.637.202		203533	P	213	00086
	PAYROLL/HR/TLM/SOFTWARE	1,691.28	PROFESSIONAL SERVICES	101.107.202	12074767	203533	P	213	00082
		2,088.00	*TOTAL						
	UNITED STATES TREASURERY	07526							
	US TREASURER FED WH TAX	33,499.02	WITHHOLDING	711.2064				213	00066
	FEDERAL WITHHOLDING TAX	32,850.53	WITHHOLDING	711.2064				213	00087
	US TREASURER FED WH TAX	56,480.06	OASI	711.2065				213	00067
	FEDERAL WITHHOLDING TAX	56,358.12	OASI	711.2065				213	00088
		179,187.73	*TOTAL						
	UNITED WAY	00918							
	UNITED WAY CONTRIBUTIONS	86.00	UNITED FUND	711.2070				213	00077
	UNITED WAY	86.00	UNITED FUND	711.2070				213	00098
		172.00	*TOTAL						

ACH Payment Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
		525,811.71	**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:		525,811.71					

RECORDS PRINTED - 000104

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	45,781.47
201	PARKS AND RECREATION	4,289.36
202	HUETHER FAMILY AQUATICS CTR	1,200.73
203	SUMMIT ACTIVITY CENTER	1,008.94
601	WATER OPERATION	33,542.67
611	WASTE WATER OPERATION	13,586.63
621	CEMETERY OPERATION	163.29
631	SOLID WASTE	440.16
637	JOINT POWER	3,036.53
641	GOLF COURSE	596.62
711	EMPLOYEE BENEFIT	420,400.58
801	CENTRAL GARAGE	1,764.73
TOTAL ALL FUNDS		525,811.71

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	525,811.71
TOTAL ALL BANKS		525,811.71

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

DATE APPROVED BY

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
ADAMS/BRIAN		07530							
	KIDS IN THE PARK	850.00	SPECIAL EVENTS - ACTIVIT	211.231.575	06032023	023787	P	192	00014
AMY SHARAR		07733							
	FACE PAINTING	250.00	RECREATION SUPPLIES	701.701.242		023685	F	192	00009
BROADWAY CHRYSLER		05978							
	2023 VEHICLE PURCHASE	2,000.00CR	PREPAID EXPENSE	101.1646	05/10/2023	023073	P	192	00003
	2023 VEHICLE PURCHASE	39,608.00	EQUIPMENT	101.111.350	05/10/2023	023073	P	192	00002
		37,608.00	*TOTAL						
CITY OF YANKTON-SAC		05551							
	PETTY CASH FOR HFAC	1,100.00	CASH - CHANGE FUND	202.1011		058777	F	192	00007
LAMB MOTOR COMPANY		05549							
	UT TRUCK FORD F250	42,972.00	EQUIPMENT	602.602.350	22241	023372	P	192	00010
MOTOR VEHICLE DEPT, SD		00424							
	2023 DODGE TITLE & LIC	26.70	EQUIPMENT	101.111.350	231351402	023073	F	192	00008
	TITLE & LICENSE	26.70	EQUIPMENT	602.602.350	231390551	023372	P	192	00011
		53.40	*TOTAL						
PRO TRAINER		07736							
	PRO-TILT TRAILER	19,970.00	EQUIPMENT	631.631.350	128876	023285	P	192	00012
RETIREMENT, SD SYSTEM		05577							
	PARTICIPANT FEE	45.00	PROFESSIONAL SERVICES	201.201.202		023057	F	192	00006
	401A SPECIAL PAY	13,214.15	SDRS SPECIAL PAY PLAN	711.2080		023057	F	192	00005
		13,259.15	*TOTAL						
SLOWEY CONSTRUCTION INC		00576							
	CRUSHED CONCRETE	69,330.42	CRUSHED SALVAGED CONCRET	506.574.390	05/12/2023	023551	P	192	00004
THE TOONIES LLC		07700							
	KIDS IN THE PARK	1,250.00	SPECIAL EVENTS - ACTIVIT	211.231.575	6032023	023782	P	192	00013
WELFL CONSTRUCTION CORP		00671							
	SAC SECURITY	53,006.00	COMMON BLDG EQUIPMENT	506.571.350	773	023349	P	192	00001
		239,648.97	**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:		239,648.97					

RECORDS PRINTED - 000014

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	37,634.70
201	PARKS AND RECREATION	45.00
202	HUETHER FAMILY AQUATICS CTR	1,100.00
211	LODGING SALES TAX	2,100.00
506	SPECIAL CAPITAL IMPROV	122,336.42
602	WATER RENEWAL/REPLACEMENT	42,998.70
631	SOLID WASTE	19,970.00
701	LIBRARY TRUST	250.00
711	EMPLOYEE BENEFIT	13,214.15
TOTAL ALL FUNDS		239,648.97

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	239,648.97
TOTAL ALL BANKS		239,648.97

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
ADOBE ACROPRO SUBS	ADOBE	14.99	SUBSCRIPTIONS & PUBLICAT	101.106.235		Bies		243 00319
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	58.56	CONTRACTED SERVICES - OP	201.201.204		McHenry		243 00388
ALS TECHNOLOGIES INC	LESS LETHAL ROUNDS	360.00	AMMUNITION	101.111.267		Rothenberger		243 00478
AMAZON.COM AMZN.COM/BI	DVD PREORDER REFUND	0.75CR	AV - CAPITAL	101.142.342		Dobrovolny		243 00161
AMAZON.COM A60US75Y3 A	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		243 00057
AMAZON.COM BI1CP27T3 A	PUMP REPLACEMENT	847.43	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00215
AMAZON.COM HM6SP5CX2 A	OFFICE SUPPLIES	19.58	OFFICE SUPPLIES	101.104.232		Yardley		243 00454
AMAZON.COM H761Y1LY3 A	OFFICE SUPPLIES	7.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		243 00380
	JANITORIAL SUPPLIES	22.49	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		243 00381
		30.48	*VENDOR TOTAL					
AMAZON.COM IJ5S091Z3 A	DVD'S	53.91	AV - CAPITAL	101.142.342		Dobrovolny		243 00159
AMAZON.COM N04S83EQ3 A	SCANNER	249.00	EQUIPMENT	101.104.350		Yardley		243 00009
AMAZON.COM WE5E56PE3 A	FILTERS	105.34	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00283
AMAZON.COM WU0ZH9CC3 A	OFFICE SUPPLIES	91.04	OFFICE SUPPLIES	101.142.232		Dobrovolny		243 00382
	DVD'S	91.85	AV - CAPITAL	101.142.342		Dobrovolny		243 00383
		182.89	*VENDOR TOTAL					
AMAZON.COM 1Q6NV6FY3	CONCESSION MAT	27.74	MISCELLANEOUS CONCESSION	202.202.728		Wattier		243 00262
AMAZON.COM 2T8OR86D3 A	MERCHANDISE	65.80	MERCHANDISE	202.202.766		Wattier		243 00277
AMERICAN RED CROSS	LIFEGUARD CERTIFICATION	84.00	RECREATION SUPPLIES	202.202.242		Wattier		243 00023
	LIFEGUARD CERTIFICATION	360.00	RECREATION SUPPLIES	202.202.242		Wattier		243 00031
	LIFEGUARD CERTIFICATION	152.27	RECREATION SUPPLIES	202.202.242		Wattier		243 00255
	LIFEGUARD CERTIFICATION	126.00	RECREATION SUPPLIES	202.202.242		Wattier		243 00278

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN RED CROSS	LIFEGUARD CERTIFICATION	714.00	RECREATION SUPPLIES	202.202.242		Wattier		243 00286
	LIFEGUARD CERTIFICATION	546.00	RECREATION SUPPLIES	202.202.242		Wattier		243 00444
		1,982.27	*VENDOR TOTAL					
AMERLIBASSOC ECOMMERCE	ALA MEMBERSHIP DUES	148.00	MEMBERSHIP DUES	101.142.261		Schmidt		243 00113
AMZN MKTP US A41042TT3	LIFEGUARD UMBRELLA	274.20	RECREATION SUPPLIES	202.202.242		Wattier		243 00072
AMZN MKTP US CS4LW93Z3	SUMMER READING SUPPLIES	84.55	RECREATION SUPPLIES	701.701.242		Dobrovolny		243 00010
AMZN MKTP US DH5T77QI3	OFFICE CHAIR CYLINDER	43.47	REP. & MAINT. - BUILDING	101.125.223		Homstad		243 00099
AMZN MKTP US EC2711XZ3	AGRICULTURAL SUPPLIES	33.12	AGRICULTURAL SUPPLIES	621.621.241		McHenry		243 00329
AMZN MKTP US E59B29GA3	YOGA BALLS	88.93	RECREATION SUPPLIES	203.203.242		McHenry		243 00127
	SHOWER CURTAINS	499.75	REP. & MAINT. - BUILDING	203.203.223		McHenry		243 00128
		588.68	*VENDOR TOTAL					
AMZN MKTP US HM3AX3PF1	CORD	8.54	OFFICE SUPPLIES	101.104.232		Yardley		243 00437
AMZN MKTP US HM45X8BC1	DVD	17.96	AV - CAPITAL	101.142.342		Dobrovolny		243 00386
AMZN MKTP US HM49D8PJ2	JANITORIAL SUPPLIES	79.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		243 00420
AMZN MKTP US HM9FI7X51	POSTAGE	5.77	POSTAGE	101.142.231		Dobrovolny		243 00435
	OFFICE SUPPLIES	14.25	OFFICE SUPPLIES	101.142.232		Dobrovolny		243 00436
		20.02	*VENDOR TOTAL					
AMZN MKTP US L21S29AP3	EXERCISE CLASS EQUIPMENT	59.94	RECREATION SUPPLIES	203.203.242		McHenry		243 00136
AMZN MKTP US NS97J1EN3	VIDEO TRANSMITTER	99.99	OFFICE SUPPLIES	202.202.232		Johnson		243 00195
AMZN MKTP US OH5WG3A63	OFFICE SUPPLY	8.99	OFFICE SUPPLIES	101.104.232		Yardley		243 00208
AMZN MKTP US QQ3GB8M43	AGRICULTURAL SUPPLIES	39.87	AGRICULTURAL SUPPLIES	621.621.241		McHenry		243 00338

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US TN8AZ5AM3	SUMMER READING PROGRAM	72.60	RECREATION SUPPLIES	701.701.242		Dobrovolny		243 00026
AMZN MKTP US VE39B76C3	MIC HOLDER	11.90	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		243 00138
AMZN MKTP US YM7W017A3	OFFICE SUPPLIES	64.93	OFFICE SUPPLIES	101.104.232		Yardley		243 00181
AMZN MKTP US 2C1PX8LZ3	PAPER SUPPLIES	58.60	OFFICE SUPPLIES	101.104.232		Yardley		243 00029
AMZN MKTP US 2F4IK3I13	SILICONE	449.40	REP. & MAINT. - BUILDING	202.202.223		McHenry		243 00344
AMZN MKTP US 2I3YB50T3	DVD	14.96	AV - CAPITAL	101.142.342		Dobrovolny		243 00156
AMZN MKTP US 429VT5183	OFFICE SUPPLY	9.62	OFFICE SUPPLIES	101.142.232		Dobrovolny		243 00112
AMZN MKTP US 5I5US7J83	TONER	93.99	OFFICE SUPPLIES	101.114.232		Peters		243 00260
AMZN MKTP US 572TA3PG3	BOOKS	21.86	BOOKS	101.142.340		Dobrovolny		243 00059
	DVD'S	49.99	AV - CAPITAL	101.142.342		Dobrovolny		243 00060
	SUMMER READING PROGRAM	44.96	RECREATION SUPPLIES	701.701.242		Dobrovolny		243 00061
		116.81	*VENDOR TOTAL					
AMZN MKTP US 7Q7HQ8403	PHONE CHARGER & ADAPTERS	39.86	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		243 00258
AMZN MKTP US 7T2VH0H23	SILICONE	26.09	REP. & MAINT. - BUILDING	202.202.223		McHenry		243 00232
AMZN MKTP US 8X0LF9H83	OFFICE SUPPLIES	23.60	OFFICE SUPPLIES	101.142.232		Dobrovolny		243 00163
	JANITORIAL SUPPLIES	72.90	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		243 00164
	SUMMER READING PROGRAM	151.34	RECREATION SUPPLIES	701.701.242		Dobrovolny		243 00165
	ADULT CRAFT NIGHT	37.96	RECREATION SUPPLIES	701.701.242		Dobrovolny		243 00166
		285.80	*VENDOR TOTAL					
ARNOLDS ST CLOUD 01010	SHOP SUPPLIES	117.62	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00055
ASSOCIATED SUPPLY	CHEMICALS	1,211.88	CHEMICALS & GASES	203.203.240		McHenry		243 00036

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	80.37	TELEPHONE	201.201.271		Bailey		243 00303
	CELL PHONES	28.07	TELEPHONE	601.601.271		Bailey		243 00304
	MOBILE DATA	95.76	PROFESSIONAL SERVICES -	101.127.202		Peters		243 00296
	MOBILE DATA	40.04	PROFESSIONAL SERVICES	101.122.202		Peters		243 00297
	MOBILE DATA	45.36	PROFESSIONAL SERVICES	101.123.202		Peters		243 00298
	MOBILE DATA	45.36	PROFESSIONAL SERVICES	601.601.202		Peters		243 00299
	MOBILE DATA	913.53	PROFESSIONAL SERVICES	101.111.202		Peters		243 00300
		1,248.49	*VENDOR TOTAL					
AUTOZONE #3795								
	ANTIFREEZE	19.98	REP. & MAINT. -VEHICLES	201.201.222		Jensen		243 00114
	TAHOE REPAIRS	205.76	REP. & MAINT. -VEHICLES	201.201.222		Jensen		243 00178
	ANTIFREEZE/CLEANER	323.30	GARAGE PARTS	801.801.249		Kulhavy		243 00090
	TRI-BALL MOUNT	71.34	GARAGE PARTS	801.801.249		Nowak		243 00313
	RETURN - TRI-BALL MOUNT	70.00CR	GARAGE PARTS	801.801.249		Nowak		243 00323
		550.38	*VENDOR TOTAL					
AVERA HEALTH								
	CPR CARD	20.00	LEARNING	101.111.264		Rothenberger		243 00378
AXVOICE INC								
	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		243 00432
BAKER-TAYLOR								
	POSTAGE	26.47	POSTAGE	101.142.231		Schmidt		243 00051
	BOOKS	2,121.81	BOOKS	101.142.340		Schmidt		243 00052
		2,148.28	*VENDOR TOTAL					
BECKER BODY SHOP LLC								
	PATROL CAR SRO GRAPHICS	375.00	O'MALLEY DONATION	101.111.210		Rothenberger		243 00274
BLUEPEAK								
	PHONE	155.18	TELEPHONE	101.127.271		Yardley		243 00016
	PHONE	38.80	TELEPHONE	101.123.271		Yardley		243 00017
	PHONE	155.18	TELEPHONE	101.127.271		Yardley		243 00018
	PHONE	38.80	TELEPHONE	101.123.271		Yardley		243 00019
	PHONE	158.50	TELEPHONE	202.202.271		Yardley		243 00280
	PHONE	72.68	TELEPHONE	101.102.271		Yardley		243 00394
	PHONE	245.01	TELEPHONE	101.104.271		Yardley		243 00395
	PHONE	138.01	TELEPHONE	101.105.271		Yardley		243 00396
	PHONE	191.09	TELEPHONE	101.106.271		Yardley		243 00397
	PHONE	72.65	TELEPHONE	101.107.271		Yardley		243 00398
	PHONE	145.31	TELEPHONE	101.122.271		Yardley		243 00399
	PHONE	236.94	TELEPHONE	101.105.271		Yardley		243 00403
	PHONE	20.08	TELEPHONE	101.111.271		Yardley		243 00404
	PHONE	53.64	TELEPHONE	101.114.271		Yardley		243 00405
	PHONE	294.33	TELEPHONE	201.201.271		Yardley		243 00406
	PHONE	42.40	TELEPHONE	202.202.271		Yardley		243 00407
	PHONE	302.43	TELEPHONE	203.203.271		Yardley		243 00408
	PHONE	19.31	TELEPHONE	601.601.271		Yardley		243 00409

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BLUEPEAK								
	PHONE	31.22	TELEPHONE	101.111.271		Yardley		243 00412
	PHONE	41.46	TELEPHONE	101.114.271		Yardley		243 00413
	PHONE	73.25	TELEPHONE	101.123.271		Yardley		243 00414
	PHONE	155.60	TELEPHONE	101.142.271		Yardley		243 00415
	PHONE	87.88	TELEPHONE	203.203.271		Yardley		243 00416
	PHONE	93.73	TELEPHONE	601.601.271		Yardley		243 00417
	PHONE	46.29	TELEPHONE	611.611.271		Yardley		243 00418
	PHONE	31.26	TELEPHONE	637.637.271		Yardley		243 00419
	INTERNET SERVICES	701.99	INTERNET ACCESS	101.105.270		Yardley		243 00425
		3,643.02	*VENDOR TOTAL					
BOMGAARS #2 YANKTON								
	SAFETY APPAREL	36.98	UNIFORMS & DRY GOODS	201.201.244		Bailey		243 00426
	FLAGS	63.98	REP. & MAINT. - BUILDING	621.621.223		Bornitz		243 00076
	FOUNTAIN FLOAT BALL	4.79	REP. & MAINT. - BUILDING	201.201.223		Bornitz		243 00269
	VACUUM	116.99	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		243 00294
	SPRAYER MAINTENANCE	51.77	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		243 00457
	DROP SPREADER	52.99	AGRICULTURAL SUPPLIES	601.601.241		Bush		243 00317
	POOL MAINTENANCE	91.98	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00308
	AG SUPPLIES	124.99	AGRICULTURAL SUPPLIES	611.611.241		Hanson		243 00482
	JANITORIAL SUPPLIES	22.00	JANITORIAL SUPPLIES	611.611.236		Hanson		243 00483
	GLOVES	49.96	UNIFORMS & DRY GOODS	611.611.244		Hanson		243 00484
	GARBAGE TRUCK OIL	119.98	REP. & MAINT. -VEHICLES	201.201.222		Jensen		243 00126
	TOOLS	22.99	SMALL TOOLS & HARDWARE	201.201.247		Jensen		243 00427
	AIR HOSE	25.47	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00463
	HARDWARE	11.37	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		243 00125
	SHOP SUPPLIES	40.95	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00148
	SHOP SUPPLIES	47.97	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00371
	RIVERSIDE PARK TREES	119.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00167
	SERTOMA PARK TREES	188.73	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00263
	NUMBERS/CLEANER	105.28	GARAGE PARTS	801.801.249		Kulhavy		243 00488
	CUT-OFF WHEEL	27.45	GARAGE PARTS	801.801.249		Nowak		243 00058
	FILTER, OIL	121.39	GARAGE PARTS	801.801.249		Nowak		243 00309
	TRAILER BALL AND MOUNT	99.98	GARAGE PARTS	801.801.249		Nowak		243 00328
	SALES TAX REFUND	7.41CR	GARAGE PARTS	801.801.249		Nowak		243 00331
	VINYL TUBING	7.14	GARAGE PARTS	801.801.249		Nowak		243 00451
	WESTSIDE PARK REPAIRS	37.67	REP. & MAINT. - BUILDING	201.201.223		Pavel		243 00027
	HARDWARE	47.28	SMALL TOOLS & HARDWARE	201.201.247		Pavel		243 00469
	GEAR PULLER	37.99	REP. & MAINT. - PLANT	601.601.221		Rothermel		243 00293
	SMALL TOOLS AND HARDWARE	64.95	SMALL TOOLS & HARDWARE	101.127.247		Ryken		243 00075
	CONCRETE MIX	39.93	REP & MAINT - RUNWAY & A	101.127.225		Ryken		243 00275
	GRASS SEED	174.50	AGRICULTURAL SUPPLIES	101.127.241		Ryken		243 00330
	GRASS SEED	27.17	AGRICULTURAL SUPPLIES	101.127.241		Ryken		243 00355
	GRASS SEED/ RAKE	80.46	AGRICULTURAL SUPPLIES	101.127.241		Ryken		243 00370
	WRENCH	279.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		243 00392
	GLOVES	23.98	UNIFORMS & DRY GOODS	201.201.244		Snyder		243 00243
	WEED KILLER	69.99	ROAD MATERIALS	101.123.239		Ulmer		243 00048
	CHAIN LUBE	89.94	GARAGE PARTS	801.801.249		Ulmer		243 00049
	FITTING/HOSE	32.94	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		243 00207

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON	EQUIPMENT REPAIRS	73.95	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		243 00384
	POOL REPAIRS	49.98	REP. & MAINT. - BUILDING	202.202.223		Youmans		243 00068
		2,678.40	*VENDOR TOTAL					
BOW CREEK METAL	DOWNTOWN PLANTERS	1,122.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00028
BP#8093692BP OF BROQPS	FUEL	67.95	TRAVEL EXPENSE	101.111.263		Hansen		243 00238
BURGER KING #11628 Q07	TRAVEL EXPENSE	9.44	LEARNING	101.114.264		Travel		243 00201
BURGER KING #2751 Q07	TRAVEL EXPENSE	13.11	LEARNING	101.114.264		Travel		243 00182
C & B YANKTON	ANNUAL OIL CHANGE KIT	50.73	REP. & MAINT. - PLANT	611.611.221		Ballard		243 00044
	SPRAYER REPAIRS	263.91	REP. & MAINT. - EQUIPMEN	201.201.221		Groves		243 00077
	GATOR REPAIRS	32.92	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00007
	GATOR REPAIRS	137.91	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00455
	SHOP SUPPLIES	176.61	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00139
	SHOP SUPPLIES	126.93	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00358
	GASKET AND WATER PUMP	482.31	GARAGE PARTS	801.801.249		Nowak		243 00220
		1,271.32	*VENDOR TOTAL					
CASEYS PIZZA 2268	LARGE INCIDENT OFFICERS	30.08	O'MALLEY DONATION	101.111.210		Foote		243 00226
CASEYS PIZZA 3854	STAFF APPRECIATION	45.12	O'MALLEY DONATION	101.111.210		Foote		243 00025
CATTLEMANS CLUB	TRAVEL EXPENSE	29.04	CONFERENCE & MEETINGS	101.106.265		Bies		243 00236
	GRANT WRITING TRAINING	24.00	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00093
		53.04	*VENDOR TOTAL					
CENEX C E EN09898347	FUEL	25.18	TRAVEL EXPENSE	601.601.263		Rothermel		243 00064
CENEX DAKOTA D09884297	FUEL	53.31	TRAVEL EXPENSE	101.111.263		Hansen		243 00281
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	140.82	BOOKS	101.142.340		Schmidt		243 00082
	LARGE PRINT BOOKS	140.82	BOOKS	101.142.340		Schmidt		243 00480
		281.64	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CHEMTEK INC	ASPHALT REMOVER	3,519.17	ROAD MATERIALS	101.123.239		Potts		243 00039
CHICAGO BOOKS & JOURNA	POSTAGE	9.18	POSTAGE	101.142.231		Schmidt		243 00096
	OFFICE SUPPLIES	40.50	OFFICE SUPPLIES	101.142.232		Schmidt		243 00097
		49.68	*VENDOR TOTAL					
CHRISTENSEN RADIATOR A	RADIATOR	269.65	GARAGE PARTS	801.801.249		Kulhavy		243 00253
CKE BRO BRGR BAR YANKT	STAFF APPRECIATION	104.61	RECREATION SUPPLIES	701.701.242		Schmidt		243 00475
CLARKS RENTALS	RENTAL	61.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		243 00151
COFFEE CUP #8	LLRMI CONFERENCE FUEL	55.33	TRAVEL EXPENSE	101.111.263		Foote		243 00421
CONOCO - BIG BATS 2 CH	FUEL	46.59	LEARNING	101.114.264		Travel		243 00186
CORNER PANTRY TRAVEL C	FUEL	31.01	TRAVEL EXPENSE	601.601.263		Goodmanson		243 00452
COWBOY STORE #6	FUEL	63.01	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00131
CRESCENT ELECTRIC 029	FOUNTAIN REPAIRS	333.43	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00320
	LIGHTS	4,302.42	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		243 00035
	ELECTRICAL SUPPLIES	160.15	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		243 00149
	ELECTRICAL SUPPLIES	1,508.65	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		243 00471
		6,304.65	*VENDOR TOTAL					
DALDORADO	POOL GRATES	463.52	REP. & MAINT. - BUILDING	202.202.223		Youmans		243 00312
DATA AXLE-CITYDIRECTOR	BOOK	380.00	BOOKS	101.142.340		Schmidt		243 00248
	POSTAGE	10.00	POSTAGE	101.142.231		Schmidt		243 00249
		390.00	*VENDOR TOTAL					
DEFENSIVE EDGE TRAININ	ARMORER CLASS	550.00	LEARNING	101.111.264		Rothenberger		243 00346
	ARMORER CLASS	550.00	LEARNING	101.111.264		Rothenberger		243 00356
		1,100.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPT OF AG AG SERVICES	MEMBERSHIP DUES	35.88	MEMBERSHIP DUES	201.201.261		Walsh		243 00305
DIANES GREENHOUSE	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00105
	FLOWERS	426.27	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00106
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00108
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00119
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00132
		4,026.27	*VENDOR TOTAL					
DOUBLETREE BY HILTON A	LODGING	292.41	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00233
	LODGING	427.65	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00245
		720.06	*VENDOR TOTAL					
DROPBOX YDJTLZSK3FGB	PROFESSIONAL SERVICES	127.67	PROFESSIONAL SERVICES	101.142.202		Schmidt		243 00202
EBAY O 23-10033-94538	TONER	75.50	OFFICE SUPPLIES	101.123.232		Peters		243 00270
ENVIRONMENTAL LEVER	LAB ID POSTER	64.15	LEARNING	611.611.264		Hanson		243 00107
FASTENAL COMPANY 01SDY	BOLTS	16.34	GARAGE PARTS	801.801.249		Potts		243 00449
	GLASS CLEANER, BOLTS	283.75	GARAGE PARTS	801.801.249		Potts		243 00453
		300.09	*VENDOR TOTAL					
FEDEX88137689	SHIPPING	66.66	POSTAGE	601.601.231		Chytka		243 00200
FIREHOUSE SUBS 0845 QS	TRAVEL EXPENSE	12.78	TRAVEL EXPENSE	101.111.263		Hansen		243 00053
FLOYDS KUBOTA	KUBOTA REPAIRS	117.32	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00153
FRED L LAKE & CO INC	DESK SEAL STAMP	171.78	OFFICE SUPPLIES	101.101.232		Bies		243 00257
FREDPRYOR CAREERTRACK	TRAINING SUBSCRIPTION	75.00	LEARNING	101.104.264		Yardley		243 00256
FRONTIER MILLS	LAWN MIX	276.30	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		243 00038
GAN ARGUS LEADER-CCC	SURPLUS AUCTION NOTICE	36.19	PUBLISHING	101.104.211		Yardley		243 00203

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRAINGER								
	HYDROXIDE LINE REPAIR	24.61	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00393
	HYDROXIDE LINE REPAIR	371.16	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00481
	HYDROXIDE LINE REPAIR	69.36	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00492
	HYDROXIDE LINE REPAIR	125.04	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00493
		590.17	*VENDOR TOTAL					
HACH COMPANY								
	REAGENT, PARTS	1,386.91	CHEMICALS & GASES	601.601.240		Chytka		243 00261
	REAGENTS	91.97	CHEMICALS & GASES	601.601.240		Chytka		243 00324
	REAGENTS	772.78	CHEMICALS & GASES	601.601.240		Chytka		243 00337
	REAGENTS	455.03	CHEMICALS & GASES	601.601.240		Chytka		243 00350
	REAGENTS, ORP FITTING	1,204.26	CHEMICALS & GASES	601.601.240		Chytka		243 00364
		3,910.95	*VENDOR TOTAL					
HARTINGTON TREE								
	TREE	140.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00400
HOLIDAY INN EXPRESS CH								
	LODGING	141.13	LEARNING	101.114.264		Linke		243 00187
HOTEL RESERVATION LOH								
	HOTEL ROOM REFUND	469.76CR	TRAVEL EXPENSE	101.114.263		Linke		243 00056
HUSKY LINERS								
	FLOOR LINERS	125.95	REP. & MAINT. -VEHICLES	101.111.222		Rothenberger		243 00410
HY-VEE YANKTON 1899								
	EMPLOYEE APPRECIATION	75.00	EMPLOYEE COMMITTEE	101.107.141		Bailey		243 00043
	POLICE WEEK ENGAGEMENT	75.00	EMPLOYEE COMMITTEE	101.107.141		Bailey		243 00179
	RETIREMENT CAKE	59.99	EMPLOYEE COMMITTEE	101.107.141		Orr		243 00467
		209.99	*VENDOR TOTAL					
IMAGESTUFF.COM								
	SUMMER READING PROGRAM	27.00	RECREATION SUPPLIES	701.701.242		Schmidt		243 00193
	POSTAGE	5.65	POSTAGE	101.142.231		Schmidt		243 00194
		32.65	*VENDOR TOTAL					
IN ARROWHEAD SCIENTIF								
	GSR KITS, EVIDENCE BAGS	259.25	OFFICE SUPPLIES	101.111.232		Rothenberger		243 00152
IN POWERS PORT A POT								
	PORTA POTS	135.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		243 00276
IPY MIDWEST ALARM								
	MONTHLY ALARM MONITOR	70.50	PROFESSIONAL SERVICES	611.611.202		Hanson		243 00191
IR INDUSTRIAL								
	AIR COMPRESSOR CREDIT	4.69CR	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00103

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACKS UNIFORMS & EQUI	BADGES	398.98	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		243 00322
	SUMMER PANTS	188.89	UNIFORMS	101.111.244		Rothenberger		243 00389
	UNIFORMS	291.79	UNIFORMS	101.111.244		Rothenberger		243 00434
		879.66	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	JANITORIAL SUPPLIES	389.98	JANITORIAL SUPPLIES	201.201.236		Kirchner		243 00145
	CLEANING SUPPLIES	868.79	JANITORIAL SUPPLIES	202.202.236		McHenry		243 00001
	CLEANING SUPPLIES	47.68	JANITORIAL SUPPLIES	203.203.236		McHenry		243 00141
	CLEANING SUPPLIES	40.60	JANITORIAL SUPPLIES	203.203.236		McHenry		243 00369
		1,347.05	*VENDOR TOTAL					
JIMMY JOHNS - 2399	TRAVEL EXPENSE	10.74	TRAVEL EXPENSE	601.601.263		Miles		243 00070
JOHNSON CONTROLS SS	POOL HEATING REPAIRS	881.89	REP. & MAINT. - BUILDING	203.203.223		McHenry		243 00021
J2 METROFAX	FAX SERVICE	11.95	PROFESSIONAL SERVICES	601.601.202		Chytka		243 00401
KAISER REFRIGERATION I	DISPOSAL REPAIRS	35.00	REP. & MAINT. - BUILDING	203.203.223		Kirchner		243 00273
	BLADE	17.98	REP. & MAINT. - EQUIPMEN	101.123.221		Kulhavy		243 00042
	COOLER DIAGNOSTICS	64.75	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		243 00301
	BACKPACK BLOWER	699.99	EQUIPMENT	101.123.350		Ulmer		243 00465
		817.72	*VENDOR TOTAL					
KNIFE RIVER YANKTON	RIVERSIDE BASEBALL ROCK	2,497.01	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00316
KOLETZKY IMPLEMENT INC	TRUCK REPAIRS	23.25	REP. & MAINT. -VEHICLES	201.201.222		Jensen		243 00365
KOPETSKYS ACE HDWE	HARDWARE	9.99	SMALL TOOLS & HARDWARE	201.201.247		Bornitz		243 00271
	POOL MAINTENANCE	7.96	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00098
	POOL MAINTENANCE	73.99	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00124
	POOL MAINTENANCE	33.54	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00387
	POOL MAINTENANCE	32.14	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00402
	POOL MAINTENANCE	53.12	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00491
	HARDWARE	40.95	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		243 00115
	WHEELBARROW REPAIRS	34.76	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		243 00266
	TAPE	7.98	GARAGE PARTS	801.801.249		Nowak		243 00050
	HARDWARE	2.49	SMALL TOOLS & HARDWARE	201.201.247		Pavel		243 00012
	IRRIGATION SUPPLIES	118.97	AGRICULTURAL SUPPLIES	201.201.241		Pavel		243 00045
	FACE SHIELD	37.98	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		243 00466
	SAFETY EARPLUGS	4.59	MEDICAL & SAFETY SUPPLIE	201.201.243		Snyder		243 00289

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	GARDENING SUPPLIES	15.98	RECREATION SUPPLIES	202.202.242		Wattier		243 00135
	THREADLOCKER	8.59	RECREATION SUPPLIES	202.202.242		Wattier		243 00155
	HARDWARE	7.18	SMALL TOOLS & HARDWARE	203.203.247		Wattier		243 00311
	PROGRAM SUPPLIES	75.31	PROGRAM SUPPLIES	101.142.242		Yankton Librar		243 00218
	SUMMER READING PROGRAM	10.00	RECREATION SUPPLIES	701.701.242		Yankton Librar		243 00292
		575.52	*VENDOR TOTAL					
LANGUAGE LINE								
	TRANSLATION SERVICES	42.33	PROFESSIONAL SERVICES	101.111.202		Foote		243 00225
LEGENDS-GARDEN CAFE								
	TRAVEL EXPENSE	12.60	LEARNING	101.114.264		Travel		243 00212
	TRAVEL EXPENSE	12.60	LEARNING	101.114.264		Travel		243 00244
		25.20	*VENDOR TOTAL					
LEWIS AND CLARK MINI M								
	FUEL	54.36	LEARNING	101.114.264		Travel		243 00180
LEWIS AND CLARK VETERI								
	CORONA VET CARE	565.19	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		243 00267
	CORONA VET CARE	133.96	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		243 00490
		699.15	*VENDOR TOTAL					
LOAF N JUG #0130								
	FUEL	57.61	LEARNING	101.114.264		Travel		243 00205
LOCATORS & SUPPLIES IN								
	SAFETY APPAREL	52.05	UNIFORMS & DRY GOODS	601.601.244		Bailey		243 00423
LOVES #602								
	LLRMI CONFERENCE FUEL	51.76	TRAVEL EXPENSE	101.111.263		Foote		243 00360
	FUEL	39.61	TRAVEL EXPENSE	101.111.263		O'Farrell		243 00357
		91.37	*VENDOR TOTAL					
LOVES #816								
	FUEL	50.30	TRAVEL EXPENSE	601.601.263		Goodmanson		243 00376
MCDONALDS F11321								
	TRAVEL EXPENSE	19.75	TRAVEL EXPENSE	601.601.263		Rothermel		243 00066
MCDONALDS F12100								
	TRAVEL EXPENSE	13.62	TRAVEL EXPENSE	601.601.263		Rothermel		243 00014
MCDONALDS F26957								
	TRAVEL EXPENSE	12.40	LEARNING	101.114.264		Travel		243 00222
MCDONALDS F29213								
	TRAINING EXPENSE	9.23	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00234

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MCMASTER-CARR								
	DECANTER PUMP SET UP	1,004.65	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00198
	CHEMICAL TUBING	507.53	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00359
		1,512.18	*VENDOR TOTAL					
MENARDS YANKTON SD								
	FERTILIZER	38.97	AGRICULTURAL SUPPLIES	601.601.241		Bush		243 00326
	SPIGOT REPLACEMENT	137.99	REP. & MAINT. - PLANT	601.601.221		Chytka		243 00438
	POOL MAINTENANCE	13.99	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00237
	POOL MAINTENANCE	85.07	REP. & MAINT. - BUILDING	202.202.223		Eskens		243 00327
	SANDING DISCS	15.98	SMALL TOOLS & HARDWARE	101.123.247		Gobel		243 00477
	FISH CLEANING STATION	24.47	REP. & MAINT. - BUILDING	201.201.223		Groves		243 00171
	SMALL TOOLS/MAINTENANCE	33.96	SMALL TOOLS & HARDWARE	611.611.247		Hanson		243 00022
	BLOWER MOUNTING	20.14	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00347
	SMALL TOOLS	63.96	SMALL TOOLS & HARDWARE	611.611.247		Hanson		243 00348
	AG SUPPLIES	87.78	AGRICULTURAL SUPPLIES	611.611.241		Hanson		243 00460
	JANITORIAL SUPPLIES	76.62	JANITORIAL SUPPLIES	611.611.236		Hanson		243 00461
	TOOLS	24.96	SMALL TOOLS & HARDWARE	611.611.247		Hanson		243 00462
	RETURN	17.82CR	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00086
	SHOP SUPPLIES	34.80	REP. & MAINT. - BUILDING	201.201.223		Kirchner		243 00089
	HARDWARE	18.92	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		243 00101
	SHOP SUPPLIES	55.67	REP. & MAINT. - BUILDING	201.201.223		Knutson		243 00247
	SHOP SUPPLIES	21.98	REP. & MAINT. - BUILDING	201.201.223		Knutson		243 00314
	SHOP SUPPLIES	97.44	REP. & MAINT. - BUILDING	201.201.223		Knutson		243 00332
	SHOP SUPPLIES	72.46	REP. & MAINT. - BUILDING	201.201.223		Knutson		243 00375
	WEED SUPPLIES	99.98	CHEMICALS & GASES	201.201.240		Kortan		243 00251
	LANDSCAPING	167.41	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00268
	MULCH	186.48	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00310
	MULCH	216.45	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00352
	OFFICE SUPPLIES	26.07	OFFICE SUPPLIES	201.201.232		Kortan		243 00464
	WIRE, COMMAND HOOKS	29.16	REP. & MAINT. - BUILDING	101.125.223		Mastalir		243 00104
	REACH TOOL	12.99	REP. & MAINT. - BUILDING	101.125.223		Mastalir		243 00216
	BOX FAN, CORDS	106.08	REP. & MAINT. - BUILDING	101.125.223		Mastalir		243 00246
	ANTIFREEZE	15.98	REP. & MAINT. - BUILDING	101.141.223		Mastalir		243 00279
	WAX	12.99	REP. & MAINT. - BUILDING	101.125.223		Mastalir		243 00441
	LIGHT BULBS	70.95	REP. & MAINT. - BUILDING	101.142.223		Mastalir		243 00442
	GRAVEL, CONCRETE, DRANO	15.28	REP. & MAINT. - BUILDING	101.142.223		Mastalir		243 00485
	SHOVEL	39.97	REP. & MAINT. - BUILDING	101.125.223		Mastalir		243 00486
	CLEANING SUPPLIES	38.37	JANITORIAL SUPPLIES	601.601.236		Miles		243 00307
	TABLET CHARGER	21.68	OFFICE SUPPLIES	101.101.232		Morrow		243 00315
	WHISK BROOM, DOORKNOB	49.32	GARAGE PARTS	801.801.249		Nowak		243 00004
	HARDWARE	6.59	SMALL TOOLS & HARDWARE	201.201.247		Pavel		243 00157
	HARDWARE	24.76	SMALL TOOLS & HARDWARE	201.201.247		Pavel		243 00354
	FARMERS MARKET SIGN	27.58	REP. & MAINT. - BUILDING	201.201.223		Pavel		243 00379
	PIPE FITTINGS	79.81	REP. & MAINT. - PLANT	601.601.221		Peterson		243 00073
	HARDWARE	40.94	REP. & MAINT. - PLANT	601.601.221		Peterson		243 00229
	SAW BLADE	37.68	REP. & MAINT. - PLANT	601.601.221		Peterson		243 00231
	TRASH BAGS, BATTERIES	107.39	GARAGE PARTS	801.801.249		Potts		243 00094
	BATTERIES	17.99	SMALL TOOLS & HARDWARE	801.801.247		Potts		243 00095
	TRASH BAGS, BATTERIES	92.43	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		243 00333
	TRASH BAGS, BATTERIES	62.19	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		243 00334

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	CHLORINE TABS & METER	149.58	REP. & MAINT. - COLLECTI	611.611.226		Robinson		243 00162
	SAFETY GOGGLES	23.92	MEDICAL, SAFETY, & LAB. S	601.601.243		Rothermel		243 00446
	LANDSCAPING MATERIAL	96.56	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		243 00448
	BRUSH	43.83	SMALL TOOLS & HARDWARE	601.601.247		Tramp		243 00335
	CONCRETE MIX	26.94	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		243 00472
	LANDSCAPING CAPS	51.03	AGRICULTURAL SUPPLIES	204.204.241		Walsh		243 00343
	TABLE	44.93	RECREATION SUPPLIES	203.203.242		Wattier		243 00087
	TABLE	44.93	RECREATION SUPPLIES	202.202.242		Wattier		243 00088
	MAINTENANCE SUPPLIES	61.12	REP. & MAINT. - BUILDING	202.202.223		Wattier		243 00121
		3,056.70	*VENDOR TOTAL					
MERIDIAN EYE CARE								
	PRE-EMPLOYMENT	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		243 00190
MIDWEST LABORATORIES I								
	MONTHLY NUTRIENT TESTING	300.84	PROFESSIONAL SERVICES	611.611.202		Hanson		243 00372
MINERVA - RAPID CITY								
	TRAVEL EXPENSE	30.96	TRAVEL EXPENSE	601.601.263		Rothermel		243 00003
	TRAVEL EXPENSE	22.58	TRAVEL EXPENSE	601.601.263		Rothermel		243 00020
	TRAVEL EXPENSE	30.96	TRAVEL EXPENSE	601.601.263		Rothermel		243 00024
	TRAVEL EXPENSE	17.20	TRAVEL EXPENSE	601.601.263		Rothermel		243 00030
		101.70	*VENDOR TOTAL					
NAPA AUTO PARTS								
	TAHOE PARTS	48.00	REP. & MAINT. -VEHICLES	201.201.222		Jensen		243 00144
	MOWER PARTS	14.87	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00184
	U BOLT	16.90	GARAGE PARTS	801.801.249		Kulhavy		243 00362
	BATTERY CABLE, PARTS	166.57	GARAGE PARTS	801.801.249		Nowak		243 00047
	SWITCH	43.10	GARAGE PARTS	801.801.249		Nowak		243 00054
	GASKET MATERIAL	20.92	GARAGE PARTS	801.801.249		Nowak		243 00224
	OIL BARREL	315.43	REP. & MAINT. - PLANT	601.601.221		Peterson		243 00063
	FUSES FOR ELECTRONICS	3.84	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		243 00188
	BELT, GREASE	69.21	REP. & MAINT. - PLANT	601.601.221		Rothermel		243 00288
	FITTING/HOSE	30.18	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		243 00192
		729.02	*VENDOR TOTAL					
NFPA NATL FIRE PROTECT								
	SUBSCRIPTION	149.99	SUBSCRIPTIONS & PUBLICAT	101.114.235		Nickles		243 00336
NORTHTOWN AUTOMOTIVE								
	REPAIR AC	1,024.30	GARAGE PARTS	801.801.249		Kulhavy		243 00037
OLSONS PEST TECHNICIAN								
	PEST CONTROL	185.00	PROFESSIONAL SERVICES	202.202.202		McHenry		243 00189
	PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		243 00196
		278.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO PARTS 32								
	THERMOSTAT	28.76	GARAGE PARTS	801.801.249		Kulhavy		243 00109
	CONTROL ARM	104.72	GARAGE PARTS	801.801.249		Kulhavy		243 00142
	RADIATOR/COOLANT HOSE	353.73	GARAGE PARTS	801.801.249		Kulhavy		243 00147
	FUSE HOLDER	28.53	GARAGE PARTS	801.801.249		Kulhavy		243 00321
	FUSE HOLDER	3.99	GARAGE PARTS	801.801.249		Kulhavy		243 00374
	COUPLER	14.24	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		243 00422
	FILTERS	47.60	GARAGE PARTS	801.801.249		Kulhavy		243 00428
	OIL	73.95	GARAGE GASOLINE & LUBRIC	801.801.238		Kulhavy		243 00431
		655.52	*VENDOR TOTAL					
OTP/AIR TECHNOLOGIES								
	BLOWER SHIPPING	199.76	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00282
OVERDRIVE DIST								
	E-BOOKS	999.34	E-BOOKS	101.142.209		Schmidt		243 00074
	E-BOOKS	65.00	E-BOOKS	101.142.209		Schmidt		243 00080
	E-BOOKS	519.34	E-BOOKS	101.142.209		Schmidt		243 00100
	E-BOOKS	299.34	E-BOOKS	101.142.209		Schmidt		243 00306
	E-BOOKS	820.55	E-BOOKS	101.142.209		Schmidt		243 00363
		2,703.57	*VENDOR TOTAL					
PFEIFER IMPLEMENT CO.								
	CREDIT	434.82CR	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00197
	KUBOTA PARTS	760.23	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00217
		325.41	*VENDOR TOTAL					
PFS HEALTHWORKS								
	CDL TESTING	35.18	PROFESSIONAL SERVICES	101.123.202		Bailey		243 00172
	CDL TESTING	35.18	PROFESSIONAL SERVICES	201.201.202		Bailey		243 00173
	CDL TESTING	35.18	PROFESSIONAL SERVICES &	637.637.202		Bailey		243 00174
	CDL TESTING	35.18	PROFESSIONAL SERVICES	631.631.202		Bailey		243 00175
	CDL TESTING	17.59	PROFESSIONAL SERVICES	601.601.202		Bailey		243 00176
	CDL TESTING	17.59	PROFESSIONAL SERVICES	611.611.202		Bailey		243 00177
		175.90	*VENDOR TOTAL					
PHENOVA, INC.								
	DMRQA TESTING	1,084.20	PROFESSIONAL SERVICES	611.611.202		Hanson		243 00033
PHILLIPS 66 - VALENTIN								
	FUEL	38.99	LEARNING	101.114.264		Travel		243 00239
PIZZA RANCH - YANKTON								
	CONCESSIONS	1,051.50	MISCELLANEOUS CONCESSION	203.203.728		McHenry		243 00264
QDOBA 2678								
	TRAVEL EXPENSE	16.63	TRAVEL EXPENSE	601.601.263		Rothermel		243 00032
RAMKOTA HOTEL & CONFER								
	REFUNDED RESORT TAX CHG	10.92	CONFERENCE & MEETINGS	101.106.265		Bies		243 00227

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RAMKOTA HOTEL AND CONF	HOTEL	293.88	LEARNING	101.114.264		Linke		243 00214
RIVERSIDE HYDRAULICS I	HYDRAULIC ENDS AND HOSES	62.50	GARAGE PARTS	801.801.249		Nowak		243 00290
	FITTINGS	133.73	GARAGE PARTS	801.801.249		Nowak		243 00473
		196.23	*VENDOR TOTAL					
ROADSIDE C-STORE	FUEL	56.94	MILEAGE	101.106.262		Bies		243 00242
ROYAL SPORT SHOP	NAME BADGE, NAME PLATE	32.00	CONFERENCE & MEETINGS	101.101.265		Barkley		243 00170
RUBY TUESDAY SITE 6612	TRAVEL EXPENSE	25.35	CONFERENCE & MEETINGS	101.106.265		Bies		243 00204
SD DEPT OF HEALTH PUBL	BIOSOLIDS TESTING	217.00	PROFESSIONAL SERVICES	611.611.202		Hanson		243 00361
SD FIREFIG SD	SD STATE FIRE SCHOOL	20.00	LEARNING	101.114.264		Linke		243 00213
SD LIBRARY ASSOCIATION	SDLA DUES	32.00	MEMBERSHIP DUES	101.142.261		Schmidt		243 00430
SHELL OIL10015067019	LLRMI CONFERENCE FUEL	41.76	TRAVEL EXPENSE	101.111.263		Foote		243 00341
SOUTH DAKOTA HUMANITIE	SUMMER READING PROGRAM	50.00	RECREATION SUPPLIES	701.701.242		Schmidt		243 00456
SOUTH DAKOTA MAGAZINE	MAGAZINE SUBSCRIPTION	50.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		243 00118
SOUTH DAKOTA STATE HIS	MICRFILM	10.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		243 00368
SOUTHEASTSD-F16E5T1	ADVERTISEMENT	154.79	ADVERTISING	202.202.211		McHenry		243 00340
SP BRUTE FORCE TRAIN	FILLER BAG	33.80	UNIFORMS & DRY GOODS	101.114.244		Linke		243 00130
SP FIRE BY TRADE	VELCRO STRAPS	51.46	SMALL TOOLS & HARDWARE	101.114.247		Linke		243 00284
SP GORUCK	TRAINING EQUIPMENT	90.53	UNIFORMS & DRY GOODS	101.114.244		Linke		243 00169

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SP HAWS CO	EYE WASH SAFETY STATION	230.00	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		243 00250
SP SHOPWISCOMM	PAGER REPAIR	28.44	REP. & MAINT. - EQUIPMEN	101.114.221		Linke		243 00489
SP STENCIL PLUS	PAINT STENCILS	371.90	ROAD MATERIALS	101.123.239		Gobel		243 00411
SP SWIMOUTLET.COM	UNIFORMS	135.06	UNIFORMS & DRY GOODS	202.202.244		Wattier		243 00006
	UNIFORMS	303.98	UNIFORMS & DRY GOODS	202.202.244		Wattier		243 00223
		439.04	*VENDOR TOTAL					
SPRINKLER WAREHOUSE	IRRIGATION SUPPLIES	283.82	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		243 00092
	IRRIGATION SUPPLIES	366.09	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		243 00158
		649.91	*VENDOR TOTAL					
SQ BUHLS CLEANERS	TOWEL CLEANING	268.80	CONTRACTED SERVICES	203.203.204		McHenry		243 00046
	ALTERATIONS TO UNIFORMS	116.00	UNIFORMS	101.111.244		Rothenberger		243 00011
		384.80	*VENDOR TOTAL					
SQ CLEAN SWEEP INDUST	JANITORIAL TOOLS	322.70	SMALL TOOLS & HARDWARE	611.611.247		Hanson		243 00424
SQ COUNTERFEIT CURBSI	SUMMER READING PROGRAM	39.68	RECREATION SUPPLIES	701.701.242		Schmidt		243 00459
SQ THOMPSON	SCADA PLC SWITCH	752.93	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00366
SQ TINTING PROS	WHEELS	1,339.00	GARAGE PARTS	801.801.249		Kulhavy		243 00287
STAN HOUSTON EQUIPMENT	GAS DETECTOR CALIBRATION	367.50	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00091
STATEMENT FEE	PROFESSIONAL SERVICES	3.00	PROFESSIONAL SERVICES	101.142.202		Yankton Librar		243 00005
STEWART CARPET CENTER	CARPET REMOVAL/REPAIRS	4,453.00	BUILDING & STRUCTURES	641.641.320		McHenry		243 00067
STURDEVANTS-YANKTON #1	MOWER REPAIRS	21.99	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00069
	HOOD LIFT	38.98	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00252
	SEALANT	16.99	GARAGE PARTS	801.801.249		Nowak		243 00230

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STURDEVANTS-YANKTON #1								
	AIR FILTER	462.96	GARAGE PARTS	801.801.249		Potts		243 00015
	AIR FILTER	69.52	GARAGE PARTS	801.801.249		Potts		243 00272
	FILTERS	269.68	GARAGE PARTS	801.801.249		Potts		243 00295
	FILTERS	444.82	GARAGE PARTS	801.801.249		Potts		243 00429
		1,324.94	*VENDOR TOTAL					
TACO JOHNS 9189								
	TRAVEL EXPENSE	9.02	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00111
TESSMAN COMPANY SIOUX								
	CHEMICALS	304.76	CHEMICALS & GASES	201.201.240		Kirchner		243 00081
	CHEMICALS	1,351.11	CHEMICALS & GASES	201.201.240		Kirchner		243 00254
	MULCH	465.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00102
	MULCH	1,320.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		243 00390
		3,440.87	*VENDOR TOTAL					
THE CORNER								
	FUEL	83.50	TRAVEL EXPENSE	601.601.263		Miles		243 00065
THE PHILLIP PIT STOP								
	FUEL	27.52	TRAVEL EXPENSE	601.601.263		Rothermel		243 00062
THE UPS STORE 6716								
	EVIDENCE SHIPPING	14.50	POSTAGE	101.111.231		Osborne		243 00123
	ADVERTISMENT HANDOUTS	343.22	ADVERTISING	202.202.211		Wattier		243 00140
		357.72	*VENDOR TOTAL					
TITAN MACHINERY-YANKTO								
	COUPLING KIT	72.54	GARAGE PARTS	801.801.249		Nowak		243 00373
TMA YANKTON								
	GATOR REPAIRS	262.00	REP. & MAINT. - EQUIPMEN	204.204.221		Jensen		243 00002
	KUBOTA TIRE	34.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00291
	RADIAL TUBE	16.64	GARAGE PARTS	801.801.249		Kulhavy		243 00183
	TIRE ALIGNMENT	83.15	GARAGE PARTS	801.801.249		Kulhavy		243 00259
	TIRE	28.34	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		243 00013
		424.13	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026								
	SHOCKS	55.98	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		243 00391
	SPRAY GUN	69.99	SMALL TOOLS & HARDWARE	801.801.247		Nowak		243 00034
	SPOUT REPLACEMENT	7.99	REP. & MAINT. - PLANT	601.601.221		Schantz		243 00447
	DOG FOOD FOR CORONA	88.99	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		243 00479
		222.95	*VENDOR TOTAL					
TRK HOSTING								
	WEB HOSTING	14.95	INTERNET ACCESS	101.105.270		Johnson		243 00085
	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		243 00302
		22.90	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRUCK TRAILER SALES &								
	GARAGE PARTS	165.40	GARAGE PARTS	801.801.249		Nowak		243 00040
	BUSHING AND DRAIN PLUG	49.75	GARAGE PARTS	801.801.249		Nowak		243 00210
	AIR FILTER	110.85	GARAGE PARTS	801.801.249		Nowak		243 00345
	LINKAGE	28.25	GARAGE PARTS	801.801.249		Nowak		243 00377
	MOTOR	176.25	GARAGE PARTS	801.801.249		Nowak		243 00445
	VALVE	118.00	GARAGE PARTS	801.801.249		Ulmer		243 00146
		648.50	*VENDOR TOTAL					
UNITED LABORATORIES IN								
	EQUIPMENT CLEANING	284.87	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00211
USA BLUE BOOK								
	INLET BLOWER CHECK VALVE	157.75	REP. & MAINT. - PLANT	611.611.221		Hanson		243 00487
USPS PO 4698100078								
	POSTAGE	31.25	POSTAGE	101.111.231		O'Farrell		243 00325
	MAIL EVIDENCE	16.85	POSTAGE	101.111.231		Osborne		243 00084
	MAIL EVIDENCE	12.25	POSTAGE	101.111.231		Osborne		243 00120
	MAIL EVIDENCE	8.76	POSTAGE	101.111.231		Osborne		243 00221
		69.11	*VENDOR TOTAL					
VCN YANKTONRODCTR								
	DEED FILING	7.50	PUBLISHING	101.106.211		Bies		243 00083
	DEED FILING	20.50	PUBLISHING	101.106.211		Bies		243 00150
		28.00	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		243 00265
VISTAPRINT								
	POSTAGE	17.99	POSTAGE	101.142.231		Schmidt		243 00078
	SUMMER READING PROGRAM	381.30	RECREATION SUPPLIES	701.701.242		Schmidt		243 00079
		399.29	*VENDOR TOTAL					
VZWRLLS MY VZ VB P								
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		243 00110
	INTERNET ACCESS	40.01	TELEPHONE	101.114.271		Johnson		243 00116
	INTERNET ACCESS	946.78	INTERNET ACCESS	101.105.270		Johnson		243 00117
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		243 00122
	INTERNET ACCESS	57.08	INTERNET ACCESS	101.105.270		Johnson		243 00133
		1,203.91	*VENDOR TOTAL					
WAL-MART #1483								
	BATTERIES	19.98	OFFICE SUPPLIES	801.801.232		Goeden		243 00206
	FRUIT FRIDAYS	11.86	RECREATION SUPPLIES	203.203.242		McHenry		243 00008
	OFFICE SUPPLIES	9.50	OFFICE SUPPLIES	101.114.232		Nickles		243 00285
	ELECTRONIC DATA STORAGE	189.57	OFFICE SUPPLIES	101.111.232		Osborne		243 00439
	FRUIT FRIDAYS	79.74	RECREATION SUPPLIES	203.203.242		Wattier		243 00129
	MEDICAL SUPPLIES	134.62	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		243 00168
	CONCESSION SUPPLIES	201.03	MISCELLANEOUS CONCESSION	202.202.728		Wattier		243 00185

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483	DEHUMIDIFIER	218.00	RECREATION SUPPLIES	203.203.242		Wattier		243 00240
	FRUIT FRIDAYS	51.23	RECREATION SUPPLIES	203.203.242		Wattier		243 00367
	FRUIT FRIDAYS	48.65	RECREATION SUPPLIES	203.203.242		Wattier		243 00468
	SUMMER READING SUPPLIES	63.59	RECREATION SUPPLIES	701.701.242		Yankton Librar		243 00219
	OFFICE SUPPLIES	64.50	OFFICE SUPPLIES	101.104.232		Yardley		243 00241
		1,092.27	*VENDOR TOTAL					
WALMART.COM	PODIUM	594.90	EQUIPMENT	101.102.350		Bies		243 00143
WATER TECH	WATER VACCUM PARTS	240.78	REP. & MAINT. - EQUIPMEN	202.202.221		Wattier		243 00160
WEATHERTECH	FLOOR MATS	142.95	REP. & MAINT. -VEHICLES	101.111.222		Rothenberger		243 00154
	FLOOR MATS	242.90	REP. & MAINT. -VEHICLES	101.111.222		Rothenberger		243 00470
		385.85	*VENDOR TOTAL					
WM SUPERCENTER #1483	ACCIDENT DEBRIEF	148.55	PROFESSIONAL SERVICES	101.111.202		Bailey		243 00228
	TABLET CHARGER	11.98	OFFICE SUPPLIES	101.101.232		Morrow		243 00318
	BATTERIES	19.98	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		243 00209
	CONCESSIONS	52.44	MISCELLANEOUS CONCESSION	202.202.728		Wattier		243 00041
		232.95	*VENDOR TOTAL					
XTREME CAR WASH	CAR WASH	14.91	REP. & MAINT. -VEHICLES	101.111.222		Foote		243 00349
XTREME CAR WASH - YANK	DOG WASH	11.00	PROFESSIONAL SERVICES	101.111.202		Wilson		243 00199
YANKTON AOX	ACCETYLENE	116.05	CHEMICALS & GASES	801.801.240		Ulmer		243 00385
YANKTON JANITORIAL	PAPER TOWEL	31.00	JANITORIAL SUPPLIES	101.141.236		Mastalir		243 00235
	FLOOR MATS, CLEANER	212.00	JANITORIAL SUPPLIES	101.141.236		Mastalir		243 00351
		243.00	*VENDOR TOTAL					
YANKTON THRIVE	SINGERS PROGRAM	150.00	RECREATION SUPPLIES	203.203.242		McHenry		243 00433
YANKTON WINNELSON CO	JANITORIAL SUPPLIES	12.58	JANITORIAL SUPPLIES	201.201.236		Groves		243 00458
	WESTSIDE PARK BATHROOMS	115.00	REP. & MAINT. - BUILDING	201.201.223		Pavel		243 00450
		127.58	*VENDOR TOTAL					
1 OFFICE SOLUTION	ENVELOPES, AVERY LABELS	51.99	OFFICE SUPPLIES	101.106.232		Kuenzli		243 00134
	ENVELOPES	51.33	OFFICE SUPPLIES	101.106.232		Kuenzli		243 00353

Credit Card Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
1 OFFICE SOLUTION							
PRINTER INK	37.00	OFFICE SUPPLIES	101.127.232		Roinstad		243 00071
OFFICE SUPPLIES	134.26	OFFICE SUPPLIES	101.142.232		Schmidt		243 00440
DESK	995.00	EQUIPMENT	701.701.350		Schmidt		243 00474
	1,269.58	*VENDOR TOTAL					
232 HARDEES PIERRE							
TRAVEL EXPENSE	13.43	TRAVEL EXPENSE	101.111.263		Rothenberger		243 00137

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	91,148.01							

RECORDS PRINTED - 000489

Credit Card Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	32,972.91
201	PARKS AND RECREATION	17,469.20
202	HUETHER FAMILY AQUATICS CTR	6,782.01
203	SUMMIT ACTIVITY CENTER	5,252.62
204	MARNE CREEK	386.98
601	WATER OPERATION	7,276.60
611	WASTE WATER OPERATION	6,328.25
621	CEMETERY OPERATION	305.73
631	SOLID WASTE	35.18
637	JOINT POWER	66.44
641	GOLF COURSE	4,453.00
701	LIBRARY TRUST	2,062.59
801	CENTRAL GARAGE	7,756.50
TOTAL ALL FUNDS		91,148.01

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	91,148.01
TOTAL ALL BANKS		91,148.01

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

DATE APPROVED BY

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.....



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 58 NUMBER 11

Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 12, 2023 will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

Community Development Manager Brad Bies recently attended the South Dakota Association of Code Enforcement (SoDACE) Annual Information and Training Conference in Pierre. Brad has just completed a two-year term as president of the professional association. As president he chaired the event. He and the other board members designed a program of professional development that covered a variety of practical and leadership topics.

Planning and Development District III held its annual meeting in Mitchell on May 24th. Community and Economic Development Director Dave Mingo attended. Meeting topics included the new guidelines for the Governor's House Program, MiNKota Regional Food Business Center effort, protocol for public meetings and the most recent news about the South Dakota Housing Infrastructure Financing Program. The public meeting protocol portion of the agenda provided reassurance that the City of Yankton is conducting business appropriately when it comes to quasi-judicial issues and ex parte communication. Regarding the housing program, there is hope that the state's efforts to further define the process for community access to funding will be formalized this summer. Projects could potentially benefit from the program by fall in preparation for early 2024 construction.

The annual meeting also marked District III's 50th anniversary. They shared a video depicting the history and highlights of the organization. District III has been an extremely valuable resource to the City of Yankton since its inception. There is no doubt that the city has benefited from their assistance in bringing tens of millions of dollars of grant and low interest loan funding to town for important community projects.

As a reminder a public open house is scheduled for June 15th from 5:30 p.m. to 7:30 p.m. at the Yankton Middle School Theater/Lecture Hall located at 2000 Mulberry Street. Staff from FEMA Region VIII will be onsite to explain the changes, map adoption process, and answer questions. Letters have been mailed to all properties mapped in the special flood hazard area making them aware of the map changes and open house. View the preliminary maps online through a map viewer provided by FEMA: <https://msc.fema.gov/fmcv>.

2) Fire Department Update

Members of the Fire Department are preparing for the on-boarding of new volunteers. A small group is preparing a recruit firefighter assignment book intended to provide guidance for the new volunteers and their mentors on important benchmarks that must be reached during the first six

months. Chief Linke is also preparing training and education for the first group of officers and mentors who will mentor the next group of new volunteers.

Nicer weather means a lot more outdoor training. You will likely see our fire apparatus more on Monday drill nights over the summer as we take advantage of summertime temperatures.

Chief Linke attend a two-day class in Colorado last week on the implementation of NFPA 1700. This standard is related to structural firefighting using research-based tactics. As part of Underwriters Laboratories, the Firefighter Safety Research Institute has conducted extensive research for the better part of a decade on topics intended to improve survivability of civilians and firefighters in structure fires. Part of the Fire Department's 2023-2028 strategic plan involves adopting evidence-based practices that make sense for our community's building stock and department deployment model. This course will provide a great deal of information to bring us into alignment with acceptable practices.

3) Police Department Update

We continue our hiring process and are trying different social media posts attempting to get the information out and catch the eye of individuals who would like to work in law enforcement. We have had a few applicants and are looking for more.

We had the pleasure of escorting the Yankton High School Gazelles softball team out of town on May 31 as they made their way to the inaugural state high school softball tournament held in Aberdeen. The Yankton Fire and Yankton County Sheriff's Departments also assisted with this event.

Thefts and vandalisms have picked up with the nicer weather. Officers are keeping an extra close eye on things and, when there is enough staff, they are using unmarked vehicles to watch problem areas.

K9 Murphy has started training with Commander Rothenberger in preparation to become a therapy dog for the Police Department. We look forward to bringing Murphy on to the team later this year.

We are partnering with the Sheriff's Office in hosting Juvenile Detention Alternative Initiative training, focusing on better understanding the risk assessment tool used to determine if a juvenile needs to be held in jail or turned over to their parents.

On June 2 Jorge Ledezma graduated from the South Dakota Law Enforcement Standards and Training Academy. Jorge will start his training with the YPD on June 5.

4) Human Resources & Employee Engagement Department Update

We are still accepting applications for a limited number of summer seasonal positions. Interested applicants can visit cityofyankton.org (Employment tab) or contact the Human Resource Department. We are accepting applications for full time police officers. This position will remain open until filled.

The City of Yankton position for equipment operator was open to internal applicants. James Haas has been selected as the candidate to fill this position. James previously was a sanitation truck operator for our organization. We are currently accepting applications for two sanitation truck operators which are open until June 9, 2023. These two openings come from James Haas' move to equipment operator and Brandon Steenholdt leaving our organization.

The City of Yankton's June presentation by Well 365 out of Sioux Falls will focus on blood pressure awareness. High blood pressure is associated with a variety of potential life-threatening diseases or conditions. The best prevention is knowing your numbers and making changes that matter in order to prevent and manage high blood pressure. The presentation will be available during the third week of the month.

The Yankton Housing position for part time housing program assistant has been filled by Lorena Zamora who began employment on May 25. Yankton Housing also has selected Josilyn Price as part time housing office assistant and she will begin work on June 19.

After 34 years of hard work, Sue O'Grady will be celebrating her retirement on June 15, 2023 in the City Hall Gym.

5) Parks and Recreation Department Update

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

6) Finance Department Update

Auditors from Williams & Company, P.C. were in-house the first week of June to review paperwork and interview staff. The auditing process continues. The final draft timeline is unknown at this time.

Finance staff is preparing for Sue O'Grady's final days in the office with ongoing training and reviewing licenses. We will greatly miss her!

Utilities has been extra busy with sprinkler accounts and snowbirds coming back for the summer. Plus, this time of year we see an influx in connects and disconnects due to people moving.

7) Public Works Department Update

Street Department crews are asphalt patching at various locations throughout the city. Crews are also painting pavement markings in the streets and parking lots and mowing various right-of-way locations in the city.

Airport North Hangar Taxilane, Access Road, and Runway 20 Turnaround Project: A pre-construction meeting was held with the contractor, Double H Paving, on June 5th for this project. The contractor anticipates beginning work on the Runway 20 Turnaround portion of the project on June 19th. The contractor is anticipating work to be ongoing through the summer with completion in the middle of August. This project is the first phase of a new hangar development area on the northwest side of the airport.

15th Street Pavement Replacement: All of the concrete paving has been completed. Once the contractor has sawed and sealed the remaining portion of the project, City crews will paint the pavement markings. The street should be completely open to traffic by the middle of June.

Marne Creek Bank Stabilization: Fenton Construction has moved the operation further upstream, as they have started work on Reach C, the area south of 8th Street and west of Burleigh Street. There is still work to be done in Reaches A and B, but much of that will be done by subcontractors. As the project progresses upstream, the treatment to the banks is less extensive, so work will progress quickly.

Douglas Avenue: The final section of concrete was paved on June 5th. The contractor will be doing some clean-up items prior to project acceptance. City crews will paint the pavement markings once the contractor has finalized their cleanup, prior to opening the street to traffic.

8) Environmental Services Department Update

The EDA project at the wastewater plant is moving forward. John T. Jones is back on site and is working in the aeration building. The subcontractor was onsite and started up the bypass pumping. John T. Jones is replacing the piping and pumps in the aeration building. They are also adding an additional pump for pumping to the new equalization pond. The contractor is still waiting on electrical switch gear and inlet works equipment.

Staff continue to work on finalizing a CMAR contract for the next phase of construction at the wastewater plant. HDR has scheduled a kickoff meeting to begin design work on the next phase. The South Dakota Department of Agriculture and Natural Resources is reviewing the CMAR contract and documentation for funding requirements.

9) Library Update

The Yankton Community Library is excited to have been selected as one of 240 libraries to participate in Libraries Transforming Communities: Accessible Small and Rural Communities. This is an American Library Association (ALA) initiative that provides community engagement and accessibility resources to small and rural libraries to help them better serve people with disabilities.

The competitive award comes with a grant that will help the Yankton Community Library improve accessibility at the library. The proposed plan would automate a set of doors on the library's east entry and remodel the accessible bathroom to make the space easier to navigate.

As part of the grant, Yankton Community Library staff will participate in 4-6 hours of virtual training. In August, staff will host conversations with community members about library accessibility for people with physical disabilities.

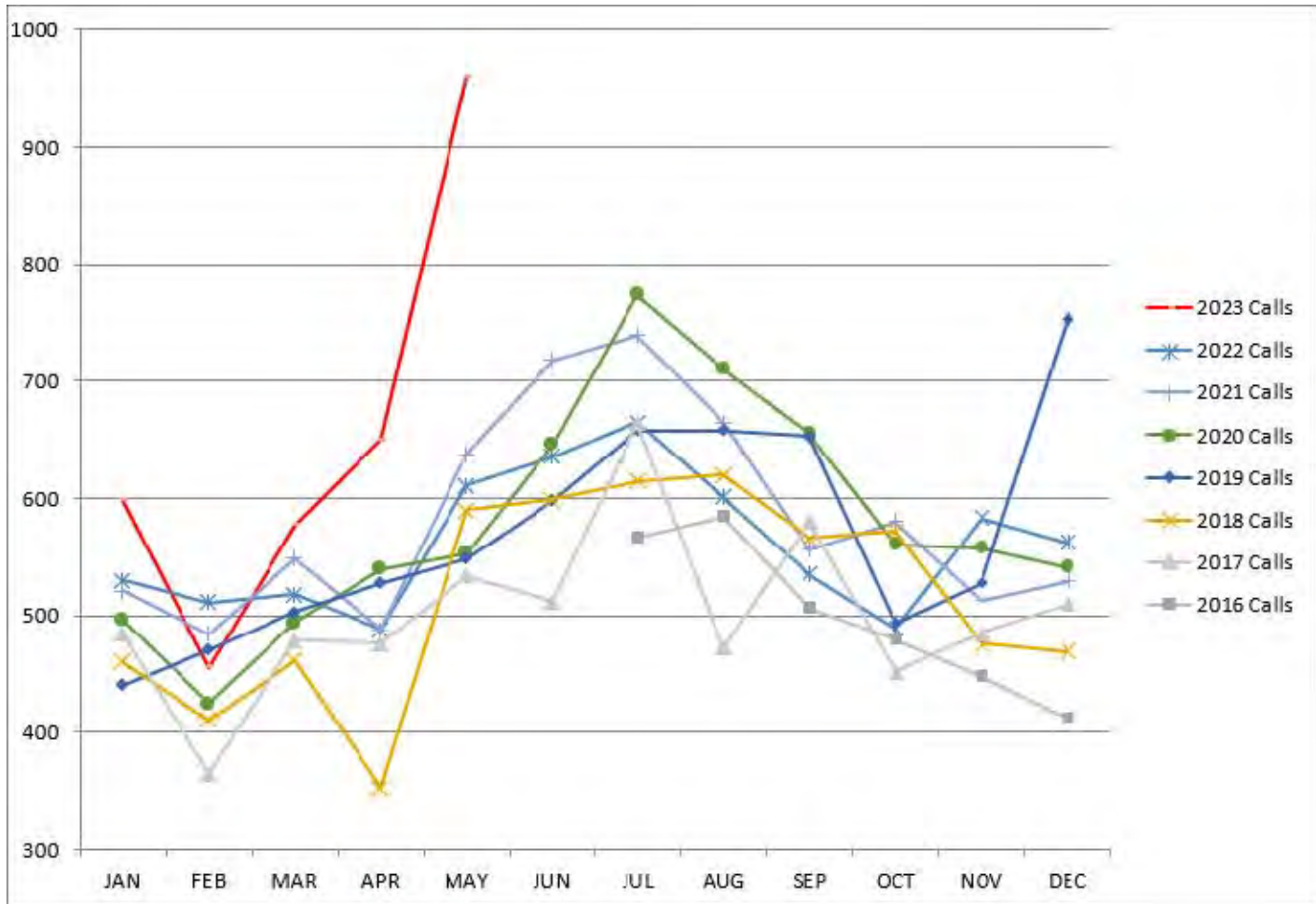
Since 2014, ALA's Libraries Transforming Communities initiative has re-imagined the role libraries play in supporting communities. Libraries of all types have utilized free dialogue and deliberation training and resources to lead community and campus forums, to take part in anti-violence activities, to provide a space for residents to come together and discuss challenging topics, and to have productive conversations with civic leaders, library trustees and staff.

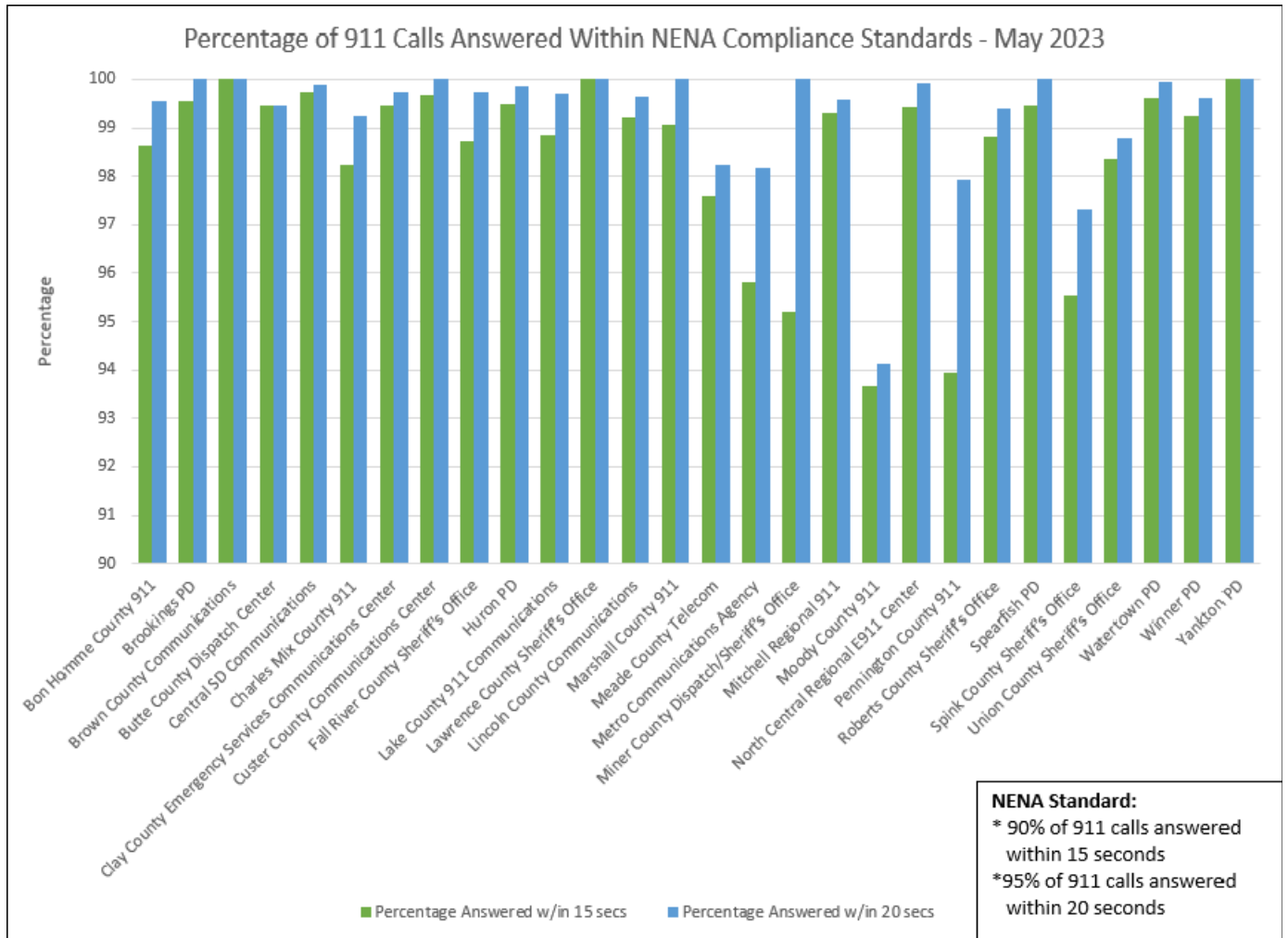
10) Information and Technology Services Department Update

Staff is working on the 2024 proposed budget. The first budget meeting for the City Commission will be Monday's Capital Improvement Plan (CIP) meeting.

The live microwave link between the radio site and the safety center has failed. We are working with the vendor to obtain estimates to replace the equipment. In the interim, staff has been visiting the site weekly to check on conditions and monitor operation of the backup generator.

May set a new record for 911 calls (960). In addition, the 911 center received 100% compliance with every 911 call being answered within the first 15 seconds.





11) Monthly Reports

The monthly Building, Salary and Yankton Police Department reports are included for your review as well as meeting minutes from the Parks Advisory Board.

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	124	122	2
○ Adult Annual	62	57	5
○ Adult EFT	42	43	-1
○ Adult Monthly	123	137	-14
○ City of Yankton Single	50	48	2
○ Firefighter Single	19	19	0
○ 10 Use Punch card	59	59	0
○ Individual Annual	99	105	-6
○ Individual Monthly	8	8	0
○ Radio	39	47	-8
○ Youth Annual	33	31	2
○ Youth EFT	16	16	0
○ Youth Monthly	67	76	-9
Total # of Active Members	741	768	-27

- Mid-February 2023- total memberships peaked at 861.
 - Last year at the end of May we had 740 active memberships.
 - In May of 2019 (pre-pandemic), we had 1,037 memberships on the books.
 - Please note the radio trade memberships, for marketing our facilities and programs on the radio stations in town, have been implemented and are reflected in this report.
- Attendance – 2,775 (2,010 SAC, 765 GL); for entire month 5,704 (4,093 SAC, 1,611 GL).
- Total Cash Revenue at the SAC 5/16-31/23 – \$54,484.69 (\$82,165.40 – May) compared to \$51,070.57/\$79,658.12 in May 2022
 - Great Life Reimbursement Payment:
 - April 2023: \$2,826.00 (\$1,969.50 – April 2022)

Thursday, May 25, 2023

- **No School Special 12-5pm-** Participants – 48 (paid)

Friday, May 26, 2023

- **No School Special 12-5pm-** Participants – 4 (paid)

- **Aqua Zumba**
 - Participation – 43 Participants (77 for the Month)
- **H2O Sculpt**
 - Participation – 0 Participants (0 for the Month)
- **Power Abs**
 - Participation – 29 Participants (73 for the Month)
- **Power Yoga**
 - Participation – 18 Participants (56 for the Month)
- **Prime Time Senior Class**
 - Participation – 48 Participants (124 for the Month)
- **Strength & Flexibility**
 - Participation – 25 Participants (54 for the Month)
- **STRONG Nation**
 - Participation – 2 Participants (9 for the Month)
- **Tabata**
 - Participation – 27 Participants (72 for the Month)
- **Trim & Tone**
 - Participation – 25 Participants (59 for the Month)
- **Turbo Kick**
 - Participation – 7 Participants (14 for the Month)
- **Water Aerobics Classes**
 - Participation – 88 Participants (171 for the Month)
- **Work Out Express Class**
 - Participation – 17 Participants (35 for the Month)
- **Yoga**
 - Participation – 28 Participants (52 for the Month)
- **Zumba**
 - Participation – 40 Participants (69 for the Month)
- **Zumba Gold**
 - Participation – 39 Participants (115 for the Month)
- **Birthday Party Rentals**
 - Participation – 2 Birthday Parties (11 for the Month)

- **Auxiliary/Main Gym Rentals**
 - Hours Rented – 0 Hours (0 Hours for the Month)
- **Theater Rentals**
 - Hours Rented – 0 Hours (28 Hours for the Month)
- **Meeting Rooms**
 - Hours Rented – 0 Hours (0 Hours for the Month)
- **City Hall Rentals**
 - Hours Rented – 0 Hours (0 Hours for the Month)
- **Capital Building Rentals**
 - Days Rented – 5 (11 Date for the Month)
- **Park Shelters**
 - Riverside - 14 Rentals
 - Memorial – 2 Rentals
 - Westside – 0 Rental
 - Meridian Bridge – 0 Rental
- Total Huether Family Aquatics Center Passes Sold through end of May: 2,334 (2,347 – 2022) (2,100 in 2021)

Saturday, May 27, 2023

- **Season Opening Day for The Huether Family Aquatics Center.**
 - Day Passes sold: 220
 - (301 Day Passes Sold 2022) (293 Day Passes Sold 2021)
 - \$6 Day Passes sold (new in 2023): 26
 - Season Passes sold: 212
 - (358 Season Passes sold 2022) (240 Season Passes sold 2021)
 - Total Attendance: 683
 - (1,138 Total Attendance 2022) (866 Total Attendance 2021)
 - Concession Sales: \$1,931.50
 - (\$3,567.75 Concession Sales 2022) (\$2,524.00 Conc. Sales 2021)

Saturday, May 27, 2023

- **Library Day Passes Used**
 - 2 Coupons (2 Adults, 5 Kids)
- **Utility Day Passes Used**
 - 1 Coupons (2 Adults, 1 Kids)

Sunday, May 28, 2023

- **Library Day Passes Used**
 - 4 Coupons (7 Adults, 11 Kids)
 -

Monday, May 29, 2023

- **Library Day Passes Used**
 - 4 Coupons (6 Adults, 10 Kids)
- **Utility Day Passes Used**
 - 2 Coupons (4 Adults, 6 Kids)

Tuesday, May 30, 2023

- **Library Day Passes Used**
 - 5 Coupons (9 Adults, 12 Kids)

Wednesday, May 30, 2023

- **Library Day Passes Used**
 - 6 Coupons (9 Adults, 17 Kids)

PARKS

Luke is working with outside organizations and their special event applications and events for this summer and fall.

Luke has prepared the Saturday morning Kids in the Park events for June.

Luke will be working to have the 4th of July fireworks show the night of the 4th.

Luke is preparing the Thursday nights' Music at the Meridian concert series for July and August.

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

Riverside Park was prepared for the Yankton Area Arts kids' fest and the first night of the community band performances on Tuesday, May 30.

All of the play equipment has been installed at Westside Park. The engineered wood fiber has been placed in the one area that was to have that type of fall protection. The rubber fall material is to be installed in the other two areas starting June 6. The play system and other play equipment are part of a Land, Water, and Conservation Fund Grant for \$90,000. The project must be completed prior to June 30, 2023, as a stipulation on the grant.

Parks Department staff has assembled two of three sets of bleachers and will continue to work on the third set at Riverside Baseball stadium as projects and schedules allow.

The Parks Staff hope to install the four shade structure canopies the week of June 5 at Sertoma Park.

Todd will be reviewing with the City engineers the topographic map for Riverside Softball Field. That map will be used to help in writing bid specifications for an infield turf project at Riverside Softball Field.

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

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

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

City of Yankton Building Report

Permits Issued in the month of May, 2023

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
05/01/2023	BLDG-23-0061	KALLIS, LEONARD L 607 JAMES PL	Exterior- siding, windows, doors	\$20,000.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$20.00
05/01/2023	BLDG-23-0062	HERMANSON, STEVEN R 204 LINN ST	Exterior-Roofing	\$20,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/01/2023	BLDG-23-0063	CLARK, KAREN 2212 BURLEIGH ST	Single Family Home - Alteration/Repair- Deck	\$7,500.00	CLARK, KAREN 2212 BURLEIGH ST YANKTON, SD 57078	\$56.50
05/02/2023	BLDG-23-0064	Carns, Matt 508/510 Sawgrass St.	Single Family Home - New- Duplex	\$421,889.00	Carns, Matt 301 Fairway Dr YANKTON, SD 57078	\$820.00
05/02/2023	BLDG-23-0065	HUBBS, DAVIN E 606 GOEDEN DR	Commercial - Addition-Office	\$30,000.00	BECKER, DYLAN B 2317 DEER BLVD YANKTON, SD 57078	\$142.00
05/03/2023	BLDG-23-0066	KOPETSKY, CAROL A REV TRUST 103 WEST 3 ST	Commercial - Alteration/Repair- Roofing	\$32,000.00	Nohava Construction 209 2nd Av SW LE MARS, IA 51031	\$149.00
05/04/2023	BLDG-23-0067	GERSTNER, RUDY A TRUST 1506 BROADWAY AVE	Commercial - Alteration/Repair- Roofing	\$20,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$104.50
05/04/2023	BLDG-23-0068	KOSTER, GERALD G 100 WEST 3 ST	Commercial - Alteration/Repair- Roofing	\$30,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$142.00
05/04/2023	BLDG-23-0069	FEUERSTEIN, JOSH R 3001 DOUGLAS AVE	Single Family Home - Alteration/Repair- Patio	\$8,000.00	Arens, Jon PO Box 901 HARTINGTON, NE 68739	\$56.50
05/05/2023	BLDG-23-0070	Hertz, Dave 200 W. 33rd St.	Commercial - New	\$1,000,000.00	Hertz, Dave 1405 East SD Hwy 50 Vermillion, SD 57069	\$1,687.00
05/04/2023	BLDG-23-0071	YANKTON DVLPMNT ENTRPRISES LLC 2516 Trevor Avenue	Single Family Home - Alteration/Repair- Basement	\$58,355.20	Nielson Construction 27297 WETLAND RD HARRISBURG, SD 57032	\$234.50
05/04/2023	BLDG-23-0072	STEVENS, LARRY 1122 WEST 9 ST	Single Family Home - Addition- Garage	\$80,000.00	STEVENS, LARRY 1122 WEST 9 STREET YANKTON, SD 57078	\$287.00
05/08/2023	BLDG-23-0073	JW TRAMP CONSTRUCTION INC 1901 West St.	Single Family Home - New	\$226,156.80	JW TRAMP CONSTRUCTION INC 2400 BURLEIGH ST YANKTON, SD 57078	\$545.50

05/08/2023	BLDG-23-0074	HICKS, DAVID E 205 BROADWAY AVE	Commercial - Alteration/Repair- Window	\$6,700.00	BRUENING CONSTRUCTION 30416 4447th Volin, SD 57072	\$52.50
05/08/2023	BLDG-23-0075	WESSELN, RHONDA L 612 EAST 17 ST	Exterior-Siding	\$8,000.00	WESSELN, RHONDA L 1303 WEST 19 ST #5 YANKTON, SD 57078	\$20.00
05/08/2023	BLDG-23-0076	STEFANI, FRANK J 2900 MULLIGAN DR	Single Family Home - Addition-Deck	\$10,000.00	STEFANI, FRANK J 2900 MULLIGAN DR YANKTON, SD 57078	\$64.50
05/10/2023	BLDG-23-0077	PARRY, DONNA RAE 1714 WALNUT ST	Exterior- Doors, Windows	\$7,085.00	TRI-STATE INSULATION PO BOX 106 MILLER, SD 57362	\$20.00
05/10/2023	BLDG-23-0078	BOYD, MARY ANNE 1004 MULBERRY ST	Single Family Home - Addition-Deck	\$9,700.00	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$64.50
05/11/2023	BLDG-23-0079	EVANS, MATTHEW L 800 BURLEIGH ST	Commercial - Alteration/Repair- Convert. Apartment	\$10,000.00	Gaulke Construction 99 Max Ave. Yankton, SD 57078	\$64.50
05/11/2023	BLDG-23-0080	EHRESMANN, GREGG T 910 Maple St.	Single Family Home - Accessory Structure- Garage	\$450,000.00	Drotzmann Construction P.O. Box 161 Yankton, SD 57078	\$862.00
05/12/2023	BLDG-23-0081	KONKEN, DAVID B 606 DOUGLAS AVE	Exterior-Roofing	\$7,600.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
05/12/2023	BLDG-23-0082	Munkvold, Oliver 1700 Kenley	Single Family Home - Accessory Structure- Shed	\$7,000.00	Oliver Munkvold 1700 Kenley Yankton, SD 57078	\$52.50
05/12/2023	BLDG-23-0083	MELLO, SCOTT E 2103 DOUGLAS AVE	Single Family Home - Accessory Structure- Garage	\$40,000.00	MELLO, SCOTT E 2103 DOUGLAS AVE YANKTON, SD 57078	\$177.00
05/12/2023	BLDG-23-0084	WINTZ & RAY FUNERAL HOME & 2901 DOUGLAS AVE	Commercial - Access Structure- Columbarium	\$378,400.00	Coldspring 17482 Granite West Road COLD SPRING, MN 56320	\$755.50
05/16/2023	BLDG-23-0085	Cannon, Shawn 1204 PENINAH ST	Single Family Home - Alteration/Repair- Basement	\$20,000.00	Cannon, Shawn 1204 Peninah St. YANKTON, SD 57078	\$104.50
05/16/2023	BLDG-23-0086	MANITOU EQUIPMENT AMERICA LL 900 FERDIG AVE	Commercial - Addition- Manufacturing	\$6,000,000.00	NuAge Construction 2300 WESTPORT AV. SIOUX FALLS, SD 57107	\$9,187.00
05/17/2023	BLDG-23-0087	PETERKA, CHRISTOPHER L 1713 PINE ST	Single Family Home - Accessory Structure- Gargage	\$50,000.00	HYSELL, JERRED THOMAS 615 EAST 18 ST YANKTON, SD 57078	\$212.00

05/17/2023	BLDG-23-0088	MACE, MICHAEL 514 BROADWAY AVE	Single Family Home - Alteration/Repair- Porch	\$7,000.00	MACE, MICHAEL 3013 BROADWAY YANKTON, SD 57078	\$52.50
05/22/2023	BLDG-23-0089	YANKTON SCHOOL DISTRICT 63-3 3000 HIGHLAND DRIVE	Commercial - New	\$28,000,000.00	McGough Construction 114 S. Main Ave. SIOUX FALLS, SD 57104	\$42,187.00
05/18/2023	BLDG-23-0090	WILCOX, ROY D 1206 WEST 10 ST	Single Family Home - Alteration/Repair- Deck	\$31,008.00	Promes Construction 3312 W. 8th St. YANKTON, SD 57078	\$149.00
05/18/2023	BLDG-23-0091	HENDERSON, JAMES M 403 JAMES PL	Single Family Home - Alteration/Repair- Deck	\$4,000.00	FRAZIER, RUSSELL 403 Windsor Street VOLIN, SD 57072	\$40.50
05/19/2023	BLDG-23-0092	BARTOS, DANIEL WHITING DR	Single Family Home Accessory Structure - Remodel	\$11,000.00	BARTOS, DANIEL WHITING DR YANKTON, SD 57078	\$68.50
05/23/2023	BLDG-23-0093	NOVAK, TYLER A 2800 WOODBINE AVE	Single Family Home - Alteration/Repair- Basement	\$141,697.60	LIST CONTRACTING INC 222 CAPITAL ST YANKTON, SD 57078	\$400.00
05/23/2023	BLDG-23-0094	WARNEKE, RODNEY MARK 1300 WEST 27 ST	Single Family Home - Alteration/Repair- Basement	\$25,000.00	WARNEKE, RODNEY MARK 1300 WEST 27 ST YANKTON, SD 57078	\$124.50
05/24/2023	BLDG-23-0095	ADH ENTERPRISES LLC 2916 PIPER ST	Commercial - New	\$350,000.00	JAMES STEEL 3608 E. SD HWY 50 YANKTON, SD 57078	\$712.00
05/24/2023	BLDG-23-0096	Kali Boschker & William Thompson 1003 EAST 16 ST	Exterior- Windows	\$10,900.00	Your Home Improvement 614 2nd Street South WAITE PARK, MN 56387	\$20.00
05/25/2023	BLDG-23-0097	Vogt, Mick 1107 BURLEIGH ST	Single Family Home - Accessory Structure- Shed	\$12,000.00	Vogt, Mick 1107 Burleigh St. YANKTON, SD 57078	\$72.50
05/26/2023	BLDG-23-0098	Pavlish, Josh 306 GOLF LN	Single Family Home - Alteration/Repair- Basement	\$30,000.00	Pavlish, Josh 306 GOLF LN YANKTON, SD 57078	\$142.00
05/30/2023	BLDG-23-0099	RICHARDSON DEVELOPMENT LLC 410 E. 2nd St.	Commercial - New	\$550,000.00	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$1,012.00
05/30/2023	BLDG-23-0100	BD CONSTRUCTION 1203 Dakota Street	Single Family Home - New	\$132,032.80	BD CONSTRUCTION 1305 West 27th Street YANKTON, SD 57078	\$386.50
05/30/2023	BLDG-23-0101	WARREN, MILES 715 MULBERRY ST	Exterior-Siding, Windows	\$4,000.00	G & G Handyman 602 Burgess YANKTON, SD 57078	\$20.00
05/31/2023	BLDG-23-0102	GURNEY REDEVELOPMENT GROUP L 110 CAPITAL ST	Commercial - Alteration/Repair- Retail	\$50,000.00	DEJEAN, ANTHONY W 803 WEST 12 ST YANKTON, SD 57078	\$212.00

05/31/2023	BLDG-23-0103	IRWIN, TIM L 801 CASTLEWOOD CIR	Single Family Home - New	\$1,600,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$2,587.00
05/31/2023	BLDG-23-0104	Van Winsen, Marlania 1907 PENINAH ST	Single Family Home - Accessory Structure- Shed	\$5,100.00	Van Winsen, Marlania 1907 Peninah St. YANKTON, SD 57078	\$48.50

(May 2023) Total Valuation: \$39,922,124.40

Total Fees: \$64,155.50

(May 2022) Total Valuation: \$2,333,415.90

(2023) to Date Valuation: \$44,264,073.90

(2022) to Date Valuation: \$8,858,991.10

Salaries by Department: May 2023

ADMINISTRATION	\$58,316.74
FINANCE	\$38,870.86
COMMUNITY DEVELOPMENT	\$30,162.81
POLICE/DISPATCH	\$207,229.43
FIRE	\$15,049.46
ENGINEERING / SR. CITIZENS	\$49,626.54
STREETS	\$58,192.10
SNOW & ICE	\$0.00
TRAFFIC CONTROL	\$4,703.35
LIBRARY	\$37,253.78
PARKS / SAC	\$103,935.17
HUETHER AQUATICS	\$928.75
MARNE CREEK	\$9,387.95
WATER	\$46,729.83
WASTEWATER	\$45,867.07
CEMETERY	\$5,687.29
SOLID WASTE	\$29,419.99
LANDFILL / RECYCLE	\$25,603.65
CENTRAL GARAGE	\$8,923.16
	\$775,887.93

Personnel Changes

New Hires

Public Works Department: Trevor Paulsen, Airport Maintenance – Summer, \$14.50/hr; Adam Kurtenbach, Airport Maintenance – Summer, \$14.50/hr; James Stewart, Street Maintenance Seasonal, \$14.50/hr. Parks, Recreation and City Events Department: Robert Lehman, Grounds Maintenance, \$1,595.54 biweekly; Logan Pinkelman, Aquatics Technician – Summer, \$15.00/hr; Melissa Hagedorn, Forest/Horticulture Maintenance – Summer, \$13.50/hr; John Zilla, Parks Maintenance – Summer, \$15.00/hr; Jase Manker, Park Maintenance Summer, \$13.00/hr; Bill Boardman, Cemetery Maintenance – Summer, \$12.50/hr; Rosina Phillips, Cashier, \$11.00/hr; Ava Dryden, Cashier, \$11.00/hr; Alexa Suing, Cashier, \$11.00/hr; Sam Slowey, Cashier, \$11.00/hr; Claire Osborne, Cashier, \$11.00/hr; Cayson Ward, Cashier, \$11.00/hr; Alaina Nelson, Cashier, \$11.00/hr; Cami Buehlmann, Cashier, \$11.00/hr; Auviana Seiler, Cashier, \$11.00/hr; Carly Sternhagen, Cashier, \$11.00/hr; Samuel Gokie, Cashier, \$11.00/hr; Tryker Myers, Cashier, \$11.00/hr; Abe O'Brien, Cashier, \$11.00/hr; Deiken Johnson, Cashier, \$11.00/hr; Kate Fanta, Cashier, \$11.00/hr; Karlyn Koerner, Cashier, \$11.00/hr; Isabella Koerner, Cashier, \$11.00/hr; Addison Brodeur, Cashier, \$11.00/hr; Remy Kusel-Wenzlaff, Cashier, \$11.00/hr; Brynn Simonsen, Cashier, \$11.00/hr; Hayley Van Essen, Cashier, \$11.00/hr; Sarah Messler, Cashier, \$11.00/hr; Sienna Cuka, Cashier, \$11.00/hr; Karson Kral, Cashier, \$11.00/hr; Claire Noehren, Cashier, \$11.00/hr; Tate Beste, Cashier, \$11.00/hr; Isabelle Wintz, Lifeguard, \$13.00/hr; Taylor Olson, Lifeguard/Instructor, \$14.00/hr; Claire Kramer, Lifeguard, \$13.00/hr; Olivia Wintz, Lifeguard, \$13.00/hr; Emily Tramp, Lifeguard, \$13.00/hr; Joshua Stapish, Lifeguard, \$13.00/hr; Christian Mickelson, Lifeguard, \$13.00/hr; Micah Maska, Lifeguard, \$13.00/hr; Eva Paulson, Lifeguard, \$13.00/hr; Kaylee Goeden, Lifeguard,

\$13.00/hr; Braxton Adams, Lifeguard, \$13.00/hr; Brie Luken, Lifeguard, \$13.00/hr; Melania Enfield, Lifeguard, \$13.00/hr; Natalie Konrad, Lifeguard, \$13.00/hr; Kobe Koletzky, Lifeguard, \$13.00/hr; Kaylor Luellman, Water Park Attendant, \$11.00/hr; Sandy Murphy, Receptionist, \$12.50/hr; Ellie Karolevitz, Intern, \$15.00/hr; Alexandra Ruth, Intern, \$12.50/hr; Austin Knoell, Umpire, \$25.00/game; Krista Becker, Weight Room Supervisor, \$13.00/hr; Noelle Auch, Youth Summer Program Instructor, \$13.50/hr. Housing Department: Lorena Zamora, Housing Program Assistant Part Time, \$20.00/hr. Commission: Brian Hunhoff, Commissioner, \$563.90/month.

Wage Changes

Parks, Recreation and City Events Department: Kayla Loecker, Youth Summer Program Instructor, \$14.75 to \$16.00/hr; Diane Schramm, Youth Summer Program Instructor, \$12.75 to \$14.00/hr; Maggie Schaefer, Youth Summer Program Instructor, \$12.25 to \$14.00/hr; Frances Kouri, Youth Summer Program Instructor, \$12.00 to \$13.75; Zachary Briggs, Youth Summer Program Instructor, \$12.00 to \$13.75/hr; Logan Smallwood, Weight Room Supervisor, \$12.75 to \$13.00/hr; Jayden Horrach, Weight Room Supervisor, \$12.75 to \$13.00/hr; Chelsea Hauger, Park Maintenance Summer, \$12.50 to \$14.00/hr; Amanda Mohr, Parks Maintenance Summer, \$12.50 to \$14.00/hr; Elliot Burns, Forest/Horticulture Maintenance Summer, \$17.00 to \$17.25/hr; Bailey Kortan, Parks Maintenance Summer \$11.00 to \$14.00/hr; Molly Savey, Water Park Attendant, \$12.00 to \$13.00/hr; Emily Hejna, Water Park Attendant, \$12.00 to \$13.00/hr; Joshua Sheldon, Water Park Attendant, \$12.00 to \$13.00/hr; Matthew Sheldon, Water Park Attendant, \$12.00 to \$13.00/hr; Caden Wieman, Water Park Attendant, \$12.00 to \$13.00/hr; Lucas Kampshoff, Water Park Attendant, \$12.00 to \$13.00/hr; Jackson Wintz, Water Park Attendant, \$12.00 to \$13.00/hr; Navaeh Leonard, Water Park Attendant, \$12.00 to \$13.00/hr; Emma Eichacker, Lifeguard, \$15.00 to \$16.00/hr; Lauren Tereshinski, Lifeguard, \$15.00 to \$16.00/hr; Brianna Berger, Lifeguard, \$15.00 to \$16.00/hr; Hannah Jussel, Lifeguard, \$15.25 to \$16.25/hr; Cade Manzanaras, Lifeguard, \$14.00 to \$15.00/hr; Samantha Aune, Lifeguard, \$15.25 to \$16.25/hr; Macy Drotzmann, Lifeguard, \$14.00 to \$15.00/hr; Savannah Frank, Lifeguard, \$15.00 to \$16.00/hr; Aubrey Herbolsheimer, Lifeguard, \$14.00 to \$15.00/hr; Jordan Houdek, Lifeguard, \$15.00 to \$16.00/hr; Kevin Kuhl, Lifeguard, \$14.00 to \$15.00/hr; Rebekah Sharples Schmidt, Lifeguard, \$14.00 to \$15.00/hr; Jaden Plooster, Lifeguard, \$15.00 to \$16.00/hr; Elizabeth Logue, Lifeguard, \$14.00 to \$15.00/hr; Hunter Cotton, Lifeguard, \$14.00 to \$15.00/hr; Thomas Harrell, Lifeguard, \$14.00 to \$15.00/hr; Tim Upton, Lifeguard, \$15.00 to \$16.00/hr; Ella Brummer, Lifeguard, \$14.00 to \$15.00/hr; Chayse Drotzmann, Lifeguard, \$15.00 to \$16.00/hr; Taylor Wenzlaff, \$14.00 to \$15.00/hr; Jackson Slowey, Lifeguard, \$14.00 to \$15.00/hr; Courtney Pinkelman, Lifeguard, \$14.00 to \$15.00/hr; Abigail Schmidt, Lifeguard, \$15.25 to \$16.25/hr; Tatum Hohenthaner, Lifeguard, \$15.00 to \$16.00/hr; Chloe McDermott, Lifeguard, \$15.25 to \$16.25/hr; Milo Johnson, Cashier, \$12.00 to \$13.00/hr; Porter Cuka, Cashier, \$13.00 to \$14.00/hr; Tyson Prouty, Cashier, \$13.00 to \$14.00/hr; Abram Chance, Cashier, \$12.00 to \$13.00/hr; Cora Schurman, Cashier, \$12.00 to \$13.00/hr; Traci Peterson, Cashier, \$13.00 to \$14.00/hr; Mark Kathol, Cashier, \$12.00 to \$13.00/hr; Mya Johnson, Cashier, \$12.00 to \$13.00/hr; Bergen O'Brien, Cashier, \$13.00 to \$14.00/hr; Willow Reese, Cashier, \$12.00 to \$13.00/hr; Carson Haak, Facility Manager, \$18.00 to \$19.00/hr; Coleman Frank, Lifeguard Manager, \$17.00 to \$18.00/hr; Rachel Houdek, Facility Manager, \$20.00 to \$21.00/hr; Public Works Department: John VerHeul, Solid Waste Collector – Summer, \$15.00 to \$15.50/hr;

Position Changes

Finance Department: Devin Gullikson, Equipment Operator (Public Works) to Finance Generalist, \$1,561.73 to \$1,804.50. Dispatch: Christopher Allington, Dispatcher Part time to Full time, \$22.25/hr to \$1,805.73.

Parks, Recreation and City Events Department: Abigail Steffen, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr; Rori Schmidt, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr; Allie Dilts, Lifeguard Manager to Facility Manager, \$17.00 to \$19.00/hr; Hannah Tramp, Lifeguard to Lifeguard Manager, \$15.00 to \$17.00/hr.

May 2023

YPD - Calls for Service

911 HANG UP / 911 OPEN	17
ALARM	17
ALCOHOL	6
AMBULANCE	31
ANIMAL	68
ASSAULT	12
ASSIST	4
ATTEMPT TO LOCATE	1
BANK ALARM	2
BURGLARY BUSINESS	2
BURGLARY RESIDENTIAL	4
CHILD ABUSE	2
CHILD CUSTODY	5
CITY SERVICES	1
CIVIL DISPUTE	25
CRIMINAL ENTRY OF MV	3
DEATH	1
DISORDERLY CONDUCT	25
DOMESTIC VIOLENCE	19
DRIVING COMPLAINT / 911	33
DRUG	11
ESCAPE	1
ESCORT	13
EX PATRL	3
FAMILY OFFENSE	6
FIGHT	3
FIRE ALL CALL / ON CALL	2
FIRE/WEATHER DRILL	4
FIREWORKS	1
FOREIGN AID	20
FRAUD	13
HARASS	17
HAZMAT	1
HIT&RUN	8
INDECENT EXPOSURE	3
INFORMATION	25
INSPECT	5
JAIL ISSUES	1
JUV	31
LEWDNESS	3
LITTER	2
LOCK DOWN DRILL	1
LOST & FOUND	18
MENTAL ILLNESS	16
MISC	2
MISSING PERSON	3
MOTOR ASSIST	18
NOISE COMPLAINT	9
OPN DOOR	4
PARKING	28
PAROLE/PROBATION	8
PRIVATE PROPERTY COLLISION	5
PROPERTY	14
PROTECTION ORDER	5
PUBLIC INTOX	2
PURSUIT	4
RUNAWAY	2
SAFETY TALK	1
SEX CRIME	3
SEX OFFENDER VIOLATION	2
SIG 2	24
SIGNAL 1 INJURY	3
SUICIDE	7
SUSP ACTIVITY	30
SUSPICIOUS PERSON/VEHICLE	80
THEFT	51
THREAT	12
TRAFFIC CONTROL	4
TRAFFIC HAZARD	2
TRAFFIC STOP	293
TRESPASS	11
TRUANCY	5
VANDALISM	18
VEHICLE/ROAD COMPLAINT	10
WALKAWAY	1
WARRANT	16
WEAPONS	6
WELFARE CHECK	65
Total	1234

Adult Arrests:
Individuals Arrested: 87
Of Charges: 117

Juvenile Arrests:
Individuals Arrested: 16
Of Charges: 16

Citations: 161

May 2023
 YPD
 Activity Report

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	1234	1086	5206	3972
SHERIFF INCIDENTS	291	271	1239	948
AMBULANCE CALLS (YPD)	31	22	133	102
FIRE / HAZMAT CALLS	7	6	22	15
FOREIGN AID CALLS	20	14	80	60
ALARMS	17	10	55	38
ANIMAL CALLS / COMPLAINTS	68	60	265	197
ANIMALS CLAIMED OR IMPOUNDED (HHS)	14	15	63	49
ANIMALS DISPOSED	0	0	0	0

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	17	19	90	73
NON REPORTABLE AND HIT & RUN	19	18	104	85
SIGNAL 1 INJURY	3	5	14	11
# PERSONS INJURED	1	6	14	13
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	0

May 2023
YPD
Citations

			THIS MONTH		YEAR TO DATE	
	This Month Juv / Adult		Total This Year	Total Last Year	Total This Year	Total Last Year
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	1	29	30	37	135	105
CARELESS DRIVING		1	1	5	13	12
EXHIBITION DRIVING			0	2	4	4
SPEEDING	6	49	55	63	239	184
STOP SIGN, RED LIGHT VIOLATION	1	4	5	3	26	21
ANIMALS AT LARGE			0	0	0	0
MAINTENANCE OF FINANCIAL RESPONSIBILITY		8	8	10	51	43
OPEN CONTAINER		3	3	2	10	7
CONSUMPTION UNDERAGE (18-20 yoa)			0	0	2	2
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR			0	0	0	0
MISDEAMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)	1	14	15	17	67	52
TOBACCO VIOLATIONS	17	2	19	1	32	13
PETTY THEFT UNDER \$400			0	0	8	8
INTENTIONAL DAMAGE TO PROPERTY			0	0	0	0
OTHER VIOLATIONS	5	20	25	21	109	84
TOTAL TRAFFIC CITATIONS	31	130	161	161	696	535

May 2023
YPD
Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
HOMICIDE/MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
DUI	16	12	67	51
DRIVING UNDER REVOCATION	5	4	19	14
BURGLARY	1	0	1	0
ASSAULT AGGRAVATED	0	0	2	2
ASSAULT SIMPLE	1	1	10	9
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	4	5	23	19
DISORDERLY CONDUCT	1	0	2	1
SEXUAL CONTACT/SEX OFFENSES	0	0	0	0
THEFT PETTY	2	0	4	2
THEFT GRAND	1	1	3	2
THEFT AUTO	1	0	2	1
FORGERY & COUNTERFEITING	0	1	6	6
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	1	2	2
NARCOTIC DRUG CHARGES	23	30	114	91
LIQUOR ARRESTS	0	0	2	2
WEAPONS VIOLATION	3	0	4	1
WARRANTS	19	28	110	91
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	40	31	193	153
TOTAL ADULT ARRESTS	117	114	564	447

May 2023
YPD
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	0	0	1	1
RUNAWAY	1	0	7	6
MIC	6	2	12	6
DUI	0	0	2	2
LIQUOR ARRESTS	0	0	0	0
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	0
ASSAULT AGGRAVATED	0	0	0	0
ASSAULT SIMPLE	0	0	5	5
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	0	0
DISORDERLY CONDUCT DISTURBANCE OF SCHOOL	4	1	18	14
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	0
THEFT GRAND	0	0	0	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	0
NARCOTIC DRUG CHARGES	1	0	5	4
WEAPONS VIOLATIONS	0	0	0	0
ALL OTHER OFFENSES	4	0	7	3
TOTAL JUVENILE ARRESTS	16	3	57	41



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

MINUTES
YANKTON PARK ADVISORY BOARD
Monday, November 21, 2022, 5:30PM, in the Community Room
CMTEA Building, 1200 W. 21st Street

I. ROUTINE BUSINESS

Roll Call:

Present: Nick Severson, Tom Bixler, Elizabeth Healy, and Dan Prendable.

Absent: Jeannine Economy, Jason Tellus, and Commissioner Bridget Benson.

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

Public Appearances: None.

Minutes: July 18, 2022 minutes approved. Bixler motioned. Healy second. Motion passed 4-0.

II. OLD BUSINESS

A. 2022 Capital projects update.

New play equipment will be installed in Westside Park and this probably going to now be in spring of 2023. Current ship date for the new equipment is end of November which some has been delivered. Equipment was ordered in December 2021.

The Yankton Territorial Museum removed buildings this past week. The caboose and remaining buildings will be moved late November. The area will be seeded in with grass.

The Westside improvements project has some items completed and others ongoing. The meditative garden, sun dial, and labyrinth project has been started with work ongoing. There has been a public upset with the no edge around the pond. Currently in the process of working this issue.

An Eagle Scout Project to enhance the skate park is currently ongoing. A new piece of equipment (a pyramid) is being assembled and will sit next to the current ramps in the middle of the skate park. The spine ramp has been removed and will be rebuilt over the winter. The half-pipe was taken to RTEC and the training classes cut it down in height, by about 2 feet, and then welded the top ledge pieces back on. The half-pipe modifications was a request from the skate park users and had been sought for the past decade.

All asphalt trails in Fantle Memorial Park have been replaced. From here on out we'll keep an eye out for cracks in the sidewalk to be replaced.

The Marne Creek trail project, through FEMA was awarded at the November 14 City Commission meeting. A pre-construction meeting has not been set at this time.



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

III. NEW BUSINESS

- A. Christmas lighting at Riverside Park by Optimists Club. The club has secured another grant and purchased some displays that will be placed to the west of the Capitol Building. The Optimists still plan to do the Santa Claus house in the Capitol on the weekends of December 3 & 4 and December 10 & 11. The Optimists want more lighting in Riverside Park in the years to come and this is a small start to that long-term vision. They are also going to be having a kiddie train run through the park.
- B. A citizen task force is being formed to examine the Summit Activities Center operations. This task force will make recommendations to the City Commission on future operations at the facility in regards to fitness, classes, programming, and membership ideas. The task force idea came out of the public discussions when it was announced the SAC would stop fitness operations in 2023. The SAC has added quite a few fitness classes this fall. Hours of operation were adjusted for the winter to offer more hours on the weekends. Open swims are being offered during the week and on the weekends. Pickleball courts have been taped down on one of the auxiliary gym courts and hours for pickleball are being offered in the mornings at the facility for the first time this winter. It is open Monday through Friday, 6:00am to Noon, and Saturday and Sundays, 8:00am to noon. The facility has been doing a lot of marketing through Facebook as we try to build a solid membership base this winter season.
- C. The Holiday Festival of Lights and Parade took place Thursday, December 1. Luke Youmans had been working with downtown businesses for parade activities, from 4:00pm to 6:00pm that entertained families prior to the parade at 6:00pm. The lighting of the Christmas Tree by the Meridian Bridge took place at 7:00pm and then the fireworks were shot from the top level of the Meridian Bridge.
- D. A citizens committee is being formed to help plan for the Meridian Bridge's 100th birthday in 2024. Names are currently being collected from people who are interested in serving on the committee. It will have its first meeting in January or February of 2023. The birthday would occur in October of 2024.
- E. General Discussion. Bid for the Sertoma Concession stands closed November 30th with at least one person interest in running it.

The City needs to continue to focus on ADA ramps on all intersections in town and having them installed when new sidewalks or current sidewalks are being constructed with street projects in town.

IV. OTHER BUSINESS

- A. Commission information Memorandums (4 CIM attachments).
- B. Next Meeting: Monday, January 17, 2022.

V. ADJOURN

Severson motioned, Bixler second. Motion carried 4-0.

Publishing Dates: July 20 & July 27, 2023

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M., or may be hand delivered to the place of opening at 3:00 P. M. on the 3rd day of August, 2023, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 14th day of August, 2023, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

ANNUAL SUPPLY OF BULK DE-ICING SALT FOR THE 2023-2024 SEASON

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

Copies of the specifications may be obtained at the office of the Department of Public Works, Street Division, 700 East Levee Street, Yankton, South Dakota or by phoning (605) 668-5211.

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

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

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

Dated: June 5th, 2023

- THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER -

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Retail (on-sale) Liquor License for 1 day, August 13th, 2023, from VFW, 209 Cedar Street, Yankton, SD at The Meridian Venue, 101 E. 3rd Street, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26th, 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 12th day of June, 2023.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Retail (on-sale) Liquor License for 7 days, July 6, 13, 20, 27, August 3, 10, and 17, 2023, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26th, 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 12th day of June, 2023.



Al Viereck
FINANCE OFFICER

Memorandum #23-99

To: City Manager
From: Finance Department
Date: June 5, 2023
Subject: Transient Merchant

We have received the following application from Yankton County Leaders Assn.:

Yankton County Fair
Yankton County Leaders Assn.
905 Whiting Drive
Yankton, SD 57078

The applicant is requesting a license to have Vendors and a Craft Show for the Yankton County Fair, August 3-5, 2023.

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

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



Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Liquor License for 1 day, July 8, 2023, from BPO Elks Lodge 994 (Joe Sparks, President), 504 W 27th Street, (on the lawn) Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26th, 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 12th day of June, 2023.



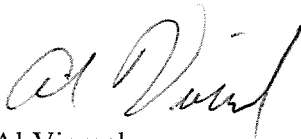
Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for September 2nd, 2023 from Stripes, Inc. dba Mojo's 3rd Street (Jeff Dayhuff, Owner), 106 E. 3rd Street, Meridian Venue, 101 E. 3rd Street, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26th, 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 12th day of June, 2023.



Al Viereck
FINANCE OFFICER

Memorandum #23-96

To: City Manager
From: Finance Department
Date: May 24, 2023
Subject: Special Events Malt Beverage/Wine License-The Center


We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 21st, 2023, from The Center (Kriss Thury, Executive Director), 900 Whiting Drive, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes.



Al Viereck
Finance Officer

MEMORANDUM #23-98

TO: Yankton City Commissioners
FROM: Amy Leon 
DATE: June 7, 2023
RE: Paradigm Images and Update

The City Commission's authorization of the land sale to Paradigm Technologies Inc. last year included a provision the City Manager review and determine if the aesthetics of the proposed project meet the requirements of the purchase agreement. Based on that authorization, I have reviewed the attached elevation images of the future project. The project is designed to resemble the carbon technologies that the company has developed. Three individual molds will be used to create the texture of the building panels. If you zoom in to the images, you can see the patterns of the panels and how they are placed in the design to produce the desired look of carbon.

One thing to remember when viewing the images is that the height / elevation of the site is a requirement associated with the challenging stormwater management situation. The elevations needed to be set in a manner that directs stormwater to the detention facility that will be created and move it off site in the appropriate manner.

I have determined that the visuals meet expectations. I came to that conclusion by viewing the full 360-degree visuals of the intersection and asking myself if the proposed aesthetics would be an attribute, detriment, or something like what is already in the neighborhood. I did not base my decision on the type of technology that will be used or the product that will be produced within the structure. In my opinion, the proposed project would be an attribute to the overall visuals of the intersection.

Of course, beauty as they say is always in the eye of the beholder. I am certain that not everyone in the community and not everyone on the City Commission will agree with my determination. If it pleases the Commission, in the future, this authority can be transferred to the City Commissioners in the purchase agreement documents.

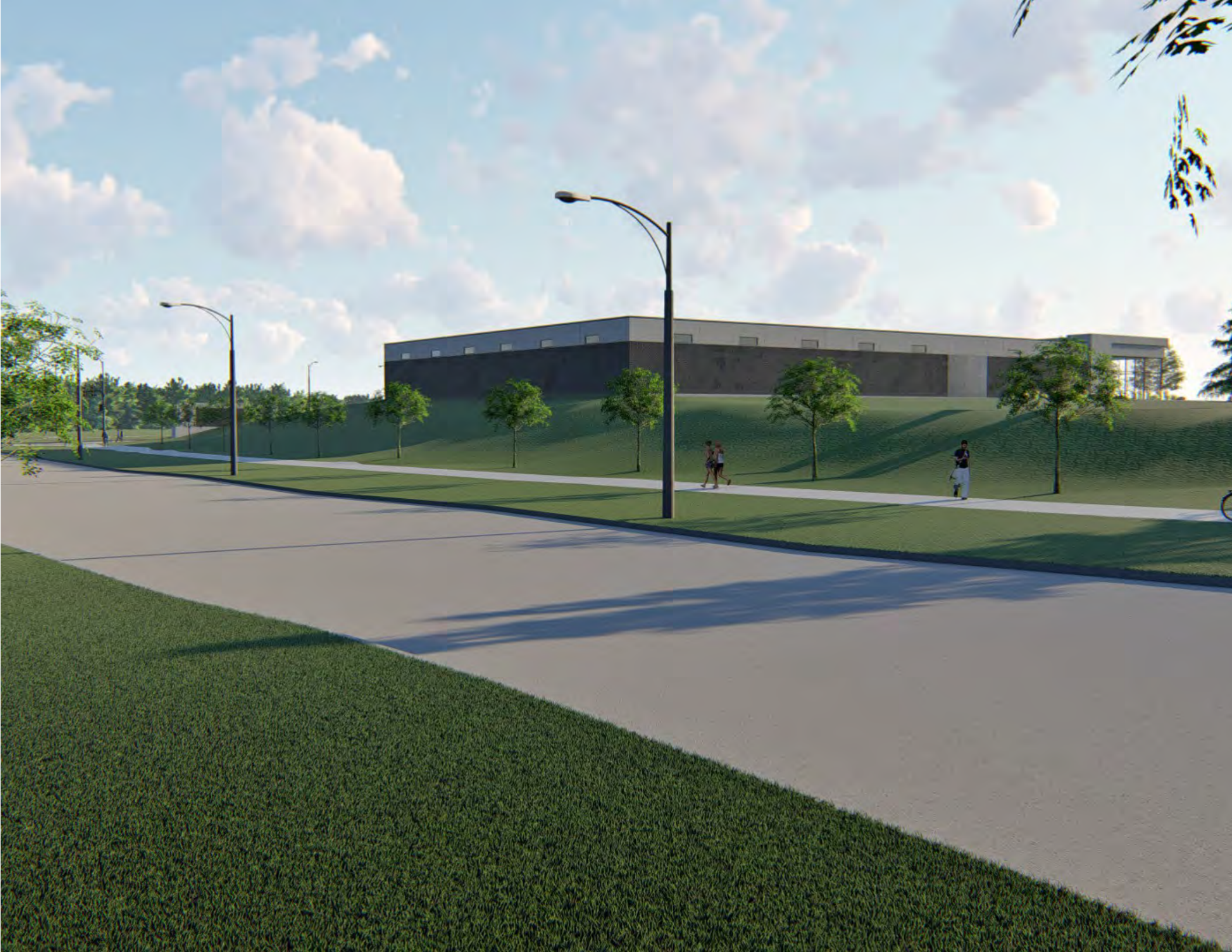
Paradigm Technologies does have a contractor secured and will begin pouring footings for their building as soon as the City of Yankton has completed the necessary infrastructure and site work. It is my understanding Paradigm does have elements of their building already undergoing fabrication. As construction gets underway, I am happy to provide you and the community with updates on the progress.

There is no City Commission action necessary. Please feel free to provide me with your feedback at the meeting.









Memorandum #23-95

To: City Commissioners
From: Mayor Stephanie Moser
Subject: Advisory Board Appointments
Date: June 6, 2023

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

Planning Commission

Mason Schramm – City Commission Representative

Yankton Community Library Board

Jerry Webber – City Commission Representative

Park Advisory Board

Brian Hunhoff – City Commission Representative

City/ School Summit Activities Center Committee

Nathan Johnson – City Commission Representative
Stephanie Moser - City Commission Representative
Mike Villanueva- City Commission Representative

Airport Advisory Board

Amy Miner – City Commission Representative

Joint Powers Solid Waste Advisory Board

Jerry Webber – City Commission Representative

Yankton Housing and Redevelopment Commission

Mason Schramm - City Commission Representative

Human Services Center Advisory Commission

Amy Miner – City Commission Representative

Dakota Territorial Museum

Brian Hunhoff – City Commission Representative

Yankton County Courthouse and Safety Center Advisory Board

Ben Brunick – City Commission Representative
Jerry Webber – City Commission Representative

Federal Prison

Brian Hunhoff – City Commission Representative

_____ Roll call

Yankton Thrive

Bridget Benson – City Commission Representative
Stephanie Moser – City Commission Representative

City/County Planning

Nathan Johnson – City Commission Representative
Mike Villanueva – City Commission Representative

B-Y Water Committee

Ben Brunick – City Commission Representative
Amy Miner – City Commission Representative
Mason Schramm – City Commission Representative
Mike Villanueva – City Commission Representative

United Way

Bridget Benson – City Commission Representative

BID #1 Board of Directors

Stephanie Moser – City Commission Representative

Heartland Humane Society

Amy Miner – City Commission Representative

Missouri Sedimentation Action Coalition

Nathan Johnson – City Commission Representative

Yankton Transit

Ben Brunick – City Commission Representative

Yankton CVB

Bridget Benson – City Commission Representative

Meridian Bridge 100th Anniversary Celebration Task Force

Bridget Benson – City Commission Representative
Brian Hunhoff – City Commission Representative
Nathan Johnson – City Commission Representative

Respectfully submitted,



Stephanie Moser
Mayor

Memorandum #23-83

To: City Commissioners
From: Mayor Stephanie Moser
Subject: Advisory Board Appointments
Date: June 6, 2023

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

Planning Commission (Three Vacancies) – 3 Year Term

Marc Mooney
Evelyn Sime
Brad Wenande

Yankton Community Library Board (Two Vacancies) – 3 Year Term

Sarah Mechtenberg
Mary Pat Bierle

Park Advisory Board (Two Vacancies) – 3 Year Term

Jeannine Economy
Brian Bertsch

Airport Advisory Board – (Two Vacancies) – 3 Year Term

Jake Hoffner
Dan Specht


Yankton Housing and Redevelopment Commission

Audra Hecht

Yankton Business Improvement District #1 Board of Directors

Rikesh Patel
Steve Slowey

Respectfully submitted,


Stephanie Moser
Mayor

_____ Roll call

***Introduction, First Reading and Establish
the Date for a Public Hearing***

Memorandum #23-97

To: Amy Leon, City Manager
From: Adam Haberman, Public Works Director
Jason Foote, Chief of Police
Dave Mingo, Community and Economic Development Director
Subject: Proposed Parking Ordinance Amendment #1073
Date: June 2, 2023

The attached ordinance amendment regarding parking on non-snow emergency routes and in municipal parking lots after snow emergencies clears up a confusing part of the current language. The existing language leaves out the reference to municipal lots in the second sentence even though the first sentence specifically references them as included in the provision. The intention and application of the code has always been to include both types of parking in the ordinance.

We also have another type of difficulty managing downtown parking lot situations during snow events. There appears to be a need to consider extending the time limit in some areas. Residential occupancies downtown make it somewhat difficult for people to strictly adhere to the time limit and we feel a number of spots at strategic locations could be considered for longer term parking.

These slight adjustments and the addition of the “exception” in the ordinance are essentially a housekeeping measure that will help all involved departments and the public. Any future consideration of posting official time limits in municipal lots will come before the City Commission in the form of a resolution.

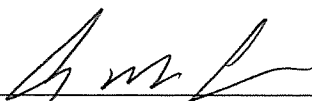
Respectfully submitted,

Adam Haberman, Jason Foote and Dave Mingo

Recommendation: Staff recommends the introduction of the proposed ordinance and establishing June 26, 2023 as the date for public hearing.

 X I concur with this recommendation.

 I do not concur with this recommendation.



Amy Leon, City Manager

 Introduce

ORDINANCE NO. 1073

**AN ORDINANCE AMENDING CERTAIN LANGUAGE IN IDENTIFIED SECTIONS
OF CHAPTER 21, ARTICLE V**

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

Section 1.

Chapter 21, Article V, Sec. 21-129 paragraph (4) of the revised Code of Ordinances shall be amended to clarify and further define the time limits for obstructions and encroachments in streets and municipal parking lots.

Sec. 21-129. - Obstructions and encroachments.

- (4) Vehicles parked on non-snow emergency routes ~~and~~ or in municipal parking lots in excess of twenty-four (24) hours after a snow emergency has been declared shall be ticketed for violation. Any such vehicle so ticketed remaining on a street or in a municipal parking lot forty-eight (48) hours after a snow emergency has been declared shall be subject to towing.

Exception: Vehicles parked in municipal parking lots having official posted time limits on site shall be subject to the time limits posted and therefore not subject to the provisions of (4) above.

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

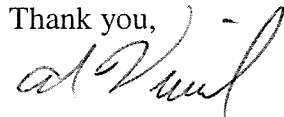
Memorandum #23-101

To: City Commission
From: Finance Officer
Date: June 5, 2023
Subject: Consideration of Grant Agreement Amendment #718047,
amending AIP 3-46-0062-036-2022, the Taxiway A
concrete rehabilitation project completed in 2022

Attached to this memorandum is Grant Agreement Amendment #718047 amending AIP 3-46-0062-036-2022, the Taxiway A concrete rehabilitation project completed in 2022. These higher expenses occurred mostly from a longer than expected construction timeline. If the Commission approves this amendment, the document will be sent to the FAA for additional grant funding of approximately \$10,027 in Federal funds and \$557 in State match.

It is recommended that the Commission approve the Grant Agreement Amendment and authorize Mayor Moser to sign said amendment.


Thank you,



Al Viereck, Finance Officer

I concur with the above recommendation.

I do not concur with the above recommendation.



Amy Leon, City Manager

____ Roll Call

AMENDMENT NUMBER 1
AGREEMENT NUMBER 718047

BACKGROUND:

1. On June 6, 2022, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and the city of Yankton, South Dakota referred to in this Amendment as the "CITY," entered into an Agreement, which agreement referred to in this Amendment as "AGREEMENT," was signed by representatives of each party and assigned agreement number 718047 by the STATE; and,
2. With approval by the Aeronautics Commission, the parties wish to amend the AGREEMENT to increase the amount of the State share.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Section 1. Payment of the AGREEMENT is amended to read as follows:

Pursuant to and for the purposes of carrying out the provisions of South Dakota Codified Law (SDCL) § 50-7-15, the STATE will share in the cost of the Project in the amount of **five percent (5%) of the total eligible Project costs, but in no event will the STATE'S TOTAL SHARE exceed the amount Fourteen Thousand Four Hundred Thirty-Two Dollars and Forty Cents (\$14,432.40)**. The STATE will determine eligible costs in the same manner as for the Federal Aviation Administration (FAA) Grant Agreement Project Number 3-46-0062-36-2022. The STATE will pay the STATE'S share of the eligible Project costs from the STATE AERONAUTICS FUND. The STATE will make progress payments to the SPONSOR up to 90% of the STATE'S total share of eligible Project costs listed in this section. Once the STATE'S share of eligible Project costs has reached 90% of the approved STATE share listed in this section, the STATE will withhold the remaining 10% of eligible Project costs until the FAA has approved the Quality Closeout Report. The STATE will pay the remaining 10% of the STATE'S share of eligible Project costs to the SPONSOR upon notification of the FAA'S approval of the Quality Closeout Report.

2. Except as specifically modified by this Amendment, all terms and conditions of the original AGREEMENT referred to above, together with any prior amendments to such AGREEMENT, will remain in full force and effect.

The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council's minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit A**.

This Amendment is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Yankton, South Dakota By: _____ Printed Name: _____ Its: Mayor Date: _____	State of South Dakota Department of Transportation By: _____ Printed Name: _____ Its: Program Manager Date: _____
--	--

Attest:

By: _____

Printed Name: _____

City Auditor/Clerk

(CITY SEAL)

Approved as to Form:

By: /s/ Dustin W. DeBoer _____

Printed Name: Dustin W. DeBoer _____

Special Assistant Attorney General

Memorandum #23-102

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Change Order Number 1 for the Mead Property Development Project
Date: June 6, 2023

Attached is City of Yankton Construction Change Order No. 1 for the Mead Property Development. If approved, it would result in a net increase of \$110,004.70 for the project. This amount is the culmination of geotechnical exploration findings, South Dakota Department of Transportation (SDDOT) comments, and a City of Yankton request to upsize the sidewalk and general changes in quantities.

In December of 2022, GeoTek Engineering & Testing Services, Inc. submitted a report of the geotechnical exploration that was completed on the proposed building site(s). The report represents the results of their findings, one of which was that the existing fill materials and topsoil were not suitable for support of the footings or floor slab of the building. As part of their submittal, GeoTek recommended site preparations that included alternative fill material as well as the process to place said material. The increase in Change Order #1 addresses this situation and provides for the construction of the building as originally designed.

Items included in the Request for Proposal #2 were the result of the SDDOT review of the plans and specifications for this project. Their comments were not received prior to bidding the project.

The sidewalk modification, Request for Proposal #3, is a request from the City. It increased the thickness of the sidewalk from 4" to 6". This will allow for larger equipment to provide snow removal while giving additional protection against damage.

The final line item on the City of Yankton Change Order #1 is for the salvage of 500 tons of base course. It was determined during construction that the existing base course that was used for the entrance into the soccer complex could be salvaged and utilized in the roadway.

City staff has reviewed Change Order No. 1 and recommend it be approved in the amount of \$110,004.70.

Respectfully submitted,



Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission approve Change Order No. 1 for the Mead Property Development project in the amount of \$110,004.70 as detailed in Memorandum #23-102.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

cc: Adam Haberman (electronic)
file

____ Roll Call

City of Yankton Construction Change Order No. 1

Original Contract Amount:	\$ 3,482,296.90	Project Name:	Mead Property Development			
Net Change by Previous CCOs:	\$ -	Contractor Name:	Slowey Construction, Inc.			
Increase/Decrease this CCO:	\$ 110,004.70	SEI No.:	22046			
Current Contract Amount:	\$ 3,592,301.60					

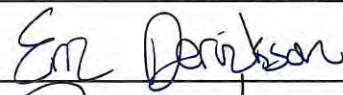
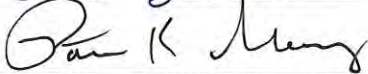
All CCO's must comply with South Dakota Codified Law 5-18B-19. To view the law in its entirety: <http://legis.state.sd.us/statutes/index.aspx>.

The following change in plans and/or specifications for the subject project is hereby made. Attach supporting documents as required.

Line Item(s) or RFP #	Description of Proposed Work	Justification	Cost
1	131(new) Paradigm Technologies Site Preparation 1 LS @ \$50,000.00/LS	Perform additional site preparation for building site and parking lot. (RFP #1)	\$ 50,000.00
2	RFP#2 Various Items - See Attachment A	See RFP #2	\$28,114.70
3	122 4" Concrete Sidewalk -12,450 SF @ \$5.50/SF	Revise sidewalk depth adjacent to SD Hwy 81. (RFP#3)	\$ (68,475.00)
4	140(new) 6" Concrete Sidewalk 12,450 SF @ \$7.70/SF		\$ 95,865.00
5	141(new) Place Salvaged Base Course 500 Ton @ \$9.00/Ton	Remove aggregate base course from existing entrance to future First Dakota Drive, stockpile and place within construction limits (RFP#4)	\$ 4,500.00
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
See Attachment for Quantities and/or Justifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Net Increase/Decrease this Change Order: \$ 110,004.70

Original Completion Date:	Substantial: 9/1/23 Final: 14 calendar days	Net Time Change of Previous CCO's:	None	Time Change Due On This Change Order:	15 calendar days	Revised Contract Completion Date:	Substantial: 9/16/23 Final: 14 calendar days
Time Extension Justification:	Additional time is needed to complete the site preparation for Paradigm Technologies.						

The changes contained in this Construction Change Order are made in accordance with the provisions of the contract for subject project, and when accepted by the Contractor and upon approval by the City of Yankton, shall become part of said contract.

	Date	Signature
Architect/Engineer Recommendation	5-24-23	
Contractor Acceptance	5/24/23	
Mayor Approval		

Construction Change Order #1

Attachment A

ITEM NO.	ITEM	QUANTITY ADJUSTMENT	UNIT PRICE	CONTRACT CHANGE
20	Remove Concrete Curb & Gutter	LF 18	\$3.00	\$54.00
24	Saw Existing Concrete Pavement	LF 5	\$8.00	\$40.00
98	18" RCP Class 3, Furnish	LF 161	\$38.00	\$6,118.00
99	18" RCP Class 3, Install	LF 161	\$26.00	\$4,186.00
100	18" RCP Flared End, Furnish	EA 0	\$960.00	\$0.00
101	18" RCP Flared End, Install	EA 0	\$300.00	\$0.00
102	36" RCP Class 3, Furnish	LF -124	\$131.00	(\$16,244.00)
103	36" RCP Class 3, Install	LF -124	\$40.00	(\$4,960.00)
104	36" RCP Flared End, Furnish	EA -1	\$2,110.00	(\$2,110.00)
105	36" RCP Flared End, Install	EA -1	\$450.00	(\$450.00)
106	Class M6 Concrete	CY 9.66	\$1,820.00	\$17,581.20
107	Reinforcing Steel	LB 1584	\$4.00	\$6,336.00
108	Junction Box Frame & Cover	EA 1	\$425.00	\$425.00
109	Type B Frame & Grate Assembly	EA 1	\$710.00	\$710.00
110	Type Y Frame & Lid	EA -1	\$300.00	(\$300.00)
111	Convert Inlet to Junction Box	EA -1	\$1,250.00	(\$1,250.00)
113	Connect to Existing Storm Sewer Structure	EA -1	\$1,500.00	(\$1,500.00)
117	Concrete Curb & Gutter, Type SF68	LF -245	\$23.00	(\$5,635.00)
118	8" Non-Reinforced PCC Pavement	SY -527	\$55.50	(\$29,248.50)
121	8" PCC Fillet Section	SY -54	\$123.00	(\$6,642.00)
128	Remove Existing Yellow Striping	LS -1	\$1,980.00	(\$1,980.00)
129	Painted Pavement Marking, High Build, 4" Yellow	LF -260	\$3.30	(\$858.00)
130	Painted Pavement Marking, High Build, 4" White	LF 10	\$3.40	\$34.00
132(new)	Concrete Curb & Gutter, SF85	LF 6	\$55.00	\$330.00
133(new)	F&I, 4'x11' Precast Concrete Type S Drop Inlet Lid	EA 2	\$5,350.00	\$10,700.00
134(new)	Construct 2'x2' Outlet Structure with Frame & Cover	EA 1	\$5,000.00	\$5,000.00
135(new)	Furnish & Install 4" Oriface Plate	LS 1	\$800.00	\$800.00
136(new)	Concrete Curb & Gutter, FL685	LF 245	\$28.00	\$6,860.00
137(new)	8.5" Non-Reinforced PCC Pavement	SY 527	\$60.00	\$31,620.00
138(new)	8.5" PCC Fillet Section	SY 54	\$135.00	\$7,290.00
139(new)	Undercutting	CY 151	\$8.00	\$1,208.00

Total Contract Change

\$28,114.70

Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 1
SEI No: 22046
Issue Date: January 16, 2023

You are hereby requested to provide information for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the request and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Request #1.1: Paradigm Technologies Site

The Owner hereby requests information to perform additional site preparation for the Paradigm Technologies building site and parking lot on the south side of the Mead Property Development. Price to include all materials, labor, and any other incidental costs to construct the site as outlined within the GeoTek Engineering & Testing Services, Inc. report dated December 30, 2022 (GeoTek #22-N27). The Contractor will be making site preparations to finished grade and will not include any foundation excavation or granular fill materials for the site & proposed structure. See enclosed GeoTek report #22-N27.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	15
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
(new)	Paradigm Technologies Site Preparation	LS	1	\$50,000.00	\$50,000.00
Total					\$50,000.00

END REQUEST

RESPONDING PARTY	
SLOWEY CONSTRUCTION, INC.	
By:	<u><i>Paul H. Mung</i></u>
Title:	<u>Vice President</u>
Date:	<u>2/14/23</u>

Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 2
SEI No: 22046
Issue Date: March 16, 2023

You are hereby requested to provide information for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the request and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Request #1.1: Hwy 81 & 33rd Street Storm Sewer Modifications

SDDOT plan review comments require changes to the storm sewer collection system. The Owner hereby requests information to install an additional drop inlet to replace the inlet under 33rd Street that formerly serviced Hwy 81. The inlet was to be converted to a junction box. In addition, the SDDOT has requested that the junction box conversion be a removal and replacement according to SDDOT standard plate 671.01. Price to include all materials, labor, and any other incidental costs to construct the manhole and junction box. Additional removals, seeding, and restoration items added.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
20	Remove Concrete Curb & Gutter	LF	18	\$3.00	\$54.00
24	Saw Existing Concrete Pavement	LF	5	\$8.00	\$40.00
(new)	Concrete Curb & Gutter, SF685	LF	6	\$55.00	\$330
106	Class M6 Concrete	CY	8.53	\$1,820.00	\$15,524.60
	DI#2	CY	4.62		
	JB#4	CY	3.91		
107	Reinforcing Steel	LB	1,563	\$4.00	\$6,252.00
	DI#2	LB	742		
	JB#4	LB	821		
(new)	F&I, 4'x11' Precast Concrete Type S Drop Inlet Lid	EA	1	\$5350.00	\$5350.00
102	36" RCP Class 3, Furnish	LF	-124	\$131.00	(\$16,244.00)
103	36" RCP Class 3, Install	LF	-124	\$40.00	(\$4,960.00) (\$3,720.00) EMD
104	36" RCP Flared End , Furnish	EA	-1	\$2,110.00	(\$2,110.00)
205	36" RCP Flared End , Install	EA	-1	\$450.00	(\$450.00)
98	18" RCP Class 3, Furnish	LF	124	\$38.00	\$4,712.00
99	18" RCP Class 3, Install	LF	124	\$26.00	\$3,224.00
100	18" RCP Flared End , Furnish	EA	1	\$960.00	\$960.00
101	18" RCP Flared End , Install	EA	1	\$300.00	\$300.00
111	Convert Inlet to Junction Box	EA	-1	\$1,250.00	(\$1,250.00)
108	Junction Box Frame & Cover	EA	1	\$425.00	\$425.00
110	Type Y Frame & Lid	EA	1	\$300.00	(\$300.00) EMD
113	Connect to Existing Storm Sewer Structure	EA	-1	\$1,500.00	(\$1,500.00)
Total					\$11,597.60 \$10,657.60 EMD

Request #1.2: Hwy 81 Storm Sewer Modifications

Request for Proposal

Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 2
SEI No: 22046
Issue Date: March 16, 2023

SDDOT plan review comments require changes to the storm sewer collection system. The Owner hereby requests information to construct Drop Inlet #1 according to SDDOT standard plate 671.01. Price to include all materials, labor, and any other incidental costs to the drop inlet. In addition, a 2'x2' outlet structure with a frame and bolted down cover is to be installed. The outlet structure will replace the 18" flared end section. See attached plan sheets for details. Price to include all materials, labor, and any other incidental costs for the outlet structure construction. Concrete and rebar quantity reduction for DI#1 is for pipe penetration reduction.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
106	Class M6 Concrete (DI#1)	CY	-0.32	\$1,820.00	(\$582.40)
107	Reinforcing Steel (DI#1)	LB	-7	\$4.00	(\$28.00)
(new)	Construct 2'x2' Outlet Structure with Frame & Cover	EA	1	\$5000.00	\$5000.00
(new)	F&I, 4'x11' Precast Concrete Type S Drop Inlet Lid	EA	1	\$5350.00	\$5350.00
100	18" RCP Flared End Section, Furnish	EA	-1	\$960.00	(\$960.00)
101	18" RCP Flared End Section, Install	EA	-1	\$300.00	(\$300.00)
110	Type Y Frame & Lid	EA	-1	\$300.00	(\$300.00)
Total					\$9179.60

Request #1.3: 33rd Street & First Dakota Storm Sewer Modifications

SDDOT plan review comments require changes to the storm sewer collection system. The Owner hereby requests information to add a Type B inlet (B1#6A) and 18" RCP at Sta. 9+88.47 – 20.0' LT on 33rd Street. Also, a 4" orifice plate is to be installed on the east wall of B1#10. Price to include all materials, labor, and any other incidental costs to the storm water inlet and orifice plate. See plans for details.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
106	Class M6 Concrete (B1#6A)	CY	1.45	\$1,820.00	\$2,639.00
107	Reinforcing Steel (B1#6A)	LB	28	\$4.00	\$112.00
98	18" Class III RCP, Furnish	LF	37	\$38.00	\$1,406.00
99	18" Class III RCP, Install	LF	37	\$26.00	\$962.00
(new)	Furnish & Install 4" Orifice Plate	LS	1	\$800.00	\$800.00

109 Type B Frame & Grate Assembly EA 1 \$710.00 \$710.00 EMD

Total ~~\$5,919.00~~

Total \$6,629.00



Request for Proposal

Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 2
SEI No: 22046
Issue Date: March 16, 2023

Request #1.4: Remove Striping

The Owner hereby requests information to eliminate the restriping of the SD Hwy 50 turn lane. SDDOT plan review comments do not require the restriping of SD Hwy 50. The bullnose of the Hwy 81 Striping needs to be closed to reflect the same layout as the southbound Hwy 81 left turn lane striping at 33rd Street & Hwy 81.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
128	Remove Existing Yellow Striping	LS	-1	\$1,980.00	(\$1,980.00)
129	Painted Pavement Marking, High Build, 4" Yellow	LF	-260	\$3.30	(\$858.00)
130	Painted Pavement Marking, High Build, 4" White	LF	10	\$3.40	\$34.00
Total					(\$2,804.00)

Request #1.5: Hwy 81 Pavement

The Owner hereby requests information to install the Hwy 81 north bound left turn lane at 33rd Street paving components from 8" to 8.5" thickness as per SDDOT plan review to match existing pavement thickness along Hwy 81. This includes PCC pavement, curb & gutter, and concrete fillets. Prices to includes cost associated with furnishing & installing all materials and labor with corresponding bid items.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
117	Concrete Curb & Gutter, SF68	LF	-245	\$23.00	(\$5,635.00)
118	8" Non-Reinforced PCC Pavement	SY	-527	\$55.50	(29,248.50)
121	8" PCC Fillet Section	SY	-54	\$123.00	(6,642.00)
(new)	Concrete Curb & Gutter, FL685	LF	245	\$28.00	\$6,860.00
(new)	8.5" Non-Reinforced PCC Pavement	SY	527	\$60.00	\$31,620.00
(new)	8.5" PCC Fillet Section	SY	54	\$135.00	\$7,290.00
(new)	Undercutting	CY	151	\$8.00	\$1,208.00
Total					\$54,522.50

END REQUEST

RESPONDING PARTY	
SLOWEY CONSTRUCTION, INC.	
By:	<u>Paul K. Murray</u>
Title:	<u>Vice President</u>
Date:	<u>4/10/23</u>



Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 3
SEI No: 22046
Issue Date: April 12, 2023

You are hereby requested to provide information for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the request and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

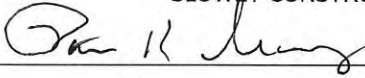
Request #3.1: Sidewalk Modification

The Owner hereby requests information to have the sidewalk adjacent to SD Hwy 81 be installed at 6".

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
122	4" Concrete Sidewalk	SF	-12,450	\$5.50	(\$68,475.00)
(NEW)	6" Concrete Sidewalk	SF	12,450	\$7.70	\$95,865.00
Total					\$27,390.00

END REQUEST

RESPONDING PARTY	
SLOWEY CONSTRUCTION, INC.	
By:	
Title:	Vice President
Date:	4/12/23

Project: Mead Property Development
Location: Yankton, SD

Owner: City of Yankton
Engineer: Stockwell Engineers
Contractor: Slowey Construction, Inc.

RFP # 4
SEI No: 22046
Issue Date: April 12, 2023

You are hereby requested to provide information for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the request and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Request #4.1: Salvage Aggregate Base Course

The Owner hereby requests information to have the aggregate base course north of the existing entrance, future First Dakota Drive, be removed and placed as salvaged base course. Contractor is to remove, stockpile, and place salvaged base course within the construction limits. Contractor to weigh and provide scale tickets for material that is placed. All costs associated to remove, stockpile, and place salvaged base course shall be included in the single bid item below. Quantities are estimated.

CHANGE IN TIME	
No Change	
Increase in Time (# of Calendar Days)	
Decrease in Time (# of Calendar Days)	

CHANGE IN COST					
Item No	Description	Unit	QTY	Unit Price	Amount
(NEW)	Place Salvaged Base Course	Ton	500	\$9.00	\$4500.00
Total					

END REQUEST

RESPONDING PARTY	
SLOWEY CONSTRUCTION, INC.	
By:	<u>Paul K. Slone</u>
Title:	<u>Vice President</u>
Date:	<u>4/13/23</u>

Memorandum #23-103

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Acceptance of the Water Main for List Development
Date: June 6th, 2023

The developer, Jason List, is asking that the water main improvements for his development be accepted. The improvements are located along Summit Street, just south of 21st Street, and include the following lots:

Lots 1 thru 10 (All in the Owen & Olivia Addition)

The water main is the only part of the development that requires City acceptance. The driveway and sanitary sewer will remain private and future maintenance will be the responsibility of the developer/owner.

The billing costs associated with the inspection, administrative services and service connection fees have been calculated. A payment of \$481.74 has been received from the developer. The calculation totals are as follows:

Total Personnel Labor Costs	\$361.74
Water Connection Fees	<u>\$120.00</u>
GRAND TOTAL:	\$481.74

It is recommended that the City Commission accept the water main improvements as described above.

Respectfully submitted,

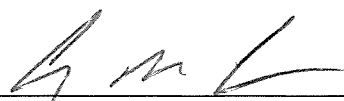
Bradley Moser

Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission accept the water main improvements for the List Development as detailed in Memorandum #23-103.

I concur with the recommendation.

I do not concur with the recommendation.



 Amy Leon, City Manager

cc: Adam Haberman, PE

_____ Roll Call

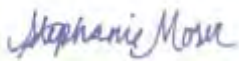
Memorandum #23-104

To: City Commissioners
From: Mayor Stephanie Moser
Subject: Appointments to Meridian Bridge 100th Anniversary Celebration Task Force
Date: June 7, 2023

The following are the citizens I have selected to serve on the Meridian Bridge 100th Anniversary Celebration Task Force:


Scott Borman
Jenna Braunesreither
Ryan Cwach
Curt Dykstra
Dennis Folken
Jay Gravholt
Charlie Gross
Arlene Kathan
John Kraft
Dakota Lincoln
Rob Marlow
John McCuin
Kaycee Michael
Cassi Pietz
Dana Schmidt
Nick Severson
Craig Sommer

Respectfully submitted,



Stephanie Moser
Mayor

MEMORANDUM #23-100

TO: Yankton City Commissioners
FROM: Amy Leon, City Manager 
DATE: June 7, 2023
RE: SAC Taskforce

Attached is an email from Commissioner Brian Hunhoff requesting the City Commission continue the Summit Activities Center Taskforce for a three-year period.

Recommendation: The Commission can deliberate and discuss this issue. The Commission can provide directions to staff on this item. If the Commission would like to act on this item or bring it to a vote this item can be added to a future commission meeting for continued deliberation or action.

From: Brian Hunhoff <brian@co.yankton.sd.us>

Sent: Monday, June 5, 2023 8:31 AM

To: Amy Leon <ALeon@cityofyankton.org>; Ross Den Herder <rossdenherder@dhlaw.co>

Subject: EXTERNAL: Continuation of task force

Caution: This email originated outside the City of Yankton. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, contact the IT Department.

To: City Manager Amy Leon and City Attorney Ross Den Herder,

I am writing to request the Yankton City Commission's June 12, 2023 meeting agenda include consideration of a three-year continuation of the Summit Activities Center Task Force.

I have discussed this idea with other SAC task force members who are not just willing, but eager to continue serving in this role. We believe our group's task is not yet completed. It is our consensus that quarterly task force meetings at City Hall or the Summit Center would help to evaluate progression of goals and improve the odds for long-term success of the SAC.

Our discussions would include quarterly reviews of changes made and modifications that could better achieve our mission of more revenue, more members and more overall usage of this wonderful facility.

These quarterly meetings will cost city taxpayers nothing. Task force members have spent many hours studying the SAC. Even more important than knowledge they have gained is the fact that these task force members talk to other Summit members every day. They serve as a direct conduit from the public to city staff and commissioners. They hear what members are thinking about rates, equipment, programming, hours of operation, etc. I personally believe the more public input, the better. It leads to better decision-making and better local governance.

City Manager Leon has suggested that instead of continuing the task force, commissioners could expand the Parks Advisory Board by adding two SAC task force members to that body. In fact, there are already a couple of SAC members on the PAB. However, I do not believe this alternative offers the same level of commitment to SAC success for reasons I can further explain at our June 12 commission meeting.

Aside from the 3-5 city officials who attended each task force meeting, there were 11 other task force members appointed last November. I will call them civilians for lack of a better term. By my recollection, most of those civilians attended at least five of our eight meetings. A few others attended one or fewer

meetings. It would be my hope that those seats go to some of the dozens of other citizens who volunteered to serve last year -- people who want to provide us with valuable public input. It would be ideal if we could rotate three or four new members in each year, adding fresh perspectives while still maintaining the institutional knowledge of several holdovers.

Task force members believe the SAC is just as deserving of an advisory committee as other aspects of the city – perhaps even more so because the Summit fitness operation was on the chopping block in 2022. As the only city program that faced an existential threat last year, it merits continued public input.

I will conclude by offering thoughts from a few others about the continuation of the SAC task force:

Kelly Hertz in Yankton Press & Dakotan editorial: “Clearly the task force created a fertile environment for brainstorming and planning ... it could be an excellent conduit in this process, and if people are willing to get involved and stay engaged in this matter, that’s all the better. Our community is just that: It’s ours. We have the right to voice our views about how things are operating.”

Task force member Vince Jenness: “I think our work has just begun and we want to be part of this, so we are offering to continue and hope you would consider putting together some type of committee to help guide the SAC and work with staff. We look forward to helping any way we can in the future.”

Task force member Brian Bertsch: “Several of us feel we would like to have the task force be a permanent thing. The dollars amount involved justify having some citizen input into what’s going on and things that may be done from a recommendation standpoint.”

Amy and Ross, thank you for taking time to read this letter. I look forward to your response.

All the Best,

Brian Hunhoff, Yankton City Commissioner

Brian Hunhoff

1308 West 17th St
Yankton, SD 57078

(605) 760-0078

Email: brian@co.yankton.sd.us