



**CITY OF YANKTON**

**2020\_03\_09**

**COMMISSION MEETING**



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

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## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, March 9, 2020**

**City of Yankton Community Meeting Room**

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • **1200 W. 21<sup>st</sup> Street • Room 114**

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

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### **I. ROUTINE BUSINESS**

1. **Roll Call**
2. **Approve Minutes of Work Session meeting of February 24, 2020 and regular meeting of February 24, 2020**  
**Attachment I-2**
3. **Schedule of Bills**  
**Attachment I-3**
4. **Proclamation – March for Meals**  
**Attachment I-4**
5. **City Manager’s Report**  
**Attachment I-5**
6. **Public Appearances - Commander Brandt**

*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 23, 2020, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to Workplace Relations Training.

2. **Approving Current Volunteer Firefighter**  
Consideration of Memorandum #20-56 regarding approving the new Volunteer Firefighters per Workers' Compensation and SDCL requirements  
**Attachment II-2**
3. **Establish public hearing for sale of alcoholic beverages**  
Establish March 23, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 9 days, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  
**Attachment II-3**
4. **Establish public hearing for sale of alcoholic beverages**  
Establish March 23, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, May 22, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, SD Kayak Challenge, Riverside Park – all green space from Capitol Building to East Large Shelter, Yankton, S.D.  
**Attachment II-4**
5. **Establish public hearing for sale of alcoholic beverages**  
Establish March 23, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage License and Special Retail (on-sale) Wine Dealers License for 1 day, April 2, 2020, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W 8 St., Yankton, S.D.  
**Attachment II-5**

### **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 #20-48 regarding the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 22, 2020, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.  
**Attachment III-1**
2. **Public hearing for new Liquor-Restaurant License**  
Consideration of Memorandum #20-49 regarding the request for the request for a New (on-sale) Liquor – Restaurant License for January 1, 2020, to December 31, 2020, from To Be Free, LLC (Courtney Opsahl, President), d/b/a R & B Beer & Burgers & River Rock, 2901 Broadway, Yankton, S.D.  
**Attachment III-2**
3. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #20-50 regarding the request for the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 21, 2020, from Ag-Farmers (Tara Pirak, Board Member), NFAA, 404 Paddle Wheel Drive, Yankton, SD.  
**Attachment III-3**

**4. Public hearing for transfer of ownership & location**

Consideration of Memorandum #20-53 regarding the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue to Shree, LLC (Dipan J. Patel, Landlord), 821 Broadway Ave., Yankton, S.D.

**Attachment III-4**

**5. Public hearing for transfer of ownership & reduction of location**

Consideration of Memorandum #20-54 regarding the request for a transfer of name and reduction of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

**Attachment III-5**

*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. Election Board**

Consideration of Memorandum #20-57 approving the recommendation of election workers for the City of Yankton election on April 14, 2020, and establishing the compensation for said election workers

**Attachment IV-1**

**2. Decommissioned Police Vehicle**

Consideration of Memorandum #20-58 and Resolution #20-18 regarding Decommissioning Police Vehicle that was involved in an accident

**Attachment IV-2**

**3. Request to Apply for Scholarship - SDML**

Consideration of Memorandum #20-55 regarding the request by Deputy Finance Officer to Apply for Scholarship to attend SDML Finance Officer School

**Attachment IV-3**

**4. Bid Award - Airport**

Consideration of Memorandum #20-59, a bid award for the Crosswind Runway Projects, AIP #3-46-0062-030-2020 and AIP #3-46-0062-031-2020 at Chan Gurney Municipal Airport.

**Attachment IV-4**

**5. BY Water Easement**

Consideration of Memorandum #20-60, a B-Y Water District Easement on City owned property.

**Attachment IV-5**

**6. FEMA Applications**

Consideration of Memorandum#20-61 recommending approval of Resolution #20-19, a Federal Emergency Management Agency Flood Hazard Mitigation Grant Application for the Marne Creek Properties Acquisition Project.

**Attachment IV-6**

**7. Bid Award – 5<sup>th</sup> Street Reconstruction Project**

Consideration of Memorandum #20-62 regarding the bid award for 5<sup>th</sup> Street Reconstruction Project

**Attachment IV-7**

**8. 2020 Bridge Inspections**

Consideration of Memorandum #20-63 regarding Resolution #20-20 for the 2020 Bridge Re-inspections

**Attachment IV-8**

**V. OTHER BUSINESS**

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

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

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

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

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

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

1. Roll Call

**VIII. ADJOURN THE MEETING OF MARCH 9, 2020**

*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 24<sup>th</sup>, 2020**

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

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

There were no public appearances at this time.

Jalatama Omar, City Manager Intern, led a discussion about the possible process of creating a city flag and the Principles of Vexillology. Also appearing were Carter Demaray, Yankton High School Student Council President, and Jane Bobzin, citizen, who both expressed interest in serving on a committee to bring this project forward to the community. The consensus of the commission was to proceed with this project.

Action 20-55

Moved by Commissioner Moser, seconded by Commissioner Benson, to adjourn at 6:40 p.m.

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

Motion adopted.

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
FEBRUARY 24<sup>TH</sup>, 2020**

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

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

Action 20-56

Moved by Commissioner Webber, seconded by Commissioner Schramm, to approve and the Minutes of Regular Meeting of February 10<sup>th</sup>, 2020.

**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 that time.

JANUARY SALARIES BY DEPARTMENT: Administration \$20,336.70; Finance \$17,413.12; Community Development \$12,735.63; Police/A.C./Dispatch \$84,821.41; Fire \$6,521.73; Engineering / Sr. Citizens \$22,972.11; Streets \$23,145.96; Snow & Ice \$5,241.85; Traffic Control \$1,923.72; Library \$14,018.03; Parks / SAC \$41,740.61; Marne Creek \$1,883.27; Water \$17,567.68; Wastewater \$18,181.90; Cemetery \$1,975.04; Solid Waste \$8,661.22; Landfill / Recycle \$7,138.66; Central Garage \$3,987.13

NEW HIRES: Becky Frick \$15.00 Hr. Recreation Division; Susie Frick \$15.00 Hr. Recreation Division; Samuel Heitzman \$10.50 Hr. Recreation Division; Joe Morrow \$30.00 Hr. Information Services; Royce Reisner \$16.71 Hr. Solid Waste; Rodney Wecker \$11.25 Hr. Solid Waste; Ross Weisbecker \$10.50 Hr. Recreation Division; Lisa Yardley \$2,449.54 Bi-Wk. Finance

WAGE CHANGE: Rachel Houdek \$11.25 Hr. Recreation Dept; Madison Johnson \$11.25 Hr. Recreation Dept; Vanessa Rockne \$12.50 Hr. Recreation Dept

STATUS CHANGE: Jeremiah Braxton \$1,370.89 Bi-Wk. Joint Powers Transfer Station Attendant To Solid Waste Sanitation Truck Operator; Devin Gullickson \$1,405.66 bi-wk. Solid Waste Sanitation Truck Operator to Streets Equipment Operator; Ryan Moderegger \$11.00 hr. from Parks to Recreation Div.; Jennifer Palsma \$1,404.70 bi-wk. Temp. to Full-time Dispatch; Dylan Ruter \$1,475.78 bi-wk. Streets Equipment Operator to Senior Equipment Operator; David Walsh \$1,441.27 bi-wk. Joint Powers Transfer Station Attendant to Solid Waste Sanitation Truck Operator

Action 20-57

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

1. **Establish public hearing for sale of alcoholic beverages**  
Establish March 9, 2020, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 22, 2020, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.
2. **Establish public hearing for new Liquor-Restaurant License**  
Establish March 9, 2020, as the date for the public hearing on the request for a New (on-sale) Liquor – Restaurant License for January 1, 2020, to December 31, 2020, from To Be Free, LLC (Courtney Opsahl, President), d/b/a R & B Beer & Burgers & River Rock, 2901 Broadway, Yankton, S.D
3. **Establish public hearing for sale of alcoholic beverages**  
Establish March 9, 2020, 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, March 21, 2020, from Ag-Farmers (Tara Pirak, Board Member), NFAA, 404 Paddle Wheel Drive, Yankton, SD.
4. **Establish public hearing for transfer of ownership & location**  
Establish March 9, 2020, as the date for the public hearing on the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue to Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.
5. **Establish public hearing for transfer of ownership & reduction of location**  
Establish March 9, 2020, as the date for the public hearing on the request for a transfer of name and reduction of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

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

Action 20-58

This was the time and place for the public hearing for a New Retail (on-off sale) Wine & Cider License for January 1, 2020, to December 31, 2020, from YASO, LLC d/b/a Karibe Fusion (Yamlkis Rivero, Owner), 1208 Broadway Avenue, Yankton, S.D. (Memorandum 20-33) No one was present to speak for or against the application.

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

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

Action 20-59

This was the time and place for the public hearing for a Special Malt Beverage (on-sale) Retailers License for 1 day, March 17, 2020, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D. (Memorandum 20-34) No one was present to speak for or against the



application.

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

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

Motion adopted.

Action 20-60

This was the time and place for the public hearing for a New Retail (on-off sale) Wine & Cider License for January 1, 2020, to December 31, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner), 304 W. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-35) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-61

This was the time and place for the public hearing for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Bur Oak LLC d/b/a Bur Oak Diner (William Nooney, Owner), 304 W. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-36) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-62

This was the time and place for the public hearing for a transfer of corporation of a Retail (on-off sale) Malt Beverage & SD Farm License for July 1, 2019, to June 30, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo II & Safari Club (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-37) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-63

This was the time and place for the public hearing for a transfer of a corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), to Stripes, Inc. d/b/a Mojos Pizza (Jeff Dayhuff, Owner), 102-104 E. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-38) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-64

This was the time and place for the public hearing for a transfer of a corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-39) No one was present

to speak for or against the application.

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

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

Motion adopted.

Action 20-65

This was the time and place for the public hearing for a transfer of a corporation of a Package (off-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), to Lady Bird, Inc. d/b/a Zebra Club & Cockatoo Bar (Jeff Dayhuff, Owner), 106-112 E. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-40) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-66

This was the time and place for the public hearing for a transfer of a corporation of a Retail (on-sale) Liquor License for January 1, 2020, to December 31, 2020, from Dayhuff Enterprises, Inc. d/b/a O’Malleys Bar (Jeff Dayhuff, Owner), to Lucky Irish, Inc. d/b/a O’Malleys Bar (Jeff Dayhuff, Owner), 204 W. 3<sup>rd</sup> Street, Yankton, S.D. (Memorandum 20-41) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-67

This was the time and place for the public hearing for a Special Malt Beverage (on-sale) Retailers License and a Special Events RETAIL (on-sale) Wine dealers License for 1 day, March 14, 2020 from Lewis & Clark Theatre Company (Michael Schumacher, President), 328 Walnut, Mount Marty College, 1105 W. 8<sup>th</sup> Street, Yankton, S.D. (Memorandum 20-42) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-68

This was the time and place for the public hearing for a Special Events (off-sale) Package Dealers License for 1 day, March 27, 2020 from Yankton Area Chamber of Commerce, (Carmen Schramm, Executive Director), 803 E. 4<sup>th</sup> Avenue, for a fund raising raffle, River Rock Events Center, 2901 Broadway Avenue, Yankton, S.D. (Memorandum 20-43) No one was present to speak for or against the application.

Moved by Commissioner Hoffner, seconded by Commissioner Carda to approve the license.

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

Motion adopted.

Action 20-69

Moved by Commissioner Carda, seconded by Commissioner Webber to approve Resolution 20-12.  
(Memorandum 20-44)

**RESOLUTION 20-12**

Conditional Use

WHEREAS, the OK Properties, LLC., is the owner and WDM Properties, LLC., is the applicant for a project on property legally described as the South half of lot 10, Block 1, Airport Acres addition, City and County of Yankton, South Dakota, and

WHEREAS, the above described property is zoned B-2 Highway Business which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this Conditional Use Permit request is necessary for the construction and operation of a self-storage facility and the associated plans have been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for a self-storage facility as depicted in the associated documentation, on the above described property including a waiver of the time limit for construction.

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

Action 20-70

Moved by Commissioner Carda, seconded by Commissioner Moser to approve Resolution 20-13.  
(Memorandum 20-45)

**RESOLUTION 20-13**

WHEREAS, the plat of Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota has been created, 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 for the above described property is hereby approved.

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

Action 20-71

Moved by Commissioner Webber, seconded by Commissioner Schramm to approve Resolution 20-14.  
(Memorandum 20-46)

**RESOLUTION 20-14**

WHEREAS, the plat of Lot 4, Chalk Stone Hill Addition in the SE 1/4 of the NE 1/4 of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy has been created, 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 for the above described property is hereby approved.

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

Action 20-72

Moved by Commissioner Webber, seconded by Commissioner Schramm to approve Resolution 20-15. (Memorandum 20-47)

**RESOLUTION 20-15**

WHEREAS, the plat of Lots 7A and 7B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota prepared by Brian J. Benson, a registered land surveyor in the state of South Dakota has been created, 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 for the above described property is hereby approved.

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

Action 20-73

Moved by Commissioner Benson, seconded by Commissioner Webber to approve Resolution 20-16. (Memorandum 20-51)

**RESOLUTION 20-16**

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

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

PROPERTY TO BE TRADED

Glock 22 Serial number UXA856; Glock 22 Serial number UXA857;Glock 22 Serial number UXA858;Glock 22 Serial number UXA859;Glock 22 Serial number UXA860;Glock 22 Serial number UXA861;Glock 22 Serial number UXA862;Glock 22 Serial number UXA863;Glock 22 Serial number UXA864;Glock 22 Serial number UXA865;Glock 22 Serial number UXA866;Glock 22 Serial number UXA867;Glock 22 Serial number UXA868;Glock 22 Serial number UXA869;Glock 22 Serial number UXA870;Glock 22 Serial number UXA871;Glock 22 Serial number UXA872;Glock 22 Serial number UXA873;Glock 22 Serial number UXA874;Glock 22 Serial number UXA875;Glock 22 Serial number

UXA876;Glock 22 Serial number UXA877;Glock 22 Serial number UXA878;Glock 23 Serial number VCP957;Glock 23 Serial number VCP958;Glock 23 Serial number VCP959;Glock 23 Serial number VCP960;Glock 23 Serial number VCP961;Glock 23 Serial number VCP962;Glock 23 Serial number VCP963;Glock 23 Serial number VCP964

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

Action 20-74

Moved by Commissioner Webber, seconded by Commissioner Schramm to approve Resolution 20-17. (Memorandum 20-52)

**RESOLUTION 20-17**

A RESOLUTION APPROVING THE REVISED PERSONNEL MANUAL FILED BY THE CITY MANAGER WITH THE CITY FINANCE OFFICER WHICH PROVIDES RULES AND REGULATIONS RELATIVE TO ALL OFFICERS AND EMPLOYEES OF THE CITY OF YANKTON, SOUTH DAKOTA

WHEREAS, it is recognized that a sound personnel program is a major element in securing and retaining qualified employees who will perform the municipal services most efficiently for the citizens of Yankton, and,

WHEREAS, the City Manager has determined that it is desirable that uniform policies and procedures concerning personnel matters are made applicable to all employees of the City of Yankton; and,

WHEREAS, under the provision of the Commission-Manager form of government of the State of South Dakota, SDCL 9-10-13 and the Yankton Code of Ordinances, the City Manager has the responsibility to provide rules and regulations in regard to their employment;

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

Section 1. That the Personnel Manual filed with the City Finance Officer and the Board of City Commissioners is hereby approved, subject however to its further amendments as may from time to time be necessary or required.

Section 2. That the City Manager shall have the right to amend said Personnel Manual from time to time as may be required; said amendments shall be forwarded to an employee advisory committee for comment; and, that said amendment shall require the approval of the Board of City Commissioners. Provided, however, that nothing contained therein shall relieve the City Manager of her duty and obligation to administer the affairs of the various departments of the city and to make such administrative decisions as may be necessary for the proper administration of each department which are consistent and do not conflict with the Yankton Code of Ordinances, state statute, or federal law.

Section 3. That in the event any rules and regulations set forth in said Personnel Manual are in conflict with any federal or state laws or ordinances of the City of Yankton, South Dakota, such federal or state laws or ordinance of the City of Yankton, SD, shall be controlling.

Section 4. This resolution shall be in full force and effect from and after its adoption, repealing any previous resolutions adopted for same or similar purpose

**Roll Call:** Commissioners voting “Aye” were Benson, Carda, Hoffner, Schramm, Webber and Mayor Johnson; Voting “Nay:” None. Abstain: Commissioner Moser.

Motion adopted.

Action 20-75

Moved by Commissioner Webber, seconded by Commissioner Benson, to adjourn at 7:27 p.m.

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

Motion adopted.

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	ARGON GAS	75.37	CHEMICALS & GASES	101.123.240		713636	079835	P	460	00009
ABM EQUIPMENT SUPPLE LLC	INSPECTION	1,258.07	REP. & MAINT. - EQUIPMEN	101.126.221		0162575	020982	P	439	00012
ALLEGIANT EMERGENCY SVS	SCBA PARTS AND REPAIR	1,250.58	REP. & MAINT. - EQUIPMEN	101.114.221		191320	077883	P	460	00001
AMERICAN ALUMINUM ACCESS	POLICE VEH EQUIP	2,713.00	EQUIPMENT	101.111.350		24377	200005	P	460	00002
AUTO VALUE PARTS STORE	PAINT	79.35	GARAGE PARTS	801.801.249		449022254	079803	P	439	00006
	SANDING DISCS	101.19	GARAGE PARTS	801.801.249		449032112	079802	P	439	00008
	FILTER AND BRAKE CLEANER	89.60	GARAGE PARTS	801.801.249		449032140	079812	P	439	00009
	PAINT	76.62	GARAGE PARTS	801.801.249		449032258	079804	P	439	00003
	PAINT	38.31	GARAGE PARTS	801.801.249		449032285	079805	P	439	00001
	FILTERS	8.07	GARAGE PARTS	801.801.249		449032343	079816	P	439	00002
	AIR FILTERS	11.89	GARAGE PARTS	801.801.249		449032391	078628	P	460	00013
	BATTERY	235.19	GARAGE PARTS	801.801.249		449032420	079806	P	439	00004
	BELT	38.22	GARAGE PARTS	801.801.249		449032479	079819	P	439	00007
	THERMOSTAT/WIPERS	36.72	GARAGE PARTS	801.801.249		449032485	079828	P	460	00008
	POWER STEERING FLUID	20.58	GARAGE PARTS	801.801.249		449032547	079831	P	439	00010
	DRAIN PLUG	4.90	GARAGE PARTS	801.801.249		449032549	079820	P	460	00012
	FILTERS	32.05	GARAGE PARTS	801.801.249		449032551	079829	P	439	00011
	PAINT AND THINNER	90.72	GARAGE PARTS	801.801.249		449032615	079821	P	460	00011
	STARTER	374.90	GARAGE PARTS	801.801.249		449032623	079834	P	460	00014
	FILTERS	6.22	GARAGE PARTS	801.801.249		449032653	078629	P	460	00004
	SPRAY PAINT	6.86	GARAGE PARTS	801.801.249		449032679	079822	P	460	00007
	CORE RETURN	85.56CR	GARAGE PARTS	801.801.249		449032800	079823	P	460	00003
	FILTERS	85.09	GARAGE PARTS	801.801.249		449032811	079838	P	460	00005
	FILTERS	34.18	GARAGE PARTS	801.801.249		449032830	079839	P	460	00006
	BULB	8.49	GARAGE PARTS	801.801.249		449032841	079841	P	460	00010
		1,293.59	*VENDOR TOTAL							
AVERA EDUCATION & STAFFI	CPR CARDS	280.00	LEARNING	101.111.264		4225	021082	P	439	00005
AVERA MCKENNAN HOSPITAL	ANNUAL EAP CONTRACT	6,026.40	HEALTH INSURANCE	711.2068		7700550410	005669	P	460	00015
AVERA SACRED HEART HOSPI	HEP B INJECTION	40.81	EXAMINATIONS	101.114.205		16	077878	P	460	00016
BOLLER PRINTING INC	PRINTING	757.33	PRINTING & BINDING	101.111.233		4665-4833	021090	P	474	00001
	GOLF CART STICKERS	20.00	PRINTING & BINDING	101.111.233		5184B	021088	P	439	00013
		777.33	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BRIGHTWAY ELECTRIC LLC	WIRING SAFETY CENTER	213.86	EQUIPMENT	208.208.350		A4097	200012	P	460	00017
CEDAR KNOX PUBLIC POWER	ELECT	550.60	ELECTRICITY	201.201.272		2.10.20	005243	P	439	00028
	ELECT	893.16	ELECTRICITY	601.601.272		2.10.20	005176	P	439	00029
		1,443.76	*VENDOR TOTAL							
CENTRAL SQUARE TECH LLC	FIELD OPS SUBSCRIPTION	120.00	PROFESSIONAL SERVICES	101.111.202		32462	200011	P	460	00019
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		2.14.20	002829	P	439	00014
	PHONE	168.48	TELEPHONE	101.123.271		2.14.20	002829	P	439	00015
	PHONE	83.20	TELEPHONE	601.601.271		2.14.20	002828	P	439	00016
	PHONE	166.40	TELEPHONE	611.611.271		2.14.20	002828	P	439	00017
	PHONE	83.20	TELEPHONE	601.601.271		2.14.20	003059	P	439	00018
	PHONE	83.20	TELEPHONE	611.611.271		2.14.20	003059	P	439	00019
	PHONE	54.79	TELEPHONE	611.611.271		2.27.20	003065	P	463	00001
	PHONE	28.46	TELEPHONE	601.601.271		2.27.20	003059	P	463	00002
	PHONE	28.46	TELEPHONE	611.611.271		2.27.20	003059	P	463	00003
		1,277.45	*VENDOR TOTAL							
CHRISTENSEN RADIATOR & R	PIVOT PIN	32.85	REP. & MAINT. - EQUIPMEN	101.114.221		25878	077880	P	460	00043
CHS	FUEL	208.50	GARAGE GASOLINE & LUBRIC	801.801.238		121704	079830	P	439	00023
CITY OF VERMILLION	JT POWER CASH TRANS	52,981.52	COST OF SERVICE PROVIDED	637.637.206		3.2.20	003067	P	474	00003
CITY OF YANKTON-CENTRAL	RUBBISH	26.00	LANDFILL	801.801.276		3.2.20	005523	P	474	00004
CITY OF YANKTON-CITY HAL	@FY@ GARBAGE	12.00	LANDFILL	101.125.276		317021	010002	P	462	00001
	LANDFILL CHARGES	12.00	LANDFILL	101.141.276		320357	010001	P	460	00018
		24.00	*VENDOR TOTAL							
CITY OF YANKTON-PARKS	LANDFILL CHARGES	119.88	LANDFILL	201.201.276		11659	003889	P	460	00044
CITY OF YANKTON-POLICE	LANDFILL CHARGES	12.00	PROFESSIONAL SERVICES	101.111.202		321319	021086	P	439	00027
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	11,037.60	LANDFILL TIPPING FEE	631.631.219		3.2.20	005524	P	474	00005



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WTR/WW CHARGES	177.46	WATER SERVICE	101.127.274		2.19.20	002642	P	460	00020
	WTR/WW CHARGES	72.89	WASTEWATER SERVICE	101.127.275		2.19.20	002642	P	460	00021
	WTR/WW CHARGES	45.84	LANDFILL	101.127.276		2.19.20	002642	P	460	00022
	WTR/WW CHARGES	159.37	WATER SERVICE	101.125.274		2.19.20	002642	P	460	00023
	WTR/WW CHARGES	62.53	SEWER SERVICE	101.125.275		2.19.20	002642	P	460	00024
	WTR/WW CHARGES	205.24	WATER	637.637.274		2.19.20	002642	P	460	00025
	WTR/WW CHARGES	92.66	WW SERVICE	637.637.275		2.19.20	002642	P	460	00026
	WTR/WW CHARGES	22.92	LANDFILL	637.637.276		2.19.20	002642	P	460	00027
	WTR/WW CHARGES	171.71	WATER SERVICE	101.114.274		2.19.20	002642	P	460	00028
	WTR/WW CHARGES	34.34	SEWER SERVICE	101.114.275		2.19.20	002642	P	460	00029
	WTR/WW CHARGES	64.23	WATER PURCHASED	801.801.274		2.19.20	002642	P	460	00030
	WTR/WW CHARGES	49.57	SEWER SERVICE	801.801.275		2.19.20	002642	P	460	00031
	WTR/WW CHARGES	22.92	LANDFILL	801.801.276		2.19.20	002642	P	460	00032
	WTR/WW CHARGES	85.78	WATER SERVICE	631.631.274		2.19.20	002642	P	460	00033
	WTR/WW CHARGES	49.57	SEWER SERVICE	631.631.275		2.19.20	002642	P	460	00034
	WTR/WW CHARGES	407.19	WATER SERVICE	201.201.274		2.19.20	002642	P	460	00035
	WTR/WW CHARGES	178.84	SEWER SERVICE	201.201.275		2.19.20	002642	P	460	00036
	WTR/WW CHARGES	533.01	WATER SERVICE	203.203.274		2.19.20	002642	P	460	00037
	WTR/WW CHARGES	107.89	SEWER SERVICE	203.203.275		2.19.20	002642	P	460	00038
	WTR/WW CHARGES	735.30	WATER SERVICE	601.601.274		2.19.20	002642	P	460	00039
	WTR/WW CHARGES	915.71	WATER SERVICE	611.611.274		2.19.20	002642	P	460	00040
	WTR/WW CHARGES	183.85	WATER SERVICE	101.141.274		2.19.20	002642	P	460	00041
	WTR/WW CHARGES	88.45	SEWER SERVICE	101.141.275		2.19.20	002642	P	460	00042
	WTR/WW CHARGES	128.62	WATER SERVICE	101.142.274		2.21.20	002793	P	459	00003
	WTR/WW CHARGES	94.93	SEWER SERVICE	101.142.275		2.21.20	002793	P	459	00004
		4,690.82	*VENDOR TOTAL							
CLARK'S RENTAL										
	DRILL	26.00	REP. & MAINT. - BUILDING	101.125.223		6053	020746	P	474	00006
CONCRETE MATERIAL										
	UPM PATCH MIX	1,651.65	ROAD MATERIALS	101.123.239		112550	079837	P	460	00045
CORE & MAIN										
	SEWER VENT	1,457.43	REP. & MAINT. - COLLECTI	611.611.226		694/383	014630	P	439	00026
CORNHUSKER INTL TRUCK IN										
	FILTERS	198.04	GARAGE PARTS	801.801.249		4153002/3185	079813	P	439	00025
	VISOR CLIPS	42.16	GARAGE PARTS	801.801.249		4153537	079832	P	439	00024
	FILTERS	121.82	GARAGE PARTS	801.801.249		4153834	079843	P	463	00043
		362.02	*VENDOR TOTAL							
COUNCIL BLUFFS PUBLIC LI										
	NONRETURNED BOOK FINE	34.00	PROFESSIONAL SERVICES	101.142.202		2.26.20	021148	P	459	00007
CREDIT COLLECTION SERVIC										
	UTILITY COLLECTION	205.02	PROFESSIONAL SERVICES	601.601.202		2.13.20	001858	P	439	00020
	UTILITY COLLECTION	49.00	PROFESSIONAL SERVICES	611.611.202		2.13.20	001858	P	439	00021
	UTILITY COLLECTION	85.12	PROFESSIONAL SERVICES	631.631.202		2.13.20	001858	P	439	00022
		339.14	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DANKO EMERGENCY EQUIPMEN	HELMET DECALS	23.00	MEDICAL & SAFETY SUPPLIE	101.114.243		108625	077876	P	460	00051
DAS/DAKOTACARE ADMIN SER	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		22257-IN	005311	P	460	00046
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		22257-IN	005311	P	460	00047
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		22257-IN	005311	P	460	00048
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		22257-IN	005311	P	460	00049
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		22257-IN	005311	P	460	00050
		29.10	*VENDOR TOTAL							
DEN HERDER LAW OFFICE, P	PROFESSIONAL SERVICES	821.80	PROFESSIONAL SERVICES	101.103.202		5793	021446	P	460	00052
@FY@ PROF SERVICES		261.85	PROFESSIONAL SERVICES	101.103.202		5793	021447	P	462	00002
		1,083.65	*VENDOR TOTAL							
DEPT OF CORRECTIONS	DOC WORK PROGRAM	23.80	REP. & MAINT. - BUILDING	201.201.223		C18D0367	078858	P	460	00092
	DOC WORK PROGRAM	23.80	REP. & MAINT. - TRAIL	204.204.223		C18D0367	078858	P	460	00093
	DOC WORK PROGRAM	23.80	REP. & MAINT. - BUILDING	621.621.223		C18D0367	078858	P	460	00094
		71.40	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG	COMMS LOSS	1,030.00	REP. & MAINT. - PLANT	601.601.221		44181	021041	P	439	00030
DRAIN MASTERS	CLEAN DRAIN	289.29	REP. & MAINT. - BUILDING	101.141.223		402420	020740	P	439	00066
EHRESMANN ENGINEERING IN	STEEL	762.75	GARAGE PARTS	801.801.249		10101	079836	P	460	00053
ESKENS/BECKY	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	201.201.244		2.6.20	078857	P	439	00032
ETHANOL PRODUCTS LLC	CO2	439.44	CHEMICALS & GASES	601.601.240		CO2252700	021043	P	439	00031
GEOTEK ENG & TESTING SER	CONSTRUCTION TESTING	208.00	21ST ST-BROADWAY TO DOUG	506.572.370		19783CA-IN	017646	P	460	00054
@FY@ WATER FACILITY		1,268.50	WATER TREATMENT FACILITY	602.602.326		3.4.20	016156	P	462	00006
		1,476.50	*VENDOR TOTAL							
GERSTNER OIL CO	JET FUEL	19,266.25	GARAGE GASOLINE & LUBRIC	101.127.238		167664	020697	P	460	00055
	UNLEADED FUEL	13,062.38	GARAGE GASOLINE & LUBRIC	801.801.238		167684	021380	P	460	00056
	FUEL	1,588.37	GARAGE GASOLINE & LUBRIC	801.801.238		29936	020967	P	439	00033
		33,917.00	*VENDOR TOTAL							
GILLESPIE OUTDOOR POWER	MOWERS	7,293.40	EQUIPMENT	621.621.350		40099	020475	P	460	00057

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GOVT. FINANCE OFFICER AS	SUBSCRIPTION	50.00	SUBSCRIPTIONS & PUBLICAT	101.104.235		269026S	021366	P	439	00035
GRAYMONT WI LLC	LIME	4,692.46	CHEMICALS & GASES	601.601.240		146939RI	021040	P	439	00034
HANSON BRIGGS ADVERTISIN	DAILY WORK TICKETS	55.00	OFFICE SUPPLIES	637.637.232		25365	020964	P	460	00058
	DAILY WORK TICKETS	55.00	OFFICE SUPPLIES	801.801.232		25365	020964	P	460	00059
	DAILY WORK TICKETS	110.00	OFFICE SUPPLIES	631.631.232		25365	020964	P	460	00060
	DAILY WORK TICKETS	192.50	OFFICE SUPPLIES	101.123.232		25365	020964	P	460	00061
	TIMECARDS	288.69	PRINTING & BINDING	101.104.233		25486	020885	P	439	00036
		701.19	*VENDOR TOTAL							
HAWKINS INC	CHEMICALS	1,949.50	CHEMICALS & GASES	601.601.240		4658142	021039	P	439	00038
	AZONE	3,195.00	CHEMICALS & GASES	601.601.240		4659875	021042	P	439	00037
	SAC POOL CHEMICALS	1,122.00	CHEMICALS & GASES	203.203.240		4659885	078782	P	439	00040
	SAC POOL CHEMICALS	30.64	CHEMICALS & GASES	203.203.240		4661914	078783	P	439	00039
	SAC POOL CHEMICALS	806.00	CHEMICALS & GASES	203.203.240		4664920	078784	P	460	00062
	CHEMICALS	2,739.00	CHEMICALS & GASES	601.601.240		4664924	021045	P	460	00063
		9,842.14	*VENDOR TOTAL							
HDR ENGINEERING INC	WWTP CONSTRUCT SERVICES	51,178.28	WATER TREATMENT FACILITY	602.602.326		1200245558	016185	P	460	00065
	WWTP CONDITION EVAL	6,801.55	2019 WW IMPROVEMENTS PHA	611.611.332		1200245846	014658	P	460	00064
		57,979.83	*VENDOR TOTAL							
HOLOPHANE	POLES AND LIGHTS	9,070.00	REP. & MAINT. - EQUIPMEN	101.126.221		687/527/732/50	020971	P	460	00066
INLAND TRUCK PARTS CO.	BRAKE CHAMBER	101.27	GARAGE PARTS	801.801.249		532458	079815	P	439	00041
	BRAKE CHAMBER	200.40	GARAGE PARTS	801.801.249		537608	079827	P	439	00042
		301.67	*VENDOR TOTAL							
INNOVATIVE OFFICE SOLUTI	EDP PAPER	137.66	OFFICE SUPPLIES	637.637.232		2871211	079817	P	460	00068
INTL INST OF MUN CLERKS	MEMBERSHIP	110.00	MEMBERSHIP DUES	101.104.261		2.18.20	020888	P	460	00067
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		11267	020799	P	459	00005
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		11272	078860	P	460	00069
		4,000.00	*VENDOR TOTAL							
JANSEN UPHOLSTERY	SEAT REPAIR	280.00	REP. & MAINT. - EQUIPMEN	801.801.221		1789	079811	P	439	00043

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
JOHNSON CONTROLS, INC.	SLUDGE HEATER TUNEUP	996.95	REP. & MAINT. - PLANT	611.611.221		1-94517169346	201007	P	463	00045
JOHNSON FEED INC	ROAD SALT	19,991.93	CHEMICALS	101.124.240		2.12.20	020631	P	460	00070
JONES CONSTRUCTION/JOHN	WTR PLANT CONSTRUCTION	121,105.14	WATER TREATMENT FACILITY	602.602.326		2.24.2020	016186	P	460	00071
	WTR PLANT CONSTRUCTION	105,122.89	WATER TREATMENT FACILITY	602.602.326		2.24.2020	016186	P	460	00072
		226,228.03	*VENDOR TOTAL							
JW TRAMP CONSTRUCTION IN	SIDEWALK REIMBURSMENT	540.00	BUILDINGS & STRUCTURES	101.123.320		720	020742	P	460	00074
	SIDEWALK REIMBURSMENT	585.00	BUILDINGS & STRUCTURES	101.123.320		721	020741	P	460	00073
		1,125.00	*VENDOR TOTAL							
KADRMAS LEE & JACKSON IN	AIRPORT PROJECT	6,960.43	APRON WORK	502.511.394		10133334-33336	014994	P	460	00075
KAISER HEATING & COOLING	HEATER REPAIRS	150.00	REP. & MAINT. - BUILDING	801.801.223		1355	079818	P	439	00044
KAISER REFRIGERATION INC	SAW REPAIRS	44.99	REP. & MAINT. - EQUIPMEN	101.123.221		76627	079814	P	439	00045
	OIL	58.97	REP. & MAINT. - EQUIPMEN	101.123.221		76719	079833	P	460	00077
	OIL	20.99	REP. & MAINT. - EQUIPMEN	801.801.221		76719	079833	P	460	00078
		124.95	*VENDOR TOTAL							
KLEINS TREE SERVICE	SIDEWALK SNOW ABATEMENT	325.00	ABATEMENT	101.106.204		1457	020745	P	474	00007
KULHAVY/KEVIN	BOOT ALLOWANCE	130.00	UNIFORMS & DRY GOODS	801.801.244		2.18.20	079993	P	460	00076
LOCATORS & SUPPLIES INC	BARRICADES	7,628.00	ROAD MATERIALS	101.123.239		0282165	020969	P	439	00046
MCGRATH NORTH	PROFESSIONAL SERVICES	6,477.25	PROFESSIONAL SERVICES	101.111.202		544714	021183	P	474	00008
MERKEL ELECTRIC	LIGHT POLES	1,071.43	REP. & MAINT. - EQUIPMEN	101.126.221		8684	020698	P	460	00079
MIDAMERICAN ENERGY	FUEL	445.23	FUEL-HEATING	101.142.273		2.26.20	002794	P	459	00008
	FUEL	1,335.46	FUEL-HEATING	101.127.273		2.27.20	003254	P	474	00009
	FUEL	881.90	FUEL-HEATING	801.801.273		2.27.20	003254	P	474	00010
	FUEL	991.60	FUEL-HEATING	101.125.273		2.27.20	003254	P	474	00011
	FUEL	50.00	ROAD MATERIALS	101.123.239		2.27.20	003254	P	474	00012
	FUEL	19.61	FUEL-GENERATOR	101.115.273		2.27.20	003252	P	474	00013
	FUEL	504.76	FUEL-HEATING	101.141.273		2.27.20	003252	P	474	00014

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY	FUEL	2,162.43	HEATING FUEL - GAS	637.637.273		2.27.20	003252	P	474	00015
	FUEL	5,543.36	FUEL-HEATING	601.601.273		2.27.20	003252	P	474	00016
	FUEL	697.54	FUEL-HEATING	101.114.273		2.27.20	003253	P	474	00017
	FUEL	1,028.08	FUEL-HEATING	201.201.273		2.27.20	003253	P	474	00018
		13,659.97	*VENDOR TOTAL							
MIDAMERICAN ENERGY	WTR/WW FUEL	6,067.53	FUEL-HEATING	611.611.273		2.25.2020	002904	P	460	00082
MIDWEST ALARM COMPANY IN	ALARM MONITORING	616.00	REP. & MAINT. - BUILDING	101.114.223		242720/743	077877	P	460	00081
	ALARM MONITORING	66.00	PROFESSIONAL SERVICES	101.101.202		243397	021377	P	439	00047
		682.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	913.75	AV - CAPITAL	101.142.342		MULTIPLE	020798	P	459	00001
MILLENIUUM RECYCLING	SINGLE STREAM FEE	3,491.60	CONTRACTED SERVICE-MILLE	631.631.204		130610	021382	P	460	00080
MOTOR VEHICLE DEPT, SD	LICENSE PLATES	5.00	REP. & MAINT. -VEHICLES	101.111.222		2.5.20	020884	P	439	00048
NEBRASKA JOURNAL-LEADER	ADVERTISEMENT	96.18	ADVERTISING	203.203.211		1.3.20	078751	P	439	00049
	@FY@ ADVERTISEMENT	31.95	ADVERTISING	203.203.211		16337	078743	P	462	00003
		128.13	*VENDOR TOTAL							
NORTH SIOUX CITY FIRE RE	PAGERS & CHARGERS	200.00	SMALL TOOLS & HARDWARE	101.114.247		2052020	077879	P	460	00083
NORTHWESTERN ENERGY	ELECT	1,062.77	ELECTRICITY	101.142.272		2.21.20	002795	P	459	00002
	ELECT	852.92	ELECTRICITY	101.114.272		2.26.20	003133	P	460	00084
	ELECT	10.62	ELECTRICITY	641.641.272		2.26.20	003133	P	460	00085
	ELECT	218.15	ELECTRICITY	637.637.272		2.26.20	003133	P	460	00086
	ELECT	1,561.10	ELECTRICITY	101.141.272		2.26.20	003133	P	460	00087
	ELECT	137.36	ELECTRICITY	101.123.272		2.26.20	003134	P	474	00023
	ELECT	463.09	ELECTRICITY	637.637.272		2.26.20	003134	P	474	00024
	ELECT	27,996.68	ELECTRICITY	601.601.272		2.26.20	003134	P	474	00025
	ELECT	11,789.02	ELECTRICITY	611.611.272		2.26.20	003134	P	474	00026
	ELECT	6,127.35	ELECTRICITY - STREET LIG	101.126.272		2.26.20	003136	P	474	00027
	ELECT	1,601.90	ELECTRICITY	101.127.272		2.26.20	003132	P	474	00028
	ELECT	251.95	ELECTRICITY	621.621.272		2.26.20	003132	P	474	00029
	ELECT	1,370.93	ELECTRICITY	801.801.272		2.26.20	003132	P	474	00030
	ELECT	1,632.17	ELECTRICITY	101.125.272		2.26.20	003132	P	474	00031
	ELECT	77.77	ELECTRICITY	101.115.272		2.26.20	003132	P	474	00032
	ELECT	3,142.92	ELECTRICITY	201.201.272		2.26.20	003137	P	474	00033
	ELECT	22,072.74	ELECTRICITY - STREET LIG	101.126.272		2.26.20	003135	P	474	00034
		80,369.44	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OBSERVER	ADVERTISEMENT	132.00	ADVERTISING	203.203.211		2.24.20	078859	P	460	00122
OVERHEAD DOOR CO	OVERHEAD DOOR SPRING	2,194.74	BUILDING REPAIR & MAINT.	637.637.223		67330	020976	P	439	00050
PAYMASTER OFFICE PRODUCT	SIGNATURE PLATES	295.00	OFFICE SUPPLIES	101.104.232		71962	021450	P	460	00089
PEACE OFFICERS ASSN/SD	MEMBERSHIP	50.00	MEMBERSHIP DUES	101.111.261		ANNUAL	021089	P	460	00088
PORTABLE COMPUTER SYSTEM	MAINTENANCE	2,169.00	PROFESSIONAL SERVICES	101.111.202		GRMQ5140	200004	P	460	00090
PRESS DAKOTA MSTAR SOLUT	PUBLICATION	16.07	PUBLISHING	101.104.211		1.10.20	079903	P	439	00055
	NOTICES	10.04	PUBLISHING	101.106.211		1.16.20	020732	P	439	00054
	PUBLICATION	354.87	PUBLISHING	101.101.211		1.16.20	021288	P	439	00056
	PUBLICATION	258.74	PUBLISHING	101.101.211		1.28.20	021361	P	439	00052
	ADVERTISEMENT	124.85	APRON WORK	502.511.394		1.6.20	020730	P	439	00051
	NOTICES	33.99	PUBLISHING	631.631.211		1.8.20	020956	P	439	00058
	NOTICES	32.76	PRINTING & BINDING	101.123.233		1.8.20	020956	P	439	00059
	NOTICES	23.86	PUBLISHING	101.101.211		1.9.20	021284	P	439	00053
	NOTICES	59.65	PUBLISHING	101.101.211		12.18.19	021207	P	439	00057
	NOTICES	32.76	PUBLISHING	631.631.211		12.23.19	020954	P	439	00060
	NOTICES	32.98	PRINTING & BINDING	101.123.233		12.23.19	020954	P	439	00061
		980.57	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	1,007.98	PROFESSIONAL SERVICES	101.111.202		RI200169	005655	P	460	00091
SANITATION PRODUCTS INC	PACKER BODY REPAIRS	524.25	GARAGE PARTS	801.801.249		75031	021385	P	463	00044
	SWEEPER PARTS	695.88	GARAGE PARTS	801.801.249		75035	079842	P	463	00042
		1,220.13	*VENDOR TOTAL							
SCHROEDER/ROGER	SAFETY GLASSES REIMBURSE	60.00	MEDICAL & SAFETY SUPPLIE	101.123.243		66551	079826	P	439	00063
SD PUBLIC ASSURANCE ALLI	PROPERTY/LIABILITY INSUR	13,155.95	INSURANCE	101.101.201		26762	020892	P	463	00004
	PROPERTY/LIABILITY INSUR	465.63	INSURANCE	101.102.201		26762	020892	P	463	00005
	PROPERTY/LIABILITY INSUR	841.09	INSURANCE	101.104.201		26762	020892	P	463	00006
	PROPERTY/LIABILITY INSUR	316.33	INSURANCE	101.105.201		26762	020892	P	463	00007
	PROPERTY/LIABILITY INSUR	517.37	INSURANCE	101.106.201		26762	020892	P	463	00008
	PROPERTY/LIABILITY INSUR	22,480.41	INSURANCE	101.111.201		26762	020892	P	463	00009
	PROPERTY/LIABILITY INSUR	657.80	INSURANCE	101.111.201		26762	020892	P	463	00010
	PROPERTY/LIABILITY INSUR	919.44	INSURANCE	101.122.201		26762	020892	P	463	00011
	PROPERTY/LIABILITY INSUR	21,868.44	INSURANCE	101.123.201		26762	020892	P	463	00012
	PROPERTY/LIABILITY INSUR	4,152.25	INSURANCE	101.124.201		26762	020892	P	463	00013

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SD PUBLIC ASSURANCE ALLI										
	PROPERTY/LIABILITY INSUR	19,082.04	INSURANCE	101.125.201		26762	020892	P	463	00014
	PROPERTY/LIABILITY INSUR	3,195.86	INSURANCE	101.126.201		26762	020892	P	463	00015
	PROPERTY/LIABILITY INSUR	12,202.51	INSURANCE	101.127.201		26762	020892	P	463	00016
	PROPERTY/LIABILITY INSUR	4,208.43	INSURANCE	101.141.201		26762	020892	P	463	00017
	PROPERTY/LIABILITY INSUR	10,130.08	INSURANCE	101.142.201		26762	020892	P	463	00018
	PROPERTY/LIABILITY INSUR	16,849.96	INSURANCE	201.201.201		26762	020892	P	463	00019
	PROPERTY/LIABILITY INSUR	925.35	INSURANCE	203.203.201		26762	020892	P	463	00020
	PROPERTY/LIABILITY INSUR	492.24	INSURANCE	204.204.201		26762	020892	P	463	00021
	PROPERTY/LIABILITY INSUR	6,611.97	INSURANCE	208.208.201		26762	020892	P	463	00022
	PROPERTY/LIABILITY INSUR	96,501.10	INSURANCE	601.601.201		26762	020892	P	463	00023
	PROPERTY/LIABILITY INSUR	104,365.10	INSURANCE	611.611.201		26762	020892	P	463	00024
	PROPERTY/LIABILITY INSUR	614.93	INSURANCE	621.621.201		26762	020892	P	463	00025
	PROPERTY/LIABILITY INSUR	7,615.67	INSURANCE	631.631.201		26762	020892	P	463	00026
	PROPERTY/LIABILITY INSUR	16,734.66	INSURANCE POLICIES	637.637.201		26762	020892	P	463	00027
	PROPERTY/LIABILITY INSUR	6,406.50	INSURANCE	641.641.201		26762	020892	P	463	00028
		371,311.11	*VENDOR TOTAL							
SIGNTECH										
	DECALS	100.00	PHOTOGRAPHY SUPPLIES	101.111.248		2.12.20	021087	P	439	00062
SMITH INSURANCE INC/MT & NOTARY BOND INSURANCE		80.00	PROFESSIONAL SERVICES	208.208.202		23709	020893	P	474	00019
SOUTH DAKOTA ONE CALL										
	MESSAGE FEES	19.43	LOCATES	601.601.208		SD20-0095	014668	P	460	00095
	MESSAGE FEES	19.42	LOCATES	611.611.208		SD20-0095	014668	P	460	00096
		38.85	*VENDOR TOTAL							
SPORT GAMES										
	PAINT	165.00	REP. & MAINT. - BUILDING	201.201.223		3.2.20	078835	P	474	00021
STERN OIL CO INC										
	FUEL	9,864.47	GARAGE GASOLINE & LUBRIC	801.801.238		0310061	020962	P	439	00064
STOCKWELL ENGINEERS INC										
	@FY@ MARNE CREEK BANK	13,013.12	BUILDINGS & STRUCTURES	204.204.320		10180	017638	P	462	00005
	MARNE CREEK BANK	135.36	BUILDINGS & STRUCTURES	204.204.320		10392	017638	P	474	00022
	AQUATICS FACILITY DESIGN	19,915.59	BUILDINGS & STRUCTURES	202.202.320		10394	014213	P	460	00097
		33,064.07	*VENDOR TOTAL							
TASK FORCE TIPS										
	SHIPPING	16.06	REP. & MAINT. - VEHICLES	101.114.222		9014623	077882	P	460	00113
THIRD MILLENNIUM ASSO IN										
	UTILITY BILL SETUP	480.00	PROFESSIONAL SERVICES	601.601.202		24407	020886	P	460	00106
	UTILITY BILL SETUP	540.00	PROFESSIONAL SERVICES	611.611.202		24407	020886	P	460	00107
	UTILITY BILL SETUP	180.00	PROFESSIONAL SERVICES	631.631.202		24407	020886	P	460	00108
	UTITLITY BILLS	245.71	PROFESSIONAL SERVICES	601.601.202		24419	020887	P	460	00109
	UTITLITY BILLS	276.40	PROFESSIONAL SERVICES	611.611.202		24419	020887	P	460	00110
	UTITLITY BILLS	92.13	PROFESSIONAL SERVICES	631.631.202		24419	020887	P	460	00111

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THIRD MILLENNIUM ASSO IN										
	THM INSERT UTILITY BILLS	952.70	PROFESSIONAL SERVICES	601.601.202		24419	020887	P	460	00112
	UTILITY BILL POSTAGE	780.95	PROFESSIONAL SERVICES	601.601.202		24438-P	020890	P	460	00102
	UTILITY BILL POSTAGE	878.58	PROFESSIONAL SERVICES	611.611.202		24438-P	020890	P	460	00103
	UTILITY BILL POSTAGE	292.86	PROFESSIONAL SERVICES	631.631.202		24438-P	020890	P	460	00104
	UTILITY BILLS	245.22	PROFESSIONAL SERVICES	601.601.202		24450	020891	P	460	00099
	UTILITY BILLS	275.88	PROFESSIONAL SERVICES	611.611.202		24450	020891	P	460	00100
	UTILITY BILLS	91.96	PROFESSIONAL SERVICES	631.631.202		24450	020891	P	460	00101
		5,332.39	*VENDOR TOTAL							
THOENE/CAROL										
	REFUND NONRESIDENT CARD	40.00	LIBR COMP FOR LOSS & DAM	101.3641		3.2.20	021141	P	459	00009
TRANSOURCE										
	STREET FLUSHER TRUCK	60,990.00	EQUIPMENT	101.123.350		M09332	020366	P	439	00068
TRUCK TRAILER SALES INC										
	REPAIRS	3,109.23	GARAGE PARTS	801.801.249		74086	020973	P	439	00067
	REPAIRS	1,110.50	GARAGE PARTS	801.801.249		74114	020981	P	439	00065
	DOT INSPECTION	352.25	GARAGE PARTS	801.801.249		74150	079840	P	460	00105
		4,571.98	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE	102.00	POSTAGE	101.122.231		2.26.20	002989	P	463	00029
	POSTAGE	119.65	POSTAGE	101.104.231		2.26.20	002989	P	463	00030
	POSTAGE	34.60	POSTAGE	101.111.231		2.26.20	002989	P	463	00031
	POSTAGE	147.00	POSTAGE	201.201.231		2.26.20	002989	P	463	00032
	POSTAGE	26.05	POSTAGE	101.122.231		2.26.20	002989	P	463	00033
	POSTAGE	32.70	POSTAGE	637.637.231		2.26.20	002989	P	463	00034
	POSTAGE	19.15	POSTAGE	101.102.231		2.26.20	002989	P	463	00035
	POSTAGE	16.15	POSTAGE	101.106.231		2.26.20	002989	P	463	00036
	POSTAGE	37.15	POSTAGE	203.203.231		2.26.20	002989	P	463	00037
	POSTAGE	41.80	POSTAGE	101.114.231		2.26.20	002989	P	463	00038
	POSTAGE	89.00	POSTAGE	601.601.231		2.26.20	002989	P	463	00039
	POSTAGE	100.12	POSTAGE	611.611.231		2.26.20	002989	P	463	00040
	POSTAGE	33.38	POSTAGE	631.631.231		2.26.20	002989	P	463	00041
		798.75	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC										
	COPIER LEASE	280.34	RENTALS & XEROX SUPPLIES	101.142.212		407889690	021140	P	459	00006
US BANK SPA LOCKBOX CM96										
	DRINK WTR #6 C462038-06	194,446.68	SRF LOAN BOND INTEREST	607.607.411		2.18.20	021375	P	460	00114
	DRINK WTR #6 C462038-06	219,753.00	SRF LOAN PRINCIPAL	607.607.441		2.18.20	021375	P	460	00115
	CLEAN WTR #4 C461038-04	18,693.82	SRF LOAN BOND INTEREST	614.614.411		2.18.20	021376	P	460	00116
	CLEAN WTR #4 C461038-04	28,233.06	PRINCIPAL	614.614.441		2.18.20	021376	P	460	00117
	CLEAN WTR #3 C461038-03	13,045.66	SRF LOAN BOND INTEREST	614.614.411		2.6.20	021372	P	439	00069
	CLEAN WTR #3 C461038-03	93,448.93	PRINCIPAL	614.614.441		2.6.20	021372	P	439	00070
	DRINK WTR #1 C462038-01	7,515.40	SRF LOAN BOND INTEREST	604.604.411		2.6.20	021367	P	439	00071
	DRINK WTR #1 C462038-01	53,834.47	SRF LOAN PRINCIPAL	604.604.441		2.6.20	021367	P	439	00072
	DRINK WTR #2 C462038-02	4,050.53	SRF LOAN BOND INTEREST	604.604.411		2.6.20	021368	P	439	00073



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
US BANK SPA LOCKBOX CM96								
	DRINK WTR #2 C462038-02	11,250.74	SRF LOAN PRINCIPAL	604.604.441		2.6.20	021368	P 439 00074
	DRINK WTR #3 C462038-03	12,224.90	SRF LOAN BOND INTEREST	604.604.411		2.6.20	021369	P 439 00075
	DRINK WTR #3 C462038-03	29,055.02	SRF LOAN PRINCIPAL	604.604.441		2.6.20	021369	P 439 00076
	DRINK WTR #4 C462038-04	9,423.99	SRF LOAN BOND INTEREST	604.604.411		2.6.20	021370	P 439 00077
	DRINK WTR #4 C462038-04	23,579.07	SRF LOAN PRINCIPAL	604.604.441		2.6.20	021370	P 439 00078
	DRINK WTR #5 C462038-05	82,919.76	SRF LOAN BOND INTEREST	607.607.411		2.6.20	021371	P 439 00079
	DRINK WTR #5 C462038-05	67,720.50	SRF LOAN PRINCIPAL	607.607.441		2.6.20	021371	P 439 00080
		869,195.53	*VENDOR TOTAL					
VANWINKLE/MIKE								
	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	201.201.244		5YS8	078856	P 439 00081
WALSH/ABBY								
	REFUND	20.00	OTHER LICENSES	101.3220		3.2.20	080104	P 474 00020
WATER & ENV ENG RESEARCH								
	@FY@ TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		20-153	021047	P 462 00007
	WATER TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		20-219	021044	P 439 00083
		244.00	*VENDOR TOTAL					
WELFL CONSTRUCTION CORP								
	AQUATICS CNTR CONSTRUCT	56,954.99	BUILDINGS & STRUCTURES	505.505.320		2.21.20	020819	P 460 00118
YANKTON AREA ICE ASSOCIA								
	REIMBURSEMENT	2,079.19	CONTRACTUAL AGREEMENT	203.203.213		2.19.20	021212	P 460 00120
YANKTON BASEBALL ASSN								
	@FY@ FIELD MAINTENANCE	3,600.00	YANKTON BASEBALL	211.231.576		2019	021452	P 462 00004
YANKTON COUNTY AUDITOR								
	YC CAPTL IMPRV COST COMP	15,740.81	RENT FOR SAFETY CENTER	101.111.212		2.6.20	021373	P 439 00082
YANKTON FIRE & SAFETY CO								
	ANNUAL INSPECTION	466.00	REP. & MAINT. - BUILDING	101.127.223		25045	072861	P 460 00121
	ANNUAL INSPECTION	644.50	MEDICAL & SAFETY SUPPLIE	201.201.243		25091	078802	P 460 00119
		1,110.50	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	EMPLOYMENT PHYSICAL	312.00	PROFESSIONAL SERVICES	631.631.202		1.15.20	077368	P 460 00123
	EMPLOYMENT PHYSICAL	480.00	PROFESSIONAL SERVICES	611.611.202		2.21.20	021313	P 460 00125
	EMPLOYMENT PHYSICAL	38.00	PROFESSIONAL SERVICES	208.208.202		2.21.20	021313	P 460 00126
	EMPLOYMENT PHYSICAL	155.00	PROFESSIONAL SERVICES	101.102.202		2.21.20	021313	P 460 00127
	EMPLOYMENT PHYSICAL	50.00	PROFESSIONAL SERVICES	101.142.202		2.21.20	021313	P 460 00128
	EMPLOYMENT PHYSICAL	50.00	PROFESSIONAL SERVICES -	101.104.202		2.21.20	021313	P 460 00129
		1,085.00	*VENDOR TOTAL					
YANKTON SHARP SHOOTERS								
	SHOOTING RANGE	240.00	PROFESSIONAL SERVICES	101.111.202		1.31.20	021083	P 439 00085

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
YANKTON VOL FIRE DEPARTM FIRE CALLS & DRILLS	540.00	PROFESSIONAL SERV.-VOLUN	101.114.202		2.19.20	077884	P 460 00124
3D SPECIALTIES INC TELESPAR POSTS	5,196.50	ROAD MATERIALS	101.123.239		213828	020970	P 439 00084

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,051,109.46							

RECORDS PRINTED - 000307

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	322,360.46
201	PARKS AND RECREATION	23,522.62
202	PARK IMPROVEMENT	19,915.59
203	SUMMIT ACTIVITY CENTER	8,706.21
204	MARNE CREEK	13,664.52
208	911/DISPATCH	6,943.83
211	LODGING SALES TAX	3,600.00
502	AIRPORT CAPITAL	7,085.28
505	HUETHER AQUATIC CENTER	56,954.99
506	SPECIAL CAPITAL IMPROV	208.00
601	WATER OPERATION	149,171.89
602	WATER RENEWAL/REPLACEMENT	278,674.81
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	564,839.94
611	WASTE WATER OPERATION	135,345.54
614	STATE REVOLVING LOAN FUND	153,421.47
621	CEMETERY OPERATION	8,184.08
631	SOLID WASTE	23,544.42
637	JOINT POWER	75,300.77
641	GOLF COURSE	6,417.12
711	EMPLOYEE BENEFIT	6,026.40
801	CENTRAL GARAGE	36,287.40
TOTAL ALL FUNDS		2,051,109.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,051,109.46
TOTAL ALL BANKS		2,051,109.46

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

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

.....

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	611.13	MISC. EMP. DED.	711.2079		005136	F	461	00001
	EMPLOYEE DEDUCTION	613.47	MISC. EMP. DED.	711.2079		005136	F	461	00011
		1,224.60	*TOTAL						
ALLINGTON/CHRISTOPHER		07120							
	COMMUNICATIONS TRAINING	60.00	CONFERENCE & MEETINGS	208.208.265		005867	F	461	00022
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,455.06	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	461	00019
AVERA HEALTH PLANS		05140							
	HEALTH INS - MARCH	20,908.76	HSA PREMIUMS	711.2063		005646	F	461	00023
	HEALTH INS - MARCH	58,810.45	HEALTH INSURANCE	711.2068		005646	F	461	00024
	HEALTH INS - MARCH	2,806.80	HEALTH INSURANCE	711.2068		005646	F	461	00025
		82,526.01	*TOTAL						
CARMODY/MARCIA		.16891							
	REPLACE CHECK #63721	179.66	UTILITY CUSTOMER DEPOSIT	601.2090		005868	P	461	00059
DELTA DENTAL		04160							
	DENTAL INSURANCE - MARCH	8,412.10	DENTAL INSURANCE	711.2059		003190	F	461	00061
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	461	00004
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	461	00013
		2,474.50	*TOTAL						
FIRST NATL BANK SOUTH DAKOTA		04389							
	EMPLOYEE DEDUCTION	457.91	FLEX DAYCARE	711.2054		003301	F	461	00002
	EMPLOYEE DEDUCTION	457.91	FLEX DAYCARE	711.2054		003301	F	461	00016
	EMPLOYEE DEDUCTION	190.83	FLEX MEDICAL	711.2055		003301	F	461	00003
	EMPLOYEE DEDUCTION	190.83	FLEX MEDICAL	711.2055		003301	F	461	00017
		1,297.48	*TOTAL						
FOOTE/JASON		05152							
	HOMELAND SECURTY ACADEMY	260.00	TRAVEL EXPENSE	101.111.263		005868	F	461	00021
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - MARCH	695.71	LIFE INSURANCE	711.2069		005179	F	461	00060
RETIREMENT, SD		00519							
	SD RETIREMENT - FEB 2020	74,679.01	SD RETIREMENT SYSTEM	711.2066		002809	F	461	00010
SD/OFFICE OF ATTORNEY GENERAL		05829							
	BACKGROUND CHECK	43.25	PROFESSIONAL SERVICES	101.105.202		200009	F	461	00007
SDSRP		04992							
	EMPLOYEE DEDUCTION	2,983.00	ROTH 457 SDRS-SRP	711.2056		003591	F	461	00006
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	461	00015
	EMPLOYEE DEDUCTION	2,025.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	461	00005
	EMPLOYEE DEDUCTION	2,025.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	461	00014
		10,042.00	*TOTAL						
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTION	568.40	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	461	00018
SUN LIFE FINANCIAL		06804							
	VISION INS - MARCH	1,050.77	HEALTH INSURANCE	711.2068		005313	F	461	00020
UNITED WAY		00918							
	EMPLOYEE DEDUCTION	118.00	UNITED FUND	711.2070		001142	F	461	00012

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	VAST BROADBAND	06976							
	PHONE SERVICE	51.96	TELEPHONE	101.102.271		003513	F	461	00027
	PHONE SERVICE	93.87	TELEPHONE	101.102.271		003513	F	461	00043
	PHONE SERVICE	104.12	TELEPHONE	101.104.271		003513	F	461	00028
	PHONE SERVICE	188.27	TELEPHONE	101.104.271				461	00044
	INTERNET SERVICES	1,068.79	INTERNET ACCESS	101.105.270		003751	F	461	00026
	PHONE SERVICE	12.71	TELEPHONE	101.105.271		003513	F	461	00029
	PHONE SERVICE	29.24	TELEPHONE	101.105.271				461	00045
	PHONE SERVICE	48.28	TELEPHONE	101.106.271		003513	F	461	00030
	PHONE SERVICE	90.89	TELEPHONE	101.106.271				461	00046
	PHONE SERVICE	20.27	TELEPHONE	101.111.271		003513	F	461	00031
	PHONE SERVICE	33.77	TELEPHONE	101.111.271				461	00047
	PHONE SERVICE	67.29	TELEPHONE	101.114.271		003513	F	461	00032
	PHONE SERVICE	117.19	TELEPHONE	101.114.271				461	00048
	PHONE SERVICE	97.16	TELEPHONE	101.122.271		003513	F	461	00033
	PHONE SERVICE	169.79	TELEPHONE	101.122.271				461	00049
	PHONE SERVICE	37.32	TELEPHONE	101.123.271		003513	F	461	00034
	PHONE SERVICE	65.61	TELEPHONE	101.123.271				461	00050
	PHONE SERVICE	41.50	TELEPHONE	101.142.271		003513	F	461	00035
	PHONE SERVICE	77.16	TELEPHONE	101.142.271				461	00051
	PHONE SERVICE	144.08	TELEPHONE	201.201.271		003513	F	461	00036
	PHONE SERVICE	240.02	TELEPHONE	201.201.271				461	00052
	PHONE SERVICE	20.87	TELEPHONE	202.202.271		003513	F	461	00037
	PHONE SERVICE	34.77	TELEPHONE	202.202.271				461	00053
	PHONE SERVICE	136.25	TELEPHONE	203.203.271		003513	F	461	00038
	PHONE SERVICE	226.98	TELEPHONE	203.203.271				461	00054
	PHONE SERVICE	270.73	TELEPHONE	601.601.271		003976	F	461	00009
	PHONE SERVICE	85.18	TELEPHONE	601.601.271		003513	F	461	00039
	PHONE SERVICE	141.91	TELEPHONE	601.601.271				461	00055
	PHONE SERVICE	12.71	TELEPHONE	611.611.271		003513	F	461	00040
	PHONE SERVICE	22.20	TELEPHONE	611.611.271				461	00056
	PHONE SERVICE	20.27	TELEPHONE	637.637.271		003513	F	461	00041
	PHONE SERVICE	34.52	TELEPHONE	637.637.271				461	00057
	PHONE SERVICE	39.07	TELEPHONE	641.641.271		003513	F	461	00042
	PHONE SERVICE	65.09	TELEPHONE	641.641.271				461	00058
		3,909.84	*TOTAL						
	YANKTON AREA PROG. GROWT	00939							
	CDBG - CNA TRAINING	108,023.27	RTEC CDBG	501.501.388		021365	F	461	00008
		302,019.66	**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:		302,019.66					

RECORDS PRINTED - 000061

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	2,718.44
201	PARKS AND RECREATION	384.10
202	PARK IMPROVEMENT	55.64
203	SUMMIT ACTIVITY CENTER	363.23
208	911/DISPATCH	60.00
501	PUBLIC IMPROVEMENT	108,023.27
601	WATER OPERATION	677.48
611	WASTE WATER OPERATION	34.91
637	JOINT POWER	54.79
641	GOLF COURSE	104.16
711	EMPLOYEE BENEFIT	189,543.64
TOTAL ALL FUNDS		302,019.66

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	302,019.66
TOTAL ALL BANKS		302,019.66

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

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



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	WELDER LINCOLN 3068-1	2,528.40	EQUIPMENT	201.201.350		Gleich		475 00346
ADOBE CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		475 00359
	CONTRACTED SERVICE	17.03	CONTRACTED SERVICES - OP	201.201.204		McHenry		475 00333
		70.27	*VENDOR TOTAL					
ADOBE STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		475 00438
AL S OASIS CAFE	TRAVEL EXPENSE	24.58	TRAVEL EXPENSE	601.601.263		Chytka		475 00229
AMAZON MUSIC UY80F3LY3	OFFICE SUPPLIES	84.14	OFFICE SUPPLIES	203.203.232		McHenry		475 00421
AMAZON.COM C90HW7LI3	DVD	18.36	AV - CAPITAL	101.142.342		Dobrovolny		475 00044
AMAZON.COM O46LM31S3	SAFETY CITY	85.15	RECREATION SUPPLIES	203.203.242		McHenry		475 00420
AMAZON.COM WX7B487B3	MERCHANDISE	29.80	MERCHANDISE	203.203.766		Wattier		475 00376
AMAZON.COM 2I80V6L93 A	NETWORK SWITCHES	79.96	PC NETWORK SUPPLIES	101.105.230		Johnson		475 00249
AMAZON.COM 5A8LT14N3	POSTAGE	3.77	POSTAGE	101.142.231		Dobrovolny		475 00417
	DVD	17.96	AV - CAPITAL	101.142.342		Dobrovolny		475 00418
		21.73	*VENDOR TOTAL					
AMERICINN LODGE & SUIT	SUMMER READING-JUMPSTART	98.00	RECREATION SUPPLIES	701.701.242		Raiche		475 00161
AMZN MKTP US A94CW4TC3	BOOKS	22.50	BOOKS	101.142.340		Dobrovolny		475 00151
AMZN MKTP US BI0ZD3VF3	FILE FOLDERS	24.48	OFFICE SUPPLIES	101.106.232		Goeden		475 00251
AMZN MKTP US FU4B430S3	DVD	17.99	AV - CAPITAL	101.142.342		Dobrovolny		475 00238
AMZN MKTP US GI5XE6SX3	PERSONAL PROTECTIVE GOWN	13.31	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		475 00199

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US HY9RK2TR3	BOOKS	49.46	BOOKS	101.142.340		Dobrovolny		475 00042
	DVD	5.00	AV - CAPITAL	101.142.342		Dobrovolny		475 00043
		54.46	*VENDOR TOTAL					
AMZN MKTP US IP7VN4HN3	PERSONAL PROTECTIVE GOWN	13.31	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		475 00197
AMZN MKTP US KM93B1HY3	LIGHTS FOR HEARTS	372.90	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		475 00439
AMZN MKTP US LH2NM8F43	CLEANING SUPPLIES	23.42	JANITORIAL SUPPLIES	203.203.236		McHenry		475 00017
AMZN MKTP US MN6YI6UM3	EQUIPMENT PARTS	71.91	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		475 00142
AMZN MKTP US M53EV9SU3	PROGRAM SUPPLIES	46.54	PROGRAM SUPPLIES	101.142.242		Dobrovolny		475 00414
	BOOKS	89.13	BOOKS	101.142.340		Dobrovolny		475 00415
	DVD'S	69.74	AV - CAPITAL	101.142.342		Dobrovolny		475 00416
		205.41	*VENDOR TOTAL					
AMZN MKTP US OK8WO1WR3	LABELS FOR LABEL MAKER	20.20	OFFICE SUPPLIES	101.111.232		Parker		475 00223
AMZN MKTP US QF85J1TB3	WELLNESS CHALLENGE AWARD	296.14	RECREATION SUPPLIES	203.203.242		McHenry		475 00263
AMZN MKTP US QZ0JZ1DP3	SERIAL ADAPTER	30.13	EQUIPMENT	637.637.350		Johnson		475 00172
AMZN MKTP US R17RE8GA3	COMPUTERS	4,605.72	EQUIPMENT	101.105.350		Johnson		475 00108
AMZN MKTP US SH20X8OZ3	DVD	16.95	AV - CAPITAL	101.142.342		Dobrovolny		475 00152
AMZN MKTP US TU0NO79G3	INKJET PAPER	63.86	OFFICE SUPPLIES	101.122.232		Goeden		475 00441
AMZN MKTP US VA62F2CI3	EGG HUNT	26.56	RECREATION SUPPLIES	203.203.242		Wattier		475 00032
AMZN MKTP US VU9ZL5IO3	BOOKS	56.75	BOOKS	101.142.340		Dobrovolny		475 00125
AMZN MKTP US V854K3HI3	JANITORIAL SUPPLIES	21.87	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		475 00126
	PROGRAM SUPPLIES	9.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		475 00127
	BOOKS	162.34	BOOKS	101.142.340		Dobrovolny		475 00128

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US V854K3HI3	DVD'S	60.92	AV - CAPITAL	101.142.342		Dobrovolny		475 00129
	PROGRAM SUPPLIES	46.98	RECREATION SUPPLIES	701.701.242		Dobrovolny		475 00130
		302.10	*VENDOR TOTAL					
AMZN MKTP US X75ON4RQ3	COMPUTERS	3,290.00	EQUIPMENT	101.105.350		Johnson		475 00109
AMZN MKTP US YA4RC5NS3	DVD	17.96	AV - CAPITAL	101.142.342		Dobrovolny		475 00098
AMZN MKTP US YE1F561J3	POSTAGE	3.14	POSTAGE	101.142.231		Dobrovolny		475 00146
	BOOK	7.61	BOOKS	101.142.340		Dobrovolny		475 00147
		10.75	*VENDOR TOTAL					
AMZN MKTP US YF17I3E03	BALL BAGS	35.10	RECREATION SUPPLIES	203.203.242		McHenry		475 00227
AMZN MKTP US 6C1D16UF3	BOOK	9.20	BOOKS	101.142.340		Dobrovolny		475 00131
AMZN MKTP US 7I77H49U3	MONITOR CABLE	17.18	EQUIPMENT	637.637.350		Johnson		475 00322
AMZN MKTP US 7M5UU2VV3	EAR PIECES	21.29	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		475 00382
AMZN MKTP US 8K3N831M3	WASHER HOSE	15.58	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		475 00169
ANIMAL HEALTH CLINIC	K9-RENO PROZAC	9.37	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		475 00168
	K9 RENO MEDICAL CARE	4.26	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		475 00326
		13.63	*VENDOR TOTAL					
AT&T BILL PAYMENT	CELL PHONE	57.27	TELEPHONE	201.201.271		Bailey		475 00241
	CELL PHONE	3.32	TELEPHONE	101.127.271		Bailey		475 00242
	CELL PHONE	26.02	TELEPHONE	201.201.271		Bailey		475 00243
	CELL PHONE	25.25	TELEPHONE	601.601.271		Bailey		475 00244
	CELL PHONE	25.25	TELEPHONE	601.601.271		Bailey		475 00245
	CELL PHONE	71.44	TELEPHONE	101.123.271		Bailey		475 00246
		208.55	*VENDOR TOTAL					
AT&T PREMIER EBIL	CELLULAR DATA	1,111.97	PROFESSIONAL SERVICES	101.111.202		Peters		475 00077
AUTO VALUE YANKTON	PARK REPAIRS	201.90	REP. & MAINT. - BUILDING	201.201.223		Bornitz		475 00026

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTO VALUE YANKTON								
	RAM SEAT COVERS	144.78	REP. & MAINT. -VEHICLES	611.611.222		Hanson		475 00261
	SEAT COVERS	133.17	REP. & MAINT. -VEHICLES	601.601.222		Kirchner		475 00369
	OVAL FITTING	13.78	GARAGE PARTS	801.801.249		Kulhavy		475 00012
	FITTING & THREAD LOCKER	16.37	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		475 00325
		510.00	*VENDOR TOTAL					
AUTOZONE #3795								
	ANTIFREEZE, WIPER BLADES	134.86	GARAGE PARTS	801.801.249		Kulhavy		475 00123
	ANTIFREEZE, WIPER BLADES	49.91	GARAGE PARTS	801.801.249		Kulhavy		475 00330
	ANTIFREEZE, WASHER FLUID	78.82	GARAGE PARTS	801.801.249		Kulhavy		475 00433
		263.59	*VENDOR TOTAL					
AVERA ED AND STAFFING								
	TRAINING	40.00	CONFERENCE & MEETINGS	208.208.265		Hussein		475 00434
BAKER-TAYLOR								
	BOOKS	2,900.84	BOOKS	101.142.340		Schmidt		475 00067
	POSTAGE	28.25	POSTAGE	101.142.231		Schmidt		475 00068
	MASTER GARDENERS BOOK	55.11	BOOKS	701.701.340		Schmidt		475 00069
		2,984.20	*VENDOR TOTAL					
BARNES & NOBLE #2968								
	BOOKS	87.08	BOOKS	101.142.340		Schmidt		475 00265
BATTERY EXCHANGE								
	SHOP SUPPLIES	120.95	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00218
BATTERY JUNCTION								
	BATTERIES FOR SCOPES	29.66	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		475 00338
BOMGAARS #2 YANKTON								
	PARK SLIDE REPAIR	17.23	REP. & MAINT. - BUILDING	201.201.223		Bornitz		475 00023
	HARDWARE	4.34	SMALL TOOLS & HARDWARE	203.203.247		Bornitz		475 00370
	TRAIL SUPPLIES	22.00	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		475 00289
	HARDWARE	5.99	SMALL TOOLS & HARDWARE	201.201.247		Gleich		475 00124
	SHOP SUPPLIES	4.78	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00155
	SHOP SUPPLIES	59.04	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00255
	SHOP SUPPLIES	33.45	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00412
	SHOP SUPPLIES	73.88	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00413
	ODOR CONTROL PLUMBING	48.35	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00117
	BOOT BRUSH	39.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		475 00157
	NUT FASTENERS	11.34	GARAGE PARTS	801.801.249		Jensen		475 00006
	WASHER AND DRYER HOSES	35.84	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		475 00210
	SAFETY SUPPLIES	59.97	MEDICAL & SAFETY SUPPLIE	201.201.243		Kortan		475 00296
	SAFETY SUPPLIES	87.97	MEDICAL & SAFETY SUPPLIE	201.201.243		Kortan		475 00383
	CASTERS	41.36	GARAGE PARTS	801.801.249		Kulhavy		475 00411
	PICK	31.99	SMALL TOOLS & HARDWARE	611.611.247		Mason		475 00198
	SCREWS	9.99	LEARNING	101.114.264		Nickles		475 00443

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	ELECTRICAL PLUG/PAINT	72.60	GARAGE PARTS	801.801.249		Potts		475 00055
	ELECTRICAL PLUGS	45.82	GARAGE PARTS	801.801.249		Potts		475 00184
	GLOVES	89.95	MEDICAL & SAFETY SUPPLIE	631.631.243		Potts		475 00273
	GLOVES	71.96	UNIFORMS & DRY GOODS	801.801.244		Potts		475 00390
	BARREL PUMP	39.99	SMALL TOOLS & HARDWARE	801.801.247		Potts		475 00391
	SAFETY GLASSES	95.76	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		475 00306
	SAFETY GLASSES	47.88	MEDICAL & SAFETY SUPPLIE	631.631.243		Robb		475 00307
	FACE SHIELD	16.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		475 00278
	UNIFORM	40.98	UNIFORMS & DRY GOODS	201.201.244		Schieffer		475 00302
	SHOP SUPPLIES	11.17	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00283
	SHOP SUPPLIES	43.52	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00304
	SHOP SUPPLIES	8.87	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00305
	1,173.00		*VENDOR TOTAL					
BOYS AND GIRLS CLUB OF								
	COURT RENTAL AT B&G CLUB	45.00	CONTRACTED SERVICES	203.203.204		Larson		475 00038
BUHL CLEANERS								
	TOWELS	369.19	CONTRACTED SERVICES	203.203.204		McHenry		475 00300
C & B YANKTON								
	CREDIT	27.42CR	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00154
	MOWER REPAIRS	204.98	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00254
	FILTERS	91.70	GARAGE PARTS	801.801.249		Jensen		475 00007
	269.26		*VENDOR TOTAL					
CARHARTT								
	RETURN PANTS	85.18CR	UNIFORMS & DRY GOODS	101.114.244		Nickles		475 00363
CASEYS FORT PIERRE								
	SUMMER READING-JUMPSTART	38.09	RECREATION SUPPLIES	701.701.242		Raiche		475 00163
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		475 00071
CHEWY.COM								
	K9 MAX-JOINT TABS	79.86	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		475 00162
CHOPS FINE MEATS AND F								
	SUMMER READING-JUMPSTART	15.43	RECREATION SUPPLIES	701.701.242		Raiche		475 00160
CLARK 9575								
	FUEL-FT. PIERRE	25.01	TRAVEL EXPENSE	101.111.263		Brandt		475 00185
CONOCO - WALL AUTO LIV								
	FUEL	39.90	TRAVEL EXPENSE	601.601.263		Chytka		475 00226
CORNWELL D-P TOOLS INC								
	SOCKET SET	83.40	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		475 00095

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COWBOY #8	FUEL - YANKTON DAY	34.64	CONFERENCE & MEETINGS	101.106.265		Mingo		475 00394
COX AUTO SUPPLY	MOWER REPAIRS	119.84	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00094
	SHOP SUPPLIES	7.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00256
	ANNUAL BELT ORDER	303.65	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00014
	STANDBY CLARIFIER	16.50	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00342
	SPLIT POLY LOOMS	44.00	GARAGE PARTS	801.801.249		Kulhavy		475 00093
	GREASE	13.67	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		475 00076
		505.43	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	LED BULBS	140.60	REP. & MAINT. - BUILDING	611.611.223		Hanson		475 00260
	LED EMERGENCY LIGHTS	100.23	REP. & MAINT. - BUILDING	611.611.223		McClennen		475 00335
	OUTLET/LIGHT BULBS	60.74	REP. & MAINT. - BUILDING	101.127.223		Ryken		475 00206
	LAMPS	167.09	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00280
	RUNWAY LIGHT BULBS	623.46	REP & MAINT - RUNWAY & A	101.127.225		Ryken		475 00281
	LED LAMPS	14.69	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00282
	LED LAMPS	308.96	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00358
	LAMP	133.20	REP. & MAINT. - BUILDING	201.201.223		Ryken		475 00437
	PARK SUPPLIES	133.20	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00328
	PARK SUPPLIES	279.43	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00409
		1,961.60	*VENDOR TOTAL					
CULVERS OF MINNESOTA A	K9 TRAINING EXPENSE	6.67	TRAVEL EXPENSE	101.111.263		Pekarek		475 00103
DEMCO INC	TOTE BAGS	109.50	RECREATION SUPPLIES	701.701.242		Raiche		475 00021
	PROGRAM SUPPLIES	30.51	PROGRAM SUPPLIES	101.142.242		Raiche		475 00022
		140.01	*VENDOR TOTAL					
DJI.COM	PHANTOM 4 PRO DRONE	1,911.00	EQUIPMENT	101.105.350		Yonke		475 00121
DOLLAR TREE	ADULT CRAFT NIGHT	20.00	RECREATION SUPPLIES	701.701.242		Schmidt		475 00268
	PROGRAM SUPPLIES	8.52	PROGRAM SUPPLIES	101.142.242		Schmidt		475 00386
	REC SUPPLIES	3.00	RECREATION SUPPLIES	203.203.242		Wattier		475 00181
		31.52	*VENDOR TOTAL					
DRIFTERS BAR AND GRILL	SUMMER READING-JUMPSTART	13.75	RECREATION SUPPLIES	701.701.242		Raiche		475 00177
DROPBOX XR2B1FT9TS3C	DROPBOX WEB STORAGE	127.67	CONTRACTED SERVICES - OP	201.201.204		Larson		475 00087
EB 2020 SOUTH DAKOTA	CHIEF CONFERENCE	85.00	CONFERENCE & MEETINGS	101.111.265		Harris		475 00348

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ECHO ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	98.09	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00373
EHRESMANN ENGINEERING	PARK SUPPLIES	19.59	REP. & MAINT. - BUILDING	201.201.223		Frick		475 00237
FASTENAL COMPANY 01SDY	PARKS CHARGE CORRECTION	10.76CR	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00100
	PARKS CHARGE CORRECTION	10.76	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00116
	BOLT HARDWARE	166.86	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00235
	STOCKED HARDWARE	64.59	SMALL TOOLS & HARDWARE	611.611.247		Hanson		475 00311
	CONNECTORS	33.90	GARAGE PARTS	801.801.249		Kulhavy		475 00091
	DRILL BITS	34.78	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		475 00092
	THREADED ROD	10.76	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00120
	PLUMBING PARTS	85.76	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00423
	CABLE TIES AND CLAMPS	279.89	GARAGE PARTS	801.801.249		Robb		475 00233
	BOLTS	27.90	GARAGE PARTS	801.801.249		Robb		475 00308
	ELECTRICAL PARTS	26.37	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00034
	DRILL BIT	99.48	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		475 00217
	TRUCK REPAIRS	24.23	REP. & MAINT. - EQUIPMEN	201.201.221		Snook		475 00082
	BLEACHER REPAIR	7.02	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00080
	HARDWARE	33.20	SMALL TOOLS & HARDWARE	201.201.247		Wampol		475 00122
	HARDWARE	9.57	SMALL TOOLS & HARDWARE	201.201.247		Wampol		475 00190
		904.31	*VENDOR TOTAL					
FASTSIGNS	SIGNS	956.80	ROAD MATERIALS	101.123.239		Potts		475 00301
FEJFAR PLUMBING & HEAT	HANGERS	9.75	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00419
FERGUSON ENTERPRISES28	FLANGE KIT	244.23	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		475 00200
	FLANGE KIT	244.23	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		475 00201
		488.46	*VENDOR TOTAL					
FERGUSON WATERWRKS #25	SOFTWARE MAINTENANCE	758.57	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		475 00049
	SOFTWARE MAINTENANCE	758.57	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		475 00050
		1,517.14	*VENDOR TOTAL					
FINDAWAY	BOOKS	341.92	BOOKS	101.142.340		Raiche		475 00397
GERSTNER OIL	HYDRAULIC OIL	72.95	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		475 00374
GNC	WELLNESS CHALLENGE AWARD	45.00	RECREATION SUPPLIES	203.203.242		Orr		475 00262

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRAHAMS	FUEL - FT PIERRE	12.25	TRAVEL EXPENSE	101.111.263		Brandt		475 00144
GRAINGER	JANITORIAL SUPPLIES	237.00	JANITORIAL SUPPLIES	101.142.236		Schmidt		475 00063
	POSTAGE	25.47	POSTAGE	101.142.231		Schmidt		475 00064
		262.47	*VENDOR TOTAL					
H & K OIL INC	TIRE BALANCE	22.00	GARAGE PARTS	801.801.249		Jensen		475 00085
HACH COMPANY	REAGENTS	1,313.50	CHEMICALS & GASES	601.601.240		Chytka		475 00013
	TITRATOR TUBES	74.01	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		475 00272
		1,387.51	*VENDOR TOTAL					
HARTFORD PIZZA RANCH	K9 TRAINING EXPENSE	8.59	TRAVEL EXPENSE	101.111.263		Nolz		475 00176
	TRAINING EXPENSE	8.59	TRAVEL EXPENSE	101.111.263		Pekarek		475 00174
		17.18	*VENDOR TOTAL					
HAWKINS INC	CHEMICAL	541.59	CHEMICALS & GASES	611.611.240		Hanson		475 00118
HY-VEE YANKTON 1899	OFFICE SUPPLIES	42.57	OFFICE SUPPLIES	203.203.232		McHenry		475 00141
	CONCESSIONS - GATORADE	80.88	MISCELLANEOUS CONCESSION	203.203.728		Orr		475 00234
	SUMMER READING-JUMPSTART	6.88	RECREATION SUPPLIES	701.701.242		Raiche		475 00075
		130.33	*VENDOR TOTAL					
IN EMBROIDERY & SCREE	BALL CAP AND BENIE	40.47	UNIFORMS	101.111.244		Pekarek		475 00081
IN NICHE ACADEMY	PROFESSIONAL SERVICES	1,400.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		475 00427
INTL CODE COUNCIL INC	CODE INSPECTION GUIDE	19.95	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		475 00295
IPY MIDWEST ALARM	ALARM MONITORING	66.00	PROFESSIONAL SERVICES	611.611.202		Hanson		475 00089
J.J BENJIS	GIRLS BASKETBALL LEAGUE	402.50	RECREATION SUPPLIES	203.203.242		Snyder		475 00113
	BASKETBALL LEAGUE	499.00	AWARDS	203.203.784		Wattier		475 00215
		901.50	*VENDOR TOTAL					
JACKS UNIFORMS & EQUI	BRASS BUCKLE	13.80	UNIFORMS	101.111.244		Brandt		475 00194
	UNIFORMS	25.50	UNIFORMS	101.111.244		Brandt		475 00297
	2 PANTS, SHIRT, BELT	204.84	UNIFORMS	101.111.244		Brandt		475 00310



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACKS UNIFORMS & EQUI		244.14	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	692.40	JANITORIAL SUPPLIES	203.203.236		Orr		475 00143
	CLEANING SUPPLIES	265.02	JANITORIAL SUPPLIES	201.201.236		Snook		475 00207
		957.42	*VENDOR TOTAL					
JOHN E. REID AND ASSOC	INTERROGATION TRAINING	525.00	LEARNING	101.111.264		Foote		475 00442
JOHNS SERVICE	REPLACE BATTERY	188.20	REP. & MAINT. - VEHICLES	101.114.222		Nickles		475 00214
J2 METROFAX	FAX SERVICE	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		475 00339
KAISER REFRIGERATION I	CEMETERY SUPPLIES	18.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		475 00327
	TRAIL SUPPLIES	7.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		475 00110
	BLADE REPLACEMENT	24.99	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		475 00332
	EQUIPMENT REPAIRS	240.89	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		475 00015
	OIL	18.99	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		475 00388
	CHAIN SAW REPAIRS	109.99	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		475 00001
	EQUIPMENT REPAIRS	43.85	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00024
	EQUIPMENT REPAIRS	23.70	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00240
	CHAIN, OIL	30.90	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		475 00286
	CHAIN SAW REPAIRS	52.48	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		475 00367
	CHAIN SAW REPAIRS	110.93	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		475 00368
		683.70	*VENDOR TOTAL					
KANO LABORATORIES INC	VALVE LUBRICANT	77.49	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		475 00051
KAY PARK REC CORP	BLEACHERS	3,907.80	BLEACHERS	503.549.363		Larson		475 00090
KOLETZKY IMPLEMENT INC	TRACTOR REPAIR	40.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00294
	TRACTOR REPAIR	35.48	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00316
	HOSES AND FITTINGS	165.48	GARAGE PARTS	801.801.249		Jensen		475 00186
		241.46	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	CHAINSAW OIL	27.99	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		475 00312
	EQUIPMENT SUPPLIES	26.95	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		475 00435
	SHOP SUPPLIES	64.95	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00202
	SHOP SUPPLIES	109.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00331
	CHAIN LINK	17.94	REP. & MAINT. - COLLECTI	611.611.226		Kuehler		475 00324

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	PAINT	6.00	REP. & MAINT. - DISTRIBU	601.601.226		Mason		475 00138
	NEW SHELVING	28.77	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		475 00037
	WATER HEATER REPAIR	6.49	REP. & MAINT. - BUILDING	801.801.223		Miles		475 00058
	WATER HEATER REPAIR	3.58	REP. & MAINT. - BUILDING	801.801.223		Miles		475 00073
	WATER HEATER REPAIR	12.99	REP. & MAINT. - BUILDING	801.801.223		Miles		475 00074
	CLEANING SUPPLIES	33.97	JANITORIAL SUPPLIES	201.201.236		Snook		475 00102
	SHOP SUPPLIES	32.98	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00164
	PARK SUPPLIES	29.98	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00408
		402.58	*VENDOR TOTAL					
KWIK CASE, INC								
	POSTAGE	48.80	POSTAGE	101.142.231		Dobrovolny		475 00292
	OFFICE SUPPLIES	488.00	OFFICE SUPPLIES	101.142.232		Dobrovolny		475 00293
		536.80	*VENDOR TOTAL					
LAKEVIEW SINCLAIR								
	FUEL	43.38	TRAVEL EXPENSE	601.601.263		Tramp		475 00165
LARRYS HEATING AND CO								
	BUILDING REPAIRS	285.55	REP. & MAINT. - BUILDING	201.201.223		McHenry		475 00040
LEWIES SALOON								
	TRAVEL EXPENSE	28.75	TRAVEL EXPENSE	601.601.263		Chytka		475 00193
LEWIS AND CLARK FORD L								
	RESERVOIR REPAIRS #15	530.84	GARAGE PARTS	801.801.249		Kulhavy		475 00156
LOCATORS AND SUPPLIES								
	SAFETY VESTS	291.53	MEDICAL & SAFETY SUPPLIE	201.201.243		Gleich		475 00381
MARK S MACHINERY INC								
	TRAIL SUPPLIES	41.36	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		475 00106
	MOWER REPAIRS	166.29	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00011
	MOWER REPAIR	107.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00150
	EQUIPMENT REPAIRS	275.16	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		475 00205
	KABOTA REPAIRS	158.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00219
	TRACTOR REPAIR	148.38	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00291
	KUBOTA SWEEPER PARTS	964.24	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00315
	SCRAPER	48.20	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		475 00362
		1,909.88	*VENDOR TOTAL					
MARSHALL BOND PUMPS								
	DIAPHRAGM CHECK VALVE	498.45	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00039
MEAD LUMBER YANKTON								
	PAINTING SUPPLIES	4.19	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00269
	PAINTING SUPPLIES	17.49	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00270
	BENCH REPAIR	47.45	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00035
	BENCH REPAIR	47.45	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00187
	BENCH REPAIR	21.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00231

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEAD LUMBER YANKTON		138.57	*VENDOR TOTAL					
MEGA WASH SOUTH	CAR WASH	12.00	TRAVEL EXPENSE	601.601.263		Chytka		475 00228
MEMBERZONE	CREDIT	149.00CR	LEARNING	101.123.264		Bailey		475 00208
	CREDIT	149.00CR	LEARNING	101.123.264		Bailey		475 00209
	REFUND	149.00CR	CONFERENCE & MEETINGS	101.111.265		Larson		475 00191
	REFUND	596.00CR	CONFERENCE & MEETINGS	101.111.265		Larson		475 00192
		1,043.00CR	*VENDOR TOTAL					
MENARDS YANKTON SD	PARK SLIDE REPAIR	26.11	REP. & MAINT. - BUILDING	201.201.223		Bornitz		475 00002
	PARK SIGNAGE	34.63	EQUIPMENT	505.505.350		Bornitz		475 00287
	PARK SUPPLIES	8.38	REP. & MAINT. - BUILDING	201.201.223		Bornitz		475 00288
	SUPPLIES	6.87	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		475 00360
	SPECIAL EVENTS HEARTS	22.26	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		475 00371
	SPECIAL EVENTS HEARTS	21.36	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		475 00407
	PARK SHOP SUPPLIES	64.92	REP. & MAINT. - BUILDING	201.201.223		Eskens		475 00053
	PARK SUPPLIES	159.20	REP. & MAINT. - BUILDING	201.201.223		Eskens		475 00182
	SHOP SUPPLIES	5.83	REP. & MAINT. - BUILDING	201.201.223		Eskens		475 00396
	BUILDING REPAIRS	18.93	REP. & MAINT. - BUILDING	203.203.223		Frick		475 00159
	CEMETERY SUPPLIES	24.27	REP. & MAINT. - BUILDING	621.621.223		Frick		475 00221
	SHOP SUPPLIES	71.74	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00153
	LUMBER CRAYON	6.67	OFFICE SUPPLIES	101.106.232		Homstad		475 00158
	FOAM BOARD	29.98	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		475 00404
	BROOM, STEP STOOL	53.93	REP. & MAINT. - EQUIPMEN	101.111.221		Larson		475 00189
	FLOOR SUPPLIES	9.98	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00005
	WATER HEATER REPAIR	17.51	REP. & MAINT. - BUILDING	801.801.223		Miles		475 00070
	CARPET CLEANING SUPPLIES	4.99	REP. & MAINT. - BUILDING	101.142.223		Miles		475 00135
	PAINTING SUPPLIES	2.19	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00267
	CLEANING CHEMICALS	8.73	JANITORIAL SUPPLIES	601.601.236		Peterson		475 00009
	PLUMBING PARTS	6.62	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00298
	PLUMBING PARTS	75.29	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00299
	PLUMBING PARTS	44.90	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00389
	LADDER	99.00	SMALL TOOLS & HARDWARE	801.801.247		Potts		475 00056
	PAINT	47.52	GARAGE PARTS	801.801.249		Potts		475 00057
	TOOLS	30.76	SMALL TOOLS & HARDWARE	601.601.247		Robinson		475 00395
	WASTEBASKET	4.97	JANITORIAL SUPPLIES	101.127.236		Ryken		475 00178
	LIGHT	21.99	REP. & MAINT. - BUILDING	101.127.223		Ryken		475 00179
	LAMPHOLDER	1.29	REP. & MAINT. - BUILDING	101.127.223		Ryken		475 00180
	PARK SUPPLIES	19.97	REP. & MAINT. - BUILDING	201.201.223		Snook		475 00347
	BLEACHER REPAIR	13.87	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00079
	SHOP SUPPLIES	13.97	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00104
	BENCH REPAIRS	58.11	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		475 00405
	PARK SUPPLIES	22.09	REP. & MAINT. - BUILDING	201.201.223		Wampol		475 00020
		1,058.83	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MI PUEBLO	TRAVEL EXPENSE	34.72	TRAVEL EXPENSE	601.601.263		Chytka		475 00145
MIDWEST LABORATORIES	MONTHLY NUTRIENT TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		475 00274
MIDWEST RADIATOR	SHOP SUPPLIES	23.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00220
	ACETYLENE	23.00	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		475 00401
		46.00	*VENDOR TOTAL					
MINERVAS GRILL AND BAR	MEETING WITH CONSULTANT	71.77	PROFESSIONAL SERVICES	101.102.202		Leon		475 00432
MIRACLE RECREATION	SWING SEAT WITH CHAIN	1,201.88	REP. & MAINT. - EQUIPMEN	201.201.221		McHenry		475 00195
MUTT MITT	MUTT MITT POSTS	848.66	REP. & MAINT. - BUILDING	201.201.223		McHenry		475 00309
NORFOLK DAILY NEWS	NEWSPAPER SUBSCRIPTION	263.00CR	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		475 00337
	NEWSPAPER SUBSCRIPTION	263.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		475 00387
		0.00	*VENDOR TOTAL					
OCONNOR COMPANY	ANNUAL AIR FILTERS	1,083.08	REP. & MAINT. - PLANT	611.611.221		Hanson		475 00340
OLSONS PEST TECHNICIAN	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		475 00336
ONE OFFICE SOLUTION -	OFFICE SUPPLIES	103.44	OFFICE SUPPLIES	203.203.232		McHenry		475 00230
	OFFICE CHAIR	359.00	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		475 00224
	SCISSORS	7.49	SMALL TOOLS & HARDWARE	101.127.247		Roinstad		475 00054
	OFFICE SUPPLIES	333.51	OFFICE SUPPLIES	101.142.232		Schmidt		475 00266
	OFFICE CHAIRS	2,090.15	OFFICE SUPPLIES	203.203.232		Wattier		475 00003
		2,893.59	*VENDOR TOTAL					
OREILLY AUTO PARTS 32	WRENCH SET	16.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		475 00041
	ADAPTOR, BRAKE LINE	37.00	GARAGE PARTS	801.801.249		Kulhavy		475 00045
	POWER WASHER SOAP	49.74	GARAGE PARTS	801.801.249		Kulhavy		475 00276
	FAN CLUTCH	54.57	GARAGE PARTS	801.801.249		Kulhavy		475 00345
	IGNITION COIL, SPARK PLUG	34.08	GARAGE PARTS	801.801.249		Kulhavy		475 00378
	STOP LEAK	22.99	GARAGE PARTS	801.801.249		Kulhavy		475 00379
	BATTERY WASHERS	39.48	GARAGE PARTS	801.801.249		Kulhavy		475 00380
		254.85	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OSI UNITEDSTATESFLAG	CONFERENCE ROOM FLAGS	336.07	OFFICE SUPPLIES	101.111.232		Parker		475 00225
OVERDRIVE DIST	EBOOKS	1,460.52	PROFESSIONAL SERVICES	101.142.202		Schmidt		475 00137
OVERHEAD DOOR COMPANY	GARAGE DOOR REPAIRS	100.00	REP. & MAINT. - BUILDING	611.611.223		Hanson		475 00422
	BUILDING REPAIRS	4,658.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		475 00088
		4,758.00	*VENDOR TOTAL					
PAW SERVICE MASTER	CLEANING OF PATROL CAR	45.26	REP. & MAINT. -VEHICLES	101.111.222		Parker		475 00236
PAYPAL EXCESSUPS EBAY	UPS SAC	279.99	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		475 00107
PAYPAL SURPLUSRECY EB	VEHICLE EQUIPMENT	54.98	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		475 00329
PITNEY BOWES PBP	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		475 00188
PIZZA HUT 278200027821	K9 TRAINING EXPENSE	8.08	TRAVEL EXPENSE	101.111.263		Nolz		475 00279
PP EB PHEASANT COUNTRY	REGISTRATION	164.01	LEARNING	101.114.264		Kurtenbach		475 00010
PROVANTAGE	OFFICE 2019 STANDARD	3,708.00	EQUIPMENT	101.105.350		Johnson		475 00078
	OFFICE 2019 STANDARD	305.18	EQUIPMENT	637.637.350		Johnson		475 00364
	OFFICE 2019 STANDARD	1,220.72	EQUIPMENT	101.111.350		Johnson		475 00365
	COMPUTER	1,001.77	EQUIPMENT	101.105.350		Johnson		475 00402
	COMPUTER	1,001.77	EQUIPMENT	637.637.350		Johnson		475 00403
		7,237.44	*VENDOR TOTAL					
QUILL CORPORATION	OFFICE SUPPLIES	16.79	OFFICE SUPPLIES	101.142.232		Schmidt		475 00384
	OFFICE SUPPLIES	18.99	OFFICE SUPPLIES	101.142.232		Schmidt		475 00424
	JANITORIAL SUPPLIES	9.95	JANITORIAL SUPPLIES	101.142.236		Schmidt		475 00425
		45.73	*VENDOR TOTAL					
RECREATION - WEBTRAC	CONFERENCE	205.00	CONFERENCE & MEETINGS	203.203.265		McHenry		475 00429
	CONFERENCE	205.00	CONFERENCE & MEETINGS	201.201.265		McHenry		475 00430
		410.00	*VENDOR TOTAL					
RIVERSIDE HYDRAULICS,	HOSE AND FITTINGS	78.86	GARAGE PARTS	801.801.249		Kulhavy		475 00047

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RIVERSIDE HYDRAULICS,	CYLINDER REPAIR	295.62	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		475 00357
		374.48	*VENDOR TOTAL					
RONS AUTO GLASS	BOOK WALK	345.00	RECREATION SUPPLIES	701.701.242		Bornitz		475 00112
	RIVERSIDE BASEBALL	460.00	REP. & MAINT. - BUILDING	201.201.223		Frick		475 00048
		805.00	*VENDOR TOTAL					
SAMS CLUB #6432	REC SUPPLIES	121.88	RECREATION SUPPLIES	203.203.242		McHenry		475 00343
SEED SAVERS EXCHANGE I	SEED LIBRARY CREDIT	24.75CR	RECREATION SUPPLIES	701.701.242		Lippert		475 00036
	SEED LIBRARY	24.75	RECREATION SUPPLIES	701.701.242		Lippert		475 00132
	SEED LIBRARY	75.00	RECREATION SUPPLIES	701.701.242		Lippert		475 00133
		75.00	*VENDOR TOTAL					
SESAC	MUSIC PERFORM LICENSE	460.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		475 00431
SHELL OIL 57444720205	FUEL FOR TRAINING	53.23	TRAVEL EXPENSE	101.111.263		Erickson		475 00264
SHERWIN WILLIAMS 70301	TRAIL SUPPLIES	42.68	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		475 00025
	PAINT	13.51	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00303
		56.19	*VENDOR TOTAL					
SIMPLYSTAMPS.COM	SD PUBLIC NOTARY STAMP	26.34	OFFICE SUPPLIES	101.104.232		Yardley		475 00222
SLIM CHICKENS SD 2	K9 TRAINING EXPENSE	6.45	TRAVEL EXPENSE	101.111.263		Nolz		475 00083
SP ELM USA	OFFICE SUPPLIES	47.20	OFFICE SUPPLIES	101.142.232		Schmidt		475 00066
SPARKS UPHOLSTERY	EQUIPMENT REPAIRS	100.00	REP. & MAINT. - EQUIPMEN	203.203.221		Snyder		475 00372
SPECIALTY STORE SERVIC	POSTAGE	11.52	POSTAGE	101.142.231		Dobrovolny		475 00313
	OFFICE SUPPLIES	159.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		475 00314
		171.50	*VENDOR TOTAL					
SQ HANSON BRIGGS SPEC	OFFICE SUPPLIES	225.11	OFFICE SUPPLIES	101.102.232		Bailey		475 00173
	OFFICE SUPPLIES	55.00	OFFICE SUPPLIES	101.102.232		Bailey		475 00285
		280.11	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQ RIVER CITY NUTRITI	WELLNESS CHALLENGE AWARD	40.75	RECREATION SUPPLIES	203.203.242		Wattier		475 00216
SQ SOUKUP ENTERPRISES	PROGRAMMING	20.00	PROGRAM SUPPLIES	101.142.242		Clare		475 00250
STAN HOUSTON EQUIPME	DEWALT ROTARY HAMMER KIT	999.99	EQUIPMENT	621.621.350		Bornitz		475 00166
	PARK SUPPLIES	197.25	REP. & MAINT. - BUILDING	201.201.223		Frick		475 00258
		1,197.24	*VENDOR TOTAL					
STURDEVANTS-YANKTON #1	TRAIL SUPPLIES	12.00	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		475 00105
	SHOP SUPPLIES	26.01	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00377
	SHOP SUPPLIES	23.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		475 00410
	TAIL LAMP	37.10	REP. & MAINT. -VEHICLES	601.601.222		Kirchner		475 00170
		99.09	*VENDOR TOTAL					
SUBWAY 00102574	INVESTIGATION EXPENSE	11.27	TRAVEL EXPENSE	101.111.263		Larson		475 00060
TESSMAN COMPANY SIOUX	AG SUPPLIES	2,165.95	AGRICULTURAL SUPPLIES	201.201.241		Kortan		475 00016
THE LODGE AT DEADWOOD	LODGING	180.24	TRAVEL EXPENSE	601.601.263		Chytka		475 00139
	LODGING	180.24	TRAVEL EXPENSE	601.601.263		Chytka		475 00140
	TRAVEL EXPENSE	22.28	TRAVEL EXPENSE	601.601.263		Chytka		475 00183
		382.76	*VENDOR TOTAL					
THE UPS STORE #6716	WATER SAMPLES POSTAGE	12.06	POSTAGE	601.601.231		Peterson		475 00119
TMA YANKTON	MOWER REPAIR	202.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		475 00099
	SMART SENSOR	50.00	GARAGE PARTS	801.801.249		Kulhavy		475 00344
	SCANNER CHECK	51.50	GARAGE PARTS	801.801.249		Kulhavy		475 00393
		303.50	*VENDOR TOTAL					
TOOL DEPOT	PARK SUPPLIES	25.48	REP. & MAINT. - BUILDING	201.201.223		Frick		475 00257
TRACTOR-SUPPLY-CO #026	ROPE	11.48	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		475 00361
TRK HOSTING	HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		475 00252
TRUCK TRAILER SALES &	SWITCH	240.35	GARAGE PARTS	801.801.249		Jensen		475 00019
	ALTERNATOR	241.00	GARAGE PARTS	801.801.249		Jensen		475 00059

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRUCK TRAILER SALES & MIRROR		48.75	GARAGE PARTS	801.801.249		Jensen		475 00271
ALTERNATOR CREDIT		523.75CR	GARAGE PARTS	801.801.249		Kulhavy		475 00046
ALTERNATOR AND BELTS		629.95	GARAGE PARTS	801.801.249		Kulhavy		475 00096
HORN		125.25	GARAGE PARTS	801.801.249		Kulhavy		475 00097
AIR GOVERNOR, FITTINGS		36.75	GARAGE PARTS	801.801.249		Kulhavy		475 00148
TANK STRAP CREDIT		175.45CR	GARAGE PARTS	801.801.249		Kulhavy		475 00149
		622.85	*VENDOR TOTAL					
UNITED LABORATORIES IN CLEANING SUPPLIES		318.22	JANITORIAL SUPPLIES	611.611.236		Hanson		475 00341
UNITED 01674967003566 NFAA - CITY COMMISSION		467.40	CONFERENCE & MEETINGS	101.101.265		Bailey		475 00366
USA BLUE BOOK CURB STOP LIDS		369.04	REP. & MAINT. - DISTRIBUTOR	601.601.226		Robinson		475 00052
USPS PO 4698100078 POSTAGE		15.00	POSTAGE	101.142.231		Bailey		475 00171
CERTIFIED MAIL		4.75	POSTAGE	208.208.231		Bailey		475 00248
EVIDENCE POSTAGE		14.65	POSTAGE	101.111.231		Larson		475 00134
EVIDENCE POSTAGE		36.15	POSTAGE	101.111.231		Larson		475 00385
EVIDENCE POSTAGE		31.65	POSTAGE	101.111.231		O'Farrell		475 00275
		102.20	*VENDOR TOTAL					
VIDDLER INC VIDEO HOSTING		41.28	PROFESSIONAL SERVICES	101.101.202		Johnson		475 00239
VISTAPR VISTAPRINT.COM CREDIT FOR SALES TAX		17.51CR	RECREATION SUPPLIES	701.701.242		Raiche		475 00290
PROGRAM SUPPLIES		68.23	PROGRAM SUPPLIES	101.142.242		Raiche		475 00349
SHIPPING		11.99	POSTAGE	101.142.231		Raiche		475 00350
SUMMER READING		206.44	RECREATION SUPPLIES	701.701.242		Raiche		475 00351
		269.15	*VENDOR TOTAL					
VZWRLLS MY VZ VB P INTERNET ACCESS		2.84	INTERNET ACCESS	101.105.270		Johnson		475 00027
INTERNET ACCESS		706.18	INTERNET ACCESS	101.105.270		Johnson		475 00028
INTERNET ACCESS		0.01	INTERNET ACCESS	101.105.270		Johnson		475 00029
INTERNET ACCESS		80.02	TELEPHONE	101.114.271		Johnson		475 00030
INTERNET ACCESS		80.01	INTERNET ACCESS	101.105.270		Johnson		475 00031
		869.06	*VENDOR TOTAL					
WAL-MART #1483 PROGRAMMING SUPPLIES		21.91	PROGRAM SUPPLIES	101.142.242		Clare		475 00323
DVDS		52.88	AV - CAPITAL	101.142.342		Dobrovolny		475 00203
STAFF APPRECIATION		5.94	RECREATION SUPPLIES	701.701.242		Dobrovolny		475 00204
IPAD CAR CHARGER		17.97	REP. & MAINT. -VEHICLES	601.601.222		Kirchner		475 00247



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	PAINTING SUPPLIES	19.94	REP. & MAINT. - BUILDING	101.125.223		Miles		475 00232
	K9-FISHING LINE TRAINING	6.33	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		475 00167
	JANITORIAL SUPPLIES	15.60	JANITORIAL SUPPLIES	101.142.236		Raiche		475 00114
	PROGRAM SUPPLIES	31.64	PROGRAM SUPPLIES	101.142.242		Raiche		475 00115
	FRUIT/ REC SUPPLIES	61.45	RECREATION SUPPLIES	203.203.242		Wattier		475 00084
	FRUIT/REC SUPPLIES	98.17	RECREATION SUPPLIES	203.203.242		Wattier		475 00277
	FRUIT FOR FRIDAY	42.25	RECREATION SUPPLIES	203.203.242		Wattier		475 00375
	REC SUPPLIES	30.73	RECREATION SUPPLIES	203.203.242		Wattier		475 00436
		404.81	*VENDOR TOTAL					
WALMART.COM								
	OFFICE SUPPLIES	110.81	OFFICE SUPPLIES	101.102.232		Bailey		475 00406
	EGG HUNT	74.44	RECREATION SUPPLIES	203.203.242		Wattier		475 00033
		185.25	*VENDOR TOTAL					
WATCHGUARD VIDEO								
	WI-FI RADIO BASE STATION	480.00	OFFICE SUPPLIES	101.111.232		Brandt		475 00018
WEB NETWORKSOLUTIONS								
	SALES TAX REFUND	7.32CR	INTERNET ACCESS	101.105.270		Johnson		475 00212
	DOMAIN NAME RENEWAL	127.77	INTERNET ACCESS	101.105.270		Johnson		475 00284
		120.45	*VENDOR TOTAL					
WM SUPERCENTER #1483								
	OFFICE SUPPLIES	44.00	OFFICE SUPPLIES	201.201.232		Kortan		475 00086
	OFFICE SUPPLIES	59.94	OFFICE SUPPLIES	201.201.232		Kortan		475 00428
	OFFICE SUPPLIES,MARKERS	19.89	OFFICE SUPPLIES	101.111.232		Parker		475 00196
	BATTERIES	21.92	PROFESSIONAL SERVICES	101.111.202		Parker		475 00334
	PROGRAMMING	31.74	PROGRAM SUPPLIES	101.142.242		Raiche		475 00101
	JANITORIAL SUPPLIES	18.30	JANITORIAL SUPPLIES	101.142.236		Raiche		475 00353
	OFFICE SUPPLIES	19.88	OFFICE SUPPLIES	101.142.232		Raiche		475 00354
	PROGRAM SUPPLIES	22.53	PROGRAM SUPPLIES	101.142.242		Raiche		475 00355
	ADULT CRAFT NIGHT	30.04	RECREATION SUPPLIES	701.701.242		Raiche		475 00356
	SOAP	1.98	JANITORIAL SUPPLIES	601.601.236		Rothermel		475 00004
	PROGRAM SUPPLIES	74.87	PROGRAM SUPPLIES	101.142.242		Schmidt		475 00061
	BOOKS	61.46	BOOKS	101.142.340		Schmidt		475 00062
	FRUIT/REC SUPPLIES	51.89	RECREATION SUPPLIES	203.203.242		Wattier		475 00175
	REC SUPPLIES	5.94	RECREATION SUPPLIES	203.203.242		Wattier		475 00253
	REC SUPPLIES	31.48	RECREATION SUPPLIES	203.203.242		Wattier		475 00352
		495.86	*VENDOR TOTAL					
YANKTON AREA CHAMBER O								
	STATE OF THE COMMUNITY	20.00	CONFERENCE & MEETINGS	101.102.265		Bailey		475 00111
	STATE OF THE COMMUNITY	20.00	CONFERENCE & MEETINGS	201.201.265		Bailey		475 00211
	PRE LEGISLATIVE MEETING	8.00	CONFERENCE & MEETINGS	101.111.265		Bailey		475 00317
	LEGISLATURE YANKTON DAY	15.00	CONFERENCE & MEETINGS	101.102.265		Bailey		475 00318
	LEGISLATURE YANKTON DAY	15.00	CONFERENCE & MEETINGS	101.106.265		Bailey		475 00319
	LEGISLATURE YANKTON DAY	15.00	CONFERENCE & MEETINGS	101.101.265		Bailey		475 00320
	LEGISLATURE YANKTON DAY	15.00	CONFERENCE & MEETINGS	101.111.265		Bailey		475 00321
	LEADERSHIP TRAINING	298.00	LEARNING	101.123.264		Bailey		475 00398

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON AREA CHAMBER O	LEADERSHIP TRAINING	500.00	LEARNING	101.111.264		Bailey		475 00399
	LEADERSHIP TRAINING	200.00	LEARNING	101.123.264		Bailey		475 00400
	STATE OF THE COMMUNITY	40.00	CONFERENCE & MEETINGS	101.106.265		Goeden		475 00213
	SUPERVISOR TRAINING-KPI	149.00	CONFERENCE & MEETINGS	101.111.265		Larson		475 00426
		1,295.00	*VENDOR TOTAL					
YANKTON PIZZA RANCH	SUMMER READING PROGRAM	122.96	RECREATION SUPPLIES	701.701.242		Schmidt		475 00065
YANKTON WINNELSON CO	WATER HEATER REPLACEMENT	235.00	REP. & MAINT. - BUILDING	801.801.223		Miles		475 00072
	PLUMBING PARTS	57.04	REP. & MAINT. - PLANT	601.601.221		Peterson		475 00392
		292.04	*VENDOR TOTAL					
YKT JANITORIAL & DT SC	CLEANING SUPPLIES	106.50	JANITORIAL SUPPLIES	101.141.236		Miles		475 00008
	JANITORIAL SUPPLIES	263.64	JANITORIAL SUPPLIES	101.125.236		Miles		475 00136
	SPRAY BOTTLES; SOAP	27.20	CHEMICALS & GASES	101.114.240		Nickles		475 00440
		397.34	*VENDOR TOTAL					
238 HARDEES SIOUX FALL	TRAVEL EXPENSE	18.25	TRAVEL EXPENSE	201.201.263		Frick		475 00259

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	81,277.11							

RECORDS PRINTED - 000443

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	35,005.57
201	PARKS AND RECREATION	19,223.13
203	SUMMIT ACTIVITY CENTER	5,912.60
204	MARNE CREEK	401.19
208	911/DISPATCH	44.75
211	LODGING SALES TAX	416.52
503	PARK CAPITAL	3,907.80
505	HUETHER AQUATIC CENTER	34.63
601	WATER OPERATION	4,103.67
611	WASTE WATER OPERATION	4,799.95
621	CEMETERY OPERATION	1,050.12
631	SOLID WASTE	137.83
637	JOINT POWER	1,713.26
701	LIBRARY TRUST	1,171.61
801	CENTRAL GARAGE	3,354.48
TOTAL ALL FUNDS		81,277.11

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	81,277.11
TOTAL ALL BANKS		81,277.11

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

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

.....

.....

# PROCLAMATION



**WHEREAS**, March For Meals is a campaign which seeks to raise awareness of Senior Hunger and to encourage action on the part of the local community during the month of March through volunteer recruitment and fundraising initiatives; and,

**WHEREAS**, Mayor For Meals works in conjunction with March for Meals, that involves Mayors, elected officials and other employees throughout the City to help raise awareness of senior hunger in their local area; and

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

**WHEREAS**, 2020 marks the 46th anniversary for the Meals on Wheels Association; and

**NOW, THEREFORE, I , NATHAN V. JOHNSON, MAYOR OF YANKTON, SOUTH DAKOTA**, do hereby proclaim, March 12th through March 20th as Community Champions Week in the City of Yankton.

\_\_\_\_\_  
Mayor Nathan V Johnson

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**You can help end  
senior hunger.**





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## OFFICE OF THE CITY MANAGER

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

VOL. 55, NUMBER 6

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, March 9, 2020, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

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

With the 2020 building season getting underway, Community and Economic Development Department staff is initiating a contractor and homeowner outreach and education effort. We see this as an opportunity to raise the profile of our department in the builder community while helping to make permitting and inspections a more seamless part of the building process.

Our goal is to inform contractors and the public of our submittal requirements and to assure them that our inspections are intended to serve the best interests of both contractors and homeowners. We will also field building code questions and offer information on the plan review process and applicable city ordinances. In addition, we have produced an informational brochure that will be available at area builder-oriented retailers as well as local realtors.

Our first outreach event, a breakfast we are sponsoring on March 4th at Mead Lumber, is geared primarily to contractors. The evenings of March 18-19 we will be part of Menards 'Pro Connection' event which aims to connect homeowners with contractors.

##### 2) Parks and Recreation Department Update

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

##### 3) Human Resources Department Update

We have filled the Water Plant Supervisor position. Jonah Rothermel was promoted to this position, effective February 29, 2020. Jonah has been with the City since May 6, 2019, as a Water Plant Operations Specialist.

##### 4) Police Department Update

Chief Harris, Sergeant Bruening and Sergeant Schindler attended the ICS 300 course from February 18-20 that was held at the Emergency Management building.

The Chief and Commanders attended the State of the Community Luncheon on February 25.

Commander Brandt, Corporal Parker, City Manager Leon and City Attorney DenHerder met with Heartland Humane Society to discuss the current contract between HHS and the City of Yankton.

Chief Harris attended the Emergency Managements county wide full scale exercise on the February 27.

## **5) Finance Department Update**

The five candidates running for the three open commission seats in the April 14 municipal election will be on the ballot in the following order: Timothy (Sean) Wamble, Ben Brunick, Stephanie Moser, Tony Maibaum, and Bruce T Viau. The Yankton School District will not be conducting an election with the City this year as the incumbent Frani Kieffer has run unopposed for the open seat on the school board.

Absentee voting will be available starting Monday, March 30 in the City Finance Office. March 30 is also the deadline for voter registration in order to participate in this year's municipal election.

## **6) Public Works Department Update**

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 6, 2020. Placing items curbside before March 28th is not permitted. Items placed curbside before March 28th 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 March 21st through April 18th 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 have been monitoring street and alley conditions with the mild temperatures and filling potholes where needed. Street sweeping has begun and will continue as the weather allows.

### **The Huether Family Aquatics Center:**

With the weather cooperating, progress continues on the project. The contractor has started stripping topsoil, on the site. With the future forecast of above average temperatures, they will continue to work on items, for which the conditions allow.

### **5<sup>th</sup> Street from Green Street to Broadway Avenue:**

A recommendation for bid award is included in this packet.

### **12<sup>th</sup> Street and Pine Street Reconstruction:**

Both the federal prison and the Yankton School District were agreeable to the proposed changes that would permanently impact the way they would access their properties off of 12<sup>th</sup> Street and Pine Street. City staff will now finalize the design and prepare construction plans and specifications.

### **Riverside Drive:**

The bid opening is scheduled for March 12<sup>th</sup>.

## **7) Environmental Services Department Update**

Staff has been busy interviewing for several open positions in the distribution/collection and water treatment departments. Currently the department has 2 openings and a third position scheduled to be open in June due to a retirement.

Staff met with a representative from the United States Department of Agriculture (USDA) Rural Development Program. The USDA recently changed some of the eligibility requirements for the Water & Waste Disposal Loan Guarantee Program. The past eligibility requirements required a population of

less than 10,000. The new requirement requires a population of less than 50,000. This change opens another option for the City of Yankton to potentially fund water, wastewater, storm water, and solid waste projects.

The wastewater treatment plant staff are currently repairing another sludge heater failure. The failure is estimated to cost \$1,500.00 in parts and require approximately 15-20 hours of staff labor. Staff continues to have ongoing issues with the sludge heaters. Staff is working to document equipment failures and continues to work with HDR to complete the condition assessment.

#### **8) Library Update**

Over the last several months, the library has provided Explore activities once a month. These activities cover a variety of topics and themes but are meant to be introductory for anyone that is interested in trying something new or just interacting with others. In January, we had guest Angie O'Connor, Director of Community Wellness and Director of Avera Wellness Center for Explore Exercise to talk about the importance of stretching and exercise. Participants have had the opportunity to learn a new dance, create unique crafts and learn how to care for their own succulents with several additional exciting topics to come. Though these events are open to anyone that wants to participate, we reach out to the staff at Ability Building Services each time we do these events as well with a special invitation for their clients. Each month we enjoy trying new things and meeting new people and it has been great to see people helping one another and having a good time. On Monday, March 9 we will be offering an Explore: Music class and welcoming Dr. Debbie Reeves from the National Music Museum who will be doing a presentation on a percussion instrument called the Javanese gamelan. We love being able to present a variety of free programs for people in our community to learn and socialize.

#### **9) Information Services Update**

Our new UAV has shipped. We hope to receive it in the upcoming weeks. This device is consumer grade and is similar to what was used to capture the post flooding aerial imagery last year. We are excited to put this new tool to work and provide better information to guide local decisions, responses and help create content to promote the City.

#### **10) Monthly reports**

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

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

Sincerely,

Amy Leon  
City Manager



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	41 participants
Power Abs	65 participants
Prime Time Senior class	79 participants
Tabata class	71 participants
Water aerobics	196 participants
Work-Out Express class	59 participants
Yoga classes	67 participants
Zumba class	77 participants
Rentals-	
o Birthday rentals-	1 parties
o SAC courts-	15 hours
o Theater-	0 hours
o Meeting rooms-	16 hours
o City Hall courts-	15.5 hours
o Capital Building-	0 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge-	0 rental
SAC members-	2,048 people
SAC memberships-	1062
SAC attendance-	3,001 visits (does not include GreatLIFE attendees)
New members-	39 people

GreatLIFE Reimbursement for January 2020- \$2,767.50

Entire month of February-

- **SAC Get Up and Play Month**
  - o 20% off of Summer Season Pool Pass. \$1 Day Passes to the SAC. 10% off annual memberships purchased in February.
  - o Summer Outdoor Pool Passes Sold for Month – 61 Passes Sold (292 passes in 2019).
    - Individual Pool Pass is the only pass offered for Summer 2020.
  - o Wellness Challenge ended. 46 members registered and 3 winners were drawn to each win a gift basket (Contents of gift baskets were prizes, donations and certificates promoting wellness in Yankton with a value at over \$200 for each basket).

February 17- No School Special – 163 paid attendance (members free)

February 18- Optimist Free Swim and Gym 1-5pm – 91 admitted by Optimists (members free)

February 22 – Special Olympics Basketball Tournament at the SAC

February 20- SAC Winter Swim Lessons ended. 142 participants.

The Recreation staff are finalizing the summer recreation brochure.

Todd and the Recreation staff are planning for the State of SD Park and Recreation Conference that will be held in Yankton In October 2020.

Brittany L. is working on the 4<sup>th</sup> of July fireworks order for 2020.

Brittany L. is working on the bands for Music at the Meridian in 2020.

## **PARKS**

With the nice day time temperatures, I'm sure we will start to get requests for restrooms to be opened up in the parks system. Forecasted night time temperatures are the determining factor on turning on water in the parks and not day time temperatures. So, we are a ways away from starting to turn on water in the parks system.

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 staff have been removing snow and ice from city properties, sidewalks, and parking lots.

The parks staff have been flooding the Sertoma ice rink and the Tripp Park ice skating area.

The Parks Department is preparing for 2020 Capital purchases.

The Parks Department will be removing the sand from the existing Fantle Memorial Park play area and replacing it with engineered wood fiber. In the coming weeks, new swings and a few new play elements will be ordered for the play area in that park and the entire area will be expanded with engineered wood fiber as the fall material under the new items.

The Parks Department will be painting pickle ball lines on the two tennis courts at City Hall in the month of March.

The Parks Department received and put together another set of five row bleachers for Sertoma Park. That park is now complete with updated bleachers that meet safety standards.

# City of Yankton Building Report

Permits Issued in the month of February, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
02/05/2020	BLDG-20-0012	WALSH, ROBERT 1815 WHITING DR	Single Family Home - Accessory Structure	\$30,000.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$142.00
02/07/2020	BLDG-20-0013	MITCHELL, GREGORY J TRUST 1811 MULBERRY ST	Single Family Home - Alteration/Repair	\$20,000.00	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$104.50
02/07/2020	BLDG-20-0014	NGUYEN, VIVIAN 2508 Colton Avenue	Single Family Home - Alteration/Repair	\$20,000.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$104.50
02/07/2020	BLDG-20-0015	KN CONSTRUCTION INC 2516 COLTON AVE	Single Family Home - New	\$123,306.80	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$373.00
02/07/2020	BLDG-20-0016	KN CONSTRUCTION INC 2518 COLTON AVE	Single Family Home - New	\$115,280.80	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$361.00
02/07/2020	BLDG-20-0017	KN CONSTRUCTION INC 2520 COLTON AVE	Single Family Home - New	\$145,965.60	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$406.00
02/07/2020	BLDG-20-0018	KN CONSTRUCTION INC 2522 COLTON AVE	Single Family Home - New	\$113,243.60	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$358.00
02/07/2020	BLDG-20-0019	KN CONSTRUCTION INC 2524 COLTON AVE	Single Family Home - New	\$121,251.20	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$370.00
02/12/2020	BLDG-20-0020	KN CONSTRUCTION INC 2500 COLTON AVE	Single Family Home - New	\$94,401.60	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$324.50
02/12/2020	BLDG-20-0021	MOUNT MARTY COLLEGE 1005 WEST 8 ST	Commercial - New	\$4,243,000.00	Fiegen Construction 3712 S. Western Ave. Ste 200 SIOUX FALLS, SD 57105	\$6,551.50
02/14/2020	BLDG-20-0022	DAUGHERTY, RICK 700 E 31 ST	Commercial - New	\$185,000.00	MORTON BUILDING INC. 27087 Morton Ct SIOUX FALLS, SD 57108	\$464.50
02/14/2020	BLDG-20-0023	MIDWEST AUTOPLEX INC 407 WEST 11 ST	Commercial - Alteration/Repair	\$30,000.00	Kaiser Construction 1000 W. 14th St. Yankton, SD 57078	\$142.00
02/14/2020	BLDG-20-0024	RIVERSIDE AUTO BODY NORTH IN 1019 BROADWAY AVE	Commercial - Alteration/Repair	\$55,000.00	Kaiser Construction 1000 W. 14th St. Yankton, SD 57078	\$224.50

02/18/2020	BLDG-20-0025	CITY OF YANKTON 700 EAST 31 ST	Demolition	\$0.00	Slowey Construction P.O. Box 113 Yankton, SD 57078	\$20.00
02/20/2020	BLDG-20-0026	Specht, Dan 508 CHALKSTONE RD	Window/Door	\$1,500.00	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$20.00
02/21/2020	BLDG-20-0027	HOILIEN, DENNIS 408 EAST 14 ST	Egress Window	\$500.00	Hoilien, Dennis 408 East 14th St. Yankton, SD 57078	\$20.00
02/27/2020	BLDG-20-0028	RIVERFRONT PARTNERS LLC 500 EAST 2 ST	Commercial - Alteration/Repair	\$90,000.00	DAHLIN DRYWALL INC 3703 WEST 7 ST YANKTON, SD 57078	\$312.00
02/28/2020	BLDG-20-0029	KREJCI INVESTMNT PROPERTIES 1102 PENINAH ST	Window	\$500.00	KREJCI INVESTMNT PROPERTIES 2802 LAKEVIEW DR YANKTON, SD 57078	\$20.00

**February 2020 Total Valuation: \$5,388,949.60**

**Total Fees: \$10,318.00**

**February 2019 Total Valuation: \$445,238.80**

**2020 to Date Valuation: \$5,619,452.10**

**2019 to Date Valuation: \$607,599.20**

**DEPARTMENT NAMES**

ADMINISTRATION	\$47,118.70
FINANCE	\$34,823.85
COMMUNITY DEVELOPMENT	\$25,316.27
POLICE/A.C./DISPATCH	\$168,567.29
FIRE	\$12,973.46
ENGINEERING / SR. CITIZENS	\$45,361.99
STREETS	\$46,247.43
SNOW & ICE	\$6,286.81
TRAFFIC CONTROL	\$3,847.43
LIBRARY	\$28,487.76
PARKS / SAC	\$83,245.13
MEMORIAL POOL	\$0.00
MARNE CREEK	\$3,731.53
WATER	\$35,157.87
WASTEWATER	\$36,309.80
CEMETERY	\$3,915.08
SOLID WASTE	\$18,787.26
LANDFILL / RECYCLE	\$14,158.40
CENTRAL GARAGE	\$7,726.76
	\$622,062.82

**Personnel Changes & New Hires****NEW HIRES**

Becky Frick	15.00 hr.	Recreation Division
Susie Frick	15.00 hr.	Recreation Division
Samuel Heitzman	10.50 hr.	Recreation Division
Joe Morrow	30.00 hr.	Information Services
Royce Reisner	16.71 hr.	Solid Waste
Rodney Wecker	11.25 hr.	Solid Waste
Ross Weisbecker	10.50 hr.	Recreation Division
Lisa Yardley	2449.54 bi-wk.	Finance

**WAGE CHANGE**

Rachel Houdek	\$11.25 hr.	Recreation Department
Madison Johnson	\$11.25 hr.	Recreation Department
Vanessa Rockne	\$12.50 hr.	Recreation Department

**STATUS CHANGE**

Salary - February 2020

Jeremiah Braxton	1370.89 bi-wk.	Joint Powers Transfer Station Attendant to Solid Waste Sanitation Truck Operator
Devin Gullickson	1405.66 bi-wk.	Solid Waste Sanitation Truck Operator to Streets Equipment Operator
Ryan Moderegger	\$11.00 h	from Parks to Recreation Div.
Jennifer Palsma	\$1,404.70 bi-wk.	Temp. to Full-time Dispatch
Dylan Ruter	\$1,475.78 bi-wk.	Streets Equipment Operator to Senior Equipment Operator
David Walsh	\$1,441.27 bi-wk.	Joint Powers Transfer Station Attendant to Solid Waste Sanitation Truck Operator

**CITY of YANKTON**  
**PLANNING COMMISSION MEETING MINUTES**  
**for**  
**Monday, February 10th, 2020 @ 5:30PM**

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

**ROLL CALL:**

Present: Brad Wenande, Deb Specht, Bruce Viau, Warren Erickson, Marc Mooney, Steve Pier, ETJ Representative Michael Welch, and City Commission Liaison, Dave Carda.

Unable to attend: Mike Healy, Jon Economy, and Lynn Peterson

Chairman Pier called for the consideration of the January 13th, 2020 meeting minutes.

20-06 **MINUTES** – January 13th, 2020

**MOTION** – It was moved by Commissioner Mooney and seconded by Commissioner Erickson to approve the minutes from January 13th, 2020.

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

**MOTION – PASSED**

**CONSENT ITEMS:**

Chairman Pier stated there was no Consent Items.

**OLD BUSINESS:**

Chairman Pier moved on to Old Business to discuss Public hearing to consider a Conditional Use Permit for a self-storage facility on the South half of Lot 10, Block 1, Airport Acres addition, City and County of Yankton. OK Properties, owner and WDM Properties, LLC, applicant. Address, 3010 Piper Street.

Dave Mingo stated that the applicant is requesting a Conditional Use Permit for a self-storage facility. Self-storage facilities as defined by the City of Yankton Zoning Ordinance No. 711 are allowed in B-2 Highway Business Districts under certain conditions.

The proposal meets all of the applicable area and setback provisions. Self-storage facilities are required to be configured so that the doors of the buildings do not face, or are screened, from adjacent residentially zoned property. There is residential property to the east of the site. Based on these conditions, unscreened access doors cannot face to the east. Additionally, any lighting on the site is not permitted to spill onto adjacent residential occupancies. Light placement and possibly the use of shields can accommodate the requirement. The site design must also ensure that storm water drainage does not exceed historic runoff levels to the north, east or south unless it is properly detained on site or in the subdivision.

Staff has been contacted by the adjoining property owner to the east. Their comment is that they are "OK" with the project as long as light does not shine from the sight onto their property. All

appropriate mailings and publications have occurred. The proposed project involves a number of partners and plans for the phased construction of the development. Construction phases will likely not occur prior to the expiration of the city's standard Conditional Use Permit window of one year. Therefore, the request also includes a waiver of the one-year timeframe. Considering the land uses in the neighborhood and the layout of the site plan, staff does not have any issues with waiving the one-year time period of the permit if approved.

Staff recommends approval of the request with the time limit waiver. Although not required by ordinance, we also strongly recommend that the applicant consider a "good neighbor" approach to addressing visibility to the property from the east of the project. Privacy slats in fencing and/or the planting of coniferous trees would accomplish a great deal in regards to neighborhood aesthetics regarding current occupancies.

20-07 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Erickson to recommend approval of a Conditional Use Permit, with a waiver of the 1-year time limit to build, for a self-storage facility on the South half of Lot 10, Block 1, Airport Acres addition, City and County of Yankton.

**VOTE** – Voting “Aye” – Commissioners Specht, Wenande, Erickson, Viau and Pier; Voting “Abstained” – Commissioner Mooney; Voting “Nay” - None

**MOTION – PASSED**

**HEARING SCHEDULE:**

February 24th, 2020: The City Commission considers a resolution and makes the final decision.

#### **NEW BUSINESS:**

Chairman Pier moved on to New Business to discuss a plat of Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota. Address, The south side of Whiting Drive, address range, 1701 – 1807 Whiting Drive. Yankton Area Progressive Growth, Daniel and Estell Bartos, Merrill and Sandy Van Gerpen, owners.

Dave Mingo stated the proposed plat further divides the East Side Industrial Subdivision. The original gross boundary plat included enough engineering design to support the Dakota Trailer project located in the southern area of the property. Subsequent platting in the area, including this plat, have required phased additional engineering design efforts.

The design of all infrastructure is critical to all subdivision planning and is required prior to creating any lot within a larger tract. This property represents a good example of how communities our size can work with landowners to phase the planning, engineering and infrastructure improvement requirements to ensure that any given plat within the subdivision works in the overall plan and also does not create impedances to subsequent area land uses.

The original Developer's Agreement outlines the infrastructure improvement requirements and contains provisions specific to the unique characteristics of this development. It also includes the standard language for subdivisions in addition to specific provisions for this subdivision that address the provision of services to a large area over many years.

The proposed plat is in conformance with the provisions of the City's Comprehensive Development Plan. City engineering staff have reviewed the engineering documents associated with the proposed plat.



Staff recommends approval of the proposed plat.

- 20-08 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Specht to recommend approval of the plat of Lots 3, 4 and 5 of East Side Industrial Park, Yankton, South Dakota. Address, The south side of Whiting Drive, address range, 1701 – 1807 Whiting Drive.  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

**HEARING SCHEDULE:**

February 24th, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss the plat of Lot 4, Chalk Stone Hill Addition in the SE ¼ of the NE ¼ of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 1609 Woodland Loop (preliminary). Benedictine Convent of the Sacred Heart, of Yankton, South Dakota, A Non-Profit Corporation, owner.

Dave Mingo stated that the location of the proposed plat is in the City's three mile plating jurisdiction. This allows the city to require the dedication of right-of-way along the extension of the planned street grid. The street grid in the area has been previously established and the city has no plans for additional public right-of-way in the development. The plat is not adjacent to the City's corporate limits so the Subdivision. Ordinance requirements do not apply.

Staff recommends approval of the proposed plat.

- 20-09 **MOTION** – It was moved by Commissioner Specht and seconded by Commissioner Wenande to recommend approval of the plat of Lot 4, Chalk Stone Hill Addition in the SE ¼ of the NE ¼ of Section 14, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 1609 Woodland Loop (preliminary).

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

**MOTION – PASSED**

**HEARING SCHEDULE:**

February 24th, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss the plat of Lots 7A and &B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota. Address, 2501 and 2503 Dorian Drive. Johanneson Contracting, Inc., owner.

Dave Mingo stated The attached plat divides an existing lot in a way that allows individual ownership of separate units in a duplex. The structure has been constructed with the code requirements associated with a common wall in mind.

All adjacent public infrastructure is accounted for. The primary focus in this type of plat review is the design of the utility connections. Each unit will have a separate water and sanitary sewer connection which meets City requirements for a subdivision like this. Staff recommends approval of the proposed plat.

20-10 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Mooney to recommend approval of the plat of Lots 7A and &B, Block 3, Westbrook Estates being a Replat of Lot 7, Block 3, Westbrook Estates in the City of Yankton, Yankton County, South Dakota.

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

**MOTION – PASSED**

**HEARING SCHEDULE:**

February 24th, 2020: City Commission reviews the plat and makes final decision.

**OTHER BUSINESS:**

Chairman Pier moved on to discuss Other Business and welcomed Brad Bies, Community Development Manager, to give a presentation on Storm Water Management and Floodplain Management for the City of Yankton. As a reminder, the Planning Commission also serves as the City of Yankton’s Storm Water Advisory Board. Mr. Bies spoke for approximately 30 minutes and answered questions from the Planning Commission.

Chairman Pier continued on with Other Business to discuss the January, 2020 Building Permit Report. The total, year to date valuation at the end of January 2020 was \$284,562.50. For comparison, the total, year to date valuation at the end of January 2019 was \$162,360.40.

Chairman Pier wrapped up Other Business by asking Dave Mingo to say a few words about the Façade Grant Program. Mingo presented a few photographs of some of the results of the program in 2019 and applauded the program for provided a big opportunity for improvements, with very little financial investment from the City. So far, we have received one application for the 2020 program and anticipate more to arrive by the March 2nd, 2020 deadline

20-11 **ADJOURNMENT**

**MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Erickson to adjourn at 6:33PM

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

**MOTION – PASSED**

Respectfully submitted,

Dave Mingo, Secretary

**Memorandum #20-56**

**To:** City Commission  
**From:** Thomas Kurtenbach, Fire Chief  
**Date:** March 3, 2020  
**Subject:** A Memorandum Approving an Additional Volunteer Firefighters

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The South Dakota Municipal League suggests that the City read into the official minutes of the Yankton City Commission the names of all volunteer firefighters. This includes periodic actions to add firefighters to the roster as they are accepted by the volunteer membership. The issue pertains to workers' compensation coverage for volunteers.

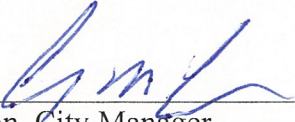
It is recommended that the City Commission recognize Tyler Buckman, Calby Auch, Robbie Piper, and Brennan Novak as volunteer firefighters and include this in the minutes of the March 9, 2020 City Commission meeting.

Thank you,



Thomas Kurtenbach  
Fire Chief

I concur with the above recommendation  
 I do not concur with the above recommendation

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

\_\_\_\_ 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 Retail (on-sale) Liquor License for 9 days, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 23, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
This 9<sup>th</sup> day of March, 2020.



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 Retail (on-sale) Liquor License for 1 day, May 22, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, SD Kayak Challenge, Riverside Park – all green space from Capitol Building to East Large Shelter, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 23, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
This 9<sup>th</sup> day of March, 2020.



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 Retail (on-sale) Malt Beverage License and Special Retail (on-sale) Wine Dealers License for 1 day, April 2, 2020, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W 8 St., Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 23, 2020 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
This 9<sup>th</sup> day of March, 2020.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

***Memorandum #20-48***

*To: City Manager*  
*From: Finance Department*  
*Date: February 12, 2020*  
*Subject: Special Events Malt Beverage License for Yankton Rodeo Assn.*

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 22, 2020 from Yankton Rodeo Association (Douglas Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

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



Al Viereck  
Finance Officer

***Memorandum #20-49***

*To: City Manager*  
*From: Finance Officer*  
*Date: February 13, 2020*  
*Subject: New Retail (on-sale) Liquor - Restaurant License-RB Beer & Burgers & River Rock*

We have received an application for a New Retail (on-sale) Liquor - Restaurant License for January 1, 2020, to December 31, 2020, from To Be Free, LLC (Courtney Opsahl, President), RB Beer & Burgers & River Rock, 2901 Broadway, Yankton, SD 57078.

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



Al Viereck  
Finance Officer



***Memorandum #20-50***

*To: City Manager*  
*From: Finance Department*  
*Date: February 18, 2020*  
*Subject: Special Events Malt Beverage/Wine License-Ag-Farmers*

We have received an application for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, March 21, 2020, from Ag-Farmers (Tara Pirak, Board Member), NFAA, 404 Paddle Wheel Drive, Yankton, SD.

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 #20-53**

*To: City Manager*  
*From: Finance Department*  
*Date: February 18, 2020*  
*Subject: Transfer Retail (on-off sale) Malt Beverage & SD Farm Wine*

We have received an application for the transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue to Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.



Al Viereck  
Finance Officer

**Memorandum #20-54**

*To: City Manager*  
*From: Finance Department*  
*Date: February 18, 2020*  
*Subject: Transfer Retail (on-off sale) Malt Beverage & SD Farm Wine*

We have received an application for a transfer of name and reduction of location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2019, to June 30, 2020, from Shree, LLC (Dipan J. Patel, Landlord) d/b/a Shree, LLC, 821 Broadway Ave., Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.



Al Viereck  
Finance Officer

## ***Memorandum #20-57***

*To: City Commission*  
*From: Finance Officer*  
*Date: March 2020*  
*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 14, 2020.

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 #20-58

To: Amy Leon, City Manager  
From: Jason Foote, Police Commander  
Date: February 27, 2020  
Subject: Decommissioned Patrol Car

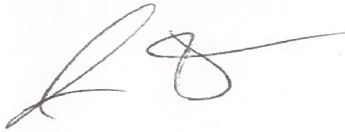
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On February 4, 2020, Patrol Vehicle #123, a 2016 Ford Explorer Police Interceptor was involved in a motor vehicle collision at 8<sup>th</sup> and Walnut. Due to the collision, it was determined by Claims Associates and Becker Auto Body that the vehicle was totalled.

Patrol Vehicle #123 will be replaced with a vehicle purchased from the 2019 budget. Patrol Vehicle #123 will be decommissioned and turned over to Claims Associates for an insurance payout.

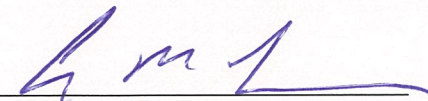
**It is recommended that the City Commission approve the decommissioning of Patrol Vehicle #123, a 2016 Ford Explorer Police Interceptor as outlined in Memorandum #20-58 and approve Resolution #20-18 to declare said vehicle to be surplus property and turned over to Claims Associates.**

Respectfully submitted,



Jason Foote  
Police Commander

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

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

**RESOLUTION #20-18**

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

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

PROPERTY TO BE DECLARED SURPLUS

2016 Ford Explorer 1FM5K8AR4GGC67845

Adopted: This \_\_\_\_ day of March, 2020

\_\_\_\_\_  
Nathan V Johnson  
Mayor

ATTEST:

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

**Memorandum No. 20-55**

**TO: Mayor and City Commissioners**  
**FROM: Lisa Yardley Deputy Finance Officer**  
**RE: Request to Apply for Scholarship for SDML Finance Officer School**  
**DATE: March 9, 2020**

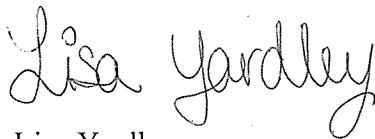
The 2020 annual South Dakota Governmental Finance Officers' Association School is planned to be held in Aberdeen, South Dakota from June 10-12, 2020.

With your approval I would like to apply for the South Dakota Finance Officer's Association scholarships funds to reimburse the City of Yankton for my travel. This Finance Officer School is held in conjunction with the South Dakota Municipal League (SDML) which I am already a member of. This training opportunity is highly valuable to my job knowledge and performance.

Typically, the cost of the conference is approximately \$500 including hotel, registration, meals and travel.

**It is recommended that the City Commission authorize the Deputy Finance Officer to apply for the aforementioned scholarship and attend the 2020 South Dakota Governmental Finance Officer Association School in Aberdeen, South Dakota.**

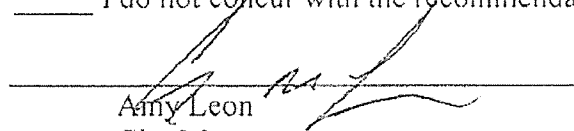
Thank you,



Lisa Yardley  
Deputy Finance Officer

I concur with the recommendation.

I do not concur with the recommendation.

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

\_\_\_\_ Roll call

## *Memorandum #20-59*

To: Amy Leon, City Manager  
From: Dave Mingo, AICP Community and Economic Development Director  
Subject: Bid Award for the Crosswind Runway Projects, AIP #3-46-0062-030-2020 and  
AIP #3-46-0062-031-2020  
Date: February 28, 2020

---

Attached is a letter of recommendation from our consulting engineer to award a bid for the reconstruction of Crosswind Runway 1-19, Renumber Runway 1-19 to 2-20 and install a new Medium Intensity Runway Lighting System. Double H Paving Inc. from Tea, South Dakota is the apparent low bidder. The bids were significantly higher than anticipated but there is no indication that a rebidding of the project would lower the costs.

This project is being funded with our 100 percent supplemental grant from the Federal Aviation Administration (FAA). There were contributing factors for bids coming in as they did. The timing of the grant application submittal process in 2018, the rough estimates available at the time and increase of construction costs over time all influenced the bids to an amount higher than was preliminarily estimated two years ago.

Since the bid opening, we have worked with the FAA and the State Division of Aeronautics to develop a solution for the funding shortfall. Key regional FAA officials visited the airport and discussed the budget issues. During the meeting, we were told that our runway project ranks very high and all parties involved want to see it move forward. Since that meeting, we were very pleased to hear from the FAA and the State that the additional funding necessary to do the project will be provided.

The one negative that came out of the final funding decision is that the bid alternate for the turnaround at the north end of the runway will not be funded / awarded. We bid that improvement as an alternate originally just in case bids came in high. At some point in the future, we anticipate a taxiway project for the runway which will be a better long term solution than a turnaround.

Respectfully submitted,



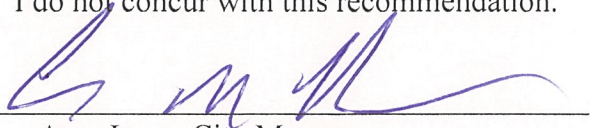
Dave Mingo, AICP  
Community and Economic Development Director



**Recommendation: It is recommended that the City Commission award Crosswind Runway Projects, AIP #3-46-0062-030-2020 and AIP #3-46-0062-031-2020 as described in the attached KLJ "Letter of Recommendation" to Double H Paving, Inc. for \$2,727,064.20. Said recommendation is contingent upon Federal Aviation Administration Grant approval and authorize the City Manager to execute all contract, grant and engineering consultant documents associated with the project.**

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager



5110 East 57th Street  
 Sioux Falls, SD 57108-8748  
 605 271 4414  
 KLJENG.COM

February 26, 2020

Dave Mingo  
 Community Development Director  
 City of Yankton  
 416 Walnut St.  
 Yankton, SD 57078

Re: Letter of Recommendation  
 Reconstruct Runway 1-19, Renummer Runway 1-19 to 2-20, Install New Medium Intensity Runway  
 Lighting System and Construct Runway 20 End Turnaround  
 AIP #3-46-0062-030-2020 and AIP #3-46-0062-031-2020

Mr. Mingo:

**Bids**

Bids were opened at 3:00 P.M. CT on Wednesday, February 5, 2020. Two bids were received. Below is a summary of bids received with Engineer’s Estimate included. Alternate 1 consists of the construction of the Runway 20 end turnaround and the Base Bid consists of all other project items:

Bidder	Base Bid	Alternate 1	Base Bid + Alternate 1
Double H Paving, Inc.	\$2,727,064.20	\$137,348.35	\$2,864,412.55
Bituminous Paving, Inc.	\$2,739,988.35	\$135,808.20	\$2,875,796.55
Engineer’s Estimate	\$2,051,367.25	\$109,474.25	\$2,160,841.50

Though both bids were above Engineer’s Estimate, they were competitive with each other. For this reason, it is our opinion that rebidding the project would not be in the City’s best interest at this time. As other projects continue to bid in the area, the number of interested contractors will continue to decrease as those projects are awarded. Additionally, there are limited options to scale back the project in hopes of cost savings with no guarantee of lower bids if rebid.

**Consideration of Double H Paving, Inc.’s Bid**

When reviewing the bid proposal using KLJ’s standard review process, it was determined the bid proposal contained technical irregularities in the Buy American Forms. All other aspects of the bid proposal conform to the bidding document requirements. See bid proposal review notable items below:

- Buy American Forms – Double H Paving, Inc. provided forms for the Buy American Certification and Buy American Conformance Listing that appeared incomplete upon KLJ’s review. Upon KLJ request, Double H Paving, Inc. immediately returned completed forms meeting the requirements of the bidding documents.
  - Per FAA General Provisions Sections 20-09 and 30-01, the Owner has the right to waive technicalities if such waiver is in the best interest of the Owner and conforms with



applicable state and local laws or regulations pertaining to the letting of construction contracts.

- Per South Dakota Codified Law 5-18A-5(6), the purchasing agency may waive technical irregularities in the bid or proposal of the low bidder or offeror that do not alter the price, quality, or quantity of the services, or items of tangible personal property bid or offered.
- DBE Goal – Double H Paving, Inc. has provided all DBE documentation required. The bid proposal and supporting information provides for 0.0% DBE Participation with the project DBE Goal set at 1.3%. Per the bidding documents, good faith effort documentation was required to be submitted due to the DBE goal not being met and this documentation was submitted to KLJ. Upon review of the good faith effort documentation, it appears to meet requirements of the City's DBE Program.
- Debarment/Suspension Status – Double H Paving, Inc. is not listed as debarred or suspended by any Federal Department or Agency when reviewed via the System of Award Management (SAM).

### **Engineer's Recommendation**

Taking all information above into consideration, KLJ recommends the City of Yankton waive the technical irregularities listed above and consider Double H Paving, Inc.'s bid proposal for the project acceptable contingent upon the following:

- City verification that waiving of technical irregularities conforms to state and local laws or regulations pertaining to the letting of construction contracts.
- City verification that Good Faith Effort Documentation provided is adequate to meet the requirements of the City's DBE Program.
- Due to limited funding available from the FAA for the project, it is recommended that Alternate 1 not be awarded for the project.

If the City of Yankton agrees with the above, please execute the following action at your next city commission meeting:

- Approve award of Base Bid only to Double H Paving, Inc. in the amount of \$2,727,064.20.

Once the City Commission has approved the award, please execute the enclosed Notice of Award (NOA). The actual contracts will not be presented to the City Commission until the NOA has been signed by the Contractor. The Contractor will then prepare their payment and performance bonds, insurance certificates, and other appropriate documents for KLJ review. If acceptable, KLJ will forward the contract package to the City of Yankton for review and signature.

Please let me know if you have any questions.



Sincerely,

KLJ

A handwritten signature in blue ink, appearing to read 'Jake Braunagel'.

Jake Braunagel, PE  
Project Manager

Enclosure(s): Double H Paving, Inc. Bid Proposal Supplemental Information, Notice of Award  
Project #: 1905-00652

## Notice of Award

Date: March 9, 2020

To	Double H Paving, Inc.
Bidder's Address	27275 Verhey Place, Tea, South Dakota 57064
Project Description	Reconstruct Runway 1-19, Renumber Runway 1-19 to 2-20 and Install New MIRL System
Name of Owner	City of Yankton
Owner's Address	416 Walnut St., Yankton, SD 57078

You are notified that your Bid dated February 5, 2020 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for:

AIP #	3-46-0062-030-2020 & 3-46-0062-031-2020
Project Description	Reconstruct Runway 1-19, Renumber Runway 1-19 to 2-20 and Install New MIRL System
Airport Name	Chan Gurney Municipal Airport
Airport Location	Yankton, South Dakota

The Base Bid has been awarded and Alternate 1 has been declined. The Contract Price of your contract is two million, seven hundred twenty-seven thousand, sixty-four dollars and twenty cents (\$2,727,064.20).

You must comply with the following conditions precedent within ten (10) days of the receipt of this Notice of Award.

1. You must immediately deliver to the OWNER a duly signed copy of this notice, acknowledging its receipt.
2. You must deliver, with the executed Agreement, the Contract Security (Bonds) as specified in the Instruction to Bidders, General Provisions and Local and State Provisions.
3. You must deliver to the OWNER, evidence of insurance as outlined within the General Provisions and Local and State Provisions.

Failure to comply with these conditions within the time specified, will entitle the OWNER to consider your bid abandoned, to annul this Notice of Award and to declare you Bid Security forfeited.

Within ten (10) days after you comply with these conditions, the OWNER will return to you one (1) fully signed counterpart of the Agreement with the Contract documents attached.

OWNER:

City of Yankton  
Owner

By \_\_\_\_\_  
Amy Leon

City Manager  
Title

\_\_\_\_\_  
Date

BIDDER:

Double H Paving, Inc.  
Bidder

By \_\_\_\_\_  
Chris Huwe

President  
Title

\_\_\_\_\_  
Date

**Memorandum #20-60**


**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed B-Y Water District Easement on City Owned Property  
**Date:** March 2, 2020

Attached is an easement that would provide B-Y Water District with the approval needed to install a trunk line valve in their system that provides water to B-Y service areas within the city limits and beyond. You may remember that in 2015, the City Commission approved corridor easements for a large B-Y Water main through the northern portion of the community. (a portion of which is also depicted on the enclosed exhibit). A substantial amount of this new easement request is an overlay of the previous easements, however, there is an additional area that would convert from a temporary construction easement to a perpetual easement with the approval of this document.

City staff has worked with B-Y staff for several months to identify the least intrusive location along their line that also meets their design needs to provide service to areas in the corporate limits. City staff's preferred location, in the airport clear zone along 31st Street, was not possible because of the Federal Aviation Administration's regulatory oversight of that property. Other locations identified had too great of a possibility of surface water issues.


With the previously discussed locations removed from consideration, the location presented in the attached easement presents the most practical remaining solution for both entities. It significantly utilizes space in an existing easement while being located in an area that will likely be landscaping in future land uses on the parcel. The B-Y facility at the location will be mostly underground in a vault with a few venting appurtenances visible above ground. The easement will permit the planting of grass and other minor landscaping improvements.

Respectfully submitted,

  
 Dave Mingo, AICP  
 Community and Economic Development Director

**Recommendation:** It is recommended that the City Commission approve the attached easement in order to help facilitate further development of B-Y service area customers within the corporate limits and beyond.

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

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

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



# City of Yankton

## Easement Location Map

Right of Way Easement in  
Lot 3 and in the S 200' of Lot 2 Exc the N 61' Thereof of Airport Addition  
to the City of Yankton, Yankton County, South Dakota



Prepared By:

B-Y Water District  
P.O. Box 248  
Tabor, SD 57063  
Telephone (605) 463-2531

#### RIGHT-OF-WAY EASEMENT

In consideration of \$500.00 or in consideration of the benefits to be derived by the installation of the water transmission main hereinafter described to City of Yankton, hereinafter referred to as GRANTOR, by B-Y WATER DISTRICT, P.O. Box 248, Tabor, SD 57063, a public entity formed under SDCL 46-16 as amended, hereinafter referred to as GRANTEE, the receipt of which is hereby acknowledged, the GRANTOR does hereby grant, bargain, sell, transfer, and convey any and all interest held by the GRANTOR unto the GRANTEE, its successors and assigns, a perpetual easement with the right to erect, construct, install, and lay, and thereafter use, operate, inspect, repair, maintain, replace, and remove water transmission main, connections, valves, and all other devices used in connection with the operation of a rural water system, over, across and through the land of the GRANTOR, situated in Yankton County, State of South Dakota.

Certain types of surface improvements by the GRANTOR landowner are allowed within the easement. Landscaping (not requiring footings) and signs mounted to slabs are permitted. GRANTEE is not responsible for repairs to said landowner improvements that may result from GRANTEE's operation and maintenance of GRANTEE facilities in the easement. The GRANTOR maintains the right to grant other easements in the described property.

All other improvements including but not limited to, structures, improvements that require footings of any kind are not allowed within the easement. Said land being described as follows:

**Lot 3 of Airport Addition to the City of Yankton, Yankton County, South Dakota,**

together with the right of ingress and egress over the adjacent lands of the GRANTOR, its successors and assigns for the purposes of this easement.

**The perpetual easement shall be a parallelogram, eighty (80) feet on each side, as located, dimensioned and shown in detail on the attached Exhibit "A". A pressure reducing valve installation consisting of an underground prefabricated steel vault and above ground elements including intake and exhaust air vents, sump pump discharge pipe, pressure relief pipe, electric transformer and meter panel, radio antenna, driveway and other appurtenant items shall be installed in the location shown on Exhibit "A".**

The consideration hereinabove recited shall constitute payment in full for any damages to the land of the GRANTOR, its successors and assigns, by reason of initial installation of the water main or improvements referred to herein. The GRANTEE agrees to salvage and replace topsoil to a depth of 12" and compact backfill and bedding to a density equal to that of the natural, undisturbed earth adjacent to the excavation with finished grade at the original ground surface. The GRANTEE covenants to maintain the easement in good repair so that no unreasonable damage will result from its use to the adjacent land of the GRANTOR, its successors and assigns.

The grant and other provisions of this easement shall constitute a covenant running with the land for the benefit of the GRANTEE, its successors and assigns.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
City of Yankton (SIGNATURE)

Subscribed and sworn to me before this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Subscribing Witness

**CORPORATE ACKNOWLEDGEMENT**

State of South Dakota)

SS

County of Yankton)

On this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_, before me the undersigned officer, personally appeared \_\_\_\_\_, who acknowledged himself/herself to be the \_\_\_\_\_ of \_\_\_\_\_, and that he/she, as such \_\_\_\_\_, being authorized to so do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself/herself as \_\_\_\_\_.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

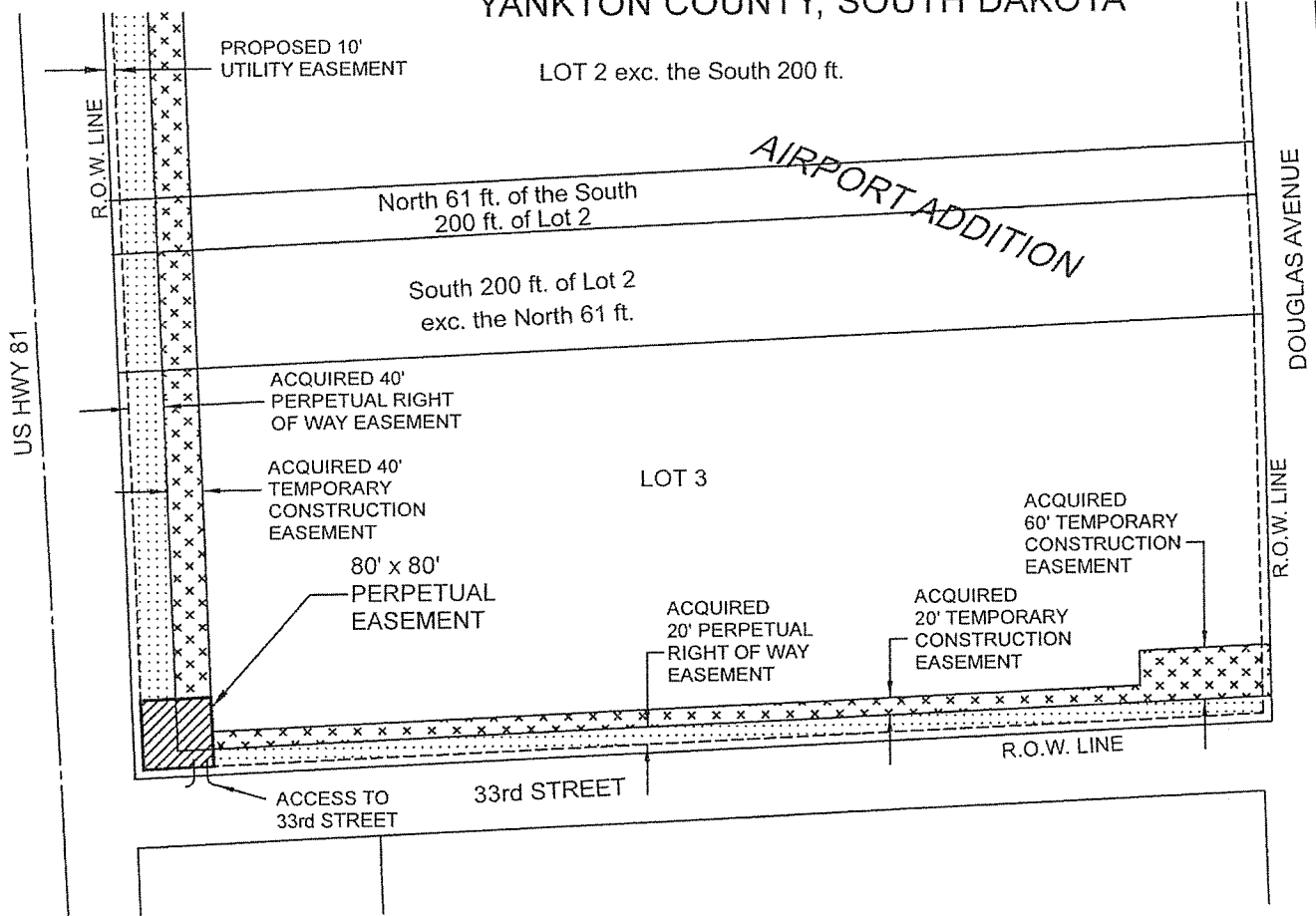
\_\_\_\_\_  
Notary Public, State of South Dakota

(SEAL)

My Commission Expires: \_\_\_\_\_

# EXHIBIT "A"

RIGHT OF WAY EASEMENT IN  
LOT 3 AND IN THE SOUTH 200' OF LOT 2 EXC THE NORTH 61'  
THEREOF OF AIRPORT ADDITION TO THE CITY OF YANKTON,  
YANKTON COUNTY, SOUTH DAKOTA



1" = 200'

Page 3 of 3

Document Prepared By:  
Johnson Engineering Co.  
1800 Broadway Ave.  
Yankton, SD 57078  
605/665-5571

## *Memorandum #20-61*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Federal Emergency Management Agency Hazard Mitigation Grant Application  
**Date:** March 3, 2020

---

City staff is working with Planning and Development District III and a private appraiser to package a competitive grant application for the acquisition of identified, at risk properties with structures along Marne Creek. The Federal Emergency Management Association's (FEMA) Hazard Mitigation Grant Program (HMGP) has funding available in South Dakota for the acquisition of occupied, at risk properties.

As you may know, we have previously identified areas that would be ideal for the city to own and maintain as a part of our Marne Creek Storm Water Management Corridor. Last year's disaster declaration has made funds available for some specific types of acquisition. The purpose of this program is to remove occupied at risk structures from flood prone property and have a public entity responsible for the perpetual ownership and maintenance of the land. The program's funding percentages are 75 percent FEMA, 10 percent State and 15 percent City of Yankton local match. Our pre-appraisal preliminary estimated total project cost will likely be over \$500,000.

The grant program we are targeting with this request is specific to occupied residential properties where owners are willing to voluntarily consider the transfer of their property to the city. We identified seven properties that we believe will rank highly for consideration of grant funding. We have contacted all seven property owners and six of them have agreed to continue on with the process of having their property considered in the program.

The program has stringent guidelines we are following as a part of our application submittal. They include but are not limited to the completion of an appraisal prior to grant application submittal (the grant application deadline is March 13, 2020). And, as previously mentioned, voluntary compliance by the property owner. The owners have the ability to withdraw their property from consideration at any time during the process prior to transfer, even potentially after a successful grant award.

We anticipate having the completed appraisals prior to the meeting on Monday so we can hand the summary sheets out. Eligible costs include appraised value of the property, appraisal fees, structure demolition and site work. Our pre-appraisal estimate of city match cost is projected to be \$70,000 to \$90,000. We would use a combination of budgeted Marne Creek property acquisition funds and second penny capital project funds to match the FEMA grant if we are successful. This is not an all or nothing grant application. HMGP officials could choose to only fund the acquisition of some of the properties in our submittal.

Respectfully submitted,




Dave Mingo, AICP  
Community and Economic Development Director

**Recommendation: It is recommended that the City Commission approve the attached Resolution #20-19 authorizing the submittal of the HMGP application and appointing the City Manager as the "Applicant Agent" for the project.**

I concur with this recommendation.

I do not concur with this recommendation.

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

**RESOLUTION #20-19**

**APPOINTMENT OF APPLICANT AGENT  
For the Hazard Mitigation Grant Program (HMGP)**

WHEREAS, **the City of Yankton** is submitting a Hazard Mitigation Grant project to the Federal Emergency Management Agency and the State of South Dakota for the **Marne Creek Properties Acquisition Project**; and

WHEREAS, **the City of Yankton** is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all associated application and administrative documents;

NOW THEREFORE BE IT RESOLVED that **the City of Yankton** appoints **City Manager Amy Leon** as the authorized Applicant Agent for this project.

**Dated this 9<sup>th</sup> day of March 2020.**

**Appointing Authority**

Name: Nathan V. Johnson

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Title: Mayor

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Signed

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**Appointed Agent**

Name: Amy Leon

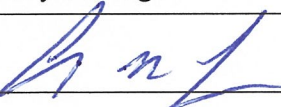
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Title: City Manager

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Signed

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## FEMA Hazard Mitigation Grant Program Application Cover Sheet

The City of Yankton is applying for FEMA Hazard Mitigation Grant Program (HMGP) funds for the acquisition of identified residential properties located within the Marne Creek Floodway and Special Flood Hazard Area. After the city has acquired each of the properties, all above-ground structures on each property will be removed, and all utility connections (water, sewer, natural gas, electricity) will be capped. The properties will then be maintained in perpetuity as greenspace by the City of Yankton.

The City considered over 20 properties for acquisition as this application was being developed. This initial list was then narrowed down to seven properties identified as being the highest priority for the City to acquire. After discussion with each of the property owners, six property owners have voluntarily agreed to participate in the project. Following are the property addresses:

- 610 E. 8<sup>th</sup> St
- 610 Walnut St
- 309 W. 7<sup>th</sup> St
- 515 W. 10<sup>th</sup> St
- 1900 Locust St
- 905 ½ Broadway

The budget for the project is still being developed, as the appraisals are not yet complete. The table below shows what is known to date. The HMGP grant will pay 75% of the total cost of the project, and the State of South Dakota will contribute another 10%, leaving the City with a 15% local match requirement.

ITEM	COST
Property appraisal	\$3,900.00
Title insurance & recording fee	\$6,600.00
Property purchase	(TO BE DETERMINED)
Removal and demo	\$75,500.00
Post-removal site work	\$27,500.00
Contingencies	(TO BE DETERMINED)



### Priority 1

Full
  Partial

Map ID	Type	Acquired	Map ID	Type	Acquired
2	Full	N	19	Partial	N
2.2	Full	Y	21	Full	N
3	Full	N	28	Partial	N
3.1	Full	N	29	Partial	N
3.2	Full	N	31	Full	N
17	Full	N	51	Full	N

### Priority 2

Full
  Partial

Map ID	Type	Acquired	Map ID	Type	Acquired
1	Full	N	32	Full	N
6	Partial	N	36	Full	N
11.2	Partial	N	37	Full	N
18	Partial	N	38	Full	N





### Priority 1

Full
  Partial

Map ID	Type	Acquired
39	Full	N

### Priority 2

Full
  Partial

Map ID	Type	Acquired	Map ID	Type	Acquired
55	Partial	N	61	Partial	N
56	Partial	N	66	Partial	N
57	Partial	N	67	Partial	N
59	Partial	N	68	Partial	N

## *Memorandum #20-62*

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Bid Award for the 5<sup>th</sup> Street Reconstruction from Green Street to Broadway Avenue  
**Date:** March 3, 2020

Bids for the 5<sup>th</sup> Street reconstruction project from Green Street to Broadway Avenue were opened on February 27, 2020. The project is a complete street reconstruction. There is no major utility or underground work planned. Sidewalk installation in locations where there currently is none has been included in the scope of work.

Unfortunately, there was only one bidder on the project. With there being minimal underground work included the interest in some of the other local contractors was minimal.

The lone bid was higher than the budgeted amount. There are a couple of factors that may contribute to this being the case.

First, the original budget was for sidewalk replaced only where there were adjustments or changes to existing conditions such as grade. With the adoption of the City of Yankton Active Transportation Plan in 2016, it reflects the City's understanding of their responsibility to provide sidewalks and trail systems that meet the Public Rights-of-Way Accessibility Guidelines (PROWAG) and are compliant with American with Disabilities Act (ADA) standards. From that plan, the decision was made to include new sidewalk installation as part of future street reconstruction projects.

Secondly, we were just recently informed that we could expect an increase of around 10% on concrete prices. The increases can be contributed to national events more so than anything local.

With everything considered, the bid received was found to be fair and is listed below:

- |  |              |
|--|--------------|
| 1. Masonry Components, Inc., Yankton, SD | \$342,924.00 |
|--|--------------|

The low bidder meets the specifications and is \$2,560.30 lower than the most recent Engineer's estimate of \$345,484.30, which took into consideration the concrete increase. Masonry Components has proven that they are capable of completing projects of this nature. Based on their work history, City staff recommends that the bid be awarded to Masonry Components, Inc., in the amount of \$342,924.00.

Respectfully submitted,



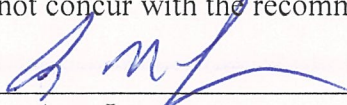
Bradley Moser  
Civil Engineer

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

**Recommendation: It is recommended that the City Commission award the contract to Masonry Components, Inc., in the amount of \$342,924.00, as explained in Memorandum #20-62.**

I concur with the recommendation.

I do not concur with the recommendation.

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

cc: Adam Haberman

\_\_\_\_ Roll call

**Memorandum #20-63**

To: Amy Leon, City Manager  
From: Bradley Moser, Civil Engineer  
Subject: 2020 Bridge Inspections  
Date: March 4, 2020

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The City of Yankton has been notified by the South Dakota Department of Transportation (SDDOT) that City owned bridges are due for inspection this year. The Federal Highway Administration requires that all bridges be inspected at least every two (2) years. Also required is that reinforced concrete box culverts (RCBC) which meet specific criteria be inspected at intervals not to exceed four years. The City has eleven (11) structures that need to be re-inspected this year.

In an effort to assist Cities in securing Federal funds for bridge inspection, the SDDOT has undertaken competitive negotiations with several consulting engineering firms. A list of firms that have been qualified to sign retainer agreements has been compiled. Included on the list is Banner Associates, Inc. Banner has completed this work for us previously and City staff was pleased with their performance and would recommend utilizing their services for the 2020 bridge inspections.

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

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

Attached is *Resolution #20-20*, which would authorize the State to issue a work order to Banner Associates, Inc., to proceed with inspection of City owned bridge structures, as stated in Memorandum #20-63. It is recommended that *Resolution #20-20* be approved.

Respectfully submitted,

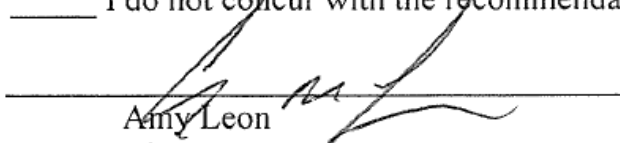


Bradley Moser  
Civil Engineer

**Recommendation: It is recommended that the City Commission approve Resolution #20-20, which would authorize the State to issue a work order to Banner Associates, Inc. to proceed with inspection of City owned bridge structures as stated in Memorandum #20-63. It is also recommended that the City Manager be authorized to sign any and all documents pertaining to the Bridge Inspection.**

I concur with the recommendation.

I do not concur with the recommendation.

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

cc: Adam Haberman  
file

**RESOLUTION #20-20**

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

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

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

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

Dated this \_\_\_\_\_ day of March, 2020, at Yankton, South Dakota.

Adopted:

\_\_\_\_\_  
Nathan V Johnson  
Mayor City of Yankton

ATTEST:

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