



CITY OF YANKTON

2019_03_11

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, March 11, 2019

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**

Rebroadcast Schedule: Tuesday @ 7:30pm, Thursday @ 6:30 pm, on channels 3 & 45

I. ROUTINE BUSINESS

1. **Roll Call**
2. **Approve Minutes of regular meeting of February 25, 2019 and Work Session of February 25, 2019** **Attachment I-2**
3. **Schedule of Bills** **Attachment I-3**
4. **Proclamation –** March for Meals
Social Workers
Ag Week **Attachment I-4**
5. **City Manager’s Report** **Attachment I-5**
6. **Public Appearances**

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

II. CONSENT ITEMS

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

1. **Work Session**
Setting date of March 25, 2019, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Wireless Small Cell Facilities (5G) Presentation and Ordinance

2. **Possible Quorum Event**
March 26, 2019, for Chamber Annual Dinner, no official commission action
3. **Possible Quorum Event**
March 18, 2019, for Interchange Forum, no official commission action
4. **Possible Quorum Event**
April 2, 2019, for City Commission Forum held at Discovery Church, no official commission action
5. **Establish public hearing for sale of alcoholic beverages**
Establish March 25, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, April 13, 2019, from Ag-Farmers, 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD.

Attachment II-5

6. **Establishing public hearing for sale of alcoholic beverages**
Establish March 25, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 26-27, 2019 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, and half a block of Capital Street between 3rd Street and 2nd Street Yankton, S.D.

Attachment II-6

7. **Establish public hearing for a transfer of ownership & location - Liquor**
Establish March 25, 2019, as the date for the public hearing on the request for a transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from Drotzmann & Portillo, LLC (Steve Drotzmann, President), dba Rounding 3rd Bar & Casino to P & P Lottery Enterprises. LLC (James L. Palmer, Member), 3010 Broadway Avenue, Yankton, S.D.

Attachment II-7

III. OLD BUSINESS

Old business includes items that have previously appeared on the City Commission's agenda and require further consideration or action by the board.

1. **Public hearing for sale of alcoholic beverages**
Consideration of Memorandum #19-48 regarding the request for a Special Events (on-sale) Liquor License for March 26, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mount Marty College, 1105 W. 8th Street, Yankton, SD.

Attachment III-1

2. **Public Hearing Date for Ordinance #1019 – Rezoning**
Public hearing of Ordinance #1019 to consider a rezoning from I-1 Industrial to B-2 Highway Business Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh's Addition in the City of Yankton, South Dakota. Address, 408 W 11th Street. Tammy Ugofsky, owner.

Attachment III-2

3. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-53 regarding the request for a Special Events RETAIL (on-sale) Liquor License for one day, March 23, 2019 from Dayhuff Enterprises, Inc. (Jeff Dayhuff, President), dba O'Malleys Bar, (CASA Event), NFAA, 800 Archery Lane, Yankton, South Dakota.

Attachment III-3

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. Strategic Planning Documents

Consideration of Memorandum #19-52 regarding Strategic Planning Documents

Attachment IV-1

2. Election Board

Consideration of Memorandum #19-47 approving the recommendation of election workers for the City of Yankton election on April 9, 2019, and establishing the compensation for said election workers

Attachment IV-2

3. Bid Award – Dump Box Body

Consideration of Memorandum #19-49 regarding Bid Award for Heavy Duty Ten Yard 14' Dump Box Body with Hydraulic Hoist

Attachment IV-3

4. Bid Award – Street Flusher Truck

Consideration of Memorandum #19-50 regarding Bid Award for Street Flusher Truck

Attachment IV-4

5. Introduction and First Reading – Ordinance

Introduction, first reading of Ordinance #1020, the first reading and establishing March 25, 2019, as the date for the second reading and public hearing regarding adopting provisions for small cell wireless communication facilities.

Attachment IV-5

V. OTHER BUSINESS

Other business is a time for City Commissioners to address the commission regarding matters not on the agenda. These items will be deliberated by the governing body and will not be acted upon at this time. Items mentioned may be added to a future City Commission meeting or work session for deliberation or action.

VI. ADJOURN THE MEETING OF MARCH 11, 2019

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.
February 25th, 2019**

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

Roll Call: Present: Commissioners Carda, Gross, Hoffner, Maibaum and Moser. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Benson, Ferdig and Miner. Quorum present.

There were no public appearances at that time.

City Manager Leon presented an updated Strategic Plan and general discuss ensued. No formal action was taken at this time.

Action 19-41

Moved by Commissioner Gross, seconded by Commissioner Hoffner, to adjourn at 6:41 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published March 1st, 2019

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
February 25th, 2019**

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

Roll Call: Present: Commissioners Carda, Gross, Hoffner, Maibaum and Moser. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Benson, Ferdig and Miner. Quorum present.

Action 19-42

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the Minutes of the regular meeting of February 11th, 2019.

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.

There were no public appearances at this time.

Action 19-43

Moved by Commissioner Carda, seconded by Commissioner Gross, that the following items on the Consent Agenda be approved.

1. Transient Merchant License and Special Events Dance License

Consideration of Memorandum 19-33 recommending approval of the applications from the Riverboat Days Committee for:

- A) Transient Merchant License for August 16 to 18, 2019;
- B) Special Events Dance License for August 16 to 18, 2019

2. Establish public hearing for sale of alcoholic beverages

Establish March 11, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for March 26, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mount Marty College, 1105 W. 8th Street, Yankton, SD.

3. Transient Merchant License and Special Events Dance License

Consideration of Memorandum 19-34 recommending approval of the applications from Yankton Ribfest Committee for:

- A) Transient Merchant License for June 1, 2019;
- B) Special Events Dance License for June 1, 2019

4. Possible Quorum Event

March 12, 2019, for City Commission Candidate Forum, no official commission action

5. Possible Quorum Event

February 26, 2019, for State of the Community Event, no official commission action

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

Action 19-44

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License for 1 day, March 18, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D. (Memorandum 19-27) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Gross, to approve the license.

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

Action 19-45

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special Events RETAIL (on-sale) Wine dealers License for 1 day, March 23, 2019 from Lewis & Clark Theatre Company (Jarred Anderson, President), 328 Walnut, Yankton, S.D. (Memorandum 19-29) No one was present to speak for or against the application. Moved by Commissioner Carda, seconded by Commissioner Gross, to approve the license.

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

Action 19-46

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 16-18, 2019 from Yankton Area Riverboat Days, Inc. (Milissa Wuebben, Treasurer), Riverside Park, Yankton, S.D. (Memorandum 19-30) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Gross, to approve the license.

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

Action 19-47

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 16-18, 2019 from Yankton Area Riverboat Days, Inc. (Milissa Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D. (Memorandum 19-31) No one was present to speak for or against the application. Moved by Commissioner Carda, seconded by Commissioner Gross, to approve the license.

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

Action 19-48

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for 1 day, June 1, 2019 from Rock ‘N’ Rumble (Mike Carda, President), d/b/a Yankton RibFest, Block of 3rd Street between Cedar and Walnut plus half of Walnut to the Alley and half a block North and South on Walnut and 3rd Street, Yankton, S.D. (Memorandum 19-32) No one was present to speak for or against the application. Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the license.

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

Action 19-49

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Resolution 19-09.
(Memorandum 19-26)

RESOLUTION 19-09

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

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

PROPERTY TO BE SURPLUS

2002 Chevy Silverado ¾ Ton VIN 1GCGK29U22Z253636

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

Action 19-50

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve Resolution 19-11.
(Memorandum 19-39)

RESOLUTION 19-11

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

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

PROPERTY TO BE SURPLUS

2008 International Haul Truck VIN 1HTWGAAT98J690036
2003 International Flusher Truck VIN 1HTWHAAT03J074764

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

Action 19-51

Moved by Commissioner Carda, seconded by Commissioner Gross, to approve the purchase of a new 2019 S595 T4 Bobcat Skid-Steer Loader for \$41,886.62 from Marks Machinery Inc., of Yankton, South Dakota based on the Sourcewell Alliance bid contract. (Memorandum 19-38)

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

Action 19-52

Moved by Commissioner Maibaum, seconded by Commissioner Carda, to approve funding the Yankton Airshow for the requested \$20,000 out of the BBB with the request that the City of Yankton logo be included on all promotional and sponsorship materials. (Memorandum 19-35)

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

Action 19-53

This was the time and place to award the bid for a the 26th Street Replacement project from Douglas Avenue to Mulberry Street. The following bids were received and opened on February 19th, 2019 at 3:00pm: Masonry Components, Inc., Yankton, SD for \$317,405.00 and BX Civil, Dell Rapids, SD for \$342,000.00. (Memorandum 19-42)

Moved by Commissioner Gross, seconded by Commissioner Carda, to award the bid to Masonry Components, Inc., in the amount of \$317,405.00.

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

Commissioner Gross introduced and Mayor Johnson read the title of Ordinance No. 1019, AN ORDINANCE REZONING FROM I-1 INDUSTRIAL TO B-2 HIGHWAY BUSINESS, LOT 8, BLOCK 1, EXCEPT THE N. 100 FEET OF W.A. BURLEIGH’S ADDITION IN THE CITY OF YANKTON, SOUTH DAKOTA. ADDRESS, 408 W. 11TH STREET. TAMMY UGOFKY, OWNER, and set the date of the second reading and public hearing as March 11th, 2019.

Action 19-54

Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Resolution 19-10. (Memorandum 19-37)

RESOLUTION 19-10

WHEREAS, it appears from an examination of the plat of Block 1, Lancer Addition in the S 1/2 NW 1/4 SW 1/4 NE 1/4 in Section 13, T93N, R56W of the 5th P.M., City of Yankton, Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, that all applicable requirements have been met, and

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

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

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

Action 19-55

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the contract with HDR Engineering Inc. for design services associated with Primary Effluent Line Replacement. (Memorandum 19-43)

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

Action 19-56

Moved by Commissioner Hoffner, seconded by Commissioner Carda, to approve the Agency Agreement between the South Dakota Department of Transportation and The City of Yankton for the processing of financial reimbursements for airport projects and designating the City Manager as the authorized representative with the authority to sign the agreement on behalf of the City. (Memorandum 19-40)

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

Action 19-57

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the Public Improvement Assessment Agreement for the future 20th Street infrastructure improvements adjacent to Lot 8, Block 1 and Lot 1, Block 2, Walter’s Addition. (Memorandum 19-41)

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

Action 19-58

Moved by Commissioner Gross, seconded by Commissioner Hoffner, to adopt Resolution 19-12. (Memorandum 19-45)

RESOLUTION 19-12

Special Events Parking Request

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

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

WHEREAS, the Yankton Ribfest Committee has made a request to enact this no parking zone for their event on June 1, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on 3rd Street from Cedar to the alley between Walnut and Douglas and also ½ block closures on Walnut Street from 2nd to 3rd and 3rd to 4th Streets, shown on the map attached, to be in effect from 6:00 AM on June 1, 2019 until 2:00 AM on June 2, 2019.

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

Action 19-59

Moved by Commissioner Carda, seconded by Commissioner Gross, to approve camping in Riverside Park on Friday night, May 24, for the South Dakota Kayak Association event. (Memorandum 19-44)

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

Action 19-60

February 25th, 2019

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Moved by Commissioner Moser, seconded by Commissioner Carda, to adjourn at 7:34 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published March 1st, 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	PLASMA CUTTER	106.92	SMALL TOOLS & HARDWARE	801.801.247		664920-01	055309	P	952	00001
ACTIVE NETWORK	SOFTWARE	10,534.86	CONTRACTED SERVICES	203.203.204		4100163913	078073	P	948	00001
ALLEGIANT EMERGENCY SVS	GAS CALIBRATION	278.20	CHEMICALS & GASES	101.114.240		189349	077767	P	952	00009
	THERMAL CAMERAS	20,700.45	EQUIPMENT	101.114.350		189379	014867	P	952	00006
		20,978.65	*VENDOR TOTAL							
AMG OCCUPATIONAL MEDICIN	DRUG TESTING	31.50	PROFESSIONAL SERVICES	101.123.202		52203-00	020192	P	952	00008
AUTO VALUE PARTS STORE	FILTERS	84.64	GARAGE PARTS	801.801.249		1987/1988/1958	055315	P	954	00008
	FUEL FILTERS	189.28	GARAGE PARTS	801.801.249		21762/21763	055314	P	952	00003
	CARE CREDIT	18.00CR	GARAGE PARTS	801.801.249		449021229	055304	P	948	00012
	SEALS	23.52	GARAGE PARTS	801.801.249		449021350	077983	P	948	00002
	FUSES	31.16	GARAGE PARTS	801.801.249		449021417	078010	P	948	00003
	FILTERS	138.94	GARAGE PARTS	801.801.249		449021559	055306	P	948	00004
	FUEL FILTERS	47.32	GARAGE PARTS	801.801.249		449021761	055311	P	952	00002
	FUEL FILTERS	197.97	GARAGE PARTS	801.801.249		449021769	055312	P	952	00005
	FUEL FILTERS	14.98	GARAGE PARTS	801.801.249		449021928	055318	P	952	00004
	FILTERS	220.43	GARAGE PARTS	801.801.249		449021941/1929	055317	P	954	00007
		930.24	*VENDOR TOTAL							
AVENU HOLDINGS LLC	MAINT. PROGRAM SUPPORT	1,190.66	PROFESSIONAL SERVICES -	101.104.202		1511982	003925	P	948	00021
	MAINT. PROGRAM SUPPORT	284.55	PROFESSIONAL SERVICES	601.601.202		1511982	003925	P	948	00022
	MAINT. PROGRAM SUPPORT	320.11	PROFESSIONAL SERVICES	611.611.202		1511982	003925	P	948	00023
	MAINT. PROGRAM SUPPORT	106.70	PROFESSIONAL SERVICES	631.631.202		1511982	003925	P	948	00024
		1,902.02	*VENDOR TOTAL							
AVERA EDUCATION & STAFFI	CPR TRAINING	110.00	LEARNING	101.111.264		3331	014381	P	948	00005
AVERA HEALTH PLANS	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		19460-IN	005311	P	948	00006
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		19460-IN	005311	P	948	00007
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		19460-IN	005311	P	948	00008
	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES	101.142.202		19460-IN	005311	P	948	00009
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		19460-IN	005311	P	948	00010
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		19460-IN	005311	P	948	00011
		38.80	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI	DRUG TESTING	62.00	PROFESSIONAL SERVICES	101.123.202		84346	020193	P	952	00007

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BARTLETT & WEST INC	GRAVITY SEWER CONST	1,096.00	LIFT STATION GRAVITY MAI	611.611.328		69825	016195	P	952	00011
BLACKSTRAP INC	ROAD SALT	11,436.59	CHEMICALS	101.124.240		1.31.19	014433	P	952	00012
BOARD OF OPERATOR CERT	CERTIFICATION RENEWAL	6.00	MEMBERSHIP DUES	601.601.261		2.21.19	014336	P	952	00010
BORDER STATES ELECTRIC S	AUTOMATION	2,811.19	REP. & MAINT. - PLANT	601.601.221		916987837	014311	P	948	00013
CEDAR KNOX PUBLIC POWER	ELECT	558.47	ELECTRICITY	201.201.272		2.12.19	005243	P	948	00019
	ELECT	714.13	ELECTRICITY	601.601.272		2.12.19	005176	P	948	00020
		1,272.60	*VENDOR TOTAL							
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		2.19.19	002829	P	948	00015
	PHONE	168.48	TELEPHONE	101.123.271		2.19.19	002829	P	948	00016
	PHONE	83.20	TELEPHONE	601.601.271		2.19.19	003059	P	948	00017
	PHONE	83.20	TELEPHONE	611.611.271		2.19.19	003059	P	948	00018
	PHONE	83.20	TELEPHONE	601.601.271		2.28.16	002828	P	954	00001
	PHONE	166.40	TELEPHONE	611.611.271		2.28.16	002828	P	954	00002
	PHONE	54.06	TELEPHONE	611.611.271		2.28.19	003065	P	967	00001
	PHONE	4.38	TELEPHONE	101.102.271		3.1.19	002262	P	967	00002
	PHONE	7.86	TELEPHONE	101.104.271		3.1.19	002262	P	967	00003
	PHONE	3.58	TELEPHONE	101.122.271		3.1.19	002262	P	967	00004
	PHONE	19.13	TELEPHONE	101.111.271		3.1.19	002262	P	967	00005
	PHONE	10.09	TELEPHONE	101.114.271		3.1.19	002262	P	967	00006
	PHONE	0.26	TELEPHONE	101.115.271		3.1.19	002262	P	967	00007
	PHONE	1.09	TELEPHONE	101.123.271		3.1.19	002262	P	967	00008
	PHONE	1.66	TELEPHONE	101.127.271		3.1.19	002262	P	967	00009
	PHONE	4.22	TELEPHONE	201.201.271		3.1.19	002262	P	967	00010
	PHONE	4.54	TELEPHONE	601.601.271		3.1.19	002262	P	967	00011
	PHONE	2.30	TELEPHONE	611.611.271		3.1.19	002262	P	967	00012
	PHONE	1.53	TELEPHONE	637.637.271		3.1.19	002262	P	967	00013
	PHONE	3.26	TELEPHONE	801.801.271		3.1.19	002262	P	967	00014
		1,283.70	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	47,741.10	COST OF SERVICE PROVIDED	637.637.206		2.28.19	003067	P	967	00015
CITY OF YANKTON-CENTRAL	RUBBISH	12.50	LANDFILL	801.801.276		3.1.19	005523	P	967	00016
CITY OF YANKTON-PARKS	LANDFILL CHARGES	164.42	LANDFILL	201.201.276		2.11.19	003889	P	952	00013

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	9,595.15	LANDFILL TIPPING FEE	631.631.219		3.1.18	005524	P	967	00017
CITY UTILITIES										
	WTR/WW CHARGES	153.99	WATER SERVICE	101.127.274		2.15.19	002642	P	948	00025
	WTR/WW CHARGES	63.24	WASTEWATER SERVICE	101.127.275		2.15.19	002642	P	948	00026
	WTR/WW CHARGES	43.66	LANDFILL	101.127.276		2.15.19	002642	P	948	00027
	WTR/WW CHARGES	151.24	WATER SERVICE	101.125.274		2.15.19	002642	P	948	00028
	WTR/WW CHARGES	65.71	SEWER SERVICE	101.125.275		2.15.19	002642	P	948	00029
	WTR/WW CHARGES	193.34	WATER	637.637.274		2.15.19	002642	P	948	00030
	WTR/WW CHARGES	94.40	WW SERVICE	637.637.275		2.15.19	002642	P	948	00031
	WTR/WW CHARGES	21.83	LANDFILL	637.637.276		2.15.19	002642	P	948	00032
	WTR/WW CHARGES	148.49	WATER SERVICE	101.114.274		2.15.19	002642	P	948	00033
	WTR/WW CHARGES	26.53	SEWER SERVICE	101.114.275		2.15.19	002642	P	948	00034
	WTR/WW CHARGES	67.21	WATER SERVICE	631.631.274		2.15.19	002642	P	948	00035
	WTR/WW CHARGES	34.86	SEWER SERVICE	631.631.275		2.15.19	002642	P	948	00036
	WTR/WW CHARGES	45.54	WATER PURCHASED	801.801.274		2.15.19	002642	P	948	00037
	WTR/WW CHARGES	65.71	SEWER SERVICE	801.801.275		2.15.19	002642	P	948	00038
	WTR/WW CHARGES	21.83	LANDFILL	801.801.276		2.15.19	002642	P	948	00039
	WTR/WW CHARGES	447.52	WATER SERVICE	201.201.274		2.15.19	002642	P	948	00040
	WTR/WW CHARGES	250.50	SEWER SERVICE	201.201.275		2.15.19	002642	P	948	00041
	WTR/WW CHARGES	801.47	WATER SERVICE	611.611.274		2.15.19	002642	P	948	00042
	WTR/WW CHARGES	174.56	WATER SERVICE	101.141.274		2.15.19	002642	P	948	00043
	WTR/WW CHARGES	90.39	SEWER SERVICE	101.141.275		2.15.19	002642	P	948	00044
	WTR/WW CHARGES	645.40	WATER SERVICE	203.203.274		2.15.19	002642	P	948	00045
	WTR/WW CHARGES	275.49	SEWER SERVICE	203.203.275		2.15.19	002642	P	948	00046
	WTR/WW CHARGES	327.05	WATER SERVICE	601.601.274		2.15.19	002642	P	948	00047
	WTR/WW CHARGES	148.83	WATER SERVICE	101.142.274		2.22.19	002793	P	950	00002
	WTR/WW CHARGES	121.24	SEWER SERVICE	101.142.275		2.22.19	002793	P	950	00003
		4,480.03	*VENDOR TOTAL							
CORE & MAIN										
	WATERMAIN SUPPLIES	3,477.87	REP. & MAINT. - DISTRIBU	601.601.226		K099895	020015	P	952	00014
CORNHUSKER INTL TRUCK IN										
	BATTERIES	126.23	GARAGE PARTS	801.801.249		4141513/41816	078001	P	948	00014
	FILTERS	237.42	GARAGE PARTS	801.801.249		4142327	055313	P	952	00015
		363.65	*VENDOR TOTAL							
COUNTRY PRIDE COOPERATIV										
	FUEL	22,528.18	GARAGE GASOLINE & LUBRIC	801.801.238		35790/489/495	020128	P	952	00016
CREDIT COLLECTION SERVIC										
	UTILITY COLLECTION	171.44	PROFESSIONAL SERVICES	601.601.202		2.13.19	001858	P	948	00048
	UTILITY COLLECTION	52.60	PROFESSIONAL SERVICES	611.611.202		2.13.19	001858	P	948	00049
	UTILITY COLLECTION	89.36	PROFESSIONAL SERVICES	631.631.202		2.13.19	001858	P	948	00050
		313.40	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN										
	GEAR DISINFECTANT	75.00	REP. & MAINT. - EQUIPMEN	101.114.221		100339	077775	P	952	00018

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DANKO EMERGENCY EQUIPMEN	FITTINGS	45.50	REP. & MAINT. - EQUIPMEN	101.114.221		100380	077766	P	952	00017
	GEAR DISINFECTANT	106.50	REP. & MAINT. - EQUIPMEN	101.114.221		10388	077765	P	952	00019
		227.00	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI	GOLF CAR LEASE	33,165.64	GOLF CAR/GOLF CLUB RENTA	641.641.746		3.4.19	018923	P	967	00018
DEPT OF CORRECTIONS	@FY@ DOC PROGRAM	279.23	REP. & MAINT. - BUILDING	201.201.223		C18D9362	078080	P	953	00003
	@FY@ DOC PROGRAM	279.23	REP. & MAINT. - TRAIL	204.204.223		C18D9362	078080	P	953	00004
	@FY@ DOC PROGRAM	279.22	REP. & MAINT. - BUILDING	621.621.223		C18D9362	078080	P	953	00005
		837.68	*VENDOR TOTAL							
DRUG EDUCATION PRESS	ADVERTISEMENT	155.00	ADVERTISING	203.203.211		96181	078082	P	952	00020
EHRESMANN ENGINEERING IN	STEEL	420.44	GARAGE PARTS	801.801.249		S16067	055305	P	948	00051
	STEEL	17.96	ROAD MATERIALS	101.123.239		S16108	055310	P	952	00021
		438.40	*VENDOR TOTAL							
EMBROIDERY WORKS	UNIFORMS	76.00	UNIFORMS & DRY GOODS	101.114.244		E35980	077774	P	952	00023
	UNIFORMS	206.00	UNIFORMS & DRY GOODS	101.114.244		E36006	077773	P	952	00022
		282.00	*VENDOR TOTAL							
FEJFAR PLUMBING INC	WASHER/DRYER REPAIRS	549.50	REP. & MAINT. - BUILDING	101.114.223		51645	077778	P	952	00027
FELD EQUIPMENT CO INC/ED	COMPRESSOR&CYLINDER SYST	19,410.00	EQUIPMENT	101.114.350		0342457-IN	014877	P	952	00026
FESER/AARON & CHASITY	MEMBERSHIP REFUND	45.00	ANNUAL MEMBERSHIPS	203.3740		2.12.19	078057	P	952	00024
	MEMBERSHIP REFUND	3.38	SALES TAX PAYABLE	203.2073		2.12.19	078057	P	952	00025
		48.38	*VENDOR TOTAL							
GEAR FOR SPORTS	@FY@GOLF EQUIPMENT	577.86	MERCHANDISE	641.641.766		41549257	018975	P	953	00007
GERSTNER OIL CO	FUEL NOZZELS	214.74	REP. & MAINT. - EQUIPMEN	801.801.221		33487	055307	P	948	00052
GRAYMONT CAPITAL INC	LIME	4,780.89	CHEMICALS & GASES	601.601.240		131826	014331	P	948	00053
	LIME	4,814.76	CHEMICALS & GASES	601.601.240		132687	014337	P	967	00019
		9,595.65	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HANSON BRIGGS ADVERTISIN										
	RECYCLING CARDS	258.00	PRINTING	631.631.233		23147	020131	P	952	00028
	OFFICE SUPPLIES	49.79	OFFICE SUPPLIES	201.201.232		23156	078077	P	952	00031
	OFFICE SUPPLIES	149.38	OFFICE SUPPLIES	203.203.232		23156	078077	P	952	00032
		457.17	*VENDOR TOTAL							
HAWKINS INC										
	SAC POOL CHEMICALS	988.64	CHEMICALS & GASES	203.203.240		4444562	077677	P	952	00034
	FERRIC & FLUORIDE	1,417.90	CHEMICALS & GASES	601.601.240		4444566	014332	P	948	00054
	CHEMICALS	1,006.50	CHEMICALS & GASES	611.611.240		4445264	191005	P	952	00035
	SAC POOL CHEMICALS	56.02	CHEMICALS & GASES	203.203.240		4445300	077678	P	952	00033
	AZONE	3,195.00	CHEMICALS & GASES	601.601.240		4446845	014335	P	952	00036
		6,664.06	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WATER PLANT CONSTRUCTION	52,502.62	WATER TREATMENT FACILITY	602.602.326		1200172557	016185	P	952	00029
HEARTLAND HUMANE SOCIETY										
	PROFESSIONAL SERVICES	20,000.00	CONTRACT SERVICES (HEARTL	101.111.204		190220	020504	P	967	00020
HOLOPHANE										
	LIGHT POLE	15,928.00	EQUIPMENT	101.126.350		VARIOUS	020105	P	948	00055
HORWATH LAUNDRY EQUIPMEN										
	WASHER/DRYER	18,810.00	EQUIPMENT	101.114.350		54978	014869	P	952	00030
J & H CARE & CLEANING CO										
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		10628	078072	P	948	00056
J FRANK SCHMIDT & SON CO										
	POSTER SET	10.00	OFFICE SUPPLIES	201.201.232		P000157	018970	P	952	00038
JONES CONSTRUCTION/JOHN										
	WATER PLANT CONSTRUCTION	2,252,946.28	WATER TREATMENT FACILITY	602.602.326		23	016186	P	952	00037
KAISER HEATING & COOLING										
	BOOSTER STATION PANEL	1,289.00	REP. & MAINT. - PLANT	601.601.221		S-58742	014339	P	954	00036
	HEATER REPAIRS	244.95	BUILDING REPAIR & MAINT.	637.637.223		S-58749	020135	P	952	00039
		1,533.95	*VENDOR TOTAL							
KAISER REFRIGERATION INC										
	SAW REPAIRS	29.95	REP. & MAINT. - EQUIPMEN	101.123.221		13286	078003	P	948	00058
	DUMPSTER BOLTS	8.00	REP. & MAINT. - EQUIPMEN	101.123.221		2.12.19	055308	P	948	00061
	OIL	17.99	REP. & MAINT. - EQUIPMEN	101.123.221		2.27.19	055320	P	954	00009
		55.94	*VENDOR TOTAL							
KAY PARK RECREATION										
	PARK BLEACHERS	20,571.40	BLEACHERS	503.549.363		184807	019861	P	948	00057

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KOLETZKY IMPLEMENT INC	HEATER REPAIR	462.47	GARAGE PARTS	801.801.249		50322-01	020126	P	948	00062
KUSSMAN/RANDY	MEMBERSHIP REFUND	552.56	SEASON PASS	641.3740		1.28.18	078074	P	948	00059
	MEMBERSHIP REFUND	41.44	SALES TAX PAYABLE	641.2073		1.28.18	078074	P	948	00060
		594.00	*VENDOR TOTAL							
LOCATORS & SUPPLIES INC	GLOVES	144.80	UNIFORMS & DRY GOODS	101.123.244		0273065	020120	P	948	00063
	GLOVES	87.89	UNIFORMS	631.631.244		0273065	020120	P	948	00064
	GLOVES	39.95	UNIFORMS	637.637.244		0273065	020120	P	948	00065
	GLOVES	100.96	MEDICAL & SAFETY SUPPLIE	101.123.243		0273065	020120	P	948	00066
	GLOVES	9.63	UNIFORMS & DRY GOODS	101.123.244		0273065	020120	P	948	00067
		383.23	*VENDOR TOTAL							
MAYER SIGNS	DISC GOLF SIGN	95.00	REP. & MAINT. - BUILDING	201.201.223		230816	078076	P	952	00054
MCGRATH NORTH MULLIN & K	PROFESSIONAL SERVICES	150.00	PROFESSIONAL SERVICES	101.103.202		527676	019308	P	954	00034
	PROFESSIONAL SERVICES	450.00	PROFESSIONAL SERVICES	101.111.202		527677	019309	P	954	00033
		600.00	*VENDOR TOTAL							
MENARDS	PLUMBING SUPPLIES	56.76	REP. & MAINT. - PLANT	601.601.221		50608	073259	P	952	00040
MERKEL ELECTRIC	WIRE COMPRESSOR	472.08	REP. & MAINT. - BUILDING	101.114.223		8071	077776	P	952	00044
	WIRE WASHER/DRYER	936.37	REP. & MAINT. - BUILDING	101.114.223		8072	077777	P	952	00045
		1,408.45	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	1,900.86	FUEL-HEATING	101.127.273		2.12.19	003254	P	954	00015
	FUEL	1,277.01	FUEL-HEATING	801.801.273		2.12.19	003254	P	954	00016
	FUEL	1,818.40	FUEL-HEATING	101.125.273		2.12.19	003254	P	954	00017
	FUEL	656.07	FUEL-HEATING	101.142.273		2.24.19	002794	P	950	00006
	FUEL	16.00	FUEL-GENERATOR	101.115.273		2.27.19	003252	P	954	00003
	FUEL	933.19	FUEL-HEATING	101.141.273		2.27.19	003252	P	954	00004
	FUEL	3,018.54	HEATING FUEL - GAS	637.637.273		2.27.19	003252	P	954	00005
	FUEL	1,198.59	FUEL-HEATING	601.601.273		2.27.19	003252	P	954	00006
	FUEL	1,148.98	FUEL-HEATING	101.114.273		2.27.19	003253	P	954	00011
	FUEL	329.16	FUEL-HEATING	641.641.273		2.27.19	003253	P	954	00012
	FUEL	15.00	FUEL-HEATING	202.202.273		2.27.19	003253	P	954	00013
	FUEL	1,416.40	FUEL-HEATING	201.201.273		2.27.19	003253	P	954	00014
		13,728.20	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	9,566.31	FUEL-HEATING	611.611.273		2.27.19	002904	P	954	00018

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN	ANNUAL ALARM TESTING	550.00	REP. & MAINT. - BUILDING	101.114.223		217172	077769	P	952	00043
	ANNUAL ALARM TESTING	63.00	REP. & MAINT. - BUILDING	101.114.223		217173	077768	P	952	00042
		613.00	*VENDOR TOTAL							
MIDWEST TAPE	AUDIO BOOKS	402.90	AV - CAPITAL	101.142.342		96896933	020313	P	950	00008
	AUDIO BOOKS	169.96	AV - CAPITAL	101.142.342		96960941/28115	020311	P	950	00004
		572.86	*VENDOR TOTAL							
MILLERBERND MANUFACTURIN	LIGHT POLE	2,167.00	REP. & MAINT. - EQUIPMEN	101.126.221		146770	019397	P	948	00068
MOTOR VEHICLE DEPT, SD	LICENSE PLATES	7.00	REP. & MAINT. -VEHICLES	101.111.222		2.11.19	014580	P	952	00041
NAMI SIOUX FALLS	TRAINING	240.00	LEARNING	101.111.264		3001	014382	P	948	00070
NEBRASKA JOURNAL-LEADER	ADVERTISEMENT	94.08	ADVERTISING	203.203.211		13190	077600	P	952	00046
NORTHERN LIGHTS DISPLAY	@FY@BANNER BRACKET	70.00	REP. & MAINT. - BUILDING	201.201.223		1-6745	078075	P	953	00006
NORTHERN TRUCK EQUIPMENT	PARK DUMPSTERS	2,720.00	REP. & MAINT. - BUILDING	201.201.223		029947	018966	P	948	00071
	LIGHTS	859.12	GARAGE PARTS	801.801.249		029984	020122	P	948	00069
		3,579.12	*VENDOR TOTAL							
NORTHWESTERN ENERGY	ELECT	1,365.26	ELECTRICITY	101.142.272		2.22.19	002795	P	950	00001
	ELECT	21,119.12	ELECTRICITY - STREET LIG	101.126.272		2.27.19	003135	P	967	00044
	ELECT	2,471.24	ELECTRICITY	201.201.272		2.27.19	003137	P	967	00045
	ELECT	4,939.47	ELECTRICITY - STREET LIG	101.126.272		2.27.19	003136	P	967	00046
	ELECT	128.94	ELECTRICITY	101.123.272		3.4.19	003134	P	967	00022
	ELECT	494.55	ELECTRICITY	637.637.272		3.4.19	003134	P	967	00023
	ELECT	16,615.19	ELECTRICITY	601.601.272		3.4.19	003134	P	967	00024
	ELECT	10,668.77	ELECTRICITY	611.611.272		3.4.19	003134	P	967	00025
	ELECT	1,879.34	ELECTRICITY	101.127.272		3.4.19	003132	P	967	00026
	ELECT	221.16	ELECTRICITY	621.621.272		3.4.19	003132	P	967	00027
	ELECT	1,347.38	ELECTRICITY	801.801.272		3.4.19	003132	P	967	00028
	ELECT	1,426.22	ELECTRICITY	101.125.272		3.4.19	003132	P	967	00029
	ELECT	89.15	ELECTRICITY	101.115.272		3.4.19	003132	P	967	00030
	ELECT	900.91	ELECTRICITY	101.114.272		3.4.19	003133	P	967	00031
	ELECT	844.52	ELECTRICITY	641.641.272		3.4.19	003133	P	967	00032
	ELECT	212.15	ELECTRICITY	637.637.272		3.4.19	003133	P	967	00033
	ELECT	203.05	ELECTRICITY	202.202.272		3.4.19	003133	P	967	00034
	ELECT	1,447.90	ELECTRICITY	101.141.272		3.4.19	003133	P	967	00035
		66,374.32	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY	CONST BACKUP POWER	37,478.18	WATER TREATMENT FACILITY	602.602.326		3.4.19	020501	P	967	00021
OBSERVER	ADVERTISMENT	48.00	ADVERTISING	203.203.211		JANUARY	078071	P	948	00072
OVERHEAD DOOR CO	DOOR PANEL REPLACEMENT	185.00	BUILDING REPAIR & MAINT.	637.637.223		60876	055316	P	952	00047
POLICE CHIEFS' ASSN	TESTING	95.00	LEARNING	101.111.264		1560	014384	P	967	00036
	POSTAGE	15.00	POSTAGE	101.111.231		1560	014384	P	967	00037
		110.00	*VENDOR TOTAL							
PRESS DAKOTA MSTAR SOLUT	LEGAL PUBLICATION	328.97	PUBLISHING	101.101.211		1.31.19	020303	P	948	00076
	NOTICE TO BIDDERS	34.34	PRINTING & BINDING	101.123.233		2504	020114	P	948	00073
	NOTICE TO BIDDERS	34.80	PUBLISHING & ADVERTISING	637.637.211		2504	020111	P	948	00074
	PUBLICATION	15.54	PUBLISHING	101.104.211		2504	055301	P	948	00075
	NOTICES	73.32	PUBLISHING	101.101.211		2504	020296	P	948	00077
	CLASSIFIED AD	708.46	PUBLISHING	601.601.211		2504	020185	P	948	00078
	CLASSIFIED AD	155.12	PROFESSIONAL SERVICES	801.801.202		2504	020184	P	948	00079
	LEGAL PUBLICATION	62.85	PUBLISHING	101.101.211		2504	020224	P	948	00080
		1,413.40	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	972.83	PROFESSIONAL SERVICES	101.111.202		RI-190050	005655	P	948	00081
	RADIO ACCESS	972.83	PROFESSIONAL SERVICES	101.111.202		2.18.19	005655	P	952	00048
		1,945.66	*VENDOR TOTAL							
RANDOM HOUSE INC	CD	30.00	AV - CAPITAL	101.142.342		997	020315	P	950	00009
RAPID CITY POLICE DEPT	POSTAGE	23.31	POSTAGE	101.111.231		2.14.19	014383	P	952	00049
REDLINGER BROS PLUMBING	PIPE REPAIRS	532.81	REP. & MAINT. - PLANT	601.601.221		25462	014338	P	954	00032
SD REDBOOK FUND	BOOKS	1,287.51	LEARNING	101.114.264		2196	077771	P	952	00050
SIOUX CITY FOUNDRY CO	BLADES	6,077.49	GARAGE PARTS	801.801.249		1067177	020092	P	952	00052
SLOWEY CONSTRUCTION INC	CRUSH CONCRETE/ASPHALT	84,678.00	CRUSHED SALVAGED CONCRET	506.574.390		2018-27	020134	P	952	00051
SMITH INSURANCE INC/MT & FIRE PAK INSURANCE		19,026.00	INSURANCE	101.114.201		23010	014581	P	967	00038

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
STATE HYGIENIC LABORATOR	LAB TESTING	1,086.00	PROFESSIONAL SERVICES	601.601.202		154833	014333	P	948	00083
	LAB TESTING	1,080.00	PROFESSIONAL SERVICES	601.601.202		156713	014334	P	948	00082
		2,166.00	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	AQUATICS FACILITY DESIGN	54,825.00	BUILDINGS & STRUCTURES	202.202.320		9102	014213	P	967	00039
TODD, INC/MICHAEL	BAFFLE STRIP	284.95	GARAGE PARTS	801.801.249		164990	055303	P	948	00086
TRANSOURCE	BULBS	56.85	GARAGE PARTS	801.801.249		C74134	020124	P	948	00084
TRANSPORTATION DEPT/S.D.	@FY@PINE STREET BRIDGE	934,763.42	PINE ST BRIDGE	207.221.391		S00106415	019310	P	953	00001
TRE ENVIRONMENTAL STRATE	1ST QRTR WET TEST	950.00	PROFESSIONAL SERVICES	611.611.202		681934	191002	P	952	00053
TRUCK TRAILER SALES INC	TRUCK REPAIRS	2,671.44	GARAGE PARTS	801.801.249		569/86/71/2609	020121	P	948	00085
U.S. POST OFFICE-UTIL	UTILITY POSTAGE	560.00	POSTAGE	601.601.231		2.19.19	001855	P	948	00087
	UTILITY POSTAGE	630.00	POSTAGE	611.611.231		2.19.19	001855	P	948	00088
	UTILITY POSTAGE	210.00	POSTAGE	631.631.231		2.19.19	001855	P	948	00089
		1,400.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	POSTAGE	29.00	POSTAGE	101.111.231		572347089	003830	P	967	00040
	POSTAGE	53.96	POSTAGE	101.114.231		572347089	003830	P	967	00041
	POSTAGE	29.00	POSTAGE	601.601.231		572347089	003830	P	967	00042
	POSTAGE	29.00	POSTAGE	611.611.231		572347089	003830	P	967	00043
		140.96	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE	89.60	POSTAGE	101.122.231		2.27.19	002989	P	954	00019
	POSTAGE	116.02	POSTAGE	101.104.231		2.27.19	002989	P	954	00020
	POSTAGE	146.41	POSTAGE	101.111.231		2.27.19	002989	P	954	00021
	POSTAGE	1.50	POSTAGE	201.201.231		2.27.19	002989	P	954	00022
	POSTAGE	38.32	POSTAGE	637.637.231		2.27.19	002989	P	954	00023
	POSTAGE	22.55	POSTAGE	101.102.231		2.27.19	002989	P	954	00024
	POSTAGE	23.50	POSTAGE	101.106.231		2.27.19	002989	P	954	00025
	POSTAGE	631.65	POSTAGE	203.203.231		2.27.19	002989	P	954	00026
	POSTAGE	8.10	POSTAGE	101.114.231		2.27.19	002989	P	954	00027
	POSTAGE	78.34	POSTAGE	601.601.231		2.27.19	002989	P	954	00028
	POSTAGE	88.13	POSTAGE	611.611.231		2.27.19	002989	P	954	00029
	POSTAGE	29.38	POSTAGE	631.631.231		2.27.19	002989	P	954	00030
	POSTAGE	6.50	OFFICE SUPPLIES	101.123.232		2.27.19	002989	P	954	00031
		1,280.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK EQUIPMENT FINANC	COPIER LEASE	321.52	RENTALS & XEROX SUPPLIES	101.142.212		378720221	020312	P	950	00007
US BANK SPA LOCKBOX CM96										
	DRINK WTR C462038-05	84,913.84	SRF LOAN BOND INTEREST	607.607.411		2.21.19	020447	P	952	00055
	DRINK WTR C462038-05	65,726.42	SRF LOAN PRINCIPAL	607.607.441		2.21.19	020447	P	952	00056
	DRINK WTR C462038-06	76,408.09	SRF LOAN BOND INTEREST	607.607.411		2.21.19	020448	P	952	00057
	DRINK WTR C462038-06	82,370.91	SRF LOAN PRINCIPAL	607.607.441		2.21.19	020448	P	952	00058
	CLEAN WTR C461038-03	16,246.06	SRF LOAN BOND INTEREST	614.614.411		2.21.19	020449	P	952	00059
	CLEAN WTR C461038-03	90,248.53	PRINCIPAL	614.614.441		2.21.19	020449	P	952	00060
	CLEAN WTR C461038-04	9,689.60	SRF LOAN BOND INTEREST	614.614.411		2.21.19	020450	P	952	00061
	CLEAN WTR C461038-04	13,598.44	PRINCIPAL	614.614.441		2.21.19	020450	P	952	00062
	DRINK WTR C462038-04	10,118.29	SRF LOAN BOND INTEREST	604.604.411		2.21.19	020446	P	952	00063
	DRINK WTR C462038-04	22,884.77	SRF LOAN PRINCIPAL	604.604.441		2.21.19	020446	P	952	00064
	DRINK WTR C462038-03	13,080.45	SRF LOAN BOND INTEREST	604.604.411		2.21.19	020445	P	952	00065
	DRINK WTR C462038-03	28,199.47	SRF LOAN PRINCIPAL	604.604.441		2.21.19	020445	P	952	00066
	DRINK WTR C462038-02	4,408.88	SRF LOAN BOND INTEREST	604.604.411		2.21.19	020444	P	952	00067
	DRINK WTR C462038-02	10,892.39	SRF LOAN PRINCIPAL	604.604.441		2.21.19	020444	P	952	00068
	DRINK WTR C462038-01	9,359.10	SRF LOAN BOND INTEREST	604.604.411		2.21.19	020443	P	952	00069
	DRINK WTR C462038-01	51,990.77	SRF LOAN PRINCIPAL	604.604.441		2.21.19	020443	P	952	00070
		590,136.01	*VENDOR TOTAL							
VAN DIEST SUPPLY COMPANY	ULV SPRAYER	10,138.00	EQUIPMENT	101.123.350		189948	020109	P	952	00072
VEOLIA WATER TECHNOLOGIE	BAR SCREEN RACK & RAKE	33,333.36	REP. & MAINT. - PLANT	611.611.221		18000169/05000	181018	P	952	00071
WAGE WORKS INC	FSA FLEX SPENDING FEES	100.00	PROFESSIONAL SERVICES -	101.104.202		INV1221794	005311	P	952	00073
WIEBELHAUS/JEAN	TAXES	156.00	PROFESSIONAL SERVICES	101.101.202		2.13.19	020306	P	948	00090
XEROX CORPORATION	COPIER LEASE	216.57	ACCOUNTS RECEIVABLE	713.1311		95879031	003853	P	948	00096
XEROX CORPORATION	COPIER LEASE	243.07	COPIES	101.111.234		958790	003976	P	948	00094
	COPIER LEASE	616.60	ACCOUNTS RECEIVABLE	713.1311		95879032/9037	003976	P	948	00095
	COPIER LEASE	160.92	CONTRACTED SERVICES	203.203.204		95879033	003971	P	948	00097
		1,020.59	*VENDOR TOTAL							
YANKTON AG SERVICE	SUPPLIES	34.28	REP. & MAINT. - BUILDING	201.201.223		46220	077624	P	948	00091
	SUPPLIES	33.00	REP. & MAINT. - BUILDING	201.201.223		46226	077625	P	948	00092
		67.28	*VENDOR TOTAL							
YANKTON COUNTY AUDITOR	CAPITAL IMPROVE COST	15,740.81	RENT FOR SAFETY CENTER	101.111.212		2.19.19	020442	P	952	00075

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON COUNTY TREASURER TAXES	265.18	PROFESSIONAL SERVICES	101.101.202		2.13.19	020439	P 948 00093
YANKTON FIRE & SAFETY CO ANNUAL EXTINGUISHER INSP	276.00	REP. & MAINT. - BUILDING	101.127.223		24049	072860	P 954 00010
ANNUAL EXTINGUISHER INSP	359.25	MEDICAL & SAFETY SUPPLIE	201.201.243		24066	018973	P 952 00074
	635.25	*VENDOR TOTAL					
YANKTON JANITOR SUPPLY I SUPPLIES	36.24	REP. & MAINT. - BUILDING	101.114.223		430523	077770	P 952 00076
YANKTON MEDICAL CLINIC @FY@DRUG TESTING	38.00	PROFESSIONAL SERVICES -	101.104.202		4274	020194	P 953 00002
YANKTON SCHOOL DISTRICT @FY@4TH QRT SHARED EXP	27,755.59	COST OF SERVICE PROVIDED	203.203.206		VARIOUS	018974	P 953 00008
@FY@4TH QRT SHARED EXP	2,096.69	COMMON BLDG EQUIPMENT	506.571.350		VARIOUS	018974	P 953 00009
	29,852.28	*VENDOR TOTAL					
ZOOBEAN INC SOFTWARE LICENSE	1,590.00	PROFESSIONAL SERVICES	101.142.202		1902	020314	P 950 00005
3D SPECIALTIES INC TELSPAR POSTS	11,141.75	ROAD MATERIALS	101.123.239		207570	020106	P 952 00077

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	4,545,833.26							

RECORDS PRINTED - 000273

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	220,217.79
201	PARKS AND RECREATION	8,969.67
202	PARK IMPROVEMENT	55,043.05
203	SUMMIT ACTIVITY CENTER	44,348.26
204	MARNE CREEK	279.23
207	BRIDGE AND STREET	934,763.42
503	PARK CAPITAL	20,571.40
506	SPECIAL CAPITAL IMPROV	86,774.69
601	WATER OPERATION	45,405.87
602	WATER RENEWAL/REPLACEMENT	2,342,927.08
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	309,419.26
611	WASTE WATER OPERATION	58,848.21
614	STATE REVOLVING LOAN FUND	129,782.63
621	CEMETERY OPERATION	500.38
631	SOLID WASTE	10,478.55
637	JOINT POWER	52,320.46
641	GOLF COURSE	35,511.18
713	COPIES & POSTAGE	833.17
801	CENTRAL GARAGE	37,904.84
TOTAL ALL FUNDS		4,545,833.26

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	4,545,833.26
TOTAL ALL BANKS		4,545,833.26

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
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	665.73	MISC. EMP. DED.	711.2079		005136	F	947	00007
	EMPLOYEE DEDUCTION	645.39	MISC. EMP. DED.	711.2079		005136	F	947	00052
		1,311.12	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,265.08	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	947	00057
AVERA HEALTH PLANS		05140							
	HEALTH INS - MARCH	75,827.09	HEALTH INSURANCE	711.2068		005646	F	947	00059
BRANDT/TODD		04281							
	CONFERENCE EXPENSE	32.00	TRAVEL EXPENSE	101.111.263		005786	F	947	00013
	CONFERENCE EXPENSE	32.00	CONFERENCE & MEETINGS	101.111.265		005786	F	947	00014
		64.00	*TOTAL						
CITY MANAGEMENT ASSN SD		05316							
	TRAINING CONFERENCE	50.00	CONFERENCE & MEETINGS	101.102.265		019306	F	947	00063
CRISSEY/PRESTON		07331							
	TRAVEL EXPENSE	79.00	TRAVEL EXPENSE	101.111.263		005777	F	947	00060
	TRAVEL EXPENSE	79.00	CONFERENCE & MEETINGS	101.111.265		005777	F	947	00061
		158.00	*TOTAL						
DELTA DENTAL		04160							
	DENTAL INSURANCE - MARCH	8,132.16	DENTAL INSURANCE	711.2059		003190	F	947	00067
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	1,256.98	MISC. EMP. DED.	711.2079		003562	F	947	00006
	EMPLOYEE DEDUCTION	1,256.98	MISC. EMP. DED.	711.2079		003562	F	947	00049
		2,513.96	*TOTAL						
ERICKSON/JOSEPH O.		07112							
	TRAVEL EXPENSE	346.00	TRAVEL EXPENSE	101.111.263		008789	F	947	00066
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	551.21	AFLAC DAYCARE	711.2077		003301	F	947	00004
	EMPLOYEE DEDUCTION	551.21	AFLAC DAYCARE	711.2077		003301	F	947	00050
	EMPLOYEE DEDUCTION	262.50	AFLAC MEDICAL	711.2078		003301	F	947	00005
	EMPLOYEE DEDUCTION	262.50	AFLAC MEDICAL	711.2078		003301	F	947	00051
		1,627.42	*TOTAL						
GOSOMA		06259							
	GOSOMA MEMBERSHIP	100.00	MEMBERSHIP DUES	101.102.261		019305	F	947	00064
HANSON/TANNER		07338							
	TRAINING EXPENSE	77.00	LEARNING	611.611.264		005785	F	947	00012
JACKSON/BROOKE		07297							
	TRAVEL EXPENSE	283.24	TRAVEL EXPENSE	101.111.263		005787	F	947	00062
LARSON/DEAN		04788							
	TRAINING EXPENSE	201.00	TRAVEL EXPENSE	101.111.263		005783	F	947	00001
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - MARCH	718.63	LIFE INSURANCE	711.2069		005179	F	947	00068
NEUMAYER/BRIAN		07059							
	TRAVEL EXPENSE	185.00	TRAVEL EXPENSE	101.111.263		005788	F	947	00065
RETIREMENT, SD		00519							
	SD RETIREMENT - FEB	70,117.46	SD RETIREMENT SYSTEM	711.2066		002809	F	947	00058
SDSRP		04992							
	EMPLOYEE DEDUCTION	3,014.53	ROTH 457 SDRS-SRP	711.2056		003591	F	947	00003
	EMPLOYEE DEDUCTION	3,014.53	ROTH 457 SDRS-SRP	711.2056		003591	F	947	00056

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SDSRP		04992							
	EMPLOYEE DEDUCTION	2,645.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	947	00002
	EMPLOYEE DEDUCTION	2,645.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	947	00055
		11,320.06	*TOTAL						
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTION	589.60	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	947	00053
SUN LIFE FINANCIAL		06804							
	VISION INSURANCE - MARCH	1,007.79	HEALTH INSURANCE	711.2068		005313	F	947	00069
UNITED WAY		00918							
	EMPLOYEE DEDUCTION	148.00	UNITED FUND	711.2070		001142	F	947	00054
VAST BROADBAND		06976							
	PHONE CHARGES	90.15	TELEPHONE	101.102.271		003513	F	947	00016
	PHONE CHARGES	60.40	TELEPHONE	101.102.271		003513	F	947	00032
	PHONE CHARGES	178.79	TELEPHONE	101.104.271		003513	F	947	00017
	PHONE CHARGES	121.00	TELEPHONE	101.104.271		003513	F	947	00033
	INTERNET SERVICES	1,068.79	INTERNET ACCESS	101.105.270		003751	F	947	00048
	PHONE CHARGES	27.47	TELEPHONE	101.105.271		003513	F	947	00018
	PHONE CHARGES	14.78	TELEPHONE	101.105.271		003513	F	947	00034
	PHONE CHARGES	92.92	TELEPHONE	101.106.271		003513	F	947	00019
	PHONE CHARGES	56.11	TELEPHONE	101.106.271		003513	F	947	00035
	PHONE CHARGES	33.55	TELEPHONE	101.111.271		003513	F	947	00020
	PHONE CHARGES	23.56	TELEPHONE	101.111.271		003513	F	947	00036
	PHONE CHARGES	97.78	TELEPHONE	101.114.271		003513	F	947	00021
	PHONE CHARGES	74.27	TELEPHONE	101.114.271		003513	F	947	00037
	PHONE CHARGES	172.20	TELEPHONE	101.122.271		003513	F	947	00022
	PHONE CHARGES	112.93	TELEPHONE	101.122.271		003513	F	947	00038
	PHONE CHARGES	37.70	TELEPHONE	101.123.271		003977	F	947	00010
	PHONE CHARGES	65.90	TELEPHONE	101.123.271		003513	F	947	00023
	PHONE CHARGES	43.38	TELEPHONE	101.123.271		003513	F	947	00039
	PHONE CHARGES	150.82	TELEPHONE	101.127.271		003977	F	947	00009
	PHONE CHARGES	87.30	TELEPHONE	101.142.271		003513	F	947	00024
	PHONE CHARGES	48.23	TELEPHONE	101.142.271		003513	F	947	00040
	PHONE CHARGES	238.49	TELEPHONE	201.201.271		003513	F	947	00025
	PHONE CHARGES	169.97	TELEPHONE	201.201.271		003513	F	947	00041
	PHONE CHARGES	34.55	TELEPHONE	202.202.271		003513	F	947	00026
	PHONE CHARGES	24.26	TELEPHONE	202.202.271		003513	F	947	00042
	PHONE CHARGES	225.53	TELEPHONE	203.203.271		003513	F	947	00027
	PHONE CHARGES	158.37	TELEPHONE	203.203.271		003513	F	947	00043
	PHONE CHARGES	34.73	TELEPHONE	601.601.271		003976	F	947	00008
	PHONE CHARGES	141.41	TELEPHONE	601.601.271		003513	F	947	00028
	PHONE CHARGES	99.22	TELEPHONE	601.601.271		003513	F	947	00044
	PHONE CHARGES	27.81	TELEPHONE	611.611.271		003513	F	947	00029
	PHONE CHARGES	14.78	TELEPHONE	611.611.271		003513	F	947	00045
	PHONE CHARGES	33.90	TELEPHONE	637.637.271		003513	F	947	00030
	PHONE CHARGES	23.56	TELEPHONE	637.637.271		003513	F	947	00046
	PHONE CHARGES	65.66	TELEPHONE	641.641.271		003513	F	947	00031
	PHONE CHARGES	45.42	TELEPHONE	641.641.271		003513	F	947	00047
		3,995.69	*TOTAL						

Manual Check Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	WALKER PROCESS EQUIPMENT	03737					
	REPLACE LOST CHECK 62763	3,497.90	REP. & MAINT. - PLANT	611.611.221		191004	F 947 00011
	YANKTON AREA PROG. GROWT	00939					
	@FY@ SALES TAX REIMB-4TH	3,618.26	PROFESSIONAL SERVICES	506.572.202		020437	F 947 00015
		192,154.46	**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:		192,154.46					

RECORDS PRINTED - 000069

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	4,045.27
201	PARKS AND RECREATION	408.46
202	PARK IMPROVEMENT	58.81
203	SUMMIT ACTIVITY CENTER	383.90
506	SPECIAL CAPITAL IMPROV	3,618.26
601	WATER OPERATION	275.36
611	WASTE WATER OPERATION	3,617.49
637	JOINT POWER	57.46
641	GOLF COURSE	111.08
711	EMPLOYEE BENEFIT	179,578.37
TOTAL ALL FUNDS		192,154.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	192,154.46
TOTAL ALL BANKS		192,154.46

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

DATE APPROVED BY
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P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADOBE *CREATIVE CLOUD	CONTRACTED SERVICES	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		968 00318
ADOBE *STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		968 00399
ALL HANDS FIRE EQUIPME	REFLECTIVE STICKERS	91.98	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		968 00284
AMAZON.COM*MB5CQ6HX2	CUSTOMER APPRECIATION	63.89	RECREATION SUPPLIES	203.203.242		Orr		968 00392
AMAZON.COM*MB6BD7HI2	SCHOOLING	96.20	LEARNING	201.201.264		Kortan		968 00393
AMAZON.COM*MB6CH9SU2	MAP PINS	22.03	OFFICE SUPPLIES	601.601.232		Kirchner		968 00283
AMAZON.COM*MB6978IZ1	PROGRAMMING SUPPLIES	24.09	PROGRAM SUPPLIES	101.142.242		Raiche		968 00304
AMAZON.COM*MB8308991	VEHICLE FIRST AID KITS	143.17	OFFICE SUPPLIES	101.127.232		Goeden		968 00345
	VEHICLE FIRST AID KITS	38.18	OFFICE SUPPLIES	101.106.232		Goeden		968 00346
	VEHICLE FIRST AID KITS	9.55	OFFICE SUPPLIES	101.122.232		Goeden		968 00347
		190.90	*VENDOR TOTAL					
AMAZON.COM*MI1PM05D0	OFFICE SUPPLIES	110.04	OFFICE SUPPLIES	201.201.232		McHenry		968 00080
	OFFICE SUPPLIES	110.04	OFFICE SUPPLIES	203.203.232		McHenry		968 00081
		220.08	*VENDOR TOTAL					
AMERICAN PUBLIC WORKS	APWA MEMBERSHIP DUES	202.00	MEMBERSHIP DUES	101.122.261		Haberman		968 00067
AMZN MKTP US*MB11T2UB0	SHUT OFF VALVES	51.52	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		968 00303
AMZN MKTP US*MB2AP35S2	BOOKS	12.44	BOOKS	101.142.340		Dobrovolny		968 00396
	DVD'S	26.92	AV - CAPITAL	101.142.342		Dobrovolny		968 00397
	BOOKS	19.14	BOOKS	701.701.340		Dobrovolny		968 00398
		58.50	*VENDOR TOTAL					
AMZN MKTP US*MB5W12930	CEMETERY SUPPLIES	115.90	REP. & MAINT. - BUILDING	621.621.223		McHenry		968 00339
AMZN MKTP US*MB6N16502	BOOKS	109.76	BOOKS	101.142.340		Dobrovolny		968 00384
	DVD'S	57.90	AV - CAPITAL	101.142.342		Dobrovolny		968 00385
	PROGRAM SUPPLIES	48.46	PROGRAM SUPPLIES	101.142.242		Dobrovolny		968 00386

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US*MB6N16502		216.12	*VENDOR TOTAL					
AMZN MKTP US*MI1AY3NU2	MAINTENANCE PARTS	28.14	REP. & MAINT. - VEHICLES	101.106.222		Bies		968 00107
AMZN MKTP US*MI6H46GF1	BOOKS	37.85	BOOKS	101.142.340		Dobrovolny		968 00105
	DVD'S	210.26	AV - CAPITAL	101.142.342		Dobrovolny		968 00106
		248.11	*VENDOR TOTAL					
AMZN MKTP US*MI7XR0061	MAIL BOX FLAG	17.98	ROAD MATERIALS	101.123.239		Rohde		968 00121
AMZN MKTP US*MI8QR00H1	BOOKS	47.25	BOOKS	101.142.340		Dobrovolny		968 00259
	DVD'S	29.03	AV - CAPITAL	101.142.342		Dobrovolny		968 00260
	REFRIGERATOR	167.08	REP. & MAINT. - EQUIPMEN	101.142.221		Dobrovolny		968 00261
		243.36	*VENDOR TOTAL					
AMZN MKTP US*MI9DX1F70	OFFICE SUPPLIES	11.56	OFFICE SUPPLIES	101.106.232		Goeden		968 00250
AMZN MKTP US*MI9N13M20	BOOK	9.13	BOOKS	101.142.340		Dobrovolny		968 00072
	DVD'S	146.37	AV - CAPITAL	101.142.342		Dobrovolny		968 00073
		155.50	*VENDOR TOTAL					
ANIMAL HEALTH CLINIC								
	K9 MEDICAL CARE RENO	9.37	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		968 00044
	K9 MEDICAL CARE RENO	34.00	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		968 00216
	K9 MEDICAL CARE RENO	21.51	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		968 00313
	K9 MEDICAL CARE RENO	44.77	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		968 00359
		109.65	*VENDOR TOTAL					
ARBYS 6517								
	K9 TRAINING SF	8.79	TRAVEL EXPENSE	101.111.263		Pekarek		968 00145
ARBYS 7940								
	MEETING EXPENSE	8.37	TRAVEL EXPENSE	101.111.263		Brandt		968 00137
ASSOCIATED SUPPLY								
	SUMMIT POOL REPAIRS	2,449.81	REP. & MAINT. - BUILDING	203.203.223		McHenry		968 00019
AT&T*BILL PAYMENT								
	CELL PHONE	26.67	TELEPHONE	101.127.271		Bailey		968 00190
	CELL PHONE	27.99	TELEPHONE	101.127.271		Bailey		968 00191
	CELL PHONE	25.74	TELEPHONE	201.201.271		Bailey		968 00192
	CELL PHONE	25.22	TELEPHONE	601.601.271		Bailey		968 00193
	CELL PHONE	25.22	TELEPHONE	601.601.271		Bailey		968 00194
	CELL PHONE	37.63	TELEPHONE	611.611.271		Bailey		968 00195

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T*BILL PAYMENT								
	CELL PHONE	57.17	TELEPHONE	201.201.271		Bailey		968 00211
	CELL PHONE	71.28	TELEPHONE	101.123.271		Bailey		968 00227
		296.92	*VENDOR TOTAL					
AT&T*PREMIER EBIL								
	MOBILE/CELLULAR DATA	456.15	PROFESSIONAL SERVICES	101.111.202		Peters		968 00033
AUTOZONE #3795								
	02 SENSORS	187.96	GARAGE PARTS	801.801.249		Kulhavy		968 00042
	PLUGS, IGNITION COIL	388.68	GARAGE PARTS	801.801.249		Kulhavy		968 00134
	ANTIFREEZE	37.50	GARAGE PARTS	801.801.249		Kulhavy		968 00148
	IGNITION COIL	59.99	GARAGE PARTS	801.801.249		Kulhavy		968 00178
	PLUGS AND IGNITION COIL	328.69	GARAGE PARTS	801.801.249		Kulhavy		968 00179
	ANTIFREEZE, WIPER BLADES	141.95	GARAGE PARTS	801.801.249		Kulhavy		968 00207
	BATTERY	258.99	GARAGE PARTS	801.801.249		Kulhavy		968 00275
	BATTERY	258.99	GARAGE PARTS	801.801.249		Kulhavy		968 00296
		1,662.75	*VENDOR TOTAL					
AVERA ED AND STAFFING								
	CPR RENEWAL	45.00	CONFERENCE & MEETINGS	208.208.265		Peters		968 00249
BAKER-TAYLOR								
	BOOKS	3,521.18	BOOKS	101.142.340		Schmidt		968 00038
	POSTAGE	34.70	POSTAGE	101.142.231		Schmidt		968 00039
	BOOK DONATION-HAakon	114.90	BOOKS	701.701.340		Schmidt		968 00040
		3,670.78	*VENDOR TOTAL					
BATTERY EXCHANGE								
	FLASHLIGHT BATTERIES	41.90	REP. & MAINT. - PLANT	601.601.221		Garvey		968 00319
BERNARD J MULCAHY COMP								
	BOILER CIRCULATION PUMP	131.00	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00221
BEST WESTERN HOTELS -								
	TRAINING LODGING	248.18	TRAVEL EXPENSE	611.611.263		McClennen		968 00189
	TRAINING LODGING	248.18	TRAVEL EXPENSE	611.611.263		Monson		968 00215
		496.36	*VENDOR TOTAL					
BOMGAARS #2 YANKTON								
	EQUIPMENT REPAIRS	22.87	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		968 00074
	SHOP SUPPLIES	52.17	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00012
	HITCH PIN	2.88	REP. & MAINT. - DISTRIBUTU	601.601.226		Kirchner		968 00271
	CAMERA TRAILER BATTERY	29.99	REP. & MAINT. - PLANT	601.601.221		Kirchner		968 00336
	AIR TANK	44.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		968 00155
	BUSHINGS, SEALANT	13.06	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		968 00366
	SIDEWALK SAND	3.99	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00201
	ICE MELT	11.49	JANITORIAL SUPPLIES	101.125.236		Miles		968 00256
	BOOT SNOW REMOVAL DEVICE	39.99	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		968 00229

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	TOOL BOX	232.39	REP. & MAINT. - EQUIPMEN	631.631.221		Potts		968 00141
	GLUE	8.98	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		968 00332
	HAMMER HANDLE	19.98	SMALL TOOLS & HARDWARE	601.601.247		Robinson		968 00238
	BATTERIES, ELECTRIC TEST	20.56	SMALL TOOLS & HARDWARE	101.123.247		Rohde		968 00206
	EXTENSION CORD	58.22	SMALL TOOLS & HARDWARE	637.637.247		Rohde		968 00278
	FASTENERS	14.92	SMALL TOOLS & HARDWARE	101.127.247		Ryken		968 00380
	SHOP SUPPLIES	71.97	REP. & MAINT. - BUILDING	201.201.223		Snook		968 00156
	BUILDING SUPPLIES	3.98	REP. & MAINT. - BUILDING	201.201.223		Snook		968 00357
		652.43	*VENDOR TOTAL					
BOOK SYSTEMS INC								
	ATRIUM SOFTWARE	3,195.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		968 00217
BUHL CLEANERS								
	TOWELS	50.39	CONTRACTED SERVICES	203.203.204		McHenry		968 00176
BURGER KING #6426 Q07								
	LEGISLATURE YANKTON DAY	33.08	CONFERENCE & MEETINGS	101.101.265		Mingo		968 00379
CANVA 02234-6233303								
	SPECIAL EVENTS	20.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		968 00150
CASEYS GEN STORE 2268								
	MEETINGS	38.67	CONFERENCE & MEETINGS	203.203.265		McHenry		968 00210
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		968 00069
CHIEF SUPPLY VT								
	NEW PATROL CAR EQUIPMENT	2,280.00	EQUIPMENT	101.111.350		Brandt		968 00388
CHRIS SUPPLY COMPANY								
	E LIGHT BATTERIES	181.05	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		968 00400
CHRISTENSEN RADIATOR A								
	EQUIPMENT REPAIRS	331.70	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		968 00103
CLOTHING SHOP ONLINE								
	UNIFORMS	25.68	UNIFORMS & DRY GOODS	208.208.244		Hussein		968 00143
CORNWELL D-P TOOLS INC								
	SWIVEL FILTER HOLDER	17.34	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		968 00089
	SCANNER UPDATE	806.01	SMALL TOOLS & HARDWARE	801.801.247		Potts		968 00242
		823.35	*VENDOR TOTAL					
COWBOY #8								
	TRAVEL EXPENSE	36.39	TRAVEL EXPENSE	101.142.263		Lippert		968 00144

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COX AUTO SUPPLY								
	REPLACEMENT BELT	22.49	REP. & MAINT. - PLANT	601.601.221		Chytka		968 00031
	SPARK PLUGS	5.78	REP. & MAINT. - PLANT	601.601.221		Kirchner		968 00364
	GREASE	12.10	REP. & MAINT. - PLANT	611.611.221		McClennen		968 00068
		40.37	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	EMERGENCY LIGHT	20.86	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		968 00022
	LIGHT BALLAST	31.70	REP. & MAINT. - BUILDING	611.611.223		Hanson		968 00177
	LIGHT BULBS	72.47	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00136
	RUNWAY LIGHTS	462.60	REP & MAINT - RUNWAY & A	101.127.225		Ryken		968 00003
	HOLOPHANE STARTER	191.55	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		968 00168
	RUNWAY LIGHTS	37.96	REP & MAINT - RUNWAY & A	101.127.225		Ryken		968 00377
		817.14	*VENDOR TOTAL					
CULVERS OF SF LOUISE A								
	K9 TRAINING SF	13.62	TRAVEL EXPENSE	101.111.263		Pekarek		968 00085
D J*WALL ST JOURNAL								
	NEWSPAPER SUBSCRIPTION	596.40	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		968 00198
DAYHUFF ENTERPRISES IN								
	JANITORIAL SUPPLIES	124.50	JANITORIAL SUPPLIES	101.141.236		Miles		968 00104
	JANITORIAL SUPPLIES	124.04	JANITORIAL SUPPLIES	101.141.236		Miles		968 00167
	JANITORIAL SUPPLIES	15.30	JANITORIAL SUPPLIES	101.141.236		Miles		968 00267
	JANITORIAL SUPPLIES	125.35	JANITORIAL SUPPLIES	101.127.236		Ryken		968 00368
		389.19	*VENDOR TOTAL					
DEFENSIVE EDGE TRAININ								
	TRAINING	250.00	LEARNING	101.111.264		Brandt		968 00108
DELTA								
	TRAVEL EXPENSE	30.00	TRAVEL EXPENSE	201.201.263		Lacroix		968 00298
	TRAVEL EXPENSE	30.00	TRAVEL EXPENSE	201.201.263		Lacroix		968 00367
		60.00	*VENDOR TOTAL					
DEMCO INC								
	OFFICE SUPPLIES	52.41	OFFICE SUPPLIES	101.142.232		Schmidt		968 00109
	OFFICE SUPPLIES	676.81	OFFICE SUPPLIES	101.142.232		Schmidt		968 00402
		729.22	*VENDOR TOTAL					
DOLLAR TREE								
	PROGRAM SUPPLIES	12.00	PROGRAM SUPPLIES	101.142.242		Lippert		968 00075
	REC SUPPLIES	14.00	RECREATION SUPPLIES	203.203.242		Wattier		968 00391
		26.00	*VENDOR TOTAL					
DROPBOX*RMZ7CBTGPQ9W								
	SUBSCRIPTION RENEWAL	99.00	CONTRACTED SERVICES - OP	201.201.204		Larson		968 00088

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUNHAMS 122	2 FULL FACE MASKS	34.48	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		968 00371
ECHO ELECTRIC SUPPLY	SMALL SCREWDRIVER SET	24.50	SMALL TOOLS & HARDWARE	601.601.247		Chytka		968 00122
	OFFICE SUPPLIES	3.85	OFFICE SUPPLIES	101.104.232		Miles		968 00110
	FUSES	55.56	REP. & MAINT. - PLANT	601.601.221		Peterson		968 00002
	RUNWAY LIGHTS	200.00	REP & MAINT - RUNWAY & A	101.127.225		Ryken		968 00046
		283.91	*VENDOR TOTAL					
EHRESMANN ENGINEERING	BOBCAT BUCKET	166.90	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		968 00329
	FLAT BAR	24.33	REP. & MAINT. - EQUIPMEN	631.631.221		Rohde		968 00186
	ANGLE AND FLATBAR	119.75	REP. & MAINT. - EQUIPMEN	631.631.221		Rohde		968 00225
		310.98	*VENDOR TOTAL					
EMBROIDERY & SCREEN WO	UNIFORM PATCH LOGO	15.00	UNIFORMS & DRY GOODS	208.208.244		Hussein		968 00066
	STOCKING CAPS	80.08	UNIFORMS	101.111.244		Parker		968 00032
		95.08	*VENDOR TOTAL					
ENTERPRISE RENT-A-CAR	TRAVEL EXPENSE	279.13	TRAVEL EXPENSE	201.201.263		Lacroix		968 00300
FASTENAL COMPANY01	SMALL TOOLS	82.31	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		968 00116
	PALLET JACK	458.09	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00151
	FACE MASKS	17.74	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		968 00301
	FACE MASKS	17.77	UNIFORMS	637.637.244		Robb		968 00302
	LATEX GLOVES	58.00	SMALL TOOLS & HARDWARE	801.801.247		Rohde		968 00008
	CLIPS	50.31	SMALL TOOLS & HARDWARE	801.801.247		Rohde		968 00079
	BOLTS, CONCRETE ANCHORS	11.99	REP. & MAINT. - PLANT	601.601.221		Schantz		968 00381
	HARDWARE	29.48	SMALL TOOLS & HARDWARE	201.201.247		Snook		968 00214
		725.69	*VENDOR TOTAL					
FEDEX 91695181	EVIDENCE SHIPPING	13.12	POSTAGE	101.111.231		Brandt		968 00334
FORT PIERRE PIZZA RANC	SUPERVISOR TRAINING	64.50	TRAVEL EXPENSE	101.111.263		Brandt		968 00295
GERSTNER OIL	TRUCK SUPPLIES	92.20	REP. & MAINT. -VEHICLES	201.201.222		Gleich		968 00251
	TRUCK SUPPLIES	92.20	REP. & MAINT. -VEHICLES	201.201.222		Gleich		968 00264
		184.40	*VENDOR TOTAL					
GIRTON ADAMS CO	BOILER PARTS	584.64	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00369

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GOVCNCTN	PLOTTER INK	655.05	OFFICE SUPPLIES	101.122.232		Yonke		968 00290
GOVERNORS INN	SUMMER READING-JUMPSTART	71.00	RECREATION SUPPLIES	701.701.242		Raiche		968 00147
GRAINGER	JANITORIAL SUPPLIES	269.50CR	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00051
	JANITORIAL SUPPLIES	22.10	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00053
	JANITORIAL SUPPLIES	22.10	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00056
	JANITORIAL SUPPLIES	22.10	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00090
	JANITORIAL SUPPLIES	46.68	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00093
	JANITORIAL SUPPLIES	144.28	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00139
	JANITORIAL SUPPLIES	36.70	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00204
	JANITORIAL SUPPLIES	16.10	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00209
	JANITORIAL SUPPLIES	43.67	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00231
	JANITORIAL SUPPLIES	111.26	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00308
	OFFICE SUPPLIES	15.01	OFFICE SUPPLIES	101.142.232		Reifenrath		968 00315
	JANITORIAL SUPPLIES	150.55	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00322
		361.05	*VENDOR TOTAL					
H&M0206	TRAVEL EXPENSE	64.31CR	TRAVEL EXPENSE	201.201.263		Lacroix		968 00310
	TRAVEL EXPENSE	128.61	TRAVEL EXPENSE	201.201.263		Lacroix		968 00337
		64.30	*VENDOR TOTAL					
HACH COMPANY	AMMONIA REAGENT	207.36	CHEMICALS & GASES	601.601.240		Chytka		968 00112
	LAB TURBINE METER	4,265.20	REP. & MAINT. - PLANT	601.601.221		Chytka		968 00123
	SUPPLIES	49.17	REP. & MAINT. - PLANT	601.601.221		Chytka		968 00181
	REPLACEMENT VIALS	161.35	REP. & MAINT. - PLANT	601.601.221		Chytka		968 00184
	CALIBRATION STANDARDS	509.62	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		968 00196
		5,192.70	*VENDOR TOTAL					
HOBBY-LOBBY #738	ADULT CRAFT SUPPLIES	17.26	RECREATION SUPPLIES	701.701.242		Lippert		968 00142
HOLIDAY INN EXPRESS	TRAINING LODGING	419.28	TRAVEL EXPENSE	101.111.263		Larson		968 00185
HUMAN TRAFFICKING AWAR	HUMAN TRAFFICKING CONF.	125.00	CONFERENCE & MEETINGS	101.111.265		Brandt		968 00326
HY VEE 1820	PROGRAMMING SUPPLIES	45.53	PROGRAM SUPPLIES	101.142.242		Raiche		968 00102
HY VEE 1899	MEMORIAL	23.43	PROFESSIONAL SERVICES	101.102.202		Bailey		968 00119
	MEMORIAL	23.43	PROFESSIONAL SERVICES	101.101.202		Bailey		968 00120

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899	MEMORIAL FLOWERS	64.59	RECREATION SUPPLIES	203.203.242		McHenry		968 00070
	SUPPLIES	13.76	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00114
	CONCESSIONS - GATORADE	246.59	MISCELLANEOUS CONCESSION	203.203.728		Orr		968 00048
		371.80	*VENDOR TOTAL					
IACP	2 IACP MEMBERSHIPS	190.00	MEMBERSHIP DUES	101.111.261		Brandt		968 00401
IMAGESTUFF.COM	SUMMER READING SUPPLIES	144.70	RECREATION SUPPLIES	701.701.242		Raiche		968 00333
INK TECHNOLOGIES LLC	TONER	16.95	OFFICE SUPPLIES	208.208.232		Peters		968 00370
INSTRUMART	BOILER CONTROL	239.00	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00037
INT L CODE COUNCIL INC	MEMBERSHIP DUES	100.00	MEMBERSHIP DUES	101.106.261		Morrow		968 00263
INT*IN *COMPLETE WIREL	REPAIR PAGERS	390.90	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		968 00027
INTERNATIONAL ARTISTS	4TH JULY/MUSIC MERIDIAN	1,124.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		968 00265
INTL SOC ARBORICULTURE	SCHOOLING	165.00	LEARNING	201.201.264		Kortan		968 00341
J.J BENJIS	APPAREL	36.00	UNIFORMS & DRY GOODS	101.122.244		Bailey		968 00305
	APPAREL	36.00	UNIFORMS	101.111.244		Bailey		968 00306
	UNIFORMS	363.78	UNIFORMS & DRY GOODS	201.201.244		McHenry		968 00382
	LEAGUES	2,061.00	AWARDS	203.203.784		McHenry		968 00383
	LEAGUES	495.00	AWARDS	203.203.784		Wattier		968 00268
		2,991.78	*VENDOR TOTAL					
JACK S UNIFORMS & EQUI	COMMANDER PINS	150.74	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		968 00024
	UNIFORM-PEKAREK	128.89	UNIFORMS	101.111.244		Brandt		968 00028
	LIEUTENANT BADGE	124.99	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		968 00029
		404.62	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	790.29	JANITORIAL SUPPLIES	203.203.236		Orr		968 00232
	JANITORIAL SUPPLIES	307.25	JANITORIAL SUPPLIES	101.123.236		Robb		968 00188
	CLEANING SUPPLIES	119.98	JANITORIAL SUPPLIES	201.201.236		Snook		968 00111
		1,217.52	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JIMMY JOHNS - 3631	WEBINAR/MEETING	66.16	CONFERENCE & MEETINGS	101.106.265		Goeden		968 00078
	MEETING SUPPLIES	53.14	PROFESSIONAL SERVICES	101.111.202		Parker		968 00071
		119.30	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - M	STAFF APPRECIATION	50.30	RECREATION SUPPLIES	701.701.242		Schmidt		968 00083
JIMMY JOHNS - 925	TRAINING EXPENSE	9.86	TRAVEL EXPENSE	101.111.263		Brandt		968 00170
JUNIOR LIBRARY GUILD	BOOKS	80.10	BOOKS	101.142.340		Raiche		968 00224
J2 *METROFAX	FAX SUPPORT	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		968 00316
KAISER HEATING AND COO	PARK SHOP REPAIRS	273.83	REP. & MAINT. - BUILDING	201.201.223		McHenry		968 00175
KAISER REFRIGERATION I	EQUIPMENT REPAIRS	530.96	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		968 00358
	MAINTENANCE SUPPLIES	35.00	REP. & MAINT. - BUILDING	101.142.223		Miles		968 00113
		565.96	*VENDOR TOTAL					
KARLS TV AND APPLIANCE	ELECTRIC DRYER	399.99	EQUIPMENT	101.125.350		Miles		968 00086
KENDELL DOORS & HARDWA	REPAIR PARTS	597.30	REP. & MAINT. - BUILDING	101.125.223		Morrow		968 00129
KOPETSKYS ACE HDWE	SHOP SUPPLIES	16.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00047
	DUSTER WELDING BATTERY	11.99	JANITORIAL SUPPLIES	611.611.236		Hoilien		968 00355
	DUSTER WELDING BATTERY	9.98	SMALL TOOLS & HARDWARE	611.611.247		Hoilien		968 00356
	PROPANE	15.99	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		968 00174
	WASH MACHINE HOSES	31.56	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		968 00395
	PLUMBERS PUTTY	6.98	REP. & MAINT. - PLANT	611.611.221		Monson		968 00010
	RETURN SHOP VAC	68.14CR	SMALL TOOLS & HARDWARE	101.114.247		Nickles		968 00158
	SHOP VACS	63.98	SMALL TOOLS & HARDWARE	101.114.247		Nickles		968 00160
	SHOP VAC	31.99	SMALL TOOLS & HARDWARE	101.114.247		Nickles		968 00161
	PARTS	13.98	REP. & MAINT. - VEHICLES	101.114.222		Nickles		968 00375
	SMALL TOOLS	1.99	SMALL TOOLS & HARDWARE	201.201.247		Snook		968 00394
	GARDEN HOSE	22.99	REP. & MAINT. - PLANT	601.601.221		Tramp		968 00328
	SHOP SUPPLIES	9.47	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		968 00084
		169.53	*VENDOR TOTAL					
LANGUAGE LINE	INTERP SERVICE	287.56	PROFESSIONAL SERVICES	101.111.202		Brandt		968 00248

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEONE PRESS								
	BOOK	30.00	BOOKS	101.142.340		Dobrovolny		968 00279
	SHIPPING	6.00	POSTAGE	101.142.231		Dobrovolny		968 00280
		36.00	*VENDOR TOTAL					
LOCATORS AND SUPPLIES								
	PAINT, LOCATING SUPPLIES	461.02	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		968 00041
LOGMEIN*CENTRAL								
	REMOTE SUPPORT SOFTWARE	899.99	PROFESSIONAL SERVICES	101.105.202		Johnson		968 00286
MAIN STOP								
	TRAVEL EXPENSE	40.00	TRAVEL EXPENSE	201.201.263		Lacroix		968 00361
MARK S MACHINERY INC								
	EQUIPMENT REPAIR	93.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		968 00082
	FILTERS	260.69	GARAGE PARTS	801.801.249		Kulhavy		968 00125
	SCREW SET	22.36	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		968 00254
		376.90	*VENDOR TOTAL					
MAS MODERN MARKETING								
	PROMOTIONAL ITEMS	573.13	PUBLIC EDUCATION EXPENDI	101.111.251		Brandt		968 00091
MEAD LUMBER YANKTON								
	SHOP SUPPLIES	88.06	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		968 00171
	SHOP SUPPLIES	48.06	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		968 00202
		136.12	*VENDOR TOTAL					
MENARDS YANKTON SD								
	SHOP SUPPLIES	5.68	REP. & MAINT. - BUILDING	621.621.223		Bornitz		968 00219
	TOOLS	14.99	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		968 00223
	SUPPLIES	6.84	REP. & MAINT. - BUILDING	621.621.223		Bornitz		968 00230
	TOOLS	57.31	REP. & MAINT. - BUILDING	621.621.223		Bornitz		968 00258
	RIVERSIDE PARK SIGN	51.56	REP. & MAINT. - BUILDING	201.201.223		Eskens		968 00205
	SPECIAL EVENTS	27.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Eskens		968 00291
	PARK SUPPLIES	19.71	REP. & MAINT. - BUILDING	201.201.223		Frick		968 00020
	TRAILER SUPPLIES	50.38	REP. & MAINT. - BUILDING	201.201.223		Frick		968 00228
	PARK REPAIRS	71.10	REP. & MAINT. - BUILDING	201.201.223		Frick		968 00233
	STORAGE SUPPLIES	149.92	REP. & MAINT. - BUILDING	201.201.223		Frick		968 00269
	SHOP SUPPLIES	7.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00153
	SHOP SUPPLIES	12.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00197
	SHOP SUPPLIES	44.41	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00307
	SAFETY EQUIPMENT	55.90	MEDICAL, SAFETY, & LAB. S	601.601.243		Goodmanson		968 00321
	FITTINGS, SUPPLIES	17.66	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		968 00352
	ADULT CRAFT NIGHT	23.65	RECREATION SUPPLIES	701.701.242		Lippert		968 00094
	CLR CLEANER FOR PUMP 3	19.97	REP. & MAINT. - PLANT	611.611.221		McClennen		968 00052
	SUPPLIES	16.96	REP. & MAINT. - BUILDING	101.141.223		Miles		968 00004
	COMPUTER MONITOR SHELF	47.89	OFFICE SUPPLIES	101.102.232		Miles		968 00043
	MAINTENANCE SUPPLIES	8.74	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00118
	JANITORIAL SUPPLIES	11.64	JANITORIAL SUPPLIES	101.125.236		Miles		968 00140
	PROJECT SUPPLIES	43.20	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00146

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	SUPPLIES	246.79	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00213
	BATTERY	6.54	REP. & MAINT. - BUILDING	101.141.223		Miles		968 00276
	HEATER RETURN	179.98CR	REP. & MAINT. - BUILDING	611.611.223		Monson		968 00009
	HEATERS	179.98	REP. & MAINT. - BUILDING	611.611.223		Monson		968 00026
	TILE	179.94	REP. & MAINT. - BUILDING	101.114.223		Nickles		968 00182
	SLEDGE HAMMER	16.90	SMALL TOOLS & HARDWARE	637.637.247		Potts		968 00342
	BATTERIES	27.97	SMALL TOOLS & HARDWARE	101.123.247		Potts		968 00344
	ICE MELT	32.97	REP. & MAINT. - BUILDING	101.127.223		Ryken		968 00162
	PAINT	4.94	REP. & MAINT. -VEHICLES	101.127.222		Ryken		968 00236
	PAINT	19.27	REP. & MAINT. -VEHICLES	101.127.222		Ryken		968 00252
	HEATER	16.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		968 00255
	BUILDING REPAIRS	15.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		968 00034
	SHOP SUPPLIES	30.81	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		968 00294
		1,365.52	*VENDOR TOTAL					
MIDLAND HARDWARE								
	JANITORIAL SUPPLIES	14.95	JANITORIAL SUPPLIES	101.142.236		Reifenrath		968 00257
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	137.34	PROFESSIONAL SERVICES	611.611.202		Hanson		968 00203
MIDWEST RADIATOR								
	SHOP SUPPLIES	23.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00338
MOZAKS FLOORS & MORE								
	JANITORIAL SUPPLIES	43.19	JANITORIAL SUPPLIES	101.142.236		Schmidt		968 00030
MT MARTY CLLG BOOK STO								
	STRATEGIC PLANNING	451.20	PROFESSIONAL SERVICES	101.101.202		Bailey		968 00054
MYPILOTSTORE.COM								
	RADIO	1,082.90	EQUIPMENT	101.127.350		Roinstad		968 00240
NORTHTOWN AUTOMOTIVE								
	TURBO ASSEMBLY	4,231.21	GARAGE PARTS	801.801.249		Kulhavy		968 00133
	FRONT AXLE REPAIRS	348.59	GARAGE PARTS	801.801.249		Kulhavy		968 00239
		4,579.80	*VENDOR TOTAL					
OCONNOR COMPANY								
	ANNUAL AIR FILTERS	196.80	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00166
OLSONS PEST TECHNICIAN								
	PEST CONTROL	78.00	CONTRACTED SERVICES-OPER	641.641.204		Schieffer		968 00237
ONE OFFICE SOLUTION								
	OFFICE CHAIR	398.00	OFFICE SUPPLIES	101.111.232		Brandt		968 00243
	OFFICE SUPPLIES	58.80	OFFICE SUPPLIES	101.104.232		Clough		968 00199
	OFFICE SUPPLIES	54.36	OFFICE SUPPLIES	101.106.232		Goeden		968 00035
	OFFICE SUPPLIES	3.50	OFFICE SUPPLIES	101.106.232		Goeden		968 00126
	OFFICE SUPPLIES	3.00	OFFICE SUPPLIES	101.106.232		Goeden		968 00353

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ONE OFFICE SOLUTION								
	OFFICE SUPPLIES	1.74	OFFICE SUPPLIES	208.208.232		Hussein		968 00297
	UNIFORMS	31.45	UNIFORMS & DRY GOODS	208.208.244		Hussein		968 00299
	OFFICE SUPPLIES	50.76	OFFICE SUPPLIES	201.201.232		Kortan		968 00285
	OFFICE SUPPLIES	47.18	OFFICE SUPPLIES	201.201.232		Snook		968 00128
		648.79	*VENDOR TOTAL					
OREILLY AUTO #3232								
	NITRILE GLOVES	14.49	GARAGE PARTS	801.801.249		Kulhavy		968 00007
	HUB ASSEMBLY, U-JOINT	615.44	GARAGE PARTS	801.801.249		Kulhavy		968 00011
	CORE CREDIT	40.00CR	GARAGE PARTS	801.801.249		Kulhavy		968 00021
	CALIPER, ROTORS, PADS	205.19	GARAGE PARTS	801.801.249		Kulhavy		968 00025
	HEADLIGHT BULB	15.98	GARAGE PARTS	801.801.249		Kulhavy		968 00050
	WIPER BLADES	37.21	GARAGE PARTS	801.801.249		Kulhavy		968 00152
	POWER STEERING HOSE	59.86	GARAGE PARTS	801.801.249		Kulhavy		968 00277
	OIL DRAIN CANISTER	299.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		968 00365
	LAWN TRACTOR BATTERY	91.04	REP. & MAINT. - PLANT	611.611.221		McClennen		968 00045
		1,299.20	*VENDOR TOTAL					
OVERDRIVE DIST								
	OVERDRIVE E-BOOKS	3,812.46	PROFESSIONAL SERVICES	101.142.202		Schmidt		968 00138
PAYPAL *B PA I LLC								
	RACKMOUNT UPS	290.00	PC NETWORK SUPPLIES	101.105.230		Peters		968 00266
PAYPAL *LEQI								
	UPS NETWORK CARD	85.49	PC NETWORK SUPPLIES	101.105.230		Peters		968 00274
PAYPAL *MAGICWHOLES								
	UPS BATTERY	44.99	REP. & MAINT. - EQUIPMEN	101.105.221		Peters		968 00349
PAYPAL *RAKUTEN.COM								
	REPLACEMENT MONITOR	99.99	OFFICE SUPPLIES	208.208.232		Peters		968 00200
PAYPAL *SQUARECIRCU								
	BATTERY	19.99	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		968 00017
PHILLIPS 66 - CORNER P								
	TRAINING EXPENSE	24.76	TRAVEL EXPENSE	101.111.263		Brandt		968 00115
	SUMMER READING-JUMPSTART	25.97	RECREATION SUPPLIES	701.701.242		Raiche		968 00149
		50.73	*VENDOR TOTAL					
PHILLIPS 66 - FAST MAR								
	TRAINING EXPENSE	14.12	TRAVEL EXPENSE	101.111.263		Larson		968 00218
	TRAVEL EXPENSE	28.64	TRAVEL EXPENSE	101.111.263		Larson		968 00272
		42.76	*VENDOR TOTAL					
PIZZA LA STELLA								
	TRAVEL EXPENSE	25.26	TRAVEL EXPENSE	201.201.263		Lacroix		968 00314
	TRAVEL EXPENSE	17.44	TRAVEL EXPENSE	201.201.263		Lacroix		968 00331
		42.70	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PORTABLE COMPUTER SYST	NETMOBILITY MAINT. RENEW	2,067.25	PROFESSIONAL SERVICES	101.111.202		Peters		968 00100
POSITIVE PROM000 OF 00	IDENTITY THEFT HANDBOOKS	278.45	PROFESSIONAL SERVICES	101.111.202		Brandt		968 00288
PROGRESSIVE BUSINESS P	PARTS	299.00	ROAD MATERIALS	101.123.239		Potts		968 00320
	PARTS	299.00	ROAD MATERIALS	101.123.239		Potts		968 00350
		598.00	*VENDOR TOTAL					
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIRS	463.64	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		968 00159
QT 1071 97010714	TRAVEL EXPENSE	6.09	TRAVEL EXPENSE	201.201.263		Lacroix		968 00351
QUILL CORPORATION	OFFICE SUPPLIES	67.99	OFFICE SUPPLIES	101.104.232		Clough		968 00132
RAMADA INN	HOTEL	110.90	TRAVEL EXPENSE	611.611.263		Hanson		968 00049
RDU JASONS DELI	TRAVEL EXPENSE	12.54	TRAVEL EXPENSE	201.201.263		Lacroix		968 00309
REDROSSA ITALIAN GRILL	SUMMER READING-JUMPSTART	20.00	RECREATION SUPPLIES	701.701.242		Raiche		968 00163
RIVERSIDE HYDRAULICS,	AIR LINE O-RING	18.90	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00378
	HOSE, FITTING, SLEEVE	191.00	GARAGE PARTS	801.801.249		Kulhavy		968 00287
		209.90	*VENDOR TOTAL					
ROYAL SPORT SHOP	NAME PLATES	34.51	OFFICE SUPPLIES	101.111.232		Parker		968 00362
SD LIBRARY ASSOCIATION	MEMBERSHIP DUES	55.00	MEMBERSHIP DUES	101.142.261		Lippert		968 00135
SF REGIONAL AIRPORT	AIRPORT PARKING	24.00	TRAVEL EXPENSE	611.611.263		Hanson		968 00036
	TRAVEL EXPENSE	32.00	TRAVEL EXPENSE	201.201.263		Lacroix		968 00289
		56.00	*VENDOR TOTAL					
SHELL OIL 10015518003	TRAVEL EXPENSE	32.99	TRAVEL EXPENSE	101.111.263		Brandt		968 00325
SHELL OIL 57444720205	LEGISLATURE YANKTON DAY	12.59	CONFERENCE & MEETINGS	101.101.265		Mingo		968 00330
	LEGISLATURE YANKTON DAY	38.52	CONFERENCE & MEETINGS	101.101.265		Mingo		968 00343

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHELL OIL 57444720205	51.11	*VENDOR TOTAL					
SHERATON RALEIGH TRAVEL EXPENSE	579.26	TRAVEL EXPENSE	201.201.263		Lacroix		968 00293
SHERWIN WILLIAMS 70301 PAINT	22.07	REP. & MAINT. -VEHICLES	101.127.222		Ryken		968 00246
SHUR-CO OUTLETSERVICE ADHESIVE	98.00	GARAGE PARTS	801.801.249		Potts		968 00013
SIRCHIE FINGER PRINT L EVIDENCE EQUIPMENT	95.80	SPECIAL ACCOUNT - DETECT	101.111.266		O Farrell		968 00222
SOUTH DAKOTA HUMANITIE PROGRAMMING FEES	100.00	PROGRAM SUPPLIES	101.142.242		Dobrovolny		968 00124
SP * BUYREGISTERROLLS OFFICE SUPPLIES	69.99	OFFICE SUPPLIES	101.142.232		Schmidt		968 00131
SP * ZILLERELECTRIC STARTER	184.00	REP. & MAINT. - PLANT	601.601.221		Chytka		968 00018
SQ *SQ *BRANDING IRON SUMMER READING-JUMPSTART	9.14	RECREATION SUPPLIES	701.701.242		Raiche		968 00154
SQU*SQ *SD WATER & WAS WATER SEMINAR	77.00	LEARNING	601.601.264		Schantz		968 00317
SQU*SQ *SOUTH DAKOTA N CONFERENCE	110.00	CONFERENCE & MEETINGS	201.201.265		Kortan		968 00281
STURDEVANTS-YANKTON #1 EQUIPMENT SUPPLIES	61.11	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		968 00006
SPARK PLUG	3.88	REP. & MAINT. - PLANT	601.601.221		Kirchner		968 00389
PROPANE	14.20	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		968 00226
BLOWER RELAY	13.75	REP. & MAINT. -VEHICLES	601.601.222		Robinson		968 00065
	92.94	*VENDOR TOTAL					
SUB-AQUATICS, INC. GAUGE	123.09	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		968 00212
SUBWAY 00221358 TRAVEL EXPENSE	13.85	TRAVEL EXPENSE	201.201.263		Kortan		968 00273
TASER INTERNATIONAL TASER DOWNLOAD DEVICE	200.00	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		968 00253

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE UPS STORE #6716	OFFICE SUPPLIES	179.99	OFFICE SUPPLIES	201.201.232		Kortan		968 00130
	WATER TESTING	32.68	POSTAGE	601.601.231		Schantz		968 00101
		212.67	*VENDOR TOTAL					
THOMSON WEST*TCD	BOOKS	99.78	BOOKS	101.142.340		Schmidt		968 00387
TMA YANKTON	FRONT ALIGNMENT	72.05	GARAGE PARTS	801.801.249		Kulhavy		968 00187
	TIRES	960.00	GARAGE PARTS	801.801.249		Kulhavy		968 00235
		1,032.05	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	SHOP SUPPLIES	26.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		968 00340
	BAR SCREEN SUPPLIES	145.93	REP. & MAINT. - PLANT	611.611.221		Hanson		968 00376
	WELDING SUPPLY	22.99	SMALL TOOLS & HARDWARE	611.611.247		Hoilien		968 00363
		195.90	*VENDOR TOTAL					
TRUCK TRAILER SALES &	PEDAL KIT	57.50	GARAGE PARTS	801.801.249		Kulhavy		968 00016
	SEMI TRUCK GRILL	610.00	GARAGE PARTS	801.801.249		Kulhavy		968 00180
	BRACKET	317.20	GARAGE PARTS	801.801.249		Kulhavy		968 00270
	TRUCK GRILL	610.00	GARAGE PARTS	801.801.249		Kulhavy		968 00312
	FILTERS	52.70	GARAGE PARTS	801.801.249		Kulhavy		968 00335
		1,647.40	*VENDOR TOTAL					
USA BLUE BOOK	INSPECTION CAMERA	321.29	SMALL TOOLS & HARDWARE	601.601.247		Garvey		968 00208
VIDDLER INC	VIDEO HOSTING	41.25	PROFESSIONAL SERVICES	101.101.202		Johnson		968 00183
VZWRLSS*MY VZ VB P	INTERNET ACCESS	436.24	INTERNET ACCESS	101.105.270		Johnson		968 00087
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		968 00095
		516.26	*VENDOR TOTAL					
W 12TH ST POURHOUSE AN	TRAVEL EXPENSE	15.35	TRAVEL EXPENSE	601.601.263		Schantz		968 00127
WAL-MART #1483	CEMETERY SUPPLIES	50.88	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		968 00172
	CEMETERY SUPPLIES	45.84	REP. & MAINT. - BUILDING	621.621.223		Bornitz		968 00220
	CARD READER	19.88	OFFICE SUPPLIES	601.601.232		Chytka		968 00390
	DVDS	31.92	AV - CAPITAL	101.142.342		Dobrovolny		968 00096
	ADULT CRAFT SUPPLIES	48.02	RECREATION SUPPLIES	701.701.242		Dobrovolny		968 00097
	PROGRAMMING SUPPLIES	23.63	PROGRAM SUPPLIES	101.142.242		Dobrovolny		968 00098
	OFFICE SUPPLIES	27.62	OFFICE SUPPLIES	101.142.232		Dobrovolny		968 00099
	DVDS	51.88	AV - CAPITAL	101.142.342		Dobrovolny		968 00164
	PROGRAM SUPPLIES	37.74	PROGRAM SUPPLIES	101.142.242		Dobrovolny		968 00165

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	OFFICE SUPPLY RETURN	8.44CR	OFFICE SUPPLIES	101.142.232		Dobrovolny		968 00324
	OFFICE SUPPLIES	157.81	OFFICE SUPPLIES	101.106.232		Goeden		968 00055
	OFFICE SUPPLIES	43.24	OFFICE SUPPLIES	101.106.232		Goeden		968 00327
	OFFICE SUPPLIES	30.23	OFFICE SUPPLIES	208.208.232		Hussein		968 00360
	FRUIT	54.07	RECREATION SUPPLIES	203.203.242		McHenry		968 00076
	OFFICE SUPPLIES	54.06	OFFICE SUPPLIES	203.203.232		McHenry		968 00077
	SUPPLIES	24.32	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		968 00173
	REC SUPPLIES	3.97	RECREATION SUPPLIES - O	201.201.242		Snook		968 00311
	REC SUPPLIES	73.96	RECREATION SUPPLIES	203.203.242		Wattier		968 00234
	CREDIT	4.98CR	RECREATION SUPPLIES	203.203.242		Wattier		968 00292
	REC SUPPLIES	79.55	RECREATION SUPPLIES	203.203.242		Wattier		968 00323
		845.20	*VENDOR TOTAL					
WAL-MART #3734								
	PROGRAM SUPPLIES	19.60	PROGRAM SUPPLIES	101.142.242		Raiche		968 00005
WM SUPERCENTER #1483								
	USB FLASH DRIVE	19.97	OFFICE SUPPLIES	601.601.232		Chytka		968 00354
	PROGRAM SUPPLIES	14.16	PROGRAM SUPPLIES	101.142.242		Dobrovolny		968 00014
	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		968 00015
	DVDS	55.84	AV - CAPITAL	101.142.342		Dobrovolny		968 00244
	ADULT CRAFT NIGHT SUPPLY	3.77	RECREATION SUPPLIES	701.701.242		Dobrovolny		968 00245
	EVIDENCE EQUIPMENT	38.94	SPECIAL ACCOUNT - DETECT	101.111.266		O Farrell		968 00169
	CITIZEN'S ACADEMY	18.94	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		968 00001
	OFFICE SUPPLIES	14.85	OFFICE SUPPLIES	101.111.232		Parker		968 00092
	OFFICE SUPPLIES	9.44	OFFICE SUPPLIES	101.142.232		Raiche		968 00372
	DVDS	127.76	AV - CAPITAL	101.142.342		Raiche		968 00373
	PROGRAMMING	55.95	PROGRAM SUPPLIES	101.142.242		Raiche		968 00374
	PAPER TOWELS	15.17	JANITORIAL SUPPLIES	601.601.236		Tramp		968 00023
	FRUIT FOR FRIDAY	43.98	RECREATION SUPPLIES	203.203.242		Wattier		968 00117
		438.73	*VENDOR TOTAL					
YANKTON AREA CHAMBER O								
	STATE OF COMMUNITY	20.00	CONFERENCE & MEETINGS	101.102.265		Bailey		968 00057
	STATE OF COMMUNITY	20.00	CONFERENCE & MEETINGS	101.106.265		Bailey		968 00058
	STATE OF COMMUNITY	20.00	CONFERENCE & MEETINGS	101.106.265		Bailey		968 00059
	STATE OF COMMUNITY	12.00	CONFERENCE & MEETINGS	201.201.265		Bailey		968 00060
	STATE OF COMMUNITY	12.00	CONFERENCE & MEETINGS	101.111.265		Bailey		968 00061
	STATE OF COMMUNITY	12.00	CONFERENCE & MEETINGS	101.122.265		Bailey		968 00062
	STATE OF COMMUNITY	12.00	CONFERENCE & MEETINGS	101.106.265		Bailey		968 00063
	STATE OF COMMUNITY	30.00	CONFERENCE & MEETINGS	101.102.265		Bailey		968 00064
	CHAMBER	12.00	CONFERENCE & MEETINGS	101.102.265		Bailey		968 00247
	STATE OF THE COMMUNITY	20.00	CONFERENCE & MEETINGS	201.201.265		Larson		968 00282
		170.00	*VENDOR TOTAL					
YANKTON WINNELSON CO								
	REPAIR KIT	46.58	REP. & MAINT. - BUILDING	101.125.223		Miles		968 00157

P-Card Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
230 HARDEES MITCHELL SUPERVISOR TRAINING	55.09	TRAVEL EXPENSE	101.111.263		Brandt		968 00348
4443 AMC YANKTON 5 PROGRAM SUPPLIES	30.00	PROGRAM SUPPLIES	101.142.242		Schmidt		968 00241
5GUYS 1618 QSR K9 TRAINING EXPENSE	13.84	TRAVEL EXPENSE	101.111.263		Nolz		968 00262

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	70,261.33							

RECORDS PRINTED - 000402

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	33,624.58
201	PARKS AND RECREATION	4,978.44
203	SUMMIT ACTIVITY CENTER	7,148.55
208	911/DISPATCH	266.04
211	LODGING SALES TAX	1,171.98
601	WATER OPERATION	6,761.26
611	WASTE WATER OPERATION	2,989.25
621	CEMETERY OPERATION	569.52
631	SOLID WASTE	376.47
637	JOINT POWER	92.89
641	GOLF COURSE	78.00
701	LIBRARY TRUST	547.85
801	CENTRAL GARAGE	11,656.50
TOTAL ALL FUNDS		70,261.33

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	70,261.33
TOTAL ALL BANKS		70,261.33

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

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

Proclamation



WHEREAS, March For Meals is a nationally celebrated campaign which seeks to raise awareness about the plight of senior hunger. The effort encourages action on the part of the local community during the month of March through volunteer recruitment and fundraising initiatives; and

WHEREAS, The campaign involves Mayors, elected officials, and other employees throughout the City to help raise awareness, finding the resources to help eradicate senior hunger in their local area through the Community Champions Event; and

WHEREAS, the Mayors and other local officials will help deliver meals to those in need; and

WHEREAS, 2019 marks the 45th anniversary for the Meals on Wheels Association of America; and

WHEREAS, in 2018, over 1,500 Mayors and elected officials volunteered for March for Meals.

NOW, THEREFORE, I, NATHAN V JOHNSON, MAYOR OF YANKTON, SOUTH DAKOTA, do hereby proclaim the month of March, 2019, as March for Meals in the City of Yankton.

Mayor Nathan V Johnson

March 11, 2019

Date

Finance Officer Al Viereck

March 11, 2019

Date



2019 Social Work Proclamation
“Elevate Social Work”

WHEREAS, the Social Work Profession is dedicated to enhancing well-being and helping meet the basic needs of all people, especially those who are vulnerable, oppressed and living in poverty. The Social Work profession is deeply weaved into our society with social workers active in government, schools, universities, social service agencies, communities, corporations, the military and in health care and mental health care settings; and

WHEREAS, this year’s Social Work Month theme, “**Elevate Social Work**” embodies the need to recognize the extraordinary contributions of the profession to our society. Social Workers elevate and empower people, giving them the ability to solve problems, cope with personal roadblocks and get the resources they need to succeed; and

WHEREAS, the Social Work profession is expected to grow faster than average over the next seven years, with more than 682,000 people expected to be employed as social workers by 2026. Social Workers are the largest group of providers of mental health services in the United States and the U.S. Department of Veterans Affairs is one of the largest employers of social workers holding advanced degrees; and

WHEREAS, Social Workers travel across the nation and world to help people in crisis, helping them overcome issues such as death and grief, epidemics, environmental pollution and natural disasters such as wildfires, hurricanes and floods. Social Workers for decades have been in the forefront on social justice, pushing for equal rights for women, African Americans, Latinos, people who are disabled, people who are LGBTQ and various ethnic, cultural and religious groups; and

WHEREAS, the Social Work Profession for more than a century has been on the cutting edge of helping create changes to make our society a better place to live, including voting rights, improved workplace safety, a minimum wage and social safety net programs that ameliorate poverty and hunger. Social Workers stand ready to help our society overcome current pressing issues, including equal rights for all, the need for improved availability of health care and mental health services; immigration reform; voting rights and the environmental impact of global warming; and

NOW THEREFORE, in recognition of the numerous contributions made by America’s Social Workers, I Nathan V Johnson, Mayor for the City of Yankton, proclaim the month of March 2019 as National Social Work Month and call upon all citizens to join the National Association of Social Workers and the City of Yankton in celebration and support of the Social Work Profession.

Nathan V Johnson, Mayor

Attest:

Al Viereck, Finance Officer

PROCLAMATION

WHEREAS, the Yankton area has a strong tradition deeply rooted in farming; and

WHEREAS, as the world population is expected to reach 9.7 billion in less than 30 years and as demand for animal protein grows, Yankton producers will play an increasing important role in meeting global demands for healthful, wholesome, safe and nutritious food; and

WHEREAS, with ongoing expansion in research and education, South Dakota's #1 industry is recognized, trusted and respected in the agricultural sector, setting the pace in complex, innovative, value-added production; and

WHEREAS, agriculture is the core of our city and county's economy, with over 700 farms located in Yankton County; and

WHEREAS, 98% of the farms in South Dakota are family-owned and operated with over 2,500 farms being in the same family for more than 100 years; and

WHEREAS, the average size of a farm is 1,397 acres and the average age of our state's farmers is 57 years old; and

WHEREAS, each year, one South Dakota producer raises enough food to feed 155 people in the US and abroad; and

WHEREAS, the Yankton area producers do not tolerate animal abuse or the intentional abuse of misuse of the land or its resources; and

WHEREAS, the American farmer, a national symbol of strength and strong moral fiber, has displayed ingenuity in times of prosperity and perseverance in the face of hardships while supplying our community, state, nation and world, year in and year out, with an abundance of high-quality agricultural goods and products; and

WHEREAS, growth and opportunity for young families in agriculture, the state's largest economic driver, equals job creation and state-wide economic growth; and

NOW, THEREFORE, the Yankton City Commissioners of Yankton, South Dakota, do hereby proclaim the week of March 10 - 16, 2019 as Yankton Agricultural Week.

SEAL:

Nathan V Johnson, Mayor

ATTEST:

Al Viereck
Finance Office



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 54, NUMBER 05

Commission Information Memorandum

The Yankton City Commission meeting on Monday, March 11, 2019, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Development Department Update

Recent heavy snowfalls have made sidewalk snow removal more challenging, but overall the community has done an outstanding job in keeping these important pedestrian links clear. Ordinance requires that property owners remove snow from adjacent public sidewalks within 24 hours after the end of a snow event. Staff has worked to educate property owners and when necessary abated nuisance sidewalk snow from public sidewalks. With more snow fall anticipated before the end of winter, property owners must be mindful to avoid placing snow from private property onto boulevards or streets and take special care to clear snow from around fire hydrants to ensure they are useable by first responders in emergencies.

2) Parks and Recreation Department Update

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

3) Police Department Update

The Citizen's Academy has completed week 3. This week the students will hear from the members of the Special Response Team and Crisis Negotiation. We will use Fire Station #2 to familiarize the Citizen's Academy on the SRT Vehicle, Mobile Command Post and all the equipment that each vehicle contains.

On February 27, 2019, the Yankton County Drug Court graduated two clients. Lt. Todd Brandt currently sits on the local Drug Court as well as on the State Advisory Council. Drug Courts continue to reduce crime and societal issues that occur as a result of substance dependence through intensive targeted treatment, supervision and judicial intervention.

The Lieutenant positions at the Yankton Police Department have been changed to Police Commander. These position changes will take effect on April 1, 2019. On February 28, internal interviews were held to fill the vacancy left by Mike Burgeson. Sgt. Jason Foote was selected as the new Police Commander.

Officer Jericho Osborne and Officer Jennifer Keitel graduated on March 1, 2019, from the State of South Dakota Law Enforcement Academy and are now certified officers. Officer Osborne and Keitel both received the Blue Coin of Courage, which recognized their leadership among their class. Officer Keitel graduated top of her class, earning the prestigious Coler-Williams award. This is the second time

in a row, third time overall, that a Yankton Police Department officer has been awarded with this distinguished honor.

K9 Officer Nolz was recently interviewed by the Press and Dakotan about his duties as a K9.

Det. Joe Erickson and Lt. Todd Brandt will be speaking with the Press and Dakotan to discuss the use of social media in today's law enforcement.

Lt. Brandt will be attending the Human Trafficking Conference in Pierre, on March 7- 8.

4) Human Resources Department Update

We will be advertising for two positions: Water Plant Operations Specialist and Engineering Technician/Project Manager. The Water Plant position has been open since the resignation of Dan Bentley and the Engineering Technician position has just opened due to the resignation of Jim Arens. We will be taking applications for the Water Plant position until March 27 and the Engineering Technician applications close on March 20.

5) Library Update

We had 111 people attend our Oscar Movie Marathon weekend February 23 and 24. Throughout the weekend, we showed five nominated movies and were very happy with the turnout, especially for such a cold and snowy weekend. The AMC Classic Yankton 5 theatre donated popcorn to us once again this year to serve to movie attendees. We are always grateful for donations and partnerships within the community. We hosted an Oscar Encore Weekend on March 9 and 10 and showed additional nominated movies, including the winners for Best Picture and Best Actress.

On March 14 at 6:30 p.m., author Kim Clodfelter will be talking about his new book *Cloddy: Coach Dwane "Cloddy" Clodfelter, a Pioneer in the Integration of NCAA College Basketball*. Kim wrote the book about his dad's experiences as a former men's basketball coach at the University of South Dakota as well as a high school coach in six different towns, including one year in Yankton. We are excited to have Kim with us for this event. We always like to offer opportunities for the community to interact with authors and learn more about their works.

6) Finance Department Update

The four candidates running for the three open commission seats in the April 9 municipal election will be on the ballot in the following order: Mason Schramm, Amy Miner, Devin Wagner, and Jerry L. Webber. The Yankton School District will not be conducting an election with the city this year as the incumbents, Terry Crandall and Sara Carda have run unopposed for the two open seats on the school board.

Absentee voting will be available starting Monday, March 25 in the City Finance Office. March 25 is also the deadline for voter registration in order to participate in this year's municipal election.

7) Public Works Department Update

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 29, 2019. Placing items curbside before April 20 is not permitted. Items placed curbside before April 20 may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular collection route customers on April 13 through May 11 during normal operating hours,

Monday-Saturday 8:00 am – 3:45 pm. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <http://www.cityofyankton.org> or call (605) 668-5211.

Street department crews continue to perform winter maintenance on both the snow removal equipment and the city streets.

26th Street from Douglas Avenue to Mulberry Street

The Notice of Award has been issued and we are waiting on the contractor, Masonry Components, to return the required contract documents. This project is on target to get started once the weather allows.

21st Street from Broadway Avenue to Douglas Avenue

The sample advertisement, for this project, is included in this commission packet. We anticipate having an April bid award.

We have been working with the Yankton School District in order to ensure bus access to Stewart School and will be making contact with both Walgreens and Hy-Vee, to address any of their concerns.

Riverside Drive from Green Street to Broadway Avenue

The design is being finalized for this project. A sample advertisement will be included in a future packet with a recommendation for award to follow.

8) Environmental Services Department Update

Staff has been addressing issues related to the cold temperatures. The water distribution staff has been dealing with frozen meters and frozen services lines.

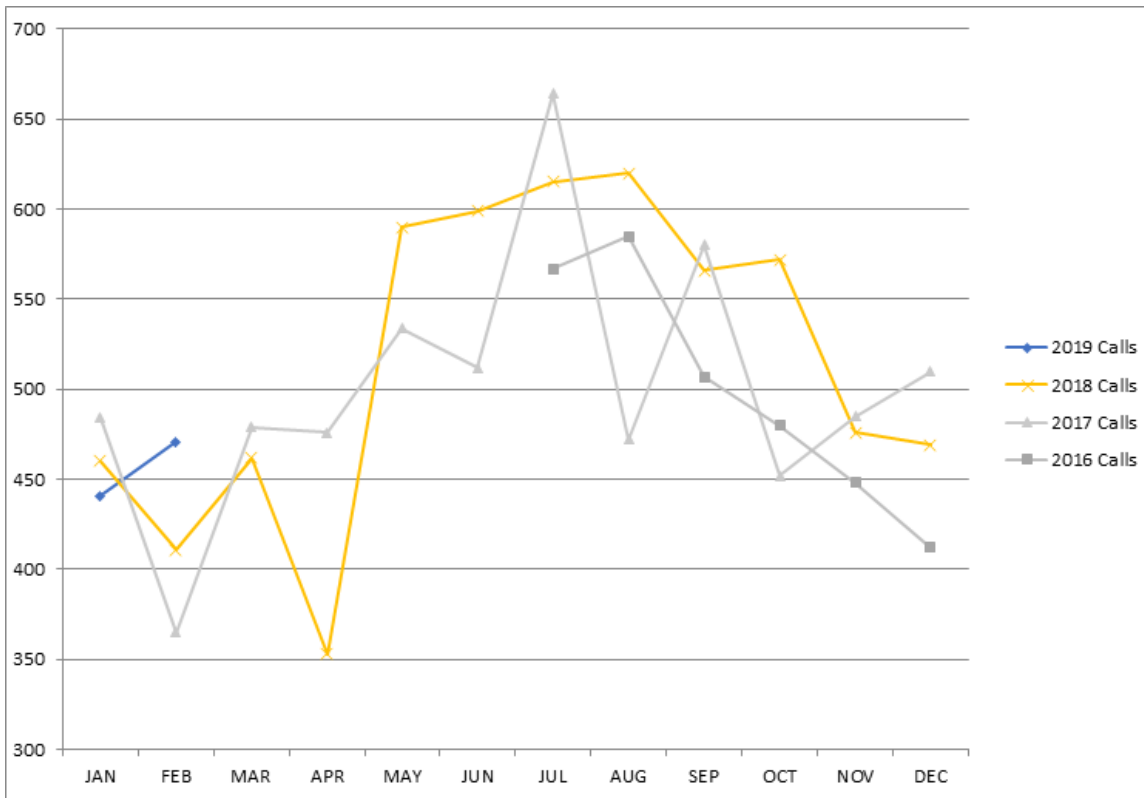
Water plant project continues to move forward. The chemical feed pump skids are being installed. Interior walls in the garage area, including the public restrooms are complete. The final section of the concrete garage floor is also complete. The contractor continues to work on painting the ceilings and walls. Staff is working with the contractor on scheduling several projects that will require the 1972 plant to be shut down for extended periods including the lining of the 36-inch line and the power switch over. Staff is working with the contractor on a change order to replace some valves along the 36-inch line that were not scheduled to be replaced. It was not originally believed that the valves would need to be removed as part of the project. The subcontractor is recommending the valves be removed for the lining portion of the project. Staff is working with the contractor on a price to replace the valves.

Wastewater Plant staff has been working on developing a scope of work for a planning document for the wastewater collection system and treatment plant. Staff has met with several engineering consultants to look at options moving forward. Staff will be continuing to look at options for developing a long-term plan for the wastewater system.

9) Information Services Department Update

The State of South Dakota has released the RFP for the nextgen 911 system. This RFP could involve renegotiation with the current vendor or a completely new system. All of the 911 centers in the state are now back to using the legacy Century Link CAMA trunks. If a new vendor is selected, an entire new system will be deployed statewide.

911 call volume for thru February is shown in the chart below.



10) Monthly reports

Building and Salary monthly reports are included for your review. Minutes from the Planning Commission and Park Advisory Board are also included.

Have an enjoyable weekend and do not hesitate to contact us if you have any questions about these or other issues. If you will not be able to attend the Commission meeting on Monday, please inform my office.

Sincerely,

Amy Leon
City Manager

**City of Yankton Building Report
February 2019**

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
02/08/2019	BLDG-19-0010	HERMANSON, STEVEN R 204 LINN ST	Window Replacement	\$1,950.00	HERMANSON, STEVEN R 204 LINN ST YANKTON, SD 57078	\$20.00
02/11/2019	BLDG-19-0011	SOUTHEAST PROPERTIES L P 1101 Broadway Ave, Suite # 119	Tenant Finish	\$40,000.00	SOUTHEAST PROPERTIES L P PO BOX 89223 SIOUX FALLS, SD 57109	\$177.00
02/12/2019	BLDG-19-0012	DAVENPORT, JAMES 503 BURGESS RD	Bathroom/Kitchen Remodel	\$50,000.00	Deroos Renovations 906 First St CROFTON, NE 68730	\$212.00
02/15/2019	BLDG-19-0013	REDEEMING GRACE BIBLE CHURCH 708 EAST 19 ST	Restroom Remodel	\$60,000.00	Kirby Hofer Construction 30992 430th Ave. Tabor, SD 57063	\$237.00
02/19/2019	BLDG-19-0014	YANKTON AREA CHAMBER OF 803 EAST 4 ST	Office Space Remodel	\$2,500.00	CALEB PALMER CONSTRUCTION & REMODELING SERVICES 401 EAST 8TH STREET SIOUX FALLS, SD 57103	\$36.50
02/27/2019	BLDG-19-0015	LANGE, TODD J 1109 JACKSON ST	Door & Window Replacement	\$3,000.00	Zimmerman Construction 4412 SD Hwy. 314 Yankton, SD 57078	\$20.00
02/27/2019	BLDG-19-0016	SEJNOHA, GARY R 2000 Peninah Street	Single Family Home - New	\$142,788.80	Mick Sejnoha 2906 E. Hwy 50 YANKTON, SD 57078	\$401.50
02/27/2019	BLDG-19-0017	Joel Finck 1603 LOCUST ST	Tenant Space Finish	\$43,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$187.50
02/27/2019	BLDG-19-0018	BK CONSULTING LLC 1307 WEST 8TH STREET	Window & Siding Replacement	\$102,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$20.00

February 2019 Total Valuation: \$445,238.80

Total Fees: \$1,311.50

February 2018 Total Valuation: \$234,110.20

2019 to Date Valuation: \$607,599.20

2018 to Date Valuation: \$1,299,550.20



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, February 4, 2019
CMTEA Building, Community Room, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Darcie Briggs, Bryan Schoenfelder, Catherine Crandall, Katelyn Schramm and Commissioner Stephanie Moser.

Absent: Dave Withrow and Dave Spencer.

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

High School Appearances: None.

Public Appearances: None.

Minutes: January 7, 2019 minutes approved. Briggs motioned. Crandall second. Motion passes 3-0.

II. OLD BUSINESS

- A. The City (Todd, Amy, and Dave Mingo) have met with representatives from the Soccer Association a third time regarding the 40/30 Foundation land and utilizing both 40/30 land and City land along Highway 81 north and Highway 50 west to plan a permanent home for soccer. The City Commission discussed the idea at their strategic planning meeting and have agreed to participate in funding, along with youth soccer and Yankton Area Progressive Growth if both of those groups approve, to have some borings done on the property to start to gain understanding of what may be encountered underground throughout the 40/30 property. Discussions will continue once those boring results are available to the City, Youth Soccer, and YAPG.

III. NEW BUSINESS

- A. Riverside Park Christmas Lighting and Decorating program. Dave Spencer has offered to meet with the Chamber to see if there is an interest to have a committee at the Chamber that will work with local businesses to make this program a reality. Bryan Schoenfelder volunteered to team up with Dave to start discussions with the Chamber.
- B. Westside Park Master Planning process. Dave Mingo and Todd met with District III representative Eric Ambroson. They have penciled out a process to gain public input for this master planning process and they will be utilizing PAB meeting nights as a part of the process. They are going to meet with Avera Sacred Heart Hospital and Mount Marty College in separate meetings in February to gain their input on the park and what each of those organizations think the future at the park may entail. Then after the April 1 PAB meeting at 7:00pm at the CMTEA Meeting Room, they will schedule a public meeting to gain public input



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on the park and what the future at the park may entail. They will also utilize the May 6 and July 1 PAB meeting dates to present plans to the public that can be refined down to a plan that can be brought to the City Commission on July 22.

- C. Hillcrest Golf property along Peninah. A presentation was mad to the Hillcrest Board in regards to installing a sidewalk/path along Peninah on Hillcrest Golf property. The City will continue those discussions to determine if Hillcrest will partner with the City to see that sidewalk/path become a reality in the near future. Hillcrest is interested in putting in the sidewalk/paths and would like to get it done this year.
- D. February is Get Up and Play Month at the Summit Activities Center.
 - a. Details can be found on the City's website. <http://www.cityofyankton.org/departments-services/parks-recreation/summit-activities-center/get-up-and-play-month-february>
 - b. The SAC has \$1 day passes all month. Fitness classes, open swims, gymnasiums, and the fitness/cardio equipment are all a part of the day passes.
 - c. The Yankton Summer Season Pool Pass is discounted 35% for the entire month of February and can be purchased at the front desk of the SAC. The form to be filled out for the pass can be found on the City's Get Up and Play webpage.
 - d. Anytime during February, anyone who purchases (or renews) an annual membership will receive the "Get Up and Play" discount. All annual memberships will be reduced 10% if purchased from February 1st – 28th! This offer excludes all corporate and EFT memberships.
- E. General Discussion.

IV. OTHER BUSINESS

- A. Commission information Memorandums (1 CIM attachment).
- B. Next Meeting Monday, March 4, 2019.

V. ADJOURN

Briggs motioned, Schramm second. Motion carried 4-0.

DEPARTMENT NAMES	\$
ADMINISTRATION	41,314.91
FINANCE	33,872.20
COMMUNITY DEVELOPMENT	24,549.89
POLICE/A.C./DISPATCH	147,064.52
FIRE	12,507.62
ENGINEERING / SR. CITIZENS	44,942.94
STREETS	41,929.36
SNOW & ICE	3,730.25
TRAFFIC CONTROL	3,689.47
LIBRARY	31,481.43
PARKS / SAC	79,325.50
MEMORIAL POOL	-
MARNE CREEK	3,578.93
WATER	30,919.21
WASTEWATER	38,736.03
CEMETERY	4,298.16
SOLID WASTE	21,448.71
LANDFILL / RECYCLE	18,870.97
GOLF COURSE	-
CENTRAL GARAGE	4,797.94
	587,058.04

NEW HIRES

Personnel Changes & New Hires

William B. Jensen	1582.04 bi-wk.	Central Garage
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WAGE CHANGE

Belen Albertos	10.25 hr.	Recreation Division
Samantha Antwine	10.75 hr.	Recreation Division
Madalyn Arens	10.75 hr.	Recreation Division
Samantha Aune	10.25 hr.	Recreation Division
Brianna Benjamin	10.75 hr.	Recreation Division
Dawn Bergeson	11.10 hr.	Recreation Division
Shaye Bloch	10.50 hr.	Recreation Division

Avery Brockberg	11.10 hr.	Recreation Division
Lauren Bruening	10.75 hr.	Recreation Division
Cole Diedricysen	10.25 hr.	Recreation Division
Gerritt Dykstra	10.50 hr.	Recreation Division
Kenni Easton	10.45 hr.	Recreation Division
Brianna Geigle	11.10 hr.	Recreation Division
Kellie Geigle	10.75 hr.	Recreation Division
Danielle Gillis	11.00 hr.	Recreation Division
Joseph Gokie	10.25 hr.	Recreation Division
Olivia Granaas	10.50 hr.	Recreation Division
Jane Greenfield	10.25 hr.	Recreation Division
Kaitlin Guthmiller	10.50 hr.	Recreation Division
Leo Hastreiter	10.50 hr.	Recreation Division
Katie Hauser	11.35 hr.	Recreation Division
Mikayla Heirigs	10.50 hr.	Recreation Division
Jordan Houdek	11.10 hr.	Recreation Division
Rachel Houdek	10.75 hr.	Recreation Division
Tyler Hudson	14.55 hr.	Recreation Division
Walker Hunhoff	11.00 hr.	Recreation Division
Arion Huntley	10.75 hr.	Recreation Division
Madison Johnson	10.75 hr.	Recreation Division
Christopher Kinsley	11.00 hr.	Recreation Division
Sophie Kouri	10.75 hr.	Recreation Division
Josephine Krajewski	10.25 hr.	Recreation Division
Noel Kusek	11.00 hr.	Recreation Division
Grayson Lange	10.25 hr.	Recreation Division
Jacob Larson	10.00 hr.	Recreation Division
james Leyden	10.00 hr.	Recreation Division
Grace Liebig	10.25 hr.	Recreation Division
Kyra Liebig	11.35 hr.	Recreation Division
Kayla Loecker	13.75 hr.	Recreation Division
Erin Luken	10.75 hr.	Recreation Division
Paul McGlone	10.00 hr.	Recreation Division
Tony McGlone	10.50 hr.	Recreation Division
Rebecca Moser	10.00 hr.	Recreation Division
Hannah Nelson	10.25 hr.	Recreation Division
Andrew Peitz	11.35 hr.	Recreation Division
Owen Phillips	10.50 hr.	Recreation Division
Hunter Rockne	10.50 hr.	Recreation Division
Lucas Rockne	11.00 hr.	Recreation Division
Sarah Rockne	11.00 hr.	Recreation Division
Vanessa Rockne	12.00 hr.	Recreation Division

Zachary Rohde	10.25 hr.	Recreation Division
Kylie Roth	10.50 hr.	Recreation Division
Case Roth	10.75 hr.	Recreation Division
Maggie Schaefer	10.00 hr.	Recreation Division
Meghan Schenk	11.10 hr.	Recreation Division
Mallory Schmidt	13.75 hr.	Recreation Division
Olivia Schmidt	10.25 hr.	Recreation Division
Diane Schramm	10.00 hr.	Recreation Division
Stacia Sherman	10.00 hr.	Recreation Division
Lucca Shimanuki	10.25 hr.	Recreation Division
Steven Smith	10.00 hr.	Recreation Division
Allison spak	13.25 hr.	Recreation Division
Kelli Steffen	10.75 hr.	Recreation Division
Grace Taggart	10.25 hr.	Recreation Division
Amber Thompson	10.95 hr.	Recreation Division
Njenna Trail	11.10 hr.	Recreation Division
Austin Wagner	10.25 hr.	Recreation Division
Maggie Wallis	11.35 hr.	Recreation Division
Blake Wieseler	10.75 hr.	Recreation Division
Hannah Williams	10.70 hr.	Recreation Division

STATUS CHANGE

Jim Arens	2049.93 bi-wk.	Sr. Engineering Technician to Engineering Technician / Survey Manager
Brad Binde	2336.85 bi-wk.	Sr. Engineering Technician / to Engineering Tech. / Active Transportation Specialist

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, February 11th, 2019 @ 5:30PM

The meeting was called to order at 5:32 PM by Chairman Pier.

ROLL CALL:

Present – Deb Specht, Marc Mooney, Bruce Viau, Mike Healy, Jon Economy, Warren Erickson, City Commission Liaison Dave Carda, ETJ Representative Michael Welch, Chairman Steve Pier.

Unable to attend: Lynn Peterson and Brad Wenande

Chairman Pier called for consideration of the January 14th, 2019 meeting minutes.

19-05 **MINUTES** – January 14th, 2019

MOTION – It was moved by Commissioner Specht and seconded by Commissioner Economy to approve the minutes from January 14th, 2019.

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

MOTION – PASSED

PUBLIC APPEARANCES / INTRODUCTIONS:

Chairman Pier welcomed Mr. Warren Erickson to the Planning Commission. The Planning Commission all introduced themselves.

CONSENT ITEMS:

Chairman Steve Pier stated there was no Consent Items.

OLD BUSINESS:

Chairman Steve Pier moved on to Old Business to discuss the public hearing to consider a rezoning of Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh’s Addition in the City of Yankton, South Dakota. Address, 408 W 11th Street. Tammy Ugofsky, owner.

Mr. Mingo provided information on the request. The current zoning district designation, I-1 Industrial, is a holdover from the former Morgen Manufacturing Plant that was on site prior to the current Morgen Square commercial development. The current industrial designation prohibits mixed use developments that may include apartments. The frontage lots along Broadway Avenue are all zoned B-2 Highway Business so a change at this location would be contiguous with other B-2 designated areas. The owner’s (Ugofsky) reason for the proposal is to possibly construct a living area on the property, which would be a business/residence in one building.

Land uses adjacent to the area would be permitted to continue operations as they currently exist. The appropriate public notice was published and the owners of 24 parcels were individually notified by first class mail prior to this public hearing. Staff received one

phone call from a neighboring property owner subsequent to the mailing. She had general questions about the applicant's plans. The caller did not state any opposition to the rezoning.

Staff recommends approval of the proposed rezoning.

19-06 **MOTION** – It was moved by Commissioner Mooney and seconded by Commissioner Specht to recommend approval of the rezoning of Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh's Addition in the City of Yankton, South Dakota. Address, 408 W 11th Street. Tammy Ugofsky, owner.

VOTE – Voting "Aye" – All Members Present

Voting "Nay" – none.

MOTION – PASSED

HEARING SCHEDULE:

February 25th, 2019: City Commission establishes March 11th, 2019 as the date for a public hearing.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss the review of a Plat review of Block 1, Lancer Addition in the S 1 2 NW 1 4 SW 1 4 NE 1 4 in Section 13, T93N, R56W of the 5th P.M., City of Yankton, Yankton County, South Dakota. Location is north of the undedicated Park Drive. Yankton County Historical Society, Inc., and Mount Marty College, Incorporated, owners.

Dave Mingo provided background on the subject and stated the proposed plat would clean up a number of discrepancies associated with the historical uses of the property. The owners have agreed to create the plat in a manner that would permit a transfer of the west 21 feet to the City and dedicate the commonly used alley and street improvements on the east side of the property. The west 21 feet has always been occupied by uses associated with West Side Park. The alley and 7th Street right-of-way corridors have been improved and maintained by the City for many years even though they were not formally dedicated.

Staff recommends approval of the proposed plat.

19-07 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Healy to recommend approval of the plat of Block 1, Lancer Addition in the S 1 2 NW 1 4 SW 1 4 NE 1 4 in Section 13, T93N, R56W of the 5th P.M., City of Yankton, Yankton County, South Dakota. Location is north of the undedicated Park Drive. Yankton County Historical Society, Inc., and Mount Marty College, Incorporated, owners.

VOTE – Voting "Aye" – Members Healy, Erickson, Viau, Mooney, Economy and Chairman Pier.

Commissioner Specht – Abstained

Voting "Nay" – none.

MOTION – PASSED

HEARING SCHEDULE:

February 25th, 2019: City Commission reviews the plat and makes final decision.

OTHER BUSINESS

Chairman Pier moved on to discuss the January, 2019 Building Permit Report. The total valuation for the month was \$162,360.40, which is lower than January, 2018, which was \$1,065,440.00.

Dave Mingo announced to members of the Planning Commission that the Department of Community and Economic Development had recently hired Gregg Homstad to take over when Joe Morrow retires in May of 2019. Gregg will be able to work with Joe for a few months to help with the transition.

19-08 **ADJOURNMENT**

MOTION – It was moved by Commissioner Erickson and seconded by Commissioner Economy to adjourn at 6:00 PM.

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

MOTION – PASSED

Respectfully submitted,

A handwritten signature in blue ink that reads "Dave Mingo". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Dave Mingo, Secretary

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of February information:

Fitness Classes-

Early Bird Boot Camp class	34 participants
Power Abs	102 participants
Prime Time Senior class	71 participants
Tabata class	122 participants
Water aerobics	163 participants
Work-Out Express class	113 participants
Yoga classes	68 participants
Zumba class	31 participants

Rentals-

o Birthday rentals-	1 parties
o SAC courts-	13.5 hours
o Theater-	0 hours
o Meeting rooms-	18 hours
o City Hall courts-	27.5 hours
o Capital Building-	0 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,187 people
SAC memberships-	1,080
SAC attendance-	3,324 visits (does not include GreatLIFE attendees)
New members-	71 people

Entire month of February- 35% off the Yankton Summer Season Pool Pass. \$1 day passes to the SAC.
10% off annual memberships purchased in February.

- Pool Passes Sold for Month – 292 Passes Sold (465-2018, 50% off in 2018)
 - 176 Family Pool Pass (276 – 2018)
 - 71 Family Pool Pass with SAC Discount (112 – 2018)
 - 37 Individual Pool Pass (60 – 2018)
 - 8 Individual Pool Pass with SAC Discount (17 – 2018)

February Wellness Challenge. 91 members registered and three winners were drawn and given a gift basket.

YBI Bucks Basketball Program ended- 108 participants.

February 18- No School Special- 202 daily passes purchased. SAC Members free.

February 19- No School Fun Day- Bounce houses in gym, gym games, open swim. 218 daily passes purchased. SAC Members free.

February 16- Special Olympics Basketball Tournament at the SAC.

The Recreation staff are finalizing the summer recreation brochure.

Brittany is working on the fireworks order for July 4, 2019. Brittany is planning on having the fireworks display from the upper deck of the Meridian Bridge.

PARKS

Todd is working with the National Park Service for the Missouri National Recreational River on the prospective donation of the City of Yankton owned property in Nebraska to NPS-MNRR. Since the effort began in early 2018, NPS has undergone some senior leadership changes combined with some large scale planning initiatives (e.g Goat Island Management Plan and an emergent sandbar habitat determination pertaining to the Missouri River Recovery Mgm't. Plan developed by the Corps) that has prevented the NPS from moving the donation proposal forward. The City needs to alert the SD Congressional delegation about the desire to transfer the property based upon the established working relationship between the two entities and the mutual hope of improving the connectivity of Green Island property and overall desired visitor experience within the Yankton area prior to the NPS moving the proposal forward to Washington, DC.

Brittany LaCroix has launched a social media "photo" campaign for the Facebook pages. It's time to show some LOVE for Yankton ♡ Take a photo with a heart or your favorite place in Yankton using [#ILoveYankton](#) during the month of February.

The Parks Department has been making and maintaining outdoor ice for ice skating. The outdoor ice areas in Sertoma Park and Tripp Park are open.

The Parks Department is planning to replace bleachers at Sertoma Park. The Rodeo Association is interested in our bleachers that can be currently found in the four-plex at Sertoma Park. The City will consider rodeos use of the old bleachers.

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

The Parks Department is beginning to prepare for 2019 Capital purchases.

The Parks, Trails, and Cemetery staff remove snow and ice as needed from City properties or public right-of-ways.

Publishing Dates: March 14 & 18, 2019

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **21st Street Reconstruction from Broadway Avenue to Douglas Avenue.**

The project includes the following major construction items:

Removal of Asphalt Pavement	4607	SY
8" PCC Pavement	5982	SY
16" PVC Water Main C-900	1420	LF
Concrete C&G – Type B68	2486	LF
12" Aggregate Base Course	7975	SY
And Other Miscellaneous and Landscape Items		

Owner reserves the right to make the award based on the lowest responsive bid.

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the 11th day of April, 2019, at which time they will be publicly opened and read in the Second Floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 22nd day of April, 2019, after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by going to: <http://www.cityofyankton.org/how-do-i/bid-rfp-posts-list>. With any questions please call 605-668-5251.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the OWNER in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton.

The bid guarantee will be retained by the OWNER as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within ten (10) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

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

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, April 13, 2019, from Ag-Farmers, 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 25, 2019 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 11 day of March, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for July 26-27, 2019 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, and half a block of Capital Street between 3rd Street and 2nd Street Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 25, 2019 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 11th day of March, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from Drotzmann & Portillo, LLC (Steve Drotzmann, President), dba Rounding 3rd Bar & Casino to P & P Lottery Enterprises, LLC (James L. Palmer, Member), 3010 Broadway Avenue, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 25, 2019 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 11th day of March, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #19-48

To: City Manager
From: Finance Department
Date: March 4, 2019
Subject: Special Events RETAIL (on-sale) Liquor License-Chamber of Commerce

We have received an application for a Special Events (on-sale) Liquor License for 1 day, March 26, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mount Marty College, 1105 W. 8th Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Second Reading and Public Hearing

Memorandum #19-46

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Proposed Rezoning, Ordinance #1019.
Date: February 26, 2019

PROPOSED REZONING

ACTION NUMBER: 19-06

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Tammy Ugofsky.

ADDRESS / LOCATION: 408 W. 11th Street.

REZONING REQUEST & PROPERTY DESCRIPTION:

From I-1 Industrial to B-2 Highway Business, Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh's Addition in the City of Yankton, South Dakota.

PREVIOUS ACTION: None.

COMMENTS: This is a landowner rezoning request. The owner circulated a petition and gathered the required number of signatures to be able to submit a formal request. The proposal describes another step in the incremental land use and zoning changes in the described area. The current zoning district designation, I-1 Industrial, is a holdover from the former Morgen Manufacturing Plant that was on site prior to the current Morgen Square commercial development.

The site is best suited for highway commercial types of uses that could include specific kinds of residential occupancies. The current industrial designation prohibits mixed use developments that may include apartments. The frontage lots along Broadway Avenue are all zoned B-2 Highway Business so a change at this location would be contiguous with other B-2 designated areas (reference the attached map).

If this action is approved, the property owner will be able to remodel the north portion of the structure to create an apartment. Regardless of the eventual request for an apartment, the change from I-1 to B-2 means that industrial types of outdoor activities will not be able to occur on the property as they could under the current district regulations. That is a long term goal of the City at this location.

Land uses adjacent to the area would be permitted to continue operations as they currently exist. The appropriate public notice was published and the owners of 24 parcels were individually notified by first class mail prior to this public hearing. Staff received one phone call from a neighboring property owner subsequent to the mailing. She had general questions about the applicant's plans. The caller did not state any opposition to the rezoning.

Staff recommends approval of the proposed rezoning.

HEARING SCHEDULE:

December 12, 2018	Owner submits petition.
January 14, 2019	The Planning Commission establishes February 11, 2019, as the date for a public hearing.
February 11, 2019	The Planning Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed.
February 25, 2019	The City Commission establishes March 11, 2019 as the date for a public hearing.
March 11, 2019	The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be.
March 22, 2019	Record of City Commission action published in the newspaper.
April 11, 2019	The City Commission action is effective (estimated date).

Planning Commission results: The Planning Commission recommended in favor of the proposed rezoning.

ORDINANCE NO. 1019

AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN

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

Section 1.

From I-1 Industrial to B-2 Highway Business, Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh's Addition in the City of Yankton, South Dakota. Address, 408 W. 11th Street.
Tammy Ugofsky, owner.

As depicted on the associated Rezoning Map.

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:

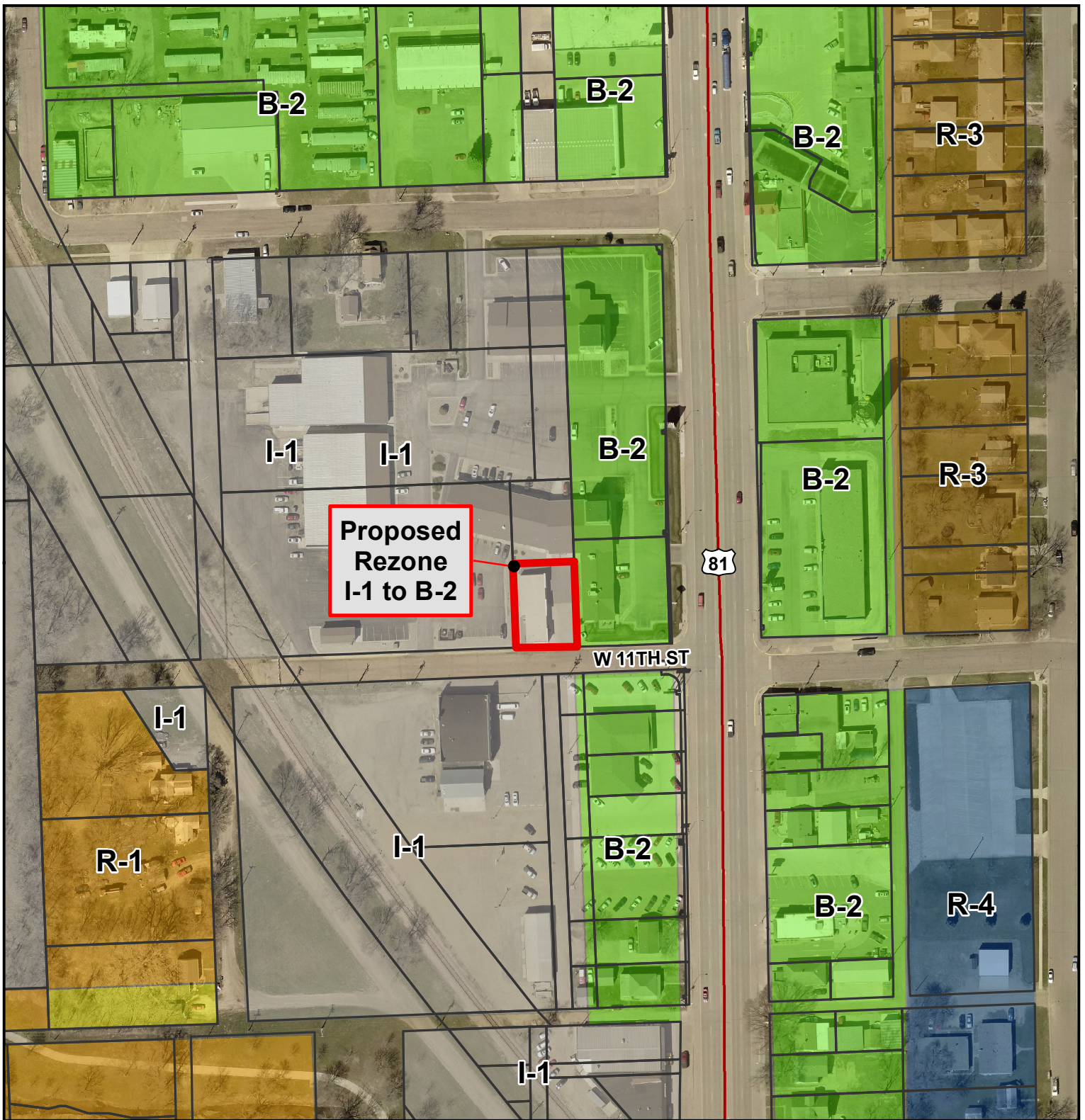
Publication Date:

Effective Date:

Nathan V. Johnson, Mayor

ATTEST:

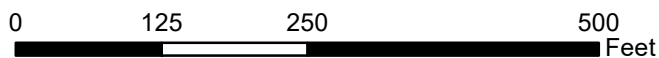
Al Viereck, Finance Officer



City of Yankton

Rezone from I-1 Industrial to B-2 Highway Business

Lot 8, Block 1, Except the N. 100 feet of W.A. Burleigh's Addition in the City of Yankton, South Dakota. Address, 408 W 11th Street.



City of Yankton, Yankton County, SD

Re: **Rezoning of Property in the City of Yankton**

Dear Commission Members:

This letter is a formal request for the City Planning Commission, City Commission and County Commission to take action that will change the zoning of the following described property:

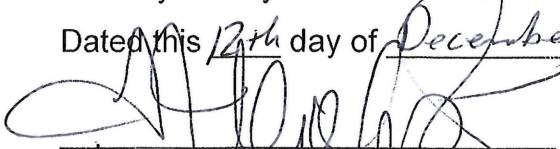
Address: 408 W. 11th Street, Yankton, South Dakota.

Legal Description: Lot 8, Block 1, Exc N100' W.A, Burleigh's Addition in the City of Yankton, South Dakota which I own, from the **existing zoning** of I-1 Industrial, to a new **new zoning classification** of B-2 Highway Business.

The reason for the zoning change is: To allow for the possibility of a residential occupancy of a portion of the structure.

Thank you for your consideration.

Dated this 12th day of December, 20 18



Tammy Ugefsky signature
~~1504 Burleigh Street~~ 408 W 11th St.
Yankton, SD 57078

PAID
DEC 12 2018
CITY OF YANKTON

**ZONING ORDINANCE NO. 711 SECTION XIII
REZONING**

Prior to the introduction of any ordinance proposing changes in the Zoning Ordinance there shall first be filed with the City Finance Officer the written consent of forty (40) percent of the owners of equity in the lots included in any proposed district and the lands within two hundred and fifty feet (250) from any part of such proposed district measured by excluding streets and alleys. A corporation shall be construed to be a sole owner. When parcels of land are in the name of more than one person, ownership representation shall be in proportion to the number of signers who join in the petition in relation to the number of owners.

Proposed changes introduced by the City of Yankton, a municipal corporation and properties within one year after annexation shall be exempt from the provisions of this Section.

A fee of one hundred fifty dollars, (\$150), is required for processing this rezoning request. If it is a second request for the same property in less than twelve (12) months, the fee is three hundred dollars (\$300).

City Receipt Account Number 101.3231

Memorandum #19-53

To: City Manager
From: Finance Department
Date: March 7, 2019
Subject: Special Events RETAIL (on-sale) Liquor License

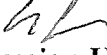
We have received an application for a Special Events RETAIL (on-sale) Liquor License for one day, March 23, 2019 from Dayhuff Enterprises, Inc. (Jeff Dayhuff, President), dba O'Malleys Bar, (CASA Event), NFAA, 800 Archery Lane, Yankton, South Dakota.

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 No. 19-52

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager 
RE: 2019 Strategic Planning Session Update
DATE: March 4, 2019

Attached is a revised draft of our 2019 Strategic Planning Advance Update. Commission comments from the discussion held at the February 25th, 2019 work session have been incorporated into the document. Additionally, feedback from the Department Heads that participated in the Planning Advance were considered and were also included.

This document is to serve as our guide to fulfill our mission to provide exemplary experiences, services, and spaces that create opportunities for everyone to learn, engage, and thrive.

While the projects and initiatives listed are reflective of our discussion during our planning advance retreat, they are by no means an exhaustive of the projects, programs, and services we will continue to provide. Additionally, understanding this is a long-range planning document, accomplishment of these goals may take several years to complete depending on their complexity. Lastly, changes in the community may result in changes to this document overtime.

Recommendation: Staff recommends approval and adoption of the document. Staff further recommends directing staff to begin share, educate and implement the document within the organization and community under the guidance of the Yankton City Commission.

On January 25-26, 2019, the City of Yankton department directors and the City Commission met to affirm organizational and community values, chart the direction of the community looking out 3 years, and set priorities and actions for 2019-2021. This report identifies the highlights of the session.



Trends Driving Our Decisions:

- Addressing Aging Infrastructure & Equipment
- Social Media & Communications
- Expectations of Citizens
- Maximizing Resources
- Workforce & Housing Shortages
- Desire to Move Yankton Forward
- S.M.A.R.T. Growth
- Changing Consumer Trends

Values Driving Our Decisions:

- Collaboration
- Transparency
- Sustainability
- Seamlessness
- Self-efficacy
- Service
- Livability
- Welcoming



CITY OF YANKTON PLANNING ADVANCE 2019-2021 A VISION FOR YANKTON'S FUTURE



MISSION:

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

COMMISSION PRIORITIES

1 Quality of Life / Livability

2 Engagement & Transparency

3 Relationships & Partnerships

4 Employee Recruitment & Retention

5 Downtown & Riverfront Development

6 Community Development & Planning

7 Growth & Neighborhood Development

8 Maintain & Improve Infrastructure

Vision 2019-2021

Under the direction of the Commission and the support of the community, The City of Yankton...

	Works together to pursue happiness	Has welcoming & safe neighborhoods	Has beautiful parks & is an oasis on the Missouri River	Has a thriving economy & vibrant downtown	Is collaborative & innovative	Is an open & engaging community
Commission Priorities: 1, 2, 3, 4, 5, 6, 7, 8	Commission Priorities: 1, 2, 3, 5, 6, 7, 8	Commission Priorities: 1, 5, 6, 7	Commission Priorities: 1, 3, 5, 6	Commission Priorities: 2, 3, 4	Commission Priorities: 1, 2, 3	
<ul style="list-style-type: none"> Quality of Life <ul style="list-style-type: none"> Aquatics Facility <ul style="list-style-type: none"> Completion 2021 Community Library <ul style="list-style-type: none"> Develop a plan for upgrading or building a new facility Walkability / Intermodal Transportation <ul style="list-style-type: none"> Sidewalk Code Phase 1/Areas <ul style="list-style-type: none"> Broadway YSD – Middle School Hillcrest Tap Grant Hwy 50 to WCLR Redefine Retail Strategies Water Treatment Plant <ul style="list-style-type: none"> Completion 2020 Water Distribution Modeling Update Waste Water Master Facility Plan 	<ul style="list-style-type: none"> Consider Property Maintenance Code <ul style="list-style-type: none"> Brush of Kindness Program Support Fire Department as a Volunteer Organization <ul style="list-style-type: none"> Strategic Plan Succession Plan 23rd Street West of WCLR Completion 8th Street Burleigh to Ferdig Riverside Drive 21st Street Broadway to Douglas 26th Street Douglas to Mulberry Bill Baggs Road Repair Bridges <ul style="list-style-type: none"> Cedar Street Meridian 	<ul style="list-style-type: none"> Public Art Installation - Mural Riverside Riverside Park Decoration Update Restrooms by Riverside Field Westside Park Long Range Plan Collaborate on Improving Sports Fields/ Recreation <ul style="list-style-type: none"> Programs / SAC MMC Field House Soccer Complex Riverside Park Amphitheater Redevelopment 	<ul style="list-style-type: none"> Support Port Yankton Development Expand Façade Grant Program Public Art Installation Airport <ul style="list-style-type: none"> Apron Expansion Aviation Development 1929 Water Plant 	<ul style="list-style-type: none"> Develop Outside Agency & BBB 5 Year Plans Continuing Paint the Plows Project Collaborate with County on Initiatives <ul style="list-style-type: none"> Build Ongoing Relationships Identify New Partnerships 150th Air Show Opportunity Zones 	<ul style="list-style-type: none"> Relevant Citizen Engagement & Transparency <ul style="list-style-type: none"> Website Refresh Crime Mapping Provide More “E” Services Polling Service Social Media Platforms Support Workforce Development <ul style="list-style-type: none"> Recruitment Comprehensive Plan Update Welcoming to All Citizens <ul style="list-style-type: none"> Human Rights Commission Municipal Equality Index Non-Discrimination Ordinance 	
						<ul style="list-style-type: none"> Implement Automated Payroll System City Hall Wiring & Windows Succession Planning & Staff Mentoring <ul style="list-style-type: none"> Operational & Procedural Manuals Mentoring Program Employee Compensation Commitment <ul style="list-style-type: none"> Emphasize Employee Morale Examine Salaries & Benefits
						<p>Internal Operation Goals</p>

** All Priorities, Goals, & Projects are listed in NO particular order

Proposed: 03-11-2019

Memorandum #19-47

To: City Commission
From: Finance Officer
Date: March 5, 2019
Subject: Municipal Election Board

South Dakota Codified Law 9-13-16.1 requires that the governing body shall appoint a minimum of two deputies and one superintendent for each precinct and set the compensation to be paid.

I recommend the following election workers to be appointed to serve for the City of Yankton Municipal Election to be held on April 9, 2019.

VOTE CENTER 1

Julie Blunck - Superintendent
Randy Blunck - Deputy
Nora Lee - Deputy
JoAnn Huitema - Deputy
Janet Moderegger – Deputy

VOTE CENTER 2

Sharon Fiedler - Superintendent
Malena Diede - Deputy
Bob Diede – Deputy
Ann Mello - Deputy
Elaine Harty - Deputy

VOTE CENTER 3 (ABSENTEE)

Sandy Skinner
Myrna Hunhoff
Lois Furdeck

Vote Center Reserve List

Nancy Fisher
Nancy Nissen

I recommend that compensation be set at \$170.00 for the Superintendents and \$160.00 for the Deputies, with an additional \$15.00 for those attending the Poll Worker Training and Election School.



Al Viereck
Finance Officer

Memorandum #19-49

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid award for a New Heavy Duty Ten Yard Dump Box and Hydraulic Hoist for the Street Department
Date: March 4, 2019

Bid packets were furnished to three equipment dealers for a new Heavy Duty Ten Yard Dump Box and Hydraulic Hoist and two bids were received. The two bids received are outlined below:

<i>Bidder Name</i>	<i>Specified Equipment Cost</i>
Sanitation Products, Inc. 901 E. 48 th Street N PO Box 86222 Sioux Falls, SD 57118-6222	\$31,197.00
Northern Truck & Equipment PO Box 1104 Sioux Falls, SD 57104-1104	\$31,823.00

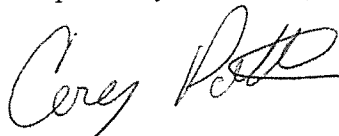
The 2019 adopted budget allows \$320,000 for the replacement of two Trucks for the Department of Public Works, Street Division. Two truck chassis were awarded by the City Commission to North Central International, of Sioux Falls SD, at their meeting on February 25, 2019. The new Heavy Duty Ten Yard Dump Box and Hydraulic Hoist will be mounted to one of the previously awarded truck chassis.

The new truck with installed dump body and hoist will be used for snow removal and construction projects throughout the City.

The bid submitted by Sanitation Products, Inc. of Sioux Falls, South Dakota, does meet the City specifications.

Therefore, City Staff recommends that the bid for the Heavy Duty Ten Yard Dump Box and Hydraulic Hoist for \$31,197.00, be awarded to Sanitation Products, Inc of Sioux Falls, South Dakota. There is \$320,000 budgeted for the purchase of the two trucks. The bid for the truck chassis was \$89,566, and the bid for the Heavy Duty Ten Yard Dump Box and Hydraulic Hoist was \$31,197, for a total of \$120,763.00, which will leave \$199,237.00 for the other replacement truck.

Respectfully submitted,

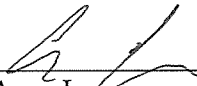


Corey Potts
Public Works Manager

_____ Roll call

Recommendation: It is recommended that the City Commission approve Memorandum #19-49 to award the bid for a new Heavy Duty Ten Yard Dump Box and Hydraulic Hoist, to Sanitation Products Inc., Sioux Falls, South Dakota, in the amount of \$31,197.00 for the Department of Public Works, Street Division.

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



Amy Leon
City Manager

cc: Adam Haberman, PE

_____ Roll call

Memorandum #19-50

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid award for a Street Flusher Truck Body for the Street Department
Date: March 4, 2019

Bid packets were furnished to five equipment dealers for a new Street Flusher Truck Body and two bids were received. The two bids received are outlined below:

<i>Bidder Name</i>	<i>Specified Equipment Cost</i>
TranSource Truck & Equipment 901 E. 60 th Street North Sioux Falls, SD 57104	\$60,990.00
Northern Truck & Equipment PO Box 1104 Sioux Falls, SD 57104-1104	\$87,414.00

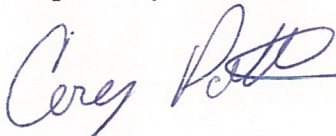
The 2019 adopted budget allows \$320,000 for the replacement of two Trucks for the Department of Public Works, Street Division. Two truck chassis were awarded by the City Commission at their meeting on February 25, 2019 to North Central International, of Sioux Falls SD, in the amount of \$179,132.00. The new Street Flusher Truck Body will be mounted to one of the previously awarded truck chassis. The new street flusher truck will be used for flushing streets and bridges and on construction projects throughout the City.

The bid submitted by TranSource Truck & Equipment of Sioux Falls, South Dakota, does meet the City specifications.

Therefore, City Staff recommends that the bid for the Street Flusher Truck for \$60,990.00 bid be awarded to TranSource Truck and Equipment, of Sioux Falls, South Dakota. The bid for the truck chassis was \$89,566, and the bid for Street Flusher Body was \$60,990, for a total of \$150,556.00, which leaves \$169,444 for the other replacement truck.

Recommendation: It is recommended that the City Commission approve Memorandum #19-50 to award the bid for a new Street Flusher Truck to TranSource Truck and Equipment, Sioux Falls, South Dakota, in the amount of \$60,990.


Respectfully submitted,



Corey Potts
Public Works Manager

_____ Roll call

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



Amy Leon
City Manager

cc: Adam Haberman, PE

____ Roll call

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

Memorandum #19-51

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director and Ross Den Herder, City Attorney.
Subject: Proposed Ordinance #1020 Regulating Small Cell Facilities
Date: March 4, 2019

New federal regulations regarding the development of Small Cell Facilities (SCF's) in the United States were adopted late last year. SCF's are a hot topic worldwide right now because of the development of 5G wireless technology services. The goal of the federal regulation is to promote 5G development as an essential service and create standards for how facilities can be regulated. We have a couple of these facilities in Yankton already that were installed in right of way, under our current ordinance provisions. There are also some on private property at Mount Marty College. They look somewhat similar to a standard utility pole in height and diameter, but they have small antenna structures on them. They do not increase wireless coverage but they do increase capacity within a short proximity of their location.

With the advent of 5G service, local officials across the country anticipate getting requests for multiple SCF's in the near future. We envision a scenario where the necessary saturation level for optimal service could mean having dozens of new SCF's throughout the community.

The federal law is quite clear that cities are not allowed to regulate such facilities in a manner substantially different from how other utilities are regulated. Cities do however, have a relatively short window of opportunity to have an influence on how SCF's will look in their community. Local governments have until April 14, 2019 to have local ordinances in place to regulate the aesthetics of SCF's. As a result of the deadline, City Attorney Den Herder, staff from Community and Economic Development, Public Works, and Information Services have met several times to work though language for a local ordinance. The template for the proposed ordinance we created was written by the South Dakota Municipal Attorney's Association in January. We were unable to use the template as drafted because of a number of differences between its language and how current ordinances in Yankton are written and function.

The attached SCF Ordinance is the result of the effort to amend the template to work in harmony with Yankton's other related ordinances and have something in place before the federally mandated deadline. This is a steep learning curve but we are confident that the proposal allows us the ability to influence the aesthetics of new SCF's, meet the requirements of the new federal regulations and do business in much the same manner as we do with other utilities.

There are also proposed to be fees associated with initial permitting and annual operation of an SCF in the community. Those fees will help offset the cost of administering the new regulations.

Staff recommends the introduction and establishing March 25, 2019 as the date for a public hearing. The 6:00 PM work session on March 25th will focus on SCF's and the ordinance.

HEARING SCHEDULE:

March 11, 2019	The City Commission establishes March 25, 2019 as the date for a public hearing.
March 25, 2019	The City Commission holds a public hearing to consider the issue. The appropriate notices will have been published.
April 5, 2019	Record of City Commission action published in the newspaper (estimated date).
April 25, 2019	The City Commission action is effective (estimated date).

ORDINANCE NO. 1020

AN ORDINANCE ADOPTING PROVISIONS FOR SMALL CELL WIRELESS COMMUNICATION FACILITIES; PROVIDING FOR PERMITS; AND ADDING A NEW CHAPTER TWENTY-NINE TO THE MUNICIPAL CODE OF THE CITY OF YANKTON FOR SUCH PURPOSES. Be it ordained that:

A new Chapter 29 to the Code of Ordinances of the City of Yankton shall be added to read as follows:

CHAPTER 29. SMALL CELL FACILITIES

Sec. 29-1. Purpose

The provisions of this Chapter shall be known as the Small Cell Facilities Ordinance. It is the purpose of these provisions to develop standards and siting criteria, and to establish removal procedures. It is further the purpose of these provisions:

- (a) To establish regulations and siting standards for small cell wireless communication facilities (SCFs) in the city in a manner that will protect the public's health, safety, and welfare and maintain the aesthetic integrity of the community;
- (b) To facilitate the provision of wireless services;
- (c) To provide regulations which are specifically not intended to, and shall not be interpreted or applied to: (1) prohibit or effectively prohibit the provision of wireless services; (2) unreasonably discriminate among functionally equivalent service providers; or (3) regulate wireless communication facilities and wireless transmission equipment on the basis of the environmental effects of radio frequency emissions to the extent that such emissions comply with the standards established by the Federal Communications Commission.

Sec. 29-2. Definitions.

As used in this Chapter, the following terms shall have the meanings set forth below:

Antenna. Any communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services. This definition does not include broadcast radio or television antennas, antennas designed for amateur radio use, or satellite dishes for residential or household purposes.

Applicant. Any person who submits an application as or on behalf of a Wireless Provider.

City. The city of Yankton, South Dakota.

Co-location. The mounting or installation of an antenna or a small cell facility on a pre-existing Utility Pole or SCF Support Structure and/or modifying a Utility Pole or SCF Support Structure for the purpose of mounting or installing an antenna or SCF on that Utility Pole or SCF Support Structure in order to transmit and/or receive radio frequency signals for communications purposes.

Department. The Department of Public Works of the City.

Director. The director of the Department.

FCC. The Federal Communications Commission.

Height. The vertical distance measured from the base of the structure at grade to the highest point of the structure, including the antenna.

Network Interface Device. The telecommunications demarcation and test point separating the wireless facility and the wireline backhaul facility.

Person. An individual, corporation, limited liability company, partnership, trust, association, governmental entity or subdivision, or other entity or organization, including the City.

Public Right-of-Way or Right-of-Way or ROW. The surface and space above and below any street, sidewalk, avenue, boulevard, alley, lane, easement, right-of-way, highway or thoroughfare open for public use in which the city has an interest in law or equity, whether held in fee, or other estate or interest, or as a trustee for the public.

Small Cell Facility or SCF. A Wireless Facility that is within a Stealth Design that is consistent with the design guidelines set forth in this Chapter or a Wireless Facility that is mounted on a Utility Pole or SCF Support Structure

Small Cell Facility Permit. A permit authorizing the installation, construction, and maintenance of a SCF.

Small Cell Facility Support Structure or SCF Support Structure. A structure, such as a monopole; self-supporting tower; building; or other existing or proposed structure designed to support or capable of supporting SCFs. Such term does not include a Utility Pole.

Stealth Design. Any SCF that is integrated as an architectural feature of a Utility Pole or changes a support structure design so that the purpose of the Utility Pole or SCF Support

Structure for providing wireless services is not as readily apparent. This includes the ability of SCFs to blend into the neighborhood environment at a given location and camouflage or conceal the SCF subject to applicable law.

Utility Pole. A pole or similar structure that is or may be used in whole or in part to facilitate telecommunications, electric distribution, lighting, traffic control, signage, or to carry lines, cables, or other similar function, or for location or co-location of Small Cell Facilities. Such term does not include a SCF Support Structure.

Wireless Facility. Equipment at a fixed location that enables Wireless Services between user equipment and a communications network, including (i) equipment associated with wireless communications; (ii) radio transceivers; (iii) antennas; (iv) coaxial or fiber optic cable located on a Utility Pole or SCF Support Structure or immediately adjacent to the Utility Pole or SCF Support Structure or directly associated with equipment located on the Utility Pole or SCF Support Structure; (v) regular and backup power supplies and rectifiers; and comparable equipment, regardless of technological configuration. The term includes SCFs but does not include (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities.

Wireline Backhaul Facility. An above-ground or underground wireline facility used to transport communications data from a wireless facility network interface device to a network.

Wireless Infrastructure Provider. A person that builds or install wireless facilities or Utility Poles or SCF Support Structures, but not a Wireless Services Provider.

Wireless Provider. A Wireless Infrastructure Provider or a Wireless Services Provider.

Wireless Services. Any services, using licensed or unlicensed spectrum, including the use of WiFi, whether at a fixed location or mobile, provided to the public.

Wireless Services Provider. A person who provides wireless services to the public.

Sec. 29-3. Applicability

- A. **Permit Processing:** For all SCF installation types, including new and replacement Utility Poles and SCF Co-locations to existing SCF Support Structures or existing Utility Poles, the Department shall issue permits in accordance with the terms and procedures set forth in this Chapter.
- B. **Zoning Exemption:** All SCF installations shall be subject to applicable general zoning restrictions set forth in Chapter 27 of the Code of Ordinances of the City of Yankton unless a provision of such zoning code is explicitly exempted by a section of this

Chapter. Any inconsistencies between the applicable provisions of the zoning code and this chapter shall be governed by this chapter.

- C. Exempt Activities: This Chapter shall not apply to: (i) routine maintenance; or (ii) the replacement of an SCF, Utility Pole, or SCF Support Structure which was previously approved pursuant to this Chapter with another SCF, Utility Pole, or SCF Support Structure that is the same or substantially similar.

Sec. 29-4. Siting and Co-location Criteria

- A. SCFs shall:
 - (i) be located on existing structures, such as Utility Poles or SCF Support Structures; or
 - (ii) be located on public right of way or other public property and structures if the controlling public entity agrees to the placement.
- B. Applications to locate or collocate SCFs at locations other than those listed in Sec. 29-4(A) may not be approved administratively. However, if an Applicant certifies that it is not technically feasible, or places an undue hardship (using the standard for the granting of a variance under the zoning code) to collocate an SCF at a location designated in Sec. 29-4(A), the Applicant may request a Special Review of the application as provided under Sec. 29-5(C)(2). Such Certification shall include a written statement indicating the reasons why said co-location is not feasible.

Sec. 29-5. Small Cell Facility Permits

- A. Permit Required. An SCF Permit shall be required to install any SCF, Utility Pole, or SCF Support Structure. Applications for an SCF Permit shall be considered and approved pursuant to the provisions of this Section. The granting of an SCF Permit pursuant to this Chapter is not a grant of any franchise. All applications shall first be reviewed administratively and then, if not eligible for administrative approval, may be considered via the Special Review process.
- B. General Review Provisions
 - 1. Review Period: The Department must approve or deny all SCF Permit applications pursuant to this Chapter within ninety (90) days after the date an application is filed for an SCF Permit Application to place a new Utility Pole or SCF Support Structure. The Department must approve or deny all SCF Permit applications for co-location of an SCF pursuant to this Chapter within thirty (30) days after the date an application is filed.

2. Tolling of Review Period: An Applicant and the Department can mutually agree in writing to toll the applicable review period at any time. The review period may also be tolled in accordance with Sec. 29-5(C)(1).
3. Final Decision. By the end of the applicable review period, the City must advise the applicant in writing of its final decision. If the final decision is to deny the application, the final decision shall state the basis for denial, including specific code provisions on which the denial is based.
4. Nondiscrimination: The Department shall process all applications under this Chapter in a nondiscriminatory manner. Aesthetic requirements shall be (i) reasonable, (ii) no more burdensome than for other types of infrastructure deployments, and (iii) objective and published in advance.

C. Small Cell Facility Permit Process

1. Administrative Review Process: An application submitted pursuant to this subsection shall be reviewed as follows:
 - a. Submission of Application: Applicant shall submit a complete SCF Application accompanied by any corresponding application fee to the Department.
 - b. Review for Completeness: The Department shall review the application for completeness following submittal. The Department must provide a written notice of incompleteness to the Applicant within fifteen (15) days of receipt of the SCF Permit Application, clearly and specifically delineating all missing information. Information specified in a notice of incompleteness shall be limited to that which is relevant to the approval or denial of an Application under this Chapter. Applicant shall then submit all information specified in the notice of incompleteness. The applicable review period shall restart at zero on the date the Applicant provides the missing information to complete the application.
 - c. An application may not be approved via the Administrative Review Process unless the proposed SCF, Utility Pole, or SCF Support Structure meets all applicable location and design requirements of this Chapter. An application shall be approved via the Administrative Review Process if the proposed SCF, Utility Pole, or SCF Support Structure meets all applicable location and design requirements of this Chapter.

2. Special Review Process:

- A. An Applicant may request a Special Review of an application which is not eligible for administrative approval due to not meeting the applicable location or design requirements of this Chapter.
- B. Special Reviews shall be conducted by the Planning Commission in a public hearing utilizing the same process, notice requirements, and time frames set forth for the consideration of a conditional use permit under SDCL Chap. 11-4 and the Yankton Zoning Ordinance.
- C. The Planning Commission must recommend approval, by majority vote, an SCF application upon finding that the proposed installation has no reasonable alternative which better fits the location and design requirements of this Chapter. The Planning Commission shall deny an application which does have a reasonable alternative which better fits the location and design requirements of this Chapter. For an alternative to be reasonable, the alternative must be technically feasible, and must not impose an undue hardship (using the standard for the granting of a variance under the zoning code).
- D. Upon issuance of the Planning Commission's recommendation, the Yankton Board of City Commissioners shall adopt the findings of the Planning Commission and take action on the recommendation at a regularly scheduled public meeting. The City Commission's review and final decision shall take place within the applicable (90) day review period which shall begin on the date a complete application is submitted to the Department.
- D. After the Yankton Board of City Commissioners has made a determination on an SCF application, the Department shall issue an SCF permit if the application was approved. If denied, the Department shall provide a notice of final decision including the grounds upon which the Yankton Board of City Commissioners denied the application.

D. Small Cell Facility Permit Applications

- 1. Application Form: The Director shall adopt an application form for an SCF Permit.
- 2. Consolidated Applications: The Director shall allow for applications to be consolidated pursuant to this sub-section. Each SCF Permit request in a consolidated application shall be considered individually.

3. All applications for the placement of an SCF, including modification or construction of a Utility Pole or SCF Support Structure, submitted under this Chapter shall include the following:
 - a. Site Plan. The application shall include a to-scale site plan clearly indicating the location, type, height and width of the proposed pole or support structure, on-site land uses and zoning, adjacent land uses and zoning, distances to nearby objects, structures, and property lines, adjacent roadways, proposed means of access, utility runs, and other information which may impact the SCF's fitness for a particular site.
 - b. Photo Simulations. The application shall include a photo simulation of a reasonably representative installation type that includes to-scale visual simulations that show unobstructed before-and-after construction daytime views from at least two angles. A separate set of such materials shall be required for any design which is materially different.
 - c. Aesthetic Compliance Summary. The application shall include an explanatory statement of aesthetic considerations and requirements factored into Applicant's design such as stealthing, finishing, fencing, landscaping, or other elements which may impact the visual appeal of the SCF.
 - d. Noise Study. If the proposed SCF shall utilize equipment which may produce audible noise at any boundary line of the real property where the SCF is proposed to be constructed, then the Applicant shall also provide a noise study for the proposed SCF.
 - e. Radio Frequency (RF) Emissions Compliance. The application shall require a written report or statement, signed and sealed by a South Dakota registered professional engineer, which explains that the SCF will be in compliance with the RF emissions limits established by the FCC. The application shall include a clear and complete written statement of purpose, including: (i) a description of the technical objective to be achieved; (ii) the targeted service area to be benefited by the proposed project; and (iii) full-color signal propagation maps.
 - f. Utility Pole or SCF Support Structure: The application shall require a structural engineering analysis signed and sealed by a South Dakota registered professional engineer, certifying that the Utility Pole or SCF Support Structure can reasonably support the proposed SCF. For new and

replaced Utility Poles and SCF Support Structures, the application shall also require the submission of foundation drawings.

- e. Design Justification. The application shall contain a complete written analysis identifying all applicable design standards under this Chapter and providing a factually detailed reason why the proposed design either complies or is not technically feasible, or places an undue hardship (using the standard for the granting of a variance under the zoning code).
- g. Permission. The applicant shall provide supporting documentation signed by the owner(s) or governmental entity having jurisdiction of the Utility Pole or SCF Support Structure and of the underlying real property authorizing the applicant to install the SCF upon such Utility Pole or SCF Support Structure and underlying real property.

E. General Standards

- 1. Utility Pole Design: The installation of a new Utility Pole or replacement or extension of an existing Utility Pole to accommodate an SCF shall be subject to the following requirements:
 - a. Equipment Concealed: Whenever technically feasible, antennas, cabling, and equipment shall be fully concealed within a Pole, or otherwise camouflaged to appear to be an integrated part of a Pole.
 - b. Replacement and New Utility Poles: If concealment is not technically feasible, then replacement Utility Poles shall be substantially similar to the width, color, and material consistent with a majority of Utility Poles within a two (2) block radius of the replacement Utility Pole. The City may approve minor deviations up to the minimum additional height needed to allow for the required clearance from electrical wires to accommodate an antenna or antennas and may also approve minor deviations up to fifty percent (50%) of the width of the base, not to exceed thirty inches (30”), when housing equipment is placed within the pole base. Replacement Utility Poles shall be located as close as possible to the existing Utility Pole, and the replaced Utility Pole shall be removed. New and replacement Utility Poles shall conform to the streetscape design standards for the location of the Utility Pole.
 - c. Flush-Mounting and Pole-top Antennas: When technically feasible, antennas will be flush-mounted on a Pole, which means either: (i) mounted directly to the pole with no gap other than that which may be required for screws, bolts, or similar hardware; (ii) located at the top of the

Pole; or side mounted by mounted arm as needed for required clearance. Canisters attached to the top of a Pole shall not exceed the diameter of the Pole, unless technically required, and then shall not be more than fifty percent (50%) greater than the diameter of the Pole at the point of attachment or up to twenty-four inches (24") in diameter, whichever is greater.

- d. **Antenna Height:** The height of any SCF antenna at the top of a Utility Pole or SCF Support Structure, shall be no higher than the height of such Utility Pole (excluding any pole extender) or SCF Support Structure plus twenty percent (20%), not to exceed a maximum of fifty feet (50').
- e. **Antenna Design:** Each antenna shall be located in an enclosure of no more than three (3) cubic feet in volume, or in the case of an antenna that has exposed elements, the antenna and all of its exposed elements shall fit within an enclosure of no more than three (3) cubic feet.
- f. **No Illumination:** A SCF shall not be illuminated except for small status LEDs installed by the manufacturer. Such LEDs may not be of a nature which is likely to distract a vehicle or pedestrian due to brightness, size, blinking, other similar condition, or any combination thereof. This provision does not preclude a Utility Pole designed for purposes of lighting.
- g. **Generators and Battery Backup:** Generators are not permitted for an SCF. A battery backup may be permitted if it is concealed consistent with the provisions of this Chapter.
- h. **Cabinet Location and Dimensions:** Any equipment cabinet for a SCF shall utilize the smallest cabinet enclosure that is technically feasible to enclose the equipment. Disconnect switches may be located outside of the primary equipment cabinet. The cabinet enclosure shall be no larger than 28 cubic feet in volume. The following associated equipment may be located outside of the primary equipment enclosure and, if so located, is not included in the calculation of equipment volume: electric meters, concealment measures, Network Interface Device, underground enclosures, back-up power systems, grounding equipment, power transfer switch, cut-off switches, cable, conduit, and vertical cable runs for the connection of power and other services, and any equipment concealed from public view within or behind an existing structure or concealment.
- i. **Painting, Coating, or Finish Material:** All exterior exposed elements of an SCF and the Utility Pole or SCF Support Structure upon which the SCF is

mounted shall be of a common color and painted, coated, or be of a material which draws minimal attention from an observer and conforms to streetscape design standards for the location of the SCF. For example, an SCF, Utility Pole or SCF Support Structure painted in blaze orange, safety green, or of polished metal is highly likely to draw attention and be distracting.

2. Ground-Mounted Equipment in Rights-of-Way: To allow full use of the Public Rights-of-Way by pedestrians, bicyclists, and other users, all ground-mounted equipment, excluding antennas, shall, to the extent feasible, be either (i) undergrounded, (ii) incorporated into street furniture, artwork or other public amenities where appropriate, or (iii) concealed in the base of a Pole, and in all cases shall comply with the Americans with Disabilities Act (ADA), City construction standards, and any applicable State or federal regulations in order to provide clear and safe passage within the Public Rights-of-Way.
3. Building-Mounted Small Cell Facilities: Antennas may be mounted to a building if the antennas do not interrupt the building's architectural theme. Building mounted SCFs shall conform to the following:
 - a. Balanced Design: An SCF attached to the side or roof of a building shall employ a symmetrical, balanced design for all façade-mounted antennas. Subsequent deployments on a structure's exterior will be required to ensure consistent design, architectural treatment and symmetry with any existing SCF upon the structure.
 - b. Complementary Architecture: New architectural features, such as columns, pilasters, corbels, or other ornamentation that conceal an antenna or antennas, may be used only if the new feature complements the architecture of the existing building.
 - d. Mounting Brackets: SCF shall utilize the smallest mounting brackets necessary in order to provide the smallest offset from the building.
 - e. Concealment: Skirts or shrouds shall be utilized on the sides and bottoms of antennas in order to conceal mounting hardware, create a cleaner appearance, and minimize the visual impact of the antennas. Exposed cabling and wiring is prohibited.
 - f. Matching Paint: An SCF and all visible mounting hardware, shall be painted and textured to compliment adjacent building surfaces.

4. SCF Projecting or Marquee Sign: An SCF replicating a projecting or marquee sign must comply with the City's sign regulations. All antennas shall be completely screened by the façade of the sign. All cables and conduit to and from the sign shall be routed from within a building wall. Conduit may be allowed on the exterior of the building wall in limited circumstances where the coverings are minimally visible and concealed to compliment the adjacent building surfaces.
5. Parking Lot Lighting: SCF are permitted as attachments to or replacements of existing light fixtures. The design of the light fixture shall be in accordance with applicable ordinances and building code.
6. Purely Aesthetic Standards: To the extent that a requirement is purely aesthetic, an SCF applicant shall not be required to meet a more burdensome standard than other users of the rights-of-way. Other users of the right-of-way shall meet the purely aesthetic standards of this Chapter for new or replacement deployments to the extent which is technically feasible and does not impose an undue hardship.

Sec. 29-6. Permit Conditions

- A. A permittee shall comply with all applicable law, including, but not limited to, applicable historic preservation ordinances of the City and utility undergrounding requirements.
- B. Issuance of any permit pursuant to this Chapter shall not confer any ownership rights in the Public ROW.
- C. No permittee may construct, operate, place, locate, or maintain any SCF so as to interfere in an unauthorized manner with the use of the Public ROW by the City, the general public, or any other persons authorized to use or be present in or upon the Public Rights-of-Way.
- D. In the event of an unexpected repair or emergency requiring the disturbance or blockage of public property or ROW, the permittee of a SCF may commence such repair and emergency response work as required under the circumstances, provided it shall notify the City promptly before commencing such repair or emergency work. All work shall be conducted in accordance with all other applicable laws, ordinances, and permits.
- E. Each permittee shall maintain its facilities in good and safe condition and in a manner that complies with all applicable federal, state, and local requirements. Permittee shall be responsible for all electrical or other utility costs associated with operating each installed SCF.
- F. The City shall have the right to inspect each SCF.

- G. Upon request by the City, a SCF permittee shall promptly provide information regarding its system and plans for the system, including, but not limited, to information regarding its plans for system maintenance, planned system upgrades and expansion, construction, operations, and repairs.
- H. Upon prior written notice to the SCF permittee, the City may require the SCF permittee to move any SCF located upon public property or within a ROW at the sole cost and expense of the SCF permittee as the City may determine to be necessary for purposes of public infrastructure relocation, construction, reconstruction, maintenance, or to accommodate public or private development or redevelopment, or in response to any public health or safety emergency. If the permittee fails to complete any relocation as required by the City within ninety (90) days of mailing of written notice, the SCF shall be deemed abandoned and may be removed by the City at the cost of the SCF permittee consistent with this Chapter.
- I. To the extent permitted by South Dakota law, the City shall not be liable for any damage to any SCF upon public property or within a ROW as a result of or in connection with any public works, public improvements, construction, excavation, grading, filling, or work of any kind upon the public property or in the ROW by or on behalf of the City, except to the extent such damage is due to or caused by the City's negligence or willful misconduct.
- J. Any and all ROW or public property that is disturbed or damaged by the permittee thereof during the construction, operation, maintenance, or repair of a SCF shall be promptly repaired by permittee. In the event permittee fails to make repairs within a reasonable time period, the City may complete or cause to be completed the repair work and recover all costs and expenses incurred by the City from the permittee, including reasonable fees for City-provided labor. Damaged public property and Public Rights-of-Way shall be restored by permittee to the reasonable satisfaction of the City. Restoration shall comply with the following:
1. When a permittee, or any person acting on either's behalf, does any work in or affecting any public property or ROW, it shall, at its own expense, promptly remove any obstructions therefrom and restore such public property or ROW to the same or better condition which existed before the work was undertaken. As used in this section, "promptly" shall mean as soon as required by the City in the reasonable exercise of the City's discretion.
 2. If weather or other conditions do not permit the complete restoration required hereunder, the permittee shall temporarily restore the affected public property or ROW so that it is reasonably safe. Such temporary restoration shall be at the permittee's sole expense, and the permittee shall promptly undertake and

complete the required permanent restoration when the weather or other conditions no longer prevent such permanent restoration.

3. A permittee or other person acting on its behalf shall use suitable barricades, flags, flaggers, lights, flares and other measures as required for the safety of the general public and to prevent injury or damage to any person, vehicle or property by reason of such work in or affecting the public property or ROW.
 4. Restoration and repair work shall be the responsibility of the permittee for three (3) years after completion thereof. Such work shall be limited to further restoration or repairs arising out of deficient completion of the initial work but shall not include further restoration or repairs arising out of events not related to the initial completion of the work.
- K. The site and SCF and SCF Support Structures, including all landscaping, fencing and related transmission equipment must be maintained at all times in a neat and clean manner and in accordance with all approved plans.
- L. Upon notification by the City, the permittee shall immediately and completely remove or obliterate all graffiti and restore the exterior of a SCF at the permittee's sole expense. At its discretion, the City shall be permitted to take preemptive temporary action to shield or obscure any graffiti from public view. Action taken by the City shall not relieve the permittee of its obligations herein.
- M. Certificate of Completion. When a permittee believes it has completed all work necessary to comply with its permit, it shall notify the City and request a Certificate of Completion. Issuance of the Certificate of Completion shall be subject to the following:
1. A Certificate of Completion will only be granted upon satisfactory evidence that the SCF was installed in compliance with the permit and all requirements of this chapter.
 2. If the City finds that the SCF installation does not comply with the permit and all requirements of this chapter, the applicant shall make any and all such changes required to bring the SCF installation into compliance within the timeframe established by the City. Failing to obtain a Certificate of Completion within the applicable timeframe shall cause a permit to be revoked.
- N. Compliance: All SCFs must comply with all standards and regulations of the FCC and any State or other federal government agency with the authority to regulate SCFs.
- O. Applicant Insurance: Each permittee shall secure and maintain liability insurance policies insuring the applicant in accordance with the limits set forth herein. If the SCF is

installed upon public property or in ROW, the insurance policy shall include the City and its agents and employees as additional insureds. Such insurance shall be maintained at all times the SCF or any part thereon remains located at the SCF installation site and for a period of three (3) years after removal. Expected coverage shall be the same or substantially similar to the following:

1. General liability insurance with limits of:
 - a. \$2,000,000 per occurrence for bodily injury (including death); and
 - b. \$1,000,000 for property damage resulting from any one accident; and
 - c. \$2,000,000 general aggregate including premise-operations, products/completed operations, and explosion, collapse and underground hazards.
2. If the City is an additional insured, the policy shall require the insurer to notify the City in writing at least thirty (30) days prior to cancellation of any required coverage.
3. If the City is an additional insured, the permittee shall be required to provide proof of insurance to the City upon request.

Q. Financial Assurance:

Upon the approval of an SCF application, prior to construction and installation of the SCF, the permittee shall post a bond, or tender a letter of credit, or other form of surety acceptable to the City.

1. The purpose of such financial assurance shall be to:
 - a. Provide for the complete removal of unused, abandoned, or improperly maintained SCFs, including those that the City determines need to be removed to protect public health, safety, or welfare;
 - b. Restoration of the ROW in connection with removals as provided for in this Chapter; or
 - c. Recoup rates or fees that have not been paid by the permittee in over 12 months, so long as the permittee has received reasonable notice from the City of any of the non-compliance listed above and an opportunity to cure.
2. The amount of the financial assurance shall be \$500 per approved SCF location.

Sec. 29-7. Removal of Abandoned Small Cell Facilities, Utility Poles, and Other SCF Support Structures

Any SCF, Utility Pole or other SCF Support Structure that is not operated for a continuous period of twelve (12) months or is no longer authorized by a SCF Permit or other permit shall be considered abandoned. If permittee ceases utilizing an SCF, Utility Pole, or SCF Support structure, such permittee shall so notify the City in writing and remove the same within ninety (90) days of giving notice to the City of such abandonment. If the City obtains verifiable proof that an SCF is abandoned as set forth herein, the City may provide the permittee with a written demand to remove the SCF, and the permittee shall provide the City with proof of its ongoing use of the SCF or the permittee shall remove the same within ninety (90) days following the permittee's receipt of the written demand. Failure to remove an SCF, Utility Pole, or other SCF Support Structure within said ninety (90) days shall be grounds for the City to remove the SCF, Utility Pole, or SCF Support Structure, at the permittee's expense. If there are two (2) or more users of a single Utility Pole or SCF Support Structure, then these provisions shall not become effective until all users cease using the Utility Pole or SCF Support Structure.

Sec. 29-8. General Indemnification

In addition to and distinct from the insurance requirements of this Chapter, each applicant hereby agrees to defend, indemnify and hold harmless the City and its officers, officials, boards, commissions, employees, agents and representatives from and against any and all damages, losses, claims and expenses, including reasonable attorneys' fees and costs of suit or defense, allegedly arising out of, or resulting from the acts, omissions, failure to act, or misconduct of the applicant or its affiliates in the construction, installation, operation, maintenance, repair, removal or replacement of the SCF.

Sec. 29-9. Appeal Process

If a permit is denied in the administrative review process, then the applicant may appeal that decision to the Planning Commission utilizing the special review process set forth in Ordinance Sec. 29-5(C)(2). If a permit is denied in the special review process, then the applicant may appeal to the Circuit Court of Yankton County utilizing the process for the appeal of denial of a conditional use permit pursuant to SDCL 11-4-25.1 et seq.

Sec. 29-10. Application Fees and Rates

- A. Application Fees. The fee for a permit for each SCF or SCF Support Structure shall be established by resolution passed by majority vote of a quorum of the City Commission.
- B. Recurring Fees. A wireless provider authorized under this Chapter to place a SCF and or SCF Support Structure in the ROW shall pay to the City an annual ROW access fee established by resolution passed by majority vote of a quorum of the City Commission,

not to exceed the maximum fee permitted by applicable Federal law, for each SCF (and for each SCF Support Structure not containing a functional SCF) per year. Such fee shall be paid annually on or before January 15th of each year beginning the calendar year after installation.

Sec. 29-11. Severability

The various parts, sentences, paragraphs, sections and clauses of this Chapter are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Chapter shall not be affected thereby.

Sec. 29-12. Conflict

The regulations contained within this Chapter Twenty-nine (29) are in addition to other ordinances in the Code of Ordinances of the City of Yankton. In case of a conflict between any ordinance in this Chapter Twenty-nine (29) and any other ordinance contained in the Code of Ordinances of the City of Yankton, the more restrictive ordinance provisions shall apply.

WHEREUPON, a motion was passed and the Ordinance declared adopted this ____ day of March, 2019.

Nathan V. Johnson, Mayor

Attest:

Al Viereck, Finance Officer

1st Reading:

2nd Reading:

Publication Date:

Effective Date: