



CITY OF YANKTON

2020_05_11

**CITY COMMISSION
MEETING**



Mission Statement

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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, May 11, 2020

Due to the COVID-19 virus, this meeting will be conducted electronically in compliance with SDCL. If you would like to watch the City Commission meeting you can do so by accessing the City of Yankton’s YouTube Live Channel.

<https://www.youtube.com/channel/UCD1a1hf1dIkiLVSXnmdRQg/live>

If you would like to participate in the City Commission Meeting, you can comment or ask questions utilizing the chat function on the YouTube Livestream, or email commission@cityofyankton.org or call (605) 668-5251

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

I. ROUTINE BUSINESS

- 1. Roll Call
- 2. Approve Minutes of Special City Commission meeting of May 1, 2020 and Work Session meeting of April 27, 2020 and regular meeting of April 27, 2020
Attachment I-2
- 3. Schedule of Bills
Attachment I-3
- 4. City Manager’s Report
Attachment I-4
- 5. Public Appearances

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

II. CONSENT ITEMS

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

- 1. **Work Session**
Setting date of May 26, 2020, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission

2. Transient Merchant License

Consideration of Memorandum 20-89 recommending approval of the application from Martha's Crafts:

A) Transient Merchant License from May 22, 2020 – June 21, 2020

Attachment II-2

3. Transient Merchant License

Consideration of Memorandum #20-90 recommending approval of the application from Martha's Crafts:

A) Transient Merchant License from August 20, 2020 – September 20, 2020

Attachment II-3

4. Establishing public hearing for sale of alcoholic beverages – Special Event

Establish May 26, 2020, as the date for the public hearing on the request for a Special Events (off-sale) Package Wine & Malt Beverage Dealers License for 1 day, July 18, 2020 from Yankton Area Arts (Julie Amsberry, Executive Director), 508 Douglas, GAR Hall & GAR Hall parking lot & Sacred Heart Church parking lot next to GAR Hall, for a Picnic dinner & drink pick up, Yankton, S.D

Attachment II-4

5. Establish public hearing for renewal of Malt Beverage Licenses

Establish May 26, 2020, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2020-21 licensing period

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.

NONE

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. Planning Commission Recommendation – CUP

Consideration of Memorandum#20-91 regarding Resolution #20-31, a Conditional Use Permit for a single family home in a B-2 Highway Business District on the north 60 feet of Lot 7, Block 18, West Yankton Addition to the City of Yankton, South Dakota. Thomas Steinbach, Nathan Steinbach and Susan Brown, owners. Address, 906 Dakota Street.

Attachment IV-1

2. **Planning Commission Recommendation – Plat Review**
Consideration of Memorandum#20-92 regarding Resolution #20-32, a plat of Lots 6, 7, and 8, Block 2 and Lots 3, 4, and 5, Block 3 of Dakota West Addition to the City of Yankton, South Dakota. Steven and Lori Drotzmann, owners. Location, the 1400 Block of West Street.

Attachment IV-2
 3. **Planning Commission Recommendation – Plat Review**
Consideration of Memorandum#20-93 regarding Resolution #20-33, a plat of Lots 47, 48, 55, 56 and 57, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Matthew Christensen, Managing Member, White Crane Estates, L.LC, owner. Addresses, 306, 308 and 310 Tulip Lane and 303 and 305 Lilac Lane.

Attachment IV-3
 4. **Planning Commission Recommendation – Plat Review**
Consideration of Memorandum#20-94 regarding Resolution #20-34, a plat of Lots 75 and 76, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Matthew Christensen, Managing Member, White Crane Estates, L.LC, owner. Addresses, 301 and 303 Tulip Lane.

Attachment IV-4
 5. **T-Hangar Sublease at Chan Gurney Airport**
Consideration of Memorandum#20-95 Authorizing the Sub-Lease of Chan Gurney Airport T-Hangar Unit #2.

Attachment IV-5
 6. **Transfer of City Property for Housing Development**
Consideration of Memorandum #20-97 regarding Resolution #20-35, the transfer of City owned property for economic development purposes to Yankton Area Progressive Growth. Address, 310 Pearl Street legally described as Lot 4, Block 50, Lower Yankton Addition to the City of Yankton, South Dakota.

Attachment IV-6
 7. **Change Order #2 – Huether Family Aquatics Center**
Consideration of Memorandum #20-96 regarding Change Order #2 Huether Family Aquatics Center

Attachment IV-7
 8. **City Facility Plan**
City Facility Plan Discussion
- V. OTHER BUSINESS**

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

VI. ADJOURN THE MEETING OF MAY 11, 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
SPECIAL CITY COMMISSION MEETING, 4:00 P.M.
MAY 1st, 2020**

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

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

There were no public appearances at this time.

Action 20-223

City Manager, Amy Leon, began the discussion by explaining three main options for the Commission to consider.

1. Do nothing and let the Monday, April 27th City Commission resolution and effective date continue to May 15th.
2. Pass Resolution 20-30, changing the effective date to May 2nd and leaving the main ordinance ending date as June 8th.
3. Change the effective date and main ordinance date all to May 2nd.

City Attorney, Ross Den Herder, explained the legal implications of all three options, including the opinion that all three would be legally defensible.

Questions and answers from Commissioners ensued.

Moved by Commissioner Hoffner, seconded by Commissioner Benson, to adopt Resolution 20-30, changing the effective date as May 2nd for all previously restricted business to open and resume operations.

More questions and answers occurred.

Roll Call: Commissioners voting “Aye” were Benson, Carda, Ferdig, Hoffner, Moser, Schramm and Mayor Johnson; voting “Nay” were Commissioners Miner and Webber.
Motion adopted

RESOLUTION 20-30
Resolution of the Yankton Board of City Commissioners
Modifying and Ordinance 1033 – COVID-19
Temporary Emergency Ordinance No. 1

WHEREAS, on Tuesday, March 31, 2020, Yankton City Ordinance 1033 – COVID-19 Temporary Emergency Ordinance No. 1 (hereafter the “Ordinance”) went into legal effect closing certain business establishments and restricting the size of gatherings within the City of Yankton to slow the spread of the novel coronavirus causing COVID-19 disease, which is currently spreading

within the jurisdictional limits of the City of Yankton; and

WHEREAS, Paragraph (7) of the Ordinance also stated that any dates identified in the ordinance for closures to automatically end may be extended or reduced within the period covered by the Ordinance by a resolution of the Yankton Board of City Commissioners; and

WHEREAS, at 2:00 p.m. on Monday, April 27, 2020, the City Health Board met, deliberated, and unanimously voted and approved a recommendation to the Yankton Board of City Commissioners to extend the period in which the Ordinance would remain effective through Friday, May 14, 2020, but to permit dog grooming salons and tanning salons to be removed from the list of businesses required to close under Paragraph (2) of the Ordinance.

WHEREAS, at its regularly scheduled meeting beginning at 7:00 p.m. on Monday, April 27, 2020, and with the matter properly noticed and upon the Board's published agenda, the Yankton Board of City Commissioners, considered the recommendation of the City Health Board, accepted public comment, and debated whether to extend the period in which the Ordinance would remain in effect and whether to modify the list of business types closed under Paragraph (2) of the Ordinance; and

WHEREAS, following the close of discussion regarding the recommendation of the City Health Board, a majority of the Board of City Commissioners voted to approve a resolution that extended the effective enforcement period of the Ordinance until 11:59 p.m. on Thursday, May 14, 2020, but permitted dog grooming salons, tanning salons, and hair salons to reopen on May 2, 2020, on the condition that upon reopening to the public, these businesses shall be required to follow CDC and OSHA "best practices" and guidelines; and

WHEREAS, on Tuesday, April 28, 2020, South Dakota Governor Kristi Noem issued Executive Order 2020-20, which directed local governments to comply with the Governor's "Back to Normal Plan", which encourages the reopening of local businesses and directs local governments take actions consistent with the plan; and

WHEREAS, in light of Governor Noem's Executive Order 2020-20, which was not yet available to the Commission on Monday, April 27, 2020, the Yankton Board of City Commissioners wishes to amend and supersede its resolution issued on Monday, April 27, 2020, as set forth herein.

NOW, THEREFORE, upon a majority vote of a quorum of the Yankton Board of City Commissioners, **IT IS HEREBY RESOLVED BY THE CITY OF YANKTON** that consistent with the powers retained in Paragraph (7) of ORDINANCE #1033 (COVID-19 TEMPORARY EMERGENCY ORDINANCE NO. #1), the effective period of all regulations, restrictions, and business closures contained within said Ordinance shall end at 11:59 p.m. on Friday, May 1, 2020, without exceptions or conditions.

May 1st, 2020

Page 3

Action 20-224

Moved by Commissioner Benson, seconded by Commissioner Carda, to adjourn at 5:03 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 9th, 2020

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 6:00 P.M.
April 27th, 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, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present.

Quorum present.

There were no public appearances at this time.

City Manager, Amy Leon, presented the Commission with an update and a recommendation from the City Health Board. The recommendation included extending the restrictions on current businesses from May 1st to May 15th. It would end the restrictions after May 1st for tanning salons and dog groomers. Discussion ensued with no official action but a consensus to continue the discussion during the regularly scheduled City Commission Meeting immediately following the work session.

Action 20-214

Moved by Commissioner Moser, seconded by Commissioner Schramm, to adjourn at 6:56 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 5th, 2020

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
APRIL 27TH, 2020**

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

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

Quorum present.

Action 20-215

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Minutes of regular meeting of April 13th, 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.

Consent Agenda items were discussed and voted on separately.

Action 20-216

This was the time and place for the public hearing for the application of a Transient Merchant License purchased by the Meridian District. The applicant is requesting a license to have a vendors Farmers Market May 1 thru October 31, 2020 on Saturday mornings at the City Parking Lot on 2nd and Douglas North East corner. (Memorandum 20-84) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 20-217

This was the time and place for the public hearing for the applications of a Transient Merchant License and a Special Events Dance License purchased by Yankton RibFest. The license is for one day, June 13th, 2020. (Memorandum 20-86) No one was present to speak for or against the applications.

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 20-218

This was the time and place for the public hearing for the Special Events (on-sale) Liquor License for 1 day, June 13, 2020, from Rock ‘N’ Rumble (Mike Carda, President), d/b/a Yankton Rib Fest, Block of 3rd Street between Cedar and Walnut plus half of Walnut to the Alley and half a block North and South on Walnut and 3rd Street, Yankton, S.D (Memorandum 20-85) No one was present to speak for or against the application.

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

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

Action 20-219

Moved by Commissioner Hoffner, seconded by Commissioner Moser, to approve Resolution 20-27.
(Memorandum 20-87)

RESOLUTION 20-27

Special Events Parking Request

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

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

WHEREAS, the Rib Fest committee has made a request to enact this no parking zone for their event on June 31, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on 3rd Street from Cedar to the alley between Walnut and Douglas and also ½ block closures on Walnut Street from 2nd to 3rd and 3rd to 4th Streets, shown on the attached map, to be in effect from 6:00 AM on June 13, 2020 until 2:00 AM on June 14, 2020

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

Action 20-220

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve the application for a Sidewalk Cafe Permit to 100 West 3rd Street doing business as Walnut Tavern. (Memorandum 20-73)

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

Action 20-221

City Manager Leon presented the City Health Board’s recommendation to extend the current business restrictions to May 15th, while ending the restrictions on May 1st for tanning salons and dog groomers. Moved by Commissioner Minor, seconded by Commissioner Webber on the proposed recommendation. (Memorandum 20-88)

After discussion:

Commissioner Schramm moved and Commissioner Moser seconded to amend the original motion to allow all currently restricted businesses to have soft openings following current CDC guidelines on May 15th and allow dog groomers and tanning salons to open on May 2nd.

After further discussion:

Commissioner Carda moved and Commissioner Benson seconded to amend the original motion further by allowing hair salons to open on May 2nd.

After further discussion, a vote was held on amendment number one.

Roll Call: Commissioners voting “Aye” were Benson, Carda, Ferdig, Miner, Moser, Schramm, Webber and Mayor Johnson; voting “Nay” was Commissioner Hoffner. Amendment adopted.

Then a vote was held on amendment number two.

Roll Call: Commissioners voting “Aye” were Benson, Carda, Ferdig, Moser, Schramm; voting “Nay” were Commissioners Hoffner, Miner, Webber and Mayor Johnson. Amendment adopted.

Then a third vote was held on the original motion as amended by amendments one and two.

Roll Call: Commissioners voting “Aye” were Benson, Carda, Ferdig, Miner, Moser, Schramm, Webber and Mayor Johnson; voting “Nay” was Commissioner Hoffner. Amended motion adopted.

Action 20-222

Moved by Commissioner Carda, seconded by Commissioner Benson, to adjourn at 9:29 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 5th, 2020

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|------------|-------------------------|----------------|-------|-------------|--------|-----|-----|-------|
| A-OX WELDING SUPPLY CO I | FACE SHIELDS | 47.64 | SMALL TOOLS & HARDWARE | 611.611.247 | | 722524 | 073162 | P | 550 | 00001 |
| | CYLINDER LEASE | 37.95 | CHEMICALS & GASES | 801.801.240 | | 88049926 | 079859 | P | 550 | 00003 |
| | | 85.59 | *VENDOR TOTAL | | | | | | | |
| ACE HARDWARE | CHAINSAW | 1,066.03 | EQUIPMENT | 101.123.350 | | 494878/2 | 021392 | P | 550 | 00100 |
| ADVANCED WEIGHING SYSTEM | SOFTWARE UPGRADE | 4,920.00 | PROFESSIONAL SERVICES & | 637.637.202 | | 2.21.20 | 200013 | P | 560 | 00001 |
| AUCH/NOELLE | REFUND | 100.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080115 | P | 550 | 00002 |
| AVENU INSIGHTS & ANALYTI | MAINT PROGRAM SUPPORT | 1,233.11 | PROFESSIONAL SERVICES - | 101.104.202 | | 012993 | 003925 | P | 550 | 00004 |
| | MAINT PROGRAM SUPPORT | 294.68 | PROFESSIONAL SERVICES | 601.601.202 | | 012993 | 003925 | P | 550 | 00005 |
| | MAINT PROGRAM SUPPORT | 331.54 | PROFESSIONAL SERVICES | 611.611.202 | | 012993 | 003925 | P | 550 | 00006 |
| | MAINT PROGRAM SUPPORT | 110.50 | PROFESSIONAL SERVICES | 631.631.202 | | 012993 | 003925 | P | 550 | 00007 |
| | | 1,969.83 | *VENDOR TOTAL | | | | | | | |
| AVERA SACRED HEART HOSPI | HEP B VACINATION | 40.81 | EXAMINATIONS | 101.114.205 | | 18 | 077900 | P | 550 | 00008 |
| BB&T GOVERNMENTAL FINANC | HUETHER AQUATICS CENTER | 173,964.01 | PRINCIPAL | 202.202.441 | | 4.29.20 | 021701 | P | 553 | 00095 |
| | HUETHER AQUATICS CENTER | 293,101.67 | INTEREST | 202.202.411 | | 4.29.20 | 021701 | P | 553 | 00096 |
| | SALES TAX REFUNDING BOND | 30,011.53 | INTEREST | 323.323.411 | | 4.29.20 | 021702 | P | 553 | 00097 |
| | | 497,077.21 | *VENDOR TOTAL | | | | | | | |
| BEN'S BREWING COMPANY | REFUND | 5.00 | LIQUOR LICENSES | 101.3210 | | 4.16.20 | 080252 | P | 550 | 00009 |
| BINDER/FRED | REFUND | 100.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080117 | P | 550 | 00011 |
| BROCK WHITE | COLD PATCH | 3,381.85 | ROAD MATERIALS | 101.123.239 | | 1387083600 | 021408 | P | 550 | 00012 |
| BUTLER MACHINERY CO | PARTS | 175.50 | GARAGE PARTS | 801.801.249 | | 04PS0633196 | 021421 | P | 550 | 00010 |
| CELLSITE SOLUTIONS LLC | RADIO PROJECT | 12,637.50 | EQUIPMENT | 101.111.350 | | 4.24.20 | 200020 | P | 550 | 00051 |
| CENTURYLINK | PHONE | 83.20 | TELEPHONE | 601.601.271 | | 4.13.20 | 003059 | P | 550 | 00017 |
| | PHONE | 83.20 | TELEPHONE | 611.611.271 | | 4.13.20 | 003059 | P | 550 | 00018 |
| | PHONE | 581.26 | TELEPHONE | 101.111.271 | | 4.13.20 | 002829 | P | 550 | 00019 |
| | PHONE | 168.48 | TELEPHONE | 101.123.271 | | 4.13.20 | 002829 | P | 550 | 00020 |
| | PHONE | 83.20 | TELEPHONE | 601.601.271 | | 4.13.20 | 002828 | P | 550 | 00021 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|---------------------|-----------|--------------------------|----------------|-------|---------|--------|-----|-----|-------|
| CENTURYLINK | | | | | | | | | | |
| | PHONE | 166.40 | TELEPHONE | 611.611.271 | | 4.13.20 | 002828 | P | 550 | 00022 |
| | PHONE | 54.53 | TELEPHONE | 611.611.271 | | 4.29.20 | 003065 | P | 553 | 00001 |
| | PHONE | 3.91 | TELEPHONE | 101.102.271 | | 4.29.20 | 002262 | P | 553 | 00002 |
| | PHONE | 6.99 | TELEPHONE | 101.104.271 | | 4.29.20 | 002262 | P | 553 | 00003 |
| | PHONE | 3.18 | TELEPHONE | 101.122.271 | | 4.29.20 | 002262 | P | 553 | 00004 |
| | PHONE | 17.02 | TELEPHONE | 101.111.271 | | 4.29.20 | 002262 | P | 553 | 00005 |
| | PHONE | 8.98 | TELEPHONE | 101.114.271 | | 4.29.20 | 002262 | P | 553 | 00006 |
| | PHONE | 0.23 | TELEPHONE | 101.115.271 | | 4.29.20 | 002262 | P | 553 | 00007 |
| | PHONE | 0.97 | TELEPHONE | 101.123.271 | | 4.29.20 | 002262 | P | 553 | 00008 |
| | PHONE | 1.48 | TELEPHONE | 101.127.271 | | 4.29.20 | 002262 | P | 553 | 00009 |
| | PHONE | 3.75 | TELEPHONE | 201.201.271 | | 4.29.20 | 002262 | P | 553 | 00010 |
| | PHONE | 4.04 | TELEPHONE | 601.601.271 | | 4.29.20 | 002262 | P | 553 | 00011 |
| | PHONE | 2.05 | TELEPHONE | 611.611.271 | | 4.29.20 | 002262 | P | 553 | 00012 |
| | PHONE | 1.36 | TELEPHONE | 637.637.271 | | 4.29.20 | 002262 | P | 553 | 00013 |
| | PHONE | 2.90 | TELEPHONE | 801.801.271 | | 4.29.20 | 002262 | P | 553 | 00014 |
| | | 1,277.13 | *VENDOR TOTAL | | | | | | | |
| CITY OF VERMILLION | | | | | | | | | | |
| | JT POWER CASH TRANS | 67,907.86 | COST OF SERVICE PROVIDED | 637.637.206 | | 5.1.20 | 003067 | P | 560 | 00002 |
| CITY OF YANKTON-CENTRAL | | | | | | | | | | |
| | RUBBISH | 31.00 | LANDFILL | 801.801.276 | | 5.1.20 | 005523 | P | 560 | 00003 |
| CITY OF YANKTON-CITY HAL | | | | | | | | | | |
| | GARBAGE | 12.00 | LANDFILL | 101.141.276 | | 514 | 001234 | P | 550 | 00013 |
| CITY OF YANKTON-PARKS | | | | | | | | | | |
| | GARBAGE | 77.22 | LANDFILL | 201.201.276 | | 4.13.20 | 003889 | P | 550 | 00048 |
| CITY OF YANKTON-SOLID WA | | | | | | | | | | |
| | COMPACTED GARBAGE | 15,216.66 | LANDFILL TIPPING FEE | 631.631.219 | | 5.1.20 | 005524 | P | 560 | 00004 |
| CITY OF YANKTON-WATER | | | | | | | | | | |
| | GARBAGE | 12.00 | LANDFILL | 601.601.276 | | 322935 | 021579 | P | 560 | 00005 |
| CITY UTILITIES | | | | | | | | | | |
| | WTR-WW CHARGES | 183.58 | WATER SERVICE | 101.127.274 | | 4.17.20 | 002642 | P | 550 | 00025 |
| | WTR-WW CHARGES | 79.37 | WASTEWATER SERVICE | 101.127.275 | | 4.17.20 | 002642 | P | 550 | 00026 |
| | WTR-WW CHARGES | 45.84 | LANDFILL | 101.127.276 | | 4.17.20 | 002642 | P | 550 | 00027 |
| | WTR-WW CHARGES | 165.49 | WATER SERVICE | 101.125.274 | | 4.17.20 | 002642 | P | 550 | 00028 |
| | WTR-WW CHARGES | 69.01 | SEWER SERVICE | 101.125.275 | | 4.17.20 | 002642 | P | 550 | 00029 |
| | WTR-WW CHARGES | 205.24 | WATER | 637.637.274 | | 4.17.20 | 002642 | P | 550 | 00030 |
| | WTR-WW CHARGES | 92.66 | WW SERVICE | 637.637.275 | | 4.17.20 | 002642 | P | 550 | 00031 |
| | WTR-WW CHARGES | 22.92 | LANDFILL | 637.637.276 | | 4.17.20 | 002642 | P | 550 | 00032 |
| | WTR-WW CHARGES | 177.83 | WATER SERVICE | 101.114.274 | | 4.17.20 | 002642 | P | 550 | 00033 |
| | WTR-WW CHARGES | 40.82 | SEWER SERVICE | 101.114.275 | | 4.17.20 | 002642 | P | 550 | 00034 |
| | WTR-WW CHARGES | 76.47 | WATER PURCHASED | 801.801.274 | | 4.17.20 | 002642 | P | 550 | 00035 |
| | WTR-WW CHARGES | 62.53 | SEWER SERVICE | 801.801.275 | | 4.17.20 | 002642 | P | 550 | 00036 |
| | WTR-WW CHARGES | 22.92 | LANDFILL | 801.801.276 | | 4.17.20 | 002642 | P | 550 | 00037 |
| | WTR-WW CHARGES | 104.14 | WATER SERVICE | 631.631.274 | | 4.17.20 | 002642 | P | 550 | 00038 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--------------------------|----------------|-----------|--------------------------|----------------|-------|----------|--------|-------------|
| CITY UTILITIES | | | | | | | | |
| | WTR-WW CHARGES | 69.01 | SEWER SERVICE | 631.631.275 | | 4.17.20 | 002642 | P 550 00039 |
| | WTR-WW CHARGES | 554.47 | WATER SERVICE | 201.201.274 | | 4.17.20 | 002642 | P 550 00040 |
| | WTR-WW CHARGES | 85.85 | SEWER SERVICE | 201.201.275 | | 4.17.20 | 002642 | P 550 00041 |
| | WTR-WW CHARGES | 612.57 | WATER SERVICE | 203.203.274 | | 4.17.20 | 002642 | P 550 00042 |
| | WTR-WW CHARGES | 192.13 | SEWER SERVICE | 203.203.275 | | 4.17.20 | 002642 | P 550 00043 |
| | WTR-WW CHARGES | 716.94 | WATER SERVICE | 601.601.274 | | 4.17.20 | 002642 | P 550 00044 |
| | WTR-WW CHARGES | 921.83 | WATER SERVICE | 611.611.274 | | 4.17.20 | 002642 | P 550 00045 |
| | WTR-WW CHARGES | 159.37 | WATER SERVICE | 101.141.274 | | 4.17.20 | 002642 | P 550 00046 |
| | WTR-WW CHARGES | 62.53 | SEWER SERVICE | 101.141.275 | | 4.17.20 | 002642 | P 550 00047 |
| | WTR-WW CHARGES | 79.66 | WATER SERVICE | 101.142.274 | | 4.23.20 | 002793 | P 554 00001 |
| | WTR-WW CHARGES | 43.09 | SEWER SERVICE | 101.142.275 | | 4.23.20 | 002793 | P 554 00002 |
| | | 4,846.27 | *VENDOR TOTAL | | | | | |
| CLARK/MARY | | | | | | | | |
| | REFUND | 75.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080113 | P 550 00024 |
| CONCRETE MATERIAL | | | | | | | | |
| | CONCRETE | 423.50 | REP. & MAINT. - DISTRIBU | 601.601.226 | | 117355 | 014645 | P 550 00023 |
| | CONCRETE | 3,154.50 | ROAD MATERIALS | 101.123.239 | | 119274 | 021427 | P 550 00050 |
| | | 3,578.00 | *VENDOR TOTAL | | | | | |
| CORNHUSKER INTL TRUCK IN | | | | | | | | |
| | FILTERS | 252.22 | GARAGE PARTS | 801.801.249 | | 4155572 | 079864 | P 550 00049 |
| CREDIT COLLECTION SERVIC | | | | | | | | |
| | UT COLLECTION | 194.71 | PROFESSIONAL SERVICES | 601.601.202 | | 4.15.20 | 001858 | P 550 00014 |
| | UT COLLECTION | 62.60 | PROFESSIONAL SERVICES | 611.611.202 | | 4.15.20 | 001858 | P 550 00015 |
| | UT COLLECTION | 119.45 | PROFESSIONAL SERVICES | 631.631.202 | | 4.15.20 | 001858 | P 550 00016 |
| | | 376.76 | *VENDOR TOTAL | | | | | |
| CROUCH RECREATION, INC | | | | | | | | |
| | PLAY EQUIPMENT | 17,937.00 | EQUIPMENT | 201.201.350 | | 4067 | 020479 | P 553 00094 |
| DANKO EMERGENCY EQUIPMEN | | | | | | | | |
| | UNIFORM TAGS | 66.72 | UNIFORMS & DRY GOODS | 101.114.244 | | 109305 | 077896 | P 550 00052 |
| | VALVE | 52.70 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | 109456 | 021410 | P 550 00068 |
| | | 119.42 | *VENDOR TOTAL | | | | | |
| DAS/DAKOTACARE ADMIN SER | | | | | | | | |
| | FEES - #22833 | 9.70 | PROFESSIONAL SERVICES - | 101.104.202 | | 22833-IN | 005311 | P 550 00062 |
| | FEES - #22833 | 4.85 | PROFESSIONAL SERVICES | 101.105.202 | | 22833-IN | 005311 | P 550 00063 |
| | FEES - #22833 | 4.85 | PROFESSIONAL SERVICES | 101.123.202 | | 22833-IN | 005311 | P 550 00064 |
| | FEES - #22833 | 4.85 | PROFESSIONAL SERVICES | 201.201.202 | | 22833-IN | | 550 00065 |
| | FEES - #22833 | 4.85 | PROFESSIONAL SERVICES | 203.203.202 | | 22833-IN | | 550 00066 |
| | | 29.10 | *VENDOR TOTAL | | | | | |
| DEPT OF ENV & NAT RESOUR | | | | | | | | |
| | 2005L-RLA-106 | 8,239.38 | BUILDING ADDITION PRINCI | 637.637.441 | | 4.22.20 | 021573 | P 550 00057 |
| | 2005L-RLA-106 | 1,466.19 | INTEREST EXPENSE | 637.637.411 | | 4.22.20 | 021573 | P 550 00058 |
| | | 9,705.57 | *VENDOR TOTAL | | | | | |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| DEPT OF ENVIRONMENT | | | | | | | | | | |
| | 2005-L-RLA-106-2 | 1,899.24 | BUILDING ADDITION PRINCI | 637.637.441 | | 4.22.20 | 021572 | P | 550 | 00059 |
| | 2005-L-RLA-106-2 | 405.58 | INTEREST EXPENSE | 637.637.411 | | 4.22.20 | 021572 | P | 550 | 00060 |
| | SOLID WASTE LOAN | 3,781.36 | INTEREST EXPENSE | 637.637.411 | | 4.22.2020 | 021575 | P | 550 | 00053 |
| | SOLID WASTE LOAN | 20,696.06 | BUILDING ADDITION PRINCI | 637.637.441 | | 4.22.2020 | 021575 | P | 550 | 00054 |
| | 2017L-REC-403 SOLIDWASTE | 4,376.01 | INTEREST EXPENSE | 631.631.411 | | 4.22.2020 | 021576 | P | 550 | 00055 |
| | 2017L-REC-403 SOLIDWASTE | 22,309.77 | SWMP PRINCIPAL | 631.631.441 | | 4.22.2020 | 021576 | P | 550 | 00056 |
| | | 53,468.02 | *VENDOR TOTAL | | | | | | | |
| DESIGN SOLUTIONS & INTEG | | | | | | | | | | |
| | SERVICE CALL | 650.00 | REP. & MAINT. - PLANT | 601.601.221 | | 45266 | 021059 | P | 550 | 00067 |
| DIAMOND MOWERS | | | | | | | | | | |
| | MOWER PARTS | 473.81 | GARAGE PARTS | 801.801.249 | | 0174906 | 021409 | P | 550 | 00061 |
| EHRESMANN ENGINEERING IN | | | | | | | | | | |
| | GAS TANK COVERS | 234.00 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 10214 | 078631 | P | 550 | 00071 |
| | METAL | 619.97 | ROAD MATERIALS | 101.123.239 | | 612360 | 079898 | P | 550 | 00070 |
| | | 853.97 | *VENDOR TOTAL | | | | | | | |
| EMBLEM ENTERPRISES INC | | | | | | | | | | |
| | PATCHES | 284.21 | UNIFORMS & DRY GOODS | 101.114.244 | | 777377 | 077895 | P | 550 | 00072 |
| ESO SOLUTIONS, INC. | | | | | | | | | | |
| | FIREHOUSE SW SUPPORT | 818.85 | SUBSCRIPTIONS & PUBLICAT | 101.114.235 | | 32264 | 077899 | P | 550 | 00069 |
| ETHANOL PRODUCTS LLC | | | | | | | | | | |
| | CO2 | 540.10 | CHEMICALS & GASES | 601.601.240 | | C02258016 | 021061 | P | 550 | 00073 |
| FINANCE, DEPT OF | | | | | | | | | | |
| | POSTAGE | 8.40 | POSTAGE | 101.104.231 | | 4.8.20 | 002604 | P | 550 | 00075 |
| | COVID 19 MASKS | 69.71 | OFFICE SUPPLIES | 101.104.232 | | 4.8.20 | 002604 | P | 550 | 00076 |
| | POSTAGE | 0.98 | REP. & MAINT. - BUILDING | 101.125.223 | | 4.8.20 | 002604 | P | 550 | 00077 |
| | | 79.09 | *VENDOR TOTAL | | | | | | | |
| FIRST NATIONAL BANK | | | | | | | | | | |
| | WW REFUNDING BONDS | 8,125.00 | INTEREST | 615.615.411 | | 4.22.20 | 021574 | P | 550 | 00078 |
| FRONTIER MILLS INC | | | | | | | | | | |
| | GRASS SEED | 121.20 | AGRICULTURAL SUPPLIES | 201.201.241 | | 91178 | 078806 | P | 550 | 00074 |
| GERSTNER OIL CO | | | | | | | | | | |
| | FUEL | 983.52 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 32194 | 021413 | P | 550 | 00081 |
| GLEICH/JOHN | | | | | | | | | | |
| | REIMBURSEMENT | 130.00 | UNIFORMS & DRY GOODS | 201.201.244 | | 4.9.20 | 080118 | P | 550 | 00080 |
| GPM INC | | | | | | | | | | |
| | AERATION BLOWER | 8,205.97 | REP. & MAINT. - PLANT | 611.611.221 | | PSI-42910 | 201017 | P | 560 | 00006 |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|-----------|--------------------------|----------------|-------|-------------|--------|-----|-----|-------|
| GRAYMONT WI LLC | LIME | 4,632.25 | CHEMICALS & GASES | 601.601.240 | | 149860RI | 021060 | P | 550 | 00079 |
| HACECKY/MARY | SIDEWALK REIMBURSEMENT | 58.78 | BUILDINGS & STRUCTURES | 101.123.320 | | 4.15.20 | 021465 | P | 550 | 00086 |
| HAWKINS INC | CHEMICALS | 4,583.45 | CHEMICALS & GASES | 601.601.240 | | 4700448-827 | 021058 | P | 550 | 00087 |
| | AZONE | 5,345.39 | CHEMICALS & GASES | 601.601.240 | | 4706047 | 021578 | P | 553 | 00015 |
| | | 9,928.84 | *VENDOR TOTAL | | | | | | | |
| HDR ENGINEERING INC | PIPE REPLACEMENT | 1,182.68 | 2019 WW IMPROVEMENTS PHA | 611.611.332 | | 1200239695 | 020056 | P | 550 | 00082 |
| HERCU-U-LIFT | FORKLIFT REPAIRS | 1,598.77 | REP. & MAINT. - EQUIPMEN | 801.801.221 | | W453730 | 021402 | P | 550 | 00084 |
| HERITAGE HOMES INC. | 1/2 SPECIAL APPROP | 1,250.00 | CRAMER-KENYON HOUSE | 211.231.558 | | 2.20.20 | 021302 | P | 550 | 00085 |
| HOUSTON EQUIPMENT | HONDO ENGINE | 2,899.00 | EQUIPMENT | 602.602.350 | | 01-839786 | 014635 | P | 553 | 00052 |
| HUELIFE LLC | PROFESSIONAL SERVICES | 10,500.00 | PROFESSIONAL SERVICES | 101.102.202 | | 1952 | 202001 | P | 550 | 00083 |
| INNOVATIVE OFFICE SOLUTI | PAPER | 274.58 | OFFICE SUPPLIES | 637.637.232 | | 2959255 | 079900 | P | 550 | 00088 |
| J & H CARE & CLEANING CO | JANITORIAL SERVICES | 1,200.00 | PROFESSIONAL SERVICES | 101.142.202 | | 11488 | 021147 | P | 554 | 00003 |
| | JANITORIAL SERVICES | 2,800.00 | CONTRACTED SERVICES | 203.203.204 | | 11489 | 080123 | P | 550 | 00090 |
| | | 4,000.00 | *VENDOR TOTAL | | | | | | | |
| JAMES STEEL INC | DOOR PARTS | 95.00 | REP. & MAINT. - BUILDING | 101.123.223 | | 263 | 079862 | P | 550 | 00093 |
| JOHNSON FEED INC | ROAD SALT | 13,913.91 | CHEMICALS | 101.124.240 | | 11905 | 020631 | P | 550 | 00089 |
| JOHNSON/DEANNA | REFUND | 100.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080116 | P | 550 | 00092 |
| JOHNSON/JEFFREY | REIMBURSEMENT | 130.00 | UNIFORMS | 101.111.244 | | 4.15.20 | 201502 | P | 550 | 00091 |
| KADRMAS LEE & JACKSON IN | APRON EXPANSION | 5,401.83 | APRON WORK | 502.511.394 | | 10135480 | 021470 | P | 550 | 00094 |
| | ENGINEERING SERVICES | 2,372.39 | CROSSWIND RUNWAY RECONST | 502.511.396 | | 10135481 | 021463 | P | 550 | 00096 |
| | ENGINEERING SERVICES | 7,645.06 | APRON WORK | 502.511.394 | | 10135481 | 021463 | P | 550 | 00097 |
| | | 15,419.28 | *VENDOR TOTAL | | | | | | | |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-----------------------|------------|--------------------------|----------------|-------|-------------|--------|-----|-----|-------|
| KIESLER'S POLICE SUPPLY | AMMUNITION | 476.12 | AMMUNITION | 101.111.267 | | 32297 | 201503 | P | 550 | 00098 |
| | POSTAGE | 90.00 | POSTAGE | 101.111.231 | | 32297 | 201503 | P | 550 | 00099 |
| | | 566.12 | *VENDOR TOTAL | | | | | | | |
| KLEINS TREE SERVICE | TREE REMOVAL | 5,350.00 | EMERALD ASH BORE STUMPS | 201.201.250 | | 1463 | 080122 | P | 550 | 00095 |
| LEONARD/TARA | REFUND | 75.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080110 | P | 550 | 00101 |
| LEWIS & CLARK BHS | MMPI RESERVE OFFICER | 342.00 | PROFESSIONAL SERVICES | 101.111.202 | | 4.16.20 | 201504 | P | 550 | 00105 |
| | 1/2 SPECIAL APPROP | 10,000.00 | LEWIS & CLARK MENTAL HEA | 101.131.552 | | 4.22.20 | 021295 | P | 550 | 00104 |
| | | 10,342.00 | *VENDOR TOTAL | | | | | | | |
| LEWIS & CLARK THEATRE CO | 1/2 SPECIAL APPROP | 1,250.00 | LEWIS AND CLARK THEATRE | 211.231.563 | | 1.20.20 | 021303 | P | 550 | 00103 |
| LIGHT AND SIREN | VEHICLE LIGHTS | 1,645.09 | GARAGE PARTS | 801.801.249 | | 14737-14749 | 021378 | P | 550 | 00107 |
| | PARTS | 755.43 | GARAGE PARTS | 801.801.249 | | 14738 | 021383 | P | 550 | 00106 |
| | | 2,400.52 | *VENDOR TOTAL | | | | | | | |
| LUKEN MEMORIALS INC | MEMORIAL STONE | 300.00 | REP. & MAINT. - BUILDING | 201.201.223 | | 4.9.20 | 077387 | P | 550 | 00102 |
| MASONRY COMPONENTS INC | 5TH ST RECONST C-6-20 | 144,060.30 | 5TH ST, BROADWAY TO GREE | 506.574.365 | | 4.27.20 | 020824 | P | 553 | 00019 |
| MAYER SIGNS | TRAIL SIGNS | 1,660.00 | REP. & MAINT. - TRAIL | 204.204.223 | | 231305 | 080121 | P | 553 | 00020 |
| MCGRATH NORTH | PROFESSIONAL SERVICES | 2,545.00 | PROFESSIONAL SERVICES | 101.111.202 | | 547058 | 202004 | P | 553 | 00023 |
| MEIERHENRY SARGENT LLP | HWY 50 LAND | 11,990.00 | 4TH ST RECONSTRUCT-CITY | 506.572.395 | | 4.21.20 | 021468 | P | 553 | 00016 |
| | HWY 50 LAND | 26,920.00 | 4TH ST RECONSTRUCT-CITY | 506.572.395 | | 4.21.20 | 021467 | P | 553 | 00017 |
| | | 38,910.00 | *VENDOR TOTAL | | | | | | | |
| MERKEL ELECTRIC | UV POWER | 127.55 | REP. & MAINT. - PLANT | 611.611.221 | | 8772 | 201018 | P | 553 | 00022 |
| | REPAIR GAS DISPENSERS | 178.57 | REP. & MAINT. - EQUIPMEN | 101.127.221 | | 8773 | 021469 | P | 553 | 00018 |
| | | 306.12 | *VENDOR TOTAL | | | | | | | |
| MIDAMERICAN ENERGY | FUEL | 166.32 | FUEL-HEATING | 101.142.273 | | 4.27.20 | 002794 | P | 554 | 00004 |
| | FUEL | 17.28 | FUEL-GENERATOR | 101.115.273 | | 4.30.20 | 003252 | P | 560 | 00007 |
| | FUEL | 221.16 | FUEL-HEATING | 101.141.273 | | 4.30.20 | 003252 | P | 560 | 00008 |
| | FUEL | 2,610.23 | HEATING FUEL - GAS | 637.637.273 | | 4.30.20 | 003252 | P | 560 | 00009 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-------------------|-----------|--------------------------|----------------|-------|------------|--------|-----|-----|-------|
| MIDAMERICAN ENERGY | | | | | | | | | | |
| | FUEL | 2,816.05 | FUEL-HEATING | 601.601.273 | | 4.30.20 | 003252 | P | 560 | 00010 |
| | FUEL | 583.93 | FUEL-HEATING | 101.127.273 | | 4.30.20 | 003254 | P | 560 | 00011 |
| | FUEL | 278.65 | FUEL-HEATING | 801.801.273 | | 4.30.20 | 003254 | P | 560 | 00012 |
| | FUEL | 370.01 | FUEL-HEATING | 101.125.273 | | 4.30.20 | 003254 | P | 560 | 00013 |
| | FUEL | 50.00 | ROAD MATERIALS | 101.123.239 | | 4.30.20 | 003254 | P | 560 | 00014 |
| | FUEL | 298.97 | FUEL-HEATING | 101.114.273 | | 4.30.20 | 003253 | P | 560 | 00015 |
| | FUEL | 454.57 | FUEL-HEATING | 201.201.273 | | 4.30.20 | 003253 | P | 560 | 00016 |
| | | 7,867.17 | *VENDOR TOTAL | | | | | | | |
| MIDAMERICAN ENERGY | | | | | | | | | | |
| | FUEL | 4,053.37 | FUEL-HEATING | 611.611.273 | | 4.27.20 | 002904 | P | 553 | 00024 |
| MILLENNIUM RECYCLING | | | | | | | | | | |
| | SINGLE STREAM FEE | 2,091.25 | CONTRACTED SERVICE-MILLE | 631.631.204 | | 1306785 | 021429 | P | 553 | 00021 |
| MOTOR VEHICLE DEPT, SD | | | | | | | | | | |
| | LICENSE PLATE | 11.20 | REP. & MAINT. -VEHICLES | 101.111.222 | | 5.1.20 | 021540 | P | 560 | 00017 |
| NEBRASKA JOURNAL-LEADER | | | | | | | | | | |
| | AD | 96.18 | ADVERTISING | 203.203.211 | | 16953 | 080119 | P | 553 | 00025 |
| NORTHWESTERN ENERGY | | | | | | | | | | |
| | ELECT | 1,086.07 | ELECTRICITY | 101.142.272 | | 4.23.20 | 002795 | P | 554 | 00005 |
| | ELECT | 1,220.00 | ELECTRICITY | 101.127.272 | | 5.4.20 | 003132 | P | 560 | 00018 |
| | ELECT | 176.66 | ELECTRICITY | 621.621.272 | | 5.4.20 | 003132 | P | 560 | 00019 |
| | ELECT | 960.95 | ELECTRICITY | 801.801.272 | | 5.4.20 | 003132 | P | 560 | 00020 |
| | ELECT | 1,518.56 | ELECTRICITY | 101.125.272 | | 5.4.20 | 003132 | P | 560 | 00021 |
| | ELECT | 74.99 | ELECTRICITY | 101.115.272 | | 5.4.20 | 003132 | P | 560 | 00022 |
| | ELECT | 621.97 | ELECTRICITY | 101.114.272 | | 5.4.20 | 003133 | P | 560 | 00023 |
| | ELECT | 10.79 | ELECTRICITY | 641.641.272 | | 5.4.20 | 003133 | P | 560 | 00024 |
| | ELECT | 134.35 | ELECTRICITY | 637.637.272 | | 5.4.20 | 003133 | P | 560 | 00025 |
| | ELECT | 1,308.66 | ELECTRICITY | 101.141.272 | | 5.4.20 | 003133 | P | 560 | 00026 |
| | ELECT | 2,645.51 | ELECTRICITY | 201.201.272 | | 5.4.20 | 003137 | P | 560 | 00027 |
| | ELECT | 144.90 | ELECTRICITY | 101.123.272 | | 5.5.20 | 003134 | P | 560 | 00038 |
| | ELECT | 486.56 | ELECTRICITY | 637.637.272 | | 5.5.20 | 003134 | P | 560 | 00039 |
| | ELECT | 32,333.52 | ELECTRICITY | 601.601.272 | | 5.5.20 | 003134 | P | 560 | 00040 |
| | ELECT | 10,623.75 | ELECTRICITY | 611.611.272 | | 5.5.20 | 003134 | P | 560 | 00041 |
| | ELECT | 2,305.14 | ELECTRICITY - STREET LIG | 101.126.272 | | 5.5.20 | 003135 | P | 560 | 00042 |
| | ELECT | 4,735.09 | ELECTRICITY - STREET LIG | 101.126.272 | | 5.5.20 | 003136 | P | 560 | 00043 |
| | | 60,387.47 | *VENDOR TOTAL | | | | | | | |
| OBSERVER | | | | | | | | | | |
| | ADS | 48.00 | ADVERTISING | 203.203.211 | | 4.13.20 | 080120 | P | 553 | 00026 |
| OLSON'S PEST TECHNICIANS | | | | | | | | | | |
| | PEST CONTROL | 140.00 | REP. & MAINT. - BUILDING | 101.125.223 | | 166817 | 021464 | P | 553 | 00028 |
| | PEST CONTROL | 214.05 | REP. & MAINT. - BUILDING | 101.114.223 | | 169111-110 | 077897 | P | 553 | 00029 |
| | | 354.05 | *VENDOR TOTAL | | | | | | | |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|---------------------|----------|--------------------------|----------------|-------|------------|--------|-----|-----|-------|
| ONE OFFICE SOLUTION | OFFICE SUPPLIES | 29.99 | OFFICE SUPPLIES | 101.114.232 | | 1998827-0 | 077894 | P | 553 | 00030 |
| OVERHEAD DOOR CO | DOOR REPAIRS | 290.25 | BUILDING REPAIR & MAINT. | 637.637.223 | | 68605 | 079897 | P | 553 | 00027 |
| PLAYPOWER LT FARMINGTON | HARDWARE | 237.03 | SMALL TOOLS & HARDWARE | 201.201.247 | | 1400241448 | 080124 | P | 553 | 00031 |
| PRESS DAKOTA MSTAR SOLUT | NOTICE | 12.51 | PUBLISHING | 101.101.211 | | 2504 | 021570 | P | 560 | 00028 |
| | NOTICE | 24.67 | PUBLISHING | 101.106.211 | | 2504 | 021461 | P | 560 | 00029 |
| | BIDS | 57.73 | PUBLISHING | 101.122.211 | | 2504 | 021466 | P | 560 | 00030 |
| | NOTICE | 14.12 | PUBLISHING | 101.106.211 | | 2504 | 021471 | P | 560 | 00031 |
| | CLASSIFIED AD | 312.35 | PROFESSIONAL SERVICES | 101.111.202 | | 2504 | 021320 | P | 560 | 00032 |
| | CLASSIFIED AD | 312.35 | PUBLISHING | 601.601.211 | | 2504 | 021316 | P | 560 | 00034 |
| | COMMISSION MINUTES | 27.21 | PUBLISHING | 101.101.211 | | 4.30.20 | 021566 | P | 560 | 00033 |
| | COMMISSION MINUTES | 230.89 | PUBLISHING | 101.101.211 | | 4.30.20 | 021459 | P | 560 | 00035 |
| | COMMISSION MINUTES | 308.60 | PUBLISHING | 101.101.211 | | 4.30.20 | 021571 | P | 560 | 00036 |
| | | 1,300.43 | *VENDOR TOTAL | | | | | | | |
| PRIOR/KRYSTA | REFUND | 60.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080112 | P | 553 | 00032 |
| QUADIENT LEASING USA INC | POSTAGE | 33.90 | POSTAGE | 101.102.231 | | N8265836 | 012407 | P | 553 | 00033 |
| | POSTAGE | 33.90 | POSTAGE | 101.104.231 | | N8265836 | 012407 | P | 553 | 00034 |
| | POSTAGE | 61.02 | POSTAGE | 101.111.231 | | N8265836 | 012407 | P | 553 | 00035 |
| | POSTAGE | 162.72 | POSTAGE | 101.122.231 | | N8265836 | 012407 | P | 553 | 00036 |
| | POSTAGE | 183.06 | POSTAGE | 601.601.231 | | N8265836 | 012407 | P | 553 | 00037 |
| | POSTAGE | 115.26 | POSTAGE | 611.611.231 | | N8265836 | 012407 | P | 553 | 00038 |
| | POSTAGE | 67.80 | POSTAGE | 631.631.231 | | N8265836 | 012407 | P | 553 | 00039 |
| | POSTAGE | 20.34 | POSTAGE | 637.637.231 | | N8265836 | 012407 | P | 553 | 00040 |
| | | 678.00 | *VENDOR TOTAL | | | | | | | |
| RACOM CORPORATION | RADIO ACCESS | 1,007.98 | PROFESSIONAL SERVICES | 101.111.202 | | 200394 | 005655 | P | 553 | 00041 |
| RASMUSSEN MECHANICAL SEV | REPAIR POWER WASHER | 1,634.93 | REP. & MAINT. - EQUIPMEN | 801.801.221 | | SRV072414 | 021411 | P | 553 | 00044 |
| REISNER/ROYCE | REIMBURSEMENT | 130.00 | MEDICAL & SAFETY SUPPLIE | 631.631.243 | | 4.15.20 | 202005 | P | 553 | 00042 |
| ROBB/MARY | COVID 19 MATERIALS | 176.44 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | 4.23.20 | 079865 | P | 553 | 00045 |
| ROSE/CHRISTINE | REFUND | 100.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080114 | P | 553 | 00043 |

Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--|-----------|--------------------------|----------------|-------|---------------|--------|-------------|
| SANITATION PRODUCTS INC HENKE PLOW | 8,325.00 | EQUIPMENT | 101.124.350 | | 75255 | 020641 | P 553 00047 |
| SCHNEBEL/CAROL REFUND | 60.00 | RENTALS - PARK | 201.3620 | | 4.2.20 | 080108 | P 553 00050 |
| SD KAYAK CHALLENGE REFUND | 275.00 | RENTALS - PARK | 201.3620 | | 4.8.20 | 080111 | P 553 00053 |
| SD PUBLIC ASSURANCE ALLI INSURANCE | 852.46 | INSURANCE | 101.111.201 | | 26765/26858 | 021538 | P 560 00037 |
| SHUR-CO TARPS | 1,904.59 | GARAGE PARTS | 801.801.249 | | 928-332-463 | 021428 | P 553 00048 |
| SMITH INSURANCE INC/MT & FIRE PAK INSURANCE | 162.00 | INSURANCE | 101.114.201 | | 23765 | 021534 | P 553 00049 |
| SMITH/KEN REFUND | 60.00 | RENTALS - PARK | 201.3620 | | 4.6.20 | 080109 | P 553 00051 |
| STERN OIL CO INC FUEL | 7,134.15 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 314415 | 021398 | P 553 00046 |
| THIRD MILLENNIUM ASSO IN UTILITY BILLS | 243.52 | PROFESSIONAL SERVICES | 601.601.202 | | 24645 | 021535 | P 553 00061 |
| UTILITY BILLS | 273.97 | PROFESSIONAL SERVICES | 611.611.202 | | 24645 | 021535 | P 553 00062 |
| UTILITY BILLS | 91.32 | PROFESSIONAL SERVICES | 631.631.202 | | 24645 | 021535 | P 553 00063 |
| UTILITY BILLS | 244.40 | PROFESSIONAL SERVICES | 601.601.202 | | 24698 | 021536 | P 553 00065 |
| UTILITY BILLS | 274.95 | PROFESSIONAL SERVICES | 611.611.202 | | 24698 | 021536 | P 553 00066 |
| | 1,128.16 | *VENDOR TOTAL | | | | | |
| TODD, INC/MICHAEL STREET NAME SIGNS | 292.72 | ROAD MATERIALS | 101.123.239 | | 110511-110427 | 017808 | P 553 00064 |
| STREET NAME SIGNS | 316.64 | ROAD MATERIALS | 101.123.239 | | 110548 | 021405 | P 553 00059 |
| STREET NAME SIGNS | 354.88 | ROAD MATERIALS | 101.123.239 | | 171167 | 021412 | P 553 00057 |
| UTILITY BILLS | 274.95 | PROFESSIONAL SERVICES | 631.631.202 | | 24698 | 021536 | P 553 00067 |
| | 1,239.19 | *VENDOR TOTAL | | | | | |
| TRAFFIC CONTROL CORP LED TEST/DISPLAY CABINET | 600.00 | REP. & MAINT. - EQUIPMEN | 101.126.221 | | 3.9.20 | 021394 | P 553 00060 |
| TRANSPORTATION DEPT/S.D. PEDESTRAIN TRAIL | 38,717.52 | 31ST STREET-PEDESTRIAN E | 506.572.379 | | S00112912 | 020826 | P 553 00055 |
| PINE ST BRIDGE RECONST | 895.68 | PINE ST BRIDGE | 207.221.391 | | S00112913 | 020823 | P 553 00056 |
| HWY 50 IMPROVEMENTS | 974.99 | EAST HWY 50 CORRIDOR | 506.572.398 | | S00112914 | 020825 | P 553 00054 |
| | 40,588.19 | *VENDOR TOTAL | | | | | |
| TRUCK TRAILER SALES INC DOT INSPECTIONS | 180.00 | GARAGE PARTS | 801.801.249 | | 74212-74283 | 021430 | P 553 00058 |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--------------------------|-------------------------|------------|--------------------------|----------------|-------|-----------|----------|-------------|
| UNITED STATES POSTAL SER | | | | | | | | |
| | POSTAGE METER | 160.70 | POSTAGE | 101.122.231 | | 4.28.20 | 002989 P | 553 00068 |
| | POSTAGE METER | 162.00 | POSTAGE | 101.104.231 | | 4.28.20 | 002989 P | 553 00069 |
| | POSTAGE METER | 105.96 | POSTAGE | 101.111.231 | | 4.28.20 | 002989 P | 553 00070 |
| | POSTAGE METER | 2.45 | POSTAGE | 101.122.231 | | 4.28.20 | 002989 P | 553 00071 |
| | POSTAGE METER | 38.95 | POSTAGE | 637.637.231 | | 4.28.20 | 002989 P | 553 00072 |
| | POSTAGE METER | 7.50 | POSTAGE | 101.102.231 | | 4.28.20 | 002989 P | 553 00073 |
| | POSTAGE METER | 6.75 | POSTAGE | 101.106.231 | | 4.28.20 | 002989 P | 553 00074 |
| | POSTAGE METER | 11.50 | POSTAGE | 203.203.231 | | 4.28.20 | 002989 P | 553 00075 |
| | POSTAGE METER | 1.65 | POSTAGE | 101.114.231 | | 4.28.20 | 002989 P | 553 00076 |
| | POSTAGE METER | 73.00 | POSTAGE | 601.601.231 | | 4.28.20 | 002989 P | 553 00077 |
| | POSTAGE METER | 82.13 | POSTAGE | 611.611.231 | | 4.28.20 | 002989 P | 553 00078 |
| | POSTAGE METER | 27.37 | POSTAGE | 631.631.231 | | 4.28.20 | 002989 P | 553 00079 |
| | | 679.96 | *VENDOR TOTAL | | | | | |
| UNITED WAY | | | | | | | | |
| | 1/4 SPECIAL APPROP | 9,831.25 | YANKTON AREA ARTS ASS'N | 101.131.560 | | 3908 | 021297 P | 553 00080 |
| US BANK EQUIPMENT FINANC | | | | | | | | |
| | COPIER LEASE | 320.39 | RENTALS & XEROX SUPPLIES | 101.142.212 | | 412779118 | 021154 P | 554 00006 |
| VALIANT VINEYARDS INC | | | | | | | | |
| | DISINFECTING WIPES | 304.20 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | 18068 | 077898 P | 553 00081 |
| WALKER PROCESS EQUIPMENT | | | | | | | | |
| | GASKETS | 1,585.23 | REP. & MAINT. - PLANT | 611.611.221 | | 19318 | 201015 P | 553 00085 |
| WATER & ENV ENG RESEARCH | | | | | | | | |
| | LAB TESTING | 122.00 | PROFESSIONAL SERVICES | 601.601.202 | | 20-246 | 021056 P | 553 00083 |
| WELFL CONSTRUCTION CORP | | | | | | | | |
| | HUETHER AQUATICS CENTER | 474,690.38 | BUILDINGS & STRUCTURES | 505.505.320 | | 4.24.20 | 020819 P | 553 00082 |
| WILKENS INDUSTRIES INC | | | | | | | | |
| | TRAILER PARTS | 300.59 | GARAGE PARTS | 801.801.249 | | 31635 | 021407 P | 553 00084 |
| YANKTON AREA ARTS ASSN | | | | | | | | |
| | 1/2 SPECIAL APPROP | 2,500.00 | YANKTON AREA ARTS | 211.231.578 | | 1.20.20 | 021304 P | 553 00091 |
| YANKTON AREA CONVENTION | | | | | | | | |
| | 1/4 SPECIAL APPROP | 52,430.75 | CONVENTION VISITORS BURE | 211.231.550 | | 8937 | 021301 P | 553 00089 |
| YANKTON AREA PROG. GROWT | | | | | | | | |
| | 1/4 SPECIAL APPROP | 57,500.00 | YANKTON AREA PROGRESSIVE | 211.231.551 | | 8942 | 021300 P | 553 00090 |
| YANKTON FIRE & SAFETY CO | | | | | | | | |
| | EXTINGUISHER INSPECTION | 169.50 | REP. & MAINT. - EQUIPMEN | 101.142.221 | | 25121 | 021149 P | 554 00007 |
| | EXTINGUISHER INSPECTION | 127.25 | REP. & MAINT. -VEHICLES | 101.111.222 | | 25214 | 201505 P | 553 00088 |
| | | 296.75 | *VENDOR TOTAL | | | | | |

Schedule of Bills

| VENDOR NAME | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--|-----------|--------------------------|----------------|-------|-------------|--------|-------------|
| YANKTON MEDICAL CLINIC DRUG/ALCOHOL TESTING | 60.00 | PROFESSIONAL SERVICES | 101.142.202 | | 4274 | 021321 | P 553 00087 |
| YANKTON REDI MIX INC CONCRETE | 1,782.50 | ROAD MATERIALS | 101.123.239 | | 55337-55338 | 079866 | P 553 00086 |
| YANKTON SCHOOL DISTRICT 1ST QTR SHARED EXPENSES | 40,590.20 | COST OF SERVICE PROVIDED | 203.203.206 | | 4.2.20 | 020482 | P 553 00092 |
| BLEACHER REPAIRS | 1,287.00 | COMMON BLDG EQUIPMENT | 506.571.350 | | 4.2.20 | 020482 | P 553 00093 |
| | 41,877.20 | *VENDOR TOTAL | | | | | |

Schedule of Bills

| VENDOR NAME | | | | | | | | |
|----------------|--------------|--------------|----------------|-------|---------|-----|-----|---------|
| DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID LINE |
| REPORT TOTALS: | 1,778,838.10 | | | | | | | |

RECORDS PRINTED - 000254

Schedule of Bills

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 101 | GENERAL FUND | 106,428.34 |
| 201 | PARKS AND RECREATION | 28,906.45 |
| 202 | PARK IMPROVEMENT | 467,065.68 |
| 203 | SUMMIT ACTIVITY CENTER | 44,355.43 |
| 204 | MARNE CREEK | 1,660.00 |
| 207 | BRIDGE AND STREET | 895.68 |
| 211 | LODGING SALES TAX | 114,930.75 |
| 323 | REVENUE REFUNDING BONDS 2019 | 30,011.53 |
| 502 | AIRPORT CAPITAL | 15,419.28 |
| 505 | HUETHER AQUATIC CENTER | 474,690.38 |
| 506 | SPECIAL CAPITAL IMPROV | 223,949.81 |
| 601 | WATER OPERATION | 53,891.36 |
| 602 | WATER RENEWAL/REPLACEMENT | 2,899.00 |
| 611 | WASTE WATER OPERATION | 28,194.65 |
| 615 | REV REFUNDING BONDS 2011B | 8,125.00 |
| 621 | CEMETERY OPERATION | 176.66 |
| 631 | SOLID WASTE | 44,988.23 |
| 637 | JOINT POWER | 113,493.11 |
| 641 | GOLF COURSE | 10.79 |
| 801 | CENTRAL GARAGE | 18,745.97 |
| TOTAL ALL FUNDS | | 1,778,838.10 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 1,778,838.10 |
| TOTAL ALL BANKS | | 1,778,838.10 |

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

DATE APPROVED BY

.....

.....

P-Card Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-------------------------|--------|---------------------------|----------------|-------|------------|-----|-------------|
| A OX WELDING SUPPLY | CHOP SAW | 472.50 | SMALL TOOLS & HARDWARE | 801.801.247 | | Ulmer | | 561 00137 |
| ADOBE CREATIVE CLOUD | CONTRACTED SERVICE | 53.24 | CONTRACTED SERVICES - OP | 201.201.204 | | Lacroix | | 561 00337 |
| | CONTRACTED SERVICE | 17.03 | CONTRACTED SERVICES - OP | 201.201.204 | | McHenry | | 561 00296 |
| | | 70.27 | *VENDOR TOTAL | | | | | |
| ADOBE STOCK | CONTRACTED SERVICE | 31.94 | CONTRACTED SERVICES - OP | 201.201.204 | | Lacroix | | 561 00402 |
| AMAZON.COM | DVD REFUND | 1.23CR | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00036 |
| | REFUND | 0.03CR | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00196 |
| | | 1.26CR | *VENDOR TOTAL | | | | | |
| AMAZON.COM 0436F0K53 | POSTAGE | 1.05 | POSTAGE | 101.142.231 | | Dobrovolny | | 561 00212 |
| | DVD'S | 66.93 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00213 |
| | | 67.98 | *VENDOR TOTAL | | | | | |
| AMAZON.COM 2J6XX18D3 A | PPE STATION | 76.00 | REP. & MAINT. - BUILDING | 601.601.223 | | Chytka | | 561 00287 |
| AMAZON.COM 3I4IT0DP3 | GLOVES | 106.67 | MEDICAL, SAFETY, & LAB. S | 601.601.243 | | Chytka | | 561 00017 |
| AMAZON.COM 3V6WH2H43 | DVD'S | 71.38 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00022 |
| AMERICAN LIBRARY ASSOC | PROGRAMMING | 46.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00104 |
| | POSTAGE | 11.00 | POSTAGE | 101.142.231 | | Schmidt | | 561 00105 |
| | | 57.00 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US AF5CP0TI3 | JANITORIAL SUPPLIES | 54.99 | JANITORIAL SUPPLIES | 101.142.236 | | Dobrovolny | | 561 00220 |
| | PROGRAM SUPPLIES | 14.13 | RECREATION SUPPLIES | 701.701.242 | | Dobrovolny | | 561 00221 |
| | | 69.12 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US A00Y050M3 | OFFICE SUPPLIES | 7.49 | OFFICE SUPPLIES | 101.142.232 | | Dobrovolny | | 561 00151 |
| | JANITORIAL SUPPLIES | 12.84 | JANITORIAL SUPPLIES | 101.142.236 | | Dobrovolny | | 561 00152 |
| | DVD'S | 35.74 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00153 |
| | | 56.07 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US AW4IP3033 | COVID - PULSE OXIMETERS | 119.98 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00126 |

P-Card Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|---------------------|--------|--------------------------|----------------|-------|------------|-----|-------------|
| AMZN MKTP US A92ZA72H3 | OFFICE SUPPLIES | 6.99 | OFFICE SUPPLIES | 101.142.232 | | Dobrovolny | | 561 00064 |
| | JANITORIAL SUPPLIES | 9.95 | JANITORIAL SUPPLIES | 101.142.236 | | Dobrovolny | | 561 00065 |
| | BOOKS | 38.93 | BOOKS | 101.142.340 | | Dobrovolny | | 561 00066 |
| | DVD'S | 89.95 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00067 |
| | | 145.82 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US C70OG8FT3 | SAFETY SUPPLIES | 72.20 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | McHenry | | 561 00021 |
| AMZN MKTP US ED5MC09R3 | DAILY PLANNERS | 189.78 | OFFICE SUPPLIES | 101.122.232 | | Goeden | | 561 00382 |
| AMZN MKTP US FP4NV0QU3 | TONER | 26.97 | OFFICE SUPPLIES | 637.637.232 | | Peters | | 561 00355 |
| AMZN MKTP US IA11R6EA3 | JANITORIAL SUPPLIES | 64.50 | JANITORIAL SUPPLIES | 101.142.236 | | Dobrovolny | | 561 00193 |
| AMZN MKTP US K87ZM58I3 | POSTAGE | 3.99 | POSTAGE | 101.142.231 | | Dobrovolny | | 561 00392 |
| | BOOK | 7.18 | BOOKS | 101.142.340 | | Dobrovolny | | 561 00393 |
| | | 11.17 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US MM8NI1EG3 | OFFICE SUPPLIES | 160.94 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 561 00302 |
| | OFFICE SUPPLIES | 160.94 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 561 00303 |
| | | 321.88 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US O25EE4UK3 | SAFETY SUPPLIES | 94.23 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | McHenry | | 561 00146 |
| AMZN MKTP US PP3EN65Q3 | BOOK | 10.04 | BOOKS | 101.142.340 | | Dobrovolny | | 561 00077 |
| AMZN MKTP US XG0IJ6UD3 | USB ADAPTER | 31.89 | PC NETWORK SUPPLIES | 101.105.230 | | Johnson | | 561 00006 |
| AMZN MKTP US YC6PZ5JL3 | DVD | 14.96 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00063 |
| AMZN MKTP US 3Q3KW30J3 | DVD'S | 44.05 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 561 00242 |
| | PROGRAM SUPPLIES | 190.92 | RECREATION SUPPLIES | 701.701.242 | | Dobrovolny | | 561 00243 |
| | | 234.97 | *VENDOR TOTAL | | | | | |
| AMZN MKTP US 661SF55V3 | OFFICE SUPPLIES | 93.48 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 561 00278 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|----------|-----|-------------|
| AMZN MKTP US 9I00V0GG3 | SAFETY SUPPLIES | 189.58 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | McHenry | | 561 00268 |
| ANIMAL HEALTH CLINIC | K9 MAX PHYSICAL | 19.60 | K-9 UNIT MEDICAL CARE | 101.111.246 | | Nolz | | 561 00156 |
| | K9 RENO - VET CARE | 100.51 | K-9 UNIT MEDICAL CARE | 101.111.246 | | Nolz | | 561 00283 |
| | | 120.11 | *VENDOR TOTAL | | | | | |
| ASSOCIATED SUPPLY | POOL FILTER GRAVEL/SAND | 1,204.79 | REP. & MAINT. - BUILDING | 203.203.223 | | McHenry | | 561 00218 |
| AT&T BILL PAYMENT | CELL PHONE | 57.27 | TELEPHONE | 201.201.271 | | Bailey | | 561 00217 |
| | CELL PHONE | 25.77 | TELEPHONE | 201.201.271 | | Bailey | | 561 00223 |
| | CELL PHONE | 27.41 | TELEPHONE | 601.601.271 | | Bailey | | 561 00224 |
| | CELL PHONE | 25.25 | TELEPHONE | 601.601.271 | | Bailey | | 561 00225 |
| | CELL PHONE | 71.44 | TELEPHONE | 101.123.271 | | Bailey | | 561 00238 |
| | | 207.14 | *VENDOR TOTAL | | | | | |
| AUTO VALUE YANKTON | WIPERS | 22.99 | REP. & MAINT. -VEHICLES | 601.601.222 | | Kirchner | | 561 00316 |
| | SANDING DISCS | 26.94 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00171 |
| | SANDING DISC,CONDITIONER | 184.07 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00275 |
| | NITRILE GLOVES | 259.80 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kulhavy | | 561 00308 |
| | FUSE | 4.49 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00407 |
| | CABIN AIR FILTER | 10.27 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00026 |
| | FILTERS | 82.72 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00076 |
| | FILTERS | 43.81 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00145 |
| | FILTER AND STRAIGHT PIPE | 27.28 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00177 |
| | J-B WELD | 6.49 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00183 |
| | FILTERS | 118.35 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00285 |
| | HYDRAULIC FILTER | 11.82 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00314 |
| | PAINT CREDIT | 51.78CR | GARAGE PARTS | 801.801.249 | | Robb | | 561 00372 |
| | FILTERS | 172.56 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00391 |
| | | 919.81 | *VENDOR TOTAL | | | | | |
| AUTOZONE #3795 | PIN BOOT KIT | 2.86 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00232 |
| | WIPER BLADES, ANTIFREEZE | 74.95 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00298 |
| | | 77.81 | *VENDOR TOTAL | | | | | |
| BAKER-TAYLOR | POSTAGE | 30.27 | POSTAGE | 101.142.231 | | Schmidt | | 561 00032 |
| | BOOKS | 4,019.42 | BOOKS | 101.142.340 | | Schmidt | | 561 00033 |
| | TRUST FUND | 145.65 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 561 00034 |
| | | 4,195.34 | *VENDOR TOTAL | | | | | |
| BATTERY EXCHANGE | BATTERIES | 45.30 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Nickles | | 561 00134 |
| | BATTERIES | 96.00 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Nickles | | 561 00377 |
| | | 141.30 | *VENDOR TOTAL | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| BOLLER PRINTING | LETTERHEAD AND ENVELOPES | 261.50 | PRINTING & BINDING | 101.111.233 | | Brandt | | 561 00175 |
| BOMGAARS #2 YANKTON | EQUIPMENT SUPPLIES | 39.98 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00080 |
| | HARDWARE | 24.88 | SMALL TOOLS & HARDWARE | 621.621.247 | | Bornitz | | 561 00163 |
| | EQUIPMENT SUPPLIES | 40.97 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00172 |
| | EQUIPMENT SUPPLIES | 7.00 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00254 |
| | EQUIPMENT SUPPLIES | 29.47 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00266 |
| | HARDWARE | 10.35 | SMALL TOOLS & HARDWARE | 204.204.247 | | Delozier | | 561 00208 |
| | HARDWARE | 2.25 | SMALL TOOLS & HARDWARE | 204.204.247 | | Delozier | | 561 00207 |
| | EQUIPMENT SUPPLIES | 299.99 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Delozier | | 561 00229 |
| | SHOP SUPPLIES | 115.92 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00253 |
| | CLEANING SUPPLIES | 58.41 | JANITORIAL SUPPLIES | 611.611.236 | | Hanson | | 561 00272 |
| | LAWN CARE | 32.98 | AGRICULTURAL SUPPLIES | 611.611.241 | | Hanson | | 561 00273 |
| | PLUMBING SUPPLIES | 67.24 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00274 |
| | SAW BLADE | 31.97 | SMALL TOOLS & HARDWARE | 601.601.247 | | Kirchner | | 561 00159 |
| | DRILL BIT | 12.98 | SMALL TOOLS & HARDWARE | 601.601.247 | | Kirchner | | 561 00294 |
| | FASTENERS | 9.45 | REP. & MAINT. - DISTRIBU | 601.601.226 | | Kirchner | | 561 00305 |
| | PAINT | 42.25 | REP. & MAINT. - DISTRIBU | 601.601.226 | | Kirchner | | 561 00323 |
| | AG SUPPLIES | 63.85 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00178 |
| | AG SUPPLIES | 17.00 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00200 |
| | PIPE FITTING | 1.99 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00286 |
| | FASTENERS | 5.76 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00299 |
| | PAINT | 45.83 | REP. & MAINT. - DISTRIBU | 601.601.226 | | Mason | | 561 00174 |
| | DUCT TAPE/PEST CONTROL | 93.93 | BUILDING REPAIR & MAINT. | 637.637.223 | | Potts | | 561 00247 |
| | HOSE COUPLING/PAINT | 60.02 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Potts | | 561 00362 |
| | SHOP TOWELS | 269.70 | GARAGE PARTS | 801.801.249 | | Potts | | 561 00385 |
| | CABLE | 11.80 | REP. & MAINT. - BUILDING | 101.127.223 | | Ryken | | 561 00029 |
| | WEED KILLER | 154.97 | AGRICULTURAL SUPPLIES | 101.127.241 | | Ryken | | 561 00030 |
| | SPRAYER REPAIRS | 25.74 | REP. & MAINT. - EQUIPMEN | 101.127.221 | | Ryken | | 561 00031 |
| | FASTENERS | 5.18 | SMALL TOOLS & HARDWARE | 101.126.247 | | Ryken | | 561 00038 |
| | SHOP TOWELS/FASTENERS | 24.58 | SMALL TOOLS & HARDWARE | 101.126.247 | | Ryken | | 561 00184 |
| | FERTILIZER | 109.98 | AGRICULTURAL SUPPLIES | 101.127.241 | | Ryken | | 561 00185 |
| | SAFETY SUPPLIES | 34.97 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | Schieffer | | 561 00168 |
| | HARDWARE | 13.49 | SMALL TOOLS & HARDWARE | 201.201.247 | | Snook | | 561 00127 |
| | SAFETY SUPPLIES | 19.98 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | Snook | | 561 00376 |
| | BALL VALVE | 25.67 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Ulmer | | 561 00290 |
| | BRUSHES | 15.98 | SMALL TOOLS & HARDWARE | 101.123.247 | | Ulmer | | 561 00389 |
| | PARK SUPPLIES | 12.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00053 |
| | HARDWARE | 31.48 | SMALL TOOLS & HARDWARE | 201.201.247 | | Vanwinkle | | 561 00241 |
| | HARDWARE | 72.63 | SMALL TOOLS & HARDWARE | 201.201.247 | | Vanwinkle | | 561 00258 |
| | SAFETY SUPPLIES | 39.94 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | Vanwinkle | | 561 00322 |
| | PARK SUPPLIES | 29.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Wampol | | 561 00270 |
| | EQUIPMENT PARTS | 97.96 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Wampol | | 561 00276 |
| | CHEMICALS | 37.98 | CHEMICALS & GASES | 201.201.240 | | Wampol | | 561 00369 |
| | | 2,149.47 | *VENDOR TOTAL | | | | | |
| BOUND TREE MEDICAL LLC | COVID - N95 MASKS | 60.81 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00197 |
| | COVID - EXAM GLOVES | 256.05 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00199 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|---------|-----|-------------|
| BOUND TREE MEDICAL LLC | | 316.86 | *VENDOR TOTAL | | | | | |
| BROADWAY CHRYSLER DODG | DIAGNOSTIC | 287.55 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00301 |
| BUHL CLEANERS | UNIFORM ALTERATIONS | 12.00 | UNIFORMS | 101.111.244 | | Brandt | | 561 00117 |
| | BUNNY CLEANING | 25.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | Lacroix | | 561 00206 |
| | TOWELS | 310.70 | CONTRACTED SERVICES | 203.203.204 | | McHenry | | 561 00170 |
| | | 347.70 | *VENDOR TOTAL | | | | | |
| C & B YANKTON | TRACTOR REPAIR | 13.45 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 561 00239 |
| | JD TRACTOR REPAIR | 76.77 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 561 00374 |
| | LAWN TRACTOR MAINTENANCE | 87.09 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00128 |
| | | 177.31 | *VENDOR TOTAL | | | | | |
| CLARKS RENTALS CUSTOM | FLOOR SCRUBBER RENTAL | 50.00 | JANITORIAL SUPPLIES | 101.141.236 | | Homstad | | 561 00216 |
| | TOOL RENTAL | 30.00 | SMALL TOOLS & HARDWARE | 601.601.247 | | Mason | | 561 00350 |
| | CONCRETE SAW BLADES | 1,200.00 | ROAD MATERIALS | 101.123.239 | | Potts | | 561 00317 |
| | | 1,280.00 | *VENDOR TOTAL | | | | | |
| COLLABORATIVE SUMMER L | PROGRAMMING | 75.00 | PROGRAM SUPPLIES | 101.142.242 | | Raiche | | 561 00332 |
| | POSTAGE | 25.00 | POSTAGE | 101.142.231 | | Raiche | | 561 00333 |
| | | 100.00 | *VENDOR TOTAL | | | | | |
| CONCRETE MATERIALS | TENNIS COURT REPAIRS | 295.00 | REP. & MAINT. - BUILDING | 201.201.223 | | McHenry | | 561 00048 |
| | CONCRETE CURE | 151.88 | ROAD MATERIALS | 101.123.239 | | Potts | | 561 00072 |
| | | 446.88 | *VENDOR TOTAL | | | | | |
| CORNWELL D-P TOOLS INC | WRENCHES | 105.04 | SMALL TOOLS & HARDWARE | 801.801.247 | | Kulhavy | | 561 00334 |
| COX AUTO SUPPLY | EQUIPMENT MAINTENANCE | 67.01 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00311 |
| | LOBE PRO GEAR OIL | 71.99 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00024 |
| | BLOWER #4 SHEAVE | 146.10 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00121 |
| | ANNUAL OIL SUPPLY | 216.17 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00395 |
| | RING TERMINAL | 1.56 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00109 |
| | AIR CHUCKS | 58.47 | SMALL TOOLS & HARDWARE | 801.801.247 | | Kulhavy | | 561 00110 |
| | SANDER BEARINGS | 741.08 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00191 |
| | FLANGE | 185.27 | GARAGE PARTS | 801.801.249 | | Ulmer | | 561 00360 |
| | | 1,487.65 | *VENDOR TOTAL | | | | | |
| CRESCENT ELECTRIC 029 | LED LIGHTING | 31.50 | REP. & MAINT. - BUILDING | 611.611.223 | | Hanson | | 561 00248 |
| | ELECTRICAL SUPPLIES | 388.06 | REP. & MAINT. - BUILDING | 611.611.223 | | Hanson | | 561 00378 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| CRESCENT ELECTRIC 029 | ELECTRONIC BALLAST | 131.54 | REP. & MAINT. - BUILDING | 101.142.223 | | Miles | | 561 00357 |
| | LIGHT PROJECT | 77.07 | REP. & MAINT. - BUILDING | 101.142.223 | | Miles | | 561 00408 |
| | | 628.17 | *VENDOR TOTAL | | | | | |
| CULLIGAN WATER | LAB STILL FILTRATION | 346.00 | PROFESSIONAL SERVICES | 611.611.202 | | Hanson | | 561 00111 |
| DASH MEDICAL GLOVES | LATEX GLOVES LG-COVID-19 | 59.90 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Parker | | 561 00157 |
| DEPARTMENT OF ENVIRONM | PERMIT FEE - 5TH STREET | 102.50 | 5TH ST, BROADWAY TO GREE | 506.574.365 | | Bailey | | 561 00281 |
| DOLLAR TREE | SANITIZING WIPES | 4.00 | OFFICE SUPPLIES | 101.105.232 | | Peters | | 561 00319 |
| ECHO ELECTRIC SUPPLY | CREDIT | 60.69CR | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00375 |
| | LAMP REPAIRS | 60.69 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00388 |
| | PARK SUPPLIES | 178.78 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00013 |
| | | 178.78 | *VENDOR TOTAL | | | | | |
| EHRESMANN ENGINEERING | MOWER REPAIR | 28.00 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 561 00365 |
| | MOWER REPAIR | 29.26 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00373 |
| | WORK BENCH | 312.88 | REP. & MAINT. - BUILDING | 601.601.223 | | Kirchner | | 561 00073 |
| | WORK BENCH | 198.99 | REP. & MAINT. - BUILDING | 601.601.223 | | Kirchner | | 561 00075 |
| | WORK BENCH | 178.70 | REP. & MAINT. - BUILDING | 601.601.223 | | Kirchner | | 561 00307 |
| | | 747.83 | *VENDOR TOTAL | | | | | |
| FACEBK SDVVR68W2 | ADVERTISEMENT | 12.25 | PUBLISHING | 201.201.211 | | Lacroix | | 561 00363 |
| FASTENAL COMPANY 01SDY | SAFETY GLASSES-COVID | 341.29 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Brandt | | 561 00070 |
| | PAPER TOWELS | 71.50 | JANITORIAL SUPPLIES | 601.601.236 | | Chytka | | 561 00330 |
| | GLOVES | 108.26 | REP. & MAINT. - COLLECTI | 611.611.226 | | Mason | | 561 00244 |
| | SIGN BOLTS CREDIT | 325.40CR | ROAD MATERIALS | 101.123.239 | | Robb | | 561 00250 |
| | SIGN BOLTS | 20.72 | ROAD MATERIALS | 101.123.239 | | Robb | | 561 00384 |
| | NUTS, BOLTS, WASHERS | 904.50 | ROAD MATERIALS | 101.123.239 | | Robb | | 561 00406 |
| | GROMMETS | 29.72 | ROAD MATERIALS | 101.123.239 | | Robb | | 561 00412 |
| | SAFETY TAPE | 251.37 | GARAGE PARTS | 801.801.249 | | Robb | | 561 00413 |
| | 3/4" REAMER | 120.00 | SMALL TOOLS & HARDWARE | 801.801.247 | | Ulmer | | 561 00132 |
| | | 1,521.96 | *VENDOR TOTAL | | | | | |
| FASTSIGNS | SIGNAGE | 478.40 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00403 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| FEDEX 92272825 | EVIDENCE FROM SDFL | 14.11 | POSTAGE | 101.111.231 | | Foote | | 561 00255 |
| FEJFAR PLUMBING & HEAT | SHOP BUILDING REPAIRS | 879.09 | REP. & MAINT. - BUILDING | 201.201.223 | | McHenry | | 561 00060 |
| FORMED PLASTICS | LAMP COVERS | 2,207.64 | REP. & MAINT. - BUILDING | 201.201.223 | | McHenry | | 561 00179 |
| GIRTON ADAMS CO | SH#2 MOTOR MODULATOR | 1,133.63 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00069 |
| | BOILER INSULATION | 148.27 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00098 |
| | | 1,281.90 | *VENDOR TOTAL | | | | | |
| HACH COMPANY | REAGENTS | 30.90 | CHEMICALS & GASES | 601.601.240 | | Chytka | | 561 00338 |
| | REAGENTS | 734.57 | CHEMICALS & GASES | 601.601.240 | | Chytka | | 561 00399 |
| | LBOD PROBE | 1,070.88 | MEDICAL,SAFETY, & LAB. S | 611.611.243 | | Dewald | | 561 00189 |
| | AMMONIA PROBE | 732.35 | MEDICAL,SAFETY, & LAB. S | 611.611.243 | | Dewald | | 561 00295 |
| | REPAIR ONLINE ANALYZER | 761.65 | REP. & MAINT. - PLANT | 601.601.221 | | Rothermel | | 561 00025 |
| | | 3,330.35 | *VENDOR TOTAL | | | | | |
| HARD DRIVE CENTRAL | COPIER SQUAD ROOM | 6.93 | PRINTING & BINDING | 101.111.233 | | Foote | | 561 00279 |
| HARTINGTON TREE | TREE | 120.00 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00020 |
| HY-VEE YANKTON 1899 | POSTAGE | 22.00 | POSTAGE | 101.142.231 | | Clare | | 561 00380 |
| | COVID - HAND SANITIZER | 170.19 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00144 |
| | COVID - HAND SANITIZER | 85.09 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00161 |
| | | 277.28 | *VENDOR TOTAL | | | | | |
| IN AERATION POWER SYS | ULTRAVIOLET EFF PUMP | 586.88 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00086 |
| INTL CODE COUNCIL INC | BUILDING PLANS EXAM | 219.00 | MEMBERSHIP DUES | 101.106.261 | | Homstad | | 561 00173 |
| JACKS UNIFORMS & EQUI | FLEX BADGES FOR CARRIER | 71.99 | UNIFORMS | 101.111.244 | | Brandt | | 561 00140 |
| JCL SOLUTIONS-SIOUX FA | STERIPHENE SPRAY | 131.58 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00045 |
| | CLEANING SUPPLIES | 1,235.90 | JANITORIAL SUPPLIES | 201.201.236 | | Snook | | 561 00139 |
| | | 1,367.48 | *VENDOR TOTAL | | | | | |
| JIMMY JOHNS - 3631 - M | STAFF APPRECIATION | 40.00 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 561 00071 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| JOHNSON CONTROLS SS | POOL REPAIRS | 771.24 | REP. & MAINT. - BUILDING | 203.203.223 | | McHenry | | 561 00057 |
| | POOL BOILER | 1,797.82 | REP. & MAINT. - BUILDING | 203.203.223 | | McHenry | | 561 00326 |
| | | 2,569.06 | *VENDOR TOTAL | | | | | |
| J2 METROFAX | FAX | 9.95 | PROFESSIONAL SERVICES | 601.601.202 | | Chytka | | 561 00359 |
| KAISER HEATING AND COO | PUMP ROOM REPAIR | 772.30 | REP. & MAINT. - BUILDING | 203.203.223 | | McHenry | | 561 00208 |
| KAISER REFRIGERATION I | EQUIPMENT REPAIR | 36.99 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Delozier | | 561 00288 |
| | PRECISION HEDGER | 116.98 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Kortan | | 561 00416 |
| | | 153.97 | *VENDOR TOTAL | | | | | |
| KENDELL DOORS & HARDWA | NEW LOCKSETS/CORES | 475.10 | REP. & MAINT. - BUILDING | 101.127.223 | | Homstad | | 561 00019 |
| KOLETZKY IMPLEMENT INC | PTO PINS | 7.64 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00150 |
| | MOWER BELT,PULLEYS,SEALS | 315.30 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00158 |
| | PULLEYS, BEARINGS, SEALS | 109.80 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00160 |
| | SENSOR | 70.50 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00341 |
| | MOWER FILTERS | 199.96 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00370 |
| | | 703.20 | *VENDOR TOTAL | | | | | |
| KOPETSKYS ACE HDWE | SAFETY SUPPLIES | 17.94 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | Eskens | | 561 00215 |
| | HARDWARE | 13.99 | SMALL TOOLS & HARDWARE | 201.201.247 | | Frick | | 561 00044 |
| | SHOP TOOLS | 34.54 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00074 |
| | HARDWARE | 5.18 | SMALL TOOLS & HARDWARE | 201.201.247 | | Frick | | 561 00165 |
| | SHOP SUPPLIES | 30.17 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00164 |
| | EXTENSION LADDER | 169.99 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00039 |
| | LAWN CARE PRODUCTS | 401.12 | AGRICULTURAL SUPPLIES | 611.611.241 | | Hanson | | 561 00062 |
| | LANDSCAPING | 99.30 | AGRICULTURAL SUPPLIES | 611.611.241 | | Hanson | | 561 00186 |
| | VACUUM | 99.99 | SMALL TOOLS & HARDWARE | 601.601.247 | | Kirchner | | 561 00182 |
| | AG SUPPLIES | 59.98 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00103 |
| | AG SUPPLIES | 59.97 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00123 |
| | AGRICULTURAL SUPPLIES | 41.96 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00240 |
| | MOUNTING TAPE | 5.99 | OFFICE SUPPLIES | 101.114.232 | | Kurtenbach | | 561 00043 |
| | CAULK | 9.18 | REP. & MAINT. - DISTRIBU | 601.601.226 | | Mason | | 561 00154 |
| | REPLACEMENT SINK HOSE | 4.37 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00133 |
| | BATTERIES AND CAULK | 42.35 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00329 |
| | AIR FILTERS | 120.72 | REP. & MAINT. - BUILDING | 101.114.223 | | Miles | | 561 00335 |
| | AIR FILTERS | 95.88 | REP. & MAINT. - BUILDING | 101.142.223 | | Miles | | 561 00346 |
| | SHRINK WRAP FOR DIVIDERS | 9.99 | OFFICE SUPPLIES | 208.208.232 | | Morrow | | 561 00056 |
| | COVID - HAND SANITIZER | 11.98 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Nickles | | 561 00260 |
| | HOSE MENDER, NOZZLE | 16.58 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Nickles | | 561 00261 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|-----------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| KOPETSKYS ACE HDWE | | | | | | | | |
| | DISINFECTANT SPRAY-COVID | 131.88 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Parker | | 561 00090 |
| | SHOCK CORD ELASTIC | 3.59 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00209 |
| | HOSE | 15.98 | REP. & MAINT. - PLANT | 601.601.221 | | Rothermel | | 561 00010 |
| | BUILDING REPAIR | 49.56 | REP. & MAINT. - BUILDING | 101.142.223 | | Schmidt | | 561 00188 |
| | PARK SUPPLIES | 23.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00003 |
| | PARK SUPPLIES | 22.17 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00005 |
| | PARK SUPPLIES | 64.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00092 |
| | HARDWARE | 7.42 | SMALL TOOLS & HARDWARE | 201.201.247 | | Snook | | 561 00116 |
| | PARK SUPPLIES | 70.47 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00271 |
| | PARK SUPPLIES | 51.75 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00349 |
| | PARK SUPPLIES | 55.46 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00396 |
| | PARK SUPPLIES | 9.18 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00081 |
| | PARK SUPPLIES | 74.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00084 |
| | PARK SUPPLIES | 14.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00100 |
| | | 1,947.54 | *VENDOR TOTAL | | | | | |
| LANGUAGE LINE | | | | | | | | |
| | INTERP SERVICES | 96.24 | PROFESSIONAL SERVICES | 101.111.202 | | Brandt | | 561 00265 |
| LOCATORS AND SUPPLIES | | | | | | | | |
| | SAW BLADE | 271.83 | SMALL TOOLS & HARDWARE | 601.601.247 | | Robinson | | 561 00383 |
| MCDONALDS F4208 | | | | | | | | |
| | PROGRAMMING | 40.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00180 |
| MCMASTER-CARR | | | | | | | | |
| | STILL FUSE HOLDER | 26.02 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00093 |
| | LAB STILL PLUMBING | 122.48 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00313 |
| | | 148.50 | *VENDOR TOTAL | | | | | |
| MEAD LUMBER YANKTON | | | | | | | | |
| | PARK SUPPLIES | 33.52 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00195 |
| | PARK SUPPLIES | 15.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00263 |
| | PINE MOLDING - MEETING B | 4.38 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00312 |
| | PINE COVE MOLDING | 4.38 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00400 |
| | BUILDING MATERIALS | 69.47 | REP. & MAINT. - BUILDING | 101.114.223 | | Nickles | | 561 00107 |
| | HARDWARE | 38.00 | SMALL TOOLS & HARDWARE | 201.201.247 | | Vanwinkle | | 561 00204 |
| | PLAYGROUND REPAIR | 77.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Wampol | | 561 00143 |
| | BENCH REPAIR | 87.96 | REP. & MAINT. - BUILDING | 201.201.223 | | Wampol | | 561 00169 |
| | | 331.67 | *VENDOR TOTAL | | | | | |
| MED VET INTERNATIONAL | | | | | | | | |
| | RUBBING ALCOHOL, WIPES | 134.55 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00339 |
| | RUBBING ALCOHOL | 144.98 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00344 |
| | RUBBING ALCOHOL, GLOVES | 266.04 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00353 |
| | | 545.57 | *VENDOR TOTAL | | | | | |
| MENARDS YANKTON SD | | | | | | | | |
| | SHOP SUPPLIES | 31.98 | REP. & MAINT. - BUILDING | 621.621.223 | | Bornitz | | 561 00102 |
| | MEMORIAL PLAYGROUND | 88.67 | REP. & MAINT. - BUILDING | 201.201.223 | | Bornitz | | 561 00351 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| MENARDS YANKTON SD | | | | | | | | |
| | FIRST AID KITS | 39.96 | MEDICAL,SAFETY, & LAB. S | 601.601.243 | | Chytka | | 561 00318 |
| | HARDWARE | 21.38 | SMALL TOOLS & HARDWARE | 204.204.247 | | Delozier | | 561 00016 |
| | TRAIL SUPPLIES | 17.88 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Delozier | | 561 00018 |
| | EQUIPMENT SUPPLIES | 6.85 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Delozier | | 561 00211 |
| | TRAIL SUPPLIES | 71.39 | REP. & MAINT. - TRAIL | 204.204.223 | | Delozier | | 561 00251 |
| | PARK SUPPLIES | 13.96 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 561 00246 |
| | MEMORIAL PLAYGROUND | 200.25 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 561 00267 |
| | MEMORIAL PLAYGROUND | 226.90 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 561 00304 |
| | MEMORIAL PLAYGROUND | 232.28 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 561 00315 |
| | SHOP TOOLS | 5.49 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00411 |
| | LAB STILL PLUMBING | 55.50 | REP. & MAINT. - BUILDING | 611.611.223 | | Hanson | | 561 00166 |
| | WINDOW WASHING SUPPLIES | 53.91 | JANITORIAL SUPPLIES | 101.125.236 | | Homstad | | 561 00257 |
| | FIRST AID KITS | 19.32 | OFFICE SUPPLIES | 101.106.232 | | Homstad | | 561 00297 |
| | SPRAY BOTTLES | 9.84 | JANITORIAL SUPPLIES | 101.125.236 | | Homstad | | 561 00394 |
| | REFUND | 5.49CR | REP. & MAINT. - DISTRIBU | 601.601.226 | | Kirchner | | 561 00099 |
| | AIR DUCT | 9.48 | REP. & MAINT. - DISTRIBU | 601.601.226 | | Kirchner | | 561 00142 |
| | MULCH | 184.44 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00011 |
| | SINK REPAIR | 10.99 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00114 |
| | FLEX TAPE 4" CLEAR | 12.88 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00210 |
| | AIR PURIFIERS | 19.28 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00259 |
| | AIR FILTERS | 145.68 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00321 |
| | AIR FILTERS | 197.68 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00340 |
| | PVC PIPE RETURN | 3.79CR | OFFICE SUPPLIES | 208.208.232 | | Morrow | | 561 00023 |
| | PVC PIPE FOR DIVIDERS | 37.61 | OFFICE SUPPLIES | 208.208.232 | | Morrow | | 561 00047 |
| | TOWEL BAR, DRYWALL | 10.97 | REP. & MAINT. - BUILDING | 101.114.223 | | Nickles | | 561 00289 |
| | LOCK BOX | 154.99 | BUILDING REPAIR & MAINT. | 637.637.223 | | Potts | | 561 00155 |
| | BAG CONCRETE | 9.99 | ROAD MATERIALS | 101.123.239 | | Potts | | 561 00201 |
| | CLEANING SUPPLIES | 55.38 | GARAGE PARTS | 801.801.249 | | Potts | | 561 00300 |
| | SHOP TOWELS | 160.51 | GARAGE PARTS | 801.801.249 | | Potts | | 561 00352 |
| | OUTLET | 8.49 | REP. & MAINT. - BUILDING | 601.601.223 | | Robinson | | 561 00405 |
| | PARK SUPPLIES | 89.68 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00001 |
| | PARK SUPPLIES | 95.51 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00014 |
| | CREDIT | 95.51CR | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00015 |
| | PARK SUPPLIES | 68.14 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00061 |
| | PARK SUPPLIES | 27.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00147 |
| | PARK SUPPLIES | 41.74 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00192 |
| | PARK SUPPLIES | 17.88 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00309 |
| | PARK SUPPLIES | 18.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 561 00368 |
| | PARK SUPPLIES | 7.89 | REP. & MAINT. - BUILDING | 201.201.223 | | Snyder | | 561 00120 |
| | PARK SUPPLIES | 62.87 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00089 |
| | CAPITAL BUILDING REPAIRS | 210.51 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00136 |
| | PARK SUPPLIES | 62.95 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00222 |
| | PARK SUPPLIES | 19.94 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00231 |
| | PARK SUPPLIES | 28.42 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00310 |
| | SHOP SUPPLIES | 15.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00328 |
| | WESTSIDE PARK | 34.51 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00345 |
| | PARK SUPPLIES | 15.48 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00410 |
| | HARDWARE | 12.03 | SMALL TOOLS & HARDWARE | 201.201.247 | | Wampol | | 561 00149 |
| | | 2,839.66 | *VENDOR TOTAL | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|---------|-----|-------------|
| MIDWEST LABORATORIES | WASTEWATER TESTING | 142.84 | PROFESSIONAL SERVICES | 611.611.202 | | Hanson | | 561 00277 |
| MINERVA GRILL AND BAR | STAFF APPRECIATION | 41.97 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 561 00214 |
| NEBRASKA AIR FILTER | FILTERS | 238.88 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 561 00046 |
| OLSONS PEST TECHNICIAN | PEST CONTROL | 575.00 | CONTRACTED SERVICES - OP | 201.201.204 | | McHenry | | 561 00049 |
| ONE OFFICE SOLUTION - | OFFICE SUPPLIES | 80.57 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 561 00124 |
| | SAFETY SUPPLIES | 32.04 | MEDICAL & SAFETY SUPPLIE | 201.201.243 | | McHenry | | 561 00236 |
| | OFFICE SUPPLIES | 24.48 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 561 00256 |
| | PRINTER RIBBON | 13.76 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Potts | | 561 00096 |
| | LAMINATE POUCHES | 24.24 | OFFICE SUPPLIES | 101.123.232 | | Potts | | 561 00106 |
| | | 175.09 | *VENDOR TOTAL | | | | | |
| OREILLY AUTO PARTS 32 | TIE ROD ENDS, HANDLE | 206.33 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00035 |
| | IDLER PULLEY, BELT | 66.16 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00040 |
| | SANDING PAPER, WAX | 28.37 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00085 |
| | RING TERMINAL | 7.98 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00135 |
| | CIRCUIT BREAKER, WIRE | 98.48 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00167 |
| | BRAKE ROTORS, BRAKE PADS | 113.47 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00230 |
| | BOOT KIT | 26.59CR | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00234 |
| | DOOR JAMB | 5.12 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00262 |
| | TENSIONER | 63.91 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00343 |
| | RESERVOIR, BELT | 161.26 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00347 |
| | ADAPTOR | 28.99 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00361 |
| | BATTERY | 97.88 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00364 |
| | OIL PRESSURE GAUGE, PLUG | 82.44 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00404 |
| | STARTER CORE CREDIT | 20.00CR | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00409 |
| | | 913.80 | *VENDOR TOTAL | | | | | |
| OVERDRIVE DIST | E-BOOKS | 2,503.34 | PROFESSIONAL SERVICES | 101.142.202 | | Schmidt | | 561 00097 |
| | E-BOOKS | 707.15 | PROFESSIONAL SERVICES | 101.142.202 | | Schmidt | | 561 00291 |
| | | 3,210.49 | *VENDOR TOTAL | | | | | |
| PAYPAL ALMSALESLLC EB | TONER-HOUSING | 179.99 | OFFICE SUPPLIES | 101.122.232 | | Peters | | 561 00054 |
| PAYPAL IRAGEONSTAG EB | REFUND | 15.50CR | PC NETWORK SUPPLIES | 101.105.230 | | Johnson | | 561 00002 |
| PAYPAL JOWECO EBAY JO | REFUND | 15.99CR | PC NETWORK SUPPLIES | 101.105.230 | | Johnson | | 561 00293 |

P-Card Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|----------|--------------------------|----------------|-------|------------|-----|-------------|
| PAYPAL LSIMVE EBAY LS DISPLAY ADAPTERS | 49.98 | PC NETWORK SUPPLIES | 101.105.230 | | Peters | | 561 00059 |
| PAYPAL RULASOURI EBAY REFUND | 15.80CR | PC NETWORK SUPPLIES | 101.105.230 | | Johnson | | 561 00004 |
| PAYPAL TRIELECTRON PAGER BATTERIES | 76.50 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Kurtenbach | | 561 00386 |
| PHENOVA, INC. DMRQA TESTING SUPPLIES | 900.00 | PROFESSIONAL SERVICES | 611.611.202 | | Hanson | | 561 00041 |
| PP EB PHEASANT COUNTRY REFUND REGISTRATION | 54.67CR | LEARNING | 101.114.264 | | Kurtenbach | | 561 00324 |
| REFUND REGISTRATION | 164.01CR | LEARNING | 101.114.264 | | Kurtenbach | | 561 00342 |
| | 218.68CR | *VENDOR TOTAL | | | | | |
| PROVANTAGE ANTIVIRUS SUBSCRIPTIONS | 296.00 | PROFESSIONAL SERVICES | 101.105.202 | | Peters | | 561 00371 |
| RAE PRODUCTS AND CHEMI PAINT | 3,332.82 | ROAD MATERIALS | 101.123.239 | | Gobel | | 561 00245 |
| RECREATION SUPPLY COMP BUILDING REPAIRS | 100.65 | REP. & MAINT. - BUILDING | 203.203.223 | | Wattier | | 561 00235 |
| RED HILL GENERAL STORE SPARER NOZZLE | 89.89 | SMALL TOOLS & HARDWARE | 101.123.247 | | Potts | | 561 00390 |
| RIVERSIDE HYDRAULICS, HYDRAULIC END | 8.18 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00320 |
| HOSE AND FITTINGS | 215.76 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00087 |
| REBUILD CYLINDER | 382.83 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00269 |
| | 606.77 | *VENDOR TOTAL | | | | | |
| SCOOTERS COFFEE #150 PROGRAMMING | 15.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00082 |
| STAFF APPRECIATION | 25.00 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 561 00083 |
| | 40.00 | *VENDOR TOTAL | | | | | |
| SHELL OIL 57444705404 PARK SUPPLIES | 7.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 561 00306 |
| SHUR-CO OUTLETSERVICE TENNIS COURT REPAIRS | 190.00 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 561 00079 |
| SKILLPATH / NATIONAL STAFF TRAINING | 211.94 | CONFERENCE & MEETINGS | 101.142.265 | | Schmidt | | 561 00131 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| SOUL STORY YOGA | YOGA SESSION | 125.00 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 561 00331 |
| SOUTH DAKOTA HUMANITIE | PROGRAMMING | 50.00 | PROGRAM SUPPLIES | 101.142.242 | | Dobrovolny | | 561 00264 |
| SOUTHGATE | TRAILER TIRES | 320.00 | REP. & MAINT. - PLANT | 601.601.221 | | Kuehler | | 561 00381 |
| SQ VALIANT VINEYARDS | COVID-DISINFECTING WIPES | 169.00 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00398 |
| STURDEVANTS-YANKTON #1 | EQUIPMENT MAINTENANCE | 18.77 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 561 00176 |
| | SHOP SUPPLIES | 20.55 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00108 |
| | SHOP SUPPLIES | 20.26 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00129 |
| | | 59.58 | *VENDOR TOTAL | | | | | |
| TESSMAN COMPANY SIOUX | CHEMICALS | 4,281.60 | CHEMICALS & GASES | 201.201.240 | | McHenry | | 561 00078 |
| THE UPS STORE #6716 | SHIPPING | 614.08 | PROFESSIONAL SERVICES | 611.611.202 | | Hanson | | 561 00112 |
| | METER REPAIR | 73.66 | POSTAGE | 601.601.231 | | Rothermel | | 561 00009 |
| | WATER SAMPLES SHIPPING | 60.56 | POSTAGE | 601.601.231 | | Rothermel | | 561 00148 |
| | WATER SAMPLES SHIPPING | 12.06 | POSTAGE | 601.601.231 | | Tramp | | 561 00115 |
| | | 760.36 | *VENDOR TOTAL | | | | | |
| TMA YANKTON | MOWER REPAIR | 222.00 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 561 00203 |
| | TUBING | 7.00 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00198 |
| | FRONT END ALIGNMENT | 77.20 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00012 |
| | FRONT ALIGNMENT | 77.20 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00414 |
| | | 383.40 | *VENDOR TOTAL | | | | | |
| TRACTOR-SUPPLY-CO #026 | AG SUPPLIES | 65.95 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 561 00094 |
| | TRAILER JACK | 79.98 | REP. & MAINT. - PLANT | 601.601.221 | | Kuehler | | 561 00356 |
| | | 145.93 | *VENDOR TOTAL | | | | | |
| TREMCO POLICE PRODUCTS | K9 VEHICLE SAFETY | 130.70 | REP. & MAINT. -VEHICLES | 101.111.222 | | Foote | | 561 00367 |
| TRK HOSTING | WEB HOSTING | 7.95 | INTERNET ACCESS | 101.105.270 | | Johnson | | 561 00237 |
| TRUCK TRAILER SALES & | PAN KIT | 719.00 | GARAGE PARTS | 801.801.249 | | Jensen | | 561 00292 |
| | GUAGE | 120.40 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 561 00008 |
| | | 839.40 | *VENDOR TOTAL | | | | | |

P-Card Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|---------|--------------------------|----------------|-------|------------|-----|-------------|
| TURFWERKS - DAVIS EQUI | EQUIPMENT REPAIR | 597.66 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00068 |
| | EQUIPMENT REPAIR | 155.95 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00118 |
| | | 753.61 | *VENDOR TOTAL | | | | | |
| U.S. PLASTIC CORPORATI | BALL VALVES | 197.99 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 561 00095 |
| UDEMY ONLINE COURSES | ONLINE PRACTICE EXAM | 31.94 | SUBSCRIPTIONS & PUBLICAT | 101.106.235 | | Homstad | | 561 00141 |
| UNITED LABORATORIES IN | RUST CONVERTER | 646.50 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 561 00042 |
| USPS PO 4698100078 | POSTAGE | 16.25 | POSTAGE | 101.111.231 | | Brandt | | 561 00027 |
| VIDDLER INC | VIDEO HOSTING | 41.20 | PROFESSIONAL SERVICES | 101.105.202 | | Johnson | | 561 00187 |
| VOGT S FINE CLEANERS | UNIFORM ALTERATION | 14.00 | UNIFORMS | 101.111.244 | | Parker | | 561 00052 |
| VWR INTERNATIONAL INC | POLY SNAP CAP PACK | 20.22 | MEDICAL,SAFETY, & LAB. S | 611.611.243 | | Dewald | | 561 00354 |
| WAL-MART #1483 | FOLDERS, CLEANER | 22.01 | OFFICE SUPPLIES | 601.601.232 | | Chytka | | 561 00358 |
| | COVID - BLEACH | 5.96 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Nickles | | 561 00336 |
| | TIE BEADS | 1.97 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00219 |
| | HAIR ELASTIC CREDIT | 58.14CR | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00227 |
| | PIPE CLEANERS, ELASTIC | 80.06 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00282 |
| | RETURNED IPAD CASE | 29.88CR | OFFICE SUPPLIES | 101.104.232 | | Yardley | | 561 00226 |
| | | 21.98 | *VENDOR TOTAL | | | | | |
| WALGREENS #9806 | COVID - HAND SANITIZER | 19.16 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00050 |
| | COVID - HAND SANITIZER, | 26.65 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00162 |
| | | 45.81 | *VENDOR TOTAL | | | | | |
| WALMART.COM | COVID-FACE COVER ELASTIC | 21.19CR | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00138 |
| | COVID-FACE COVER ELASTIC | 21.19 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00228 |
| | IPAD EAR BUDS WITH MIC | 31.82 | OFFICE SUPPLIES | 201.201.232 | | Larson | | 561 00119 |
| | COMPUTER HEADSET W/ MIC | 42.47 | OFFICE SUPPLIES | 201.201.232 | | Larson | | 561 00125 |
| | BATTERIES, REGISTER TAPE | 60.46 | OFFICE SUPPLIES | 101.104.232 | | Yardley | | 561 00088 |
| | | 134.75 | *VENDOR TOTAL | | | | | |
| WATCHGUARD VIDEO | BODY CAMERA CLIP | 41.00 | PROFESSIONAL SERVICES | 101.111.202 | | Peters | | 561 00091 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| WM SUPERCENTER #1483 | | | | | | | | |
| | SHOP SUPPLIES | 41.35 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 561 00379 |
| | SMALL NOTEBOOKS | 9.40 | OFFICE SUPPLIES | 101.106.232 | | Goeden | | 561 00366 |
| | COVID-SANITIZER BOTTLES | 66.90 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Kurtenbach | | 561 00348 |
| | TAGS | 6.79 | OFFICE SUPPLIES | 101.114.232 | | Nickles | | 561 00130 |
| | TISSUE-COVID | 4.48 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Parker | | 561 00037 |
| | MATERIAL,THREAD,NEEDLES | 136.64 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00122 |
| | FACE COVERING MATERIAL | 48.86 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Robb | | 561 00205 |
| | IPAD CASE | 34.88 | OFFICE SUPPLIES | 601.601.232 | | Robinson | | 561 00387 |
| | CLEANING SUPPLIES | 59.20 | JANITORIAL SUPPLIES | 201.201.236 | | Wattier | | 561 00249 |
| | OFFICE SUPPLIES | 98.10 | OFFICE SUPPLIES | 101.104.232 | | Yardley | | 561 00401 |
| | | 506.60 | *VENDOR TOTAL | | | | | |
| YANKTON CHAMBER OF COM | | | | | | | | |
| | EMPLOYEE APPRECIATION | 103.63 | EMPLOYEE COMMITTEE | 101.101.141 | | Bailey | | 561 00007 |
| YANKTON REXALL DRUG | | | | | | | | |
| | FIRST AID KITS | 35.67 | MEDICAL,SAFETY, & LAB. S | 611.611.243 | | Hanson | | 561 00113 |
| YANKTON WINNELSON CO | | | | | | | | |
| | RESTROOM SINK REPAIR | 18.96 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00058 |
| | WATER HEATER | 308.80 | REP. & MAINT. - BUILDING | 101.123.223 | | Potts | | 561 00397 |
| | | 327.76 | *VENDOR TOTAL | | | | | |
| YKT JANITORIAL & DT SC | | | | | | | | |
| | HAND SOAP | 25.00 | JANITORIAL SUPPLIES | 611.611.236 | | Hanson | | 561 00055 |
| | JANITORIAL SUPPLIES | 152.90 | JANITORIAL SUPPLIES | 101.125.236 | | Homstad | | 561 00284 |
| | FLOOR WAX | 149.00 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00051 |
| | GARBAGE CAN LINERS | 89.50 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 561 00101 |
| | FLOORING PROJECT | 91.75 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00233 |
| | FLOORING PROJECT | 24.80 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00252 |
| | WAX FLOORING PROJECT | 541.60 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 561 00325 |
| | LATEX GLOVES | 39.90 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 561 00327 |
| | PAPER PRODUCTS | 178.00 | JANITORIAL SUPPLIES | 101.125.236 | | Miles | | 561 00415 |
| | COVID-DISINFECTANT WIPES | 87.00 | MEDICAL & SAFETY SUPPLIE | 101.114.243 | | Nickles | | 561 00280 |
| | | 1,379.45 | *VENDOR TOTAL | | | | | |
| 1821 DOMINOS PIZZA | | | | | | | | |
| | PROGRAMMING | 10.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00181 |
| | PROGRAMMING | 10.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00190 |
| | PROGRAMMING | 10.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00194 |
| | PROGRAMMING | 10.00 | PROGRAM SUPPLIES | 101.142.242 | | Schmidt | | 561 00202 |
| | | 40.00 | *VENDOR TOTAL | | | | | |

| VENDOR NAME | | | | | | | | |
|----------------|-----------|--------------|----------------|-------|---------|-----|-----|---------|
| DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID LINE |
| REPORT TOTALS: | 64,658.31 | | | | | | | |

RECORDS PRINTED - 000416

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------|---------------|
| 101 | GENERAL FUND | 22,319.59 |
| 201 | PARKS AND RECREATION | 16,010.30 |
| 203 | SUMMIT ACTIVITY CENTER | 5,211.92 |
| 204 | MARNE CREEK | 467.08 |
| 208 | 911/DISPATCH | 43.81 |
| 211 | LODGING SALES TAX | 25.00 |
| 506 | SPECIAL CAPITAL IMPROV | 102.50 |
| 601 | WATER OPERATION | 4,219.38 |
| 611 | WASTE WATER OPERATION | 8,484.53 |
| 621 | CEMETERY OPERATION | 260.06 |
| 637 | JOINT POWER | 275.89 |
| 701 | LIBRARY TRUST | 582.67 |
| 801 | CENTRAL GARAGE | 6,655.58 |
| TOTAL ALL FUNDS | | 64,658.31 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 64,658.31 |
| TOTAL ALL BANKS | | 64,658.31 |

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

DATE APPROVED BY

.....

.....

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|------------|--------------------------|----------------|---------------|--------|-----|-----|-------|
| AFSCME COUNCIL 65 | | 06454 | | | | | | | |
| | EMPLOYEE DEDUCTION | 587.97 | MISC. EMP. DED. | 711.2079 | | 005136 | F | 533 | 00002 |
| | EMPLOYEE DEDUCTION | 595.92 | MISC. EMP. DED. | 711.2079 | | 005136 | F | 533 | 00015 |
| | | 1,183.89 | *TOTAL | | | | | | |
| AMERICAN FAMILY LIFE COR | | 00025 | | | | | | | |
| | CANCER & ICU PREMIUMS | 6,530.48 | CANCER & ICU SUPPLEMENTA | 711.2075 | | 001234 | F | 533 | 00018 |
| AVERA HEALTH PLANS | | 05140 | | | | | | | |
| | HEALTH INS - MAY | 20,908.76 | HSA PREMIUMS | 711.2063 | | 005646 | F | 533 | 00023 |
| | HEALTH INS - MAY | 60,381.30 | HEALTH INSURANCE | 711.2068 | | 005646 | F | 533 | 00024 |
| | HEALTH INS - MAY | 2,806.80 | HEALTH INSURANCE | 711.2068 | | 005646 | F | 533 | 00025 |
| | | 84,096.86 | *TOTAL | | | | | | |
| DELTA DENTAL | | 04160 | | | | | | | |
| | DENTAL INS - MAY | 8,670.80 | DENTAL INSURANCE | 711.2059 | | 003190 | F | 533 | 00022 |
| DEPT OF SOCIAL SERVICES | | 01681 | | | | | | | |
| | EMPLOYEE DEDUCTION | 1,237.25 | MISC. EMP. DED. | 711.2079 | | 003562 | F | 533 | 00001 |
| | EMPLOYEE DEDUCTION | 1,237.25 | MISC. EMP. DED. | 711.2079 | | 003562 | F | 533 | 00016 |
| | | 2,474.50 | *TOTAL | | | | | | |
| ELECTION SYSTEM & SOFTWA | | 02960 | | | | | | | |
| | ELECTION CODING ETC | 804.19 | ELECTION | 101.104.204 | 1129483 & 485 | 005804 | F | 533 | 00019 |
| FIRST DAKOTA NAT'L BANK | | 00200 | | | | | | | |
| | PROPERTY PURCHASE | 170,596.65 | PUBLIC BUILDING IMPROVEM | 501.501.391 | | 021537 | F | 533 | 00059 |
| FIRST NATL BANK SOUTH DA | | 04389 | | | | | | | |
| | EMPLOYEE DEDUCTION | 457.91 | FLEX DAYCARE | 711.2054 | | 003301 | F | 533 | 00003 |
| | EMPLOYEE DEDUCTION | 457.91 | FLEX DAYCARE | 711.2054 | | 003301 | F | 533 | 00013 |
| | EMPLOYEE DEDUCTION | 190.84 | FLEX MEDICAL | 711.2055 | | 003301 | F | 533 | 00004 |
| | EMPLOYEE DEDUCTION | 190.84 | FLEX MEDICAL | 711.2055 | | 003301 | F | 533 | 00014 |
| | | 1,297.50 | *TOTAL | | | | | | |
| NICKLES/LARRY | | 03778 | | | | | | | |
| | REPLACE CK#64303 | 128.60 | SUBSCRIPTIONS & PUBLICAT | 101.114.235 | | 005877 | F | 533 | 00058 |
| RETIREMENT, SD | | 00519 | | | | | | | |
| | SD RETIREMENT-APRIL 20 | 74,241.39 | SD RETIREMENT SYSTEM | 711.2066 | | 002809 | F | 533 | 00021 |
| SDSRP | | 04992 | | | | | | | |
| | EMPLOYEE DEDUCTION | 3,008.00 | ROTH 457 SDRS-SRP | 711.2056 | | 003591 | F | 533 | 00006 |
| | EMPLOYEE DEDUCTION | 3,008.00 | ROTH 457 SDRS-SRP | 711.2056 | | 003591 | F | 533 | 00012 |
| | EMPLOYEE DEDUCTION | 2,055.50 | SDRS SUPPLEMENTAL RETIRE | 711.2058 | | 003591 | F | 533 | 00005 |
| | EMPLOYEE DEDUCTION | 2,055.50 | SDRS SUPPLEMENTAL RETIRE | 711.2058 | | 003591 | F | 533 | 00011 |
| | | 10,127.00 | *TOTAL | | | | | | |
| SUN LIFE FINANCIAL | | 06804 | | | | | | | |
| | VISION INS - MAY | 1,042.09 | HEALTH INSURANCE | 711.2068 | | 005313 | F | 533 | 00060 |
| UNITED WAY | | 00918 | | | | | | | |
| | EMPLOYEE DEDUCTION | 108.00 | UNITED FUND | 711.2070 | | 001142 | F | 533 | 00017 |
| VAST BROADBAND | | 06976 | | | | | | | |
| | PHONE SERVICE | 54.24 | TELEPHONE | 101.102.271 | | 003513 | F | 533 | 00028 |
| | PHONE SERVICE | 112.62 | TELEPHONE | 101.102.271 | | 003513 | F | 533 | 00043 |
| | PHONE SERVICE | 108.67 | TELEPHONE | 101.104.271 | | 003513 | F | 533 | 00029 |
| | PHONE SERVICE | 198.15 | TELEPHONE | 101.104.271 | | 003513 | F | 533 | 00044 |
| | INTERNET SERVICE | 967.22 | INTERNET ACCESS | 101.105.270 | | 003751 | F | 533 | 00027 |

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------|--------------------------|------------|--------------------------|----------------|---------|--------|-----|-----|-------|
| | VAST BROADBAND | 06976 | | | | | | | |
| | PHONE SERVICE | 13.27 | TELEPHONE | 101.105.271 | | 003513 | F | 533 | 00030 |
| | PHONE SERVICE | 28.60 | TELEPHONE | 101.105.271 | | 003513 | F | 533 | 00045 |
| | PHONE SERVICE | 50.39 | TELEPHONE | 101.106.271 | | 003513 | F | 533 | 00031 |
| | PHONE SERVICE | 98.23 | TELEPHONE | 101.106.271 | | 003513 | F | 533 | 00046 |
| | PHONE SERVICE | 21.16 | TELEPHONE | 101.111.271 | | 003513 | F | 533 | 00032 |
| | PHONE SERVICE | 34.53 | TELEPHONE | 101.111.271 | | 003513 | F | 533 | 00047 |
| | PHONE SERVICE | 90.09 | TELEPHONE | 101.114.271 | | 003513 | F | 533 | 00033 |
| | PHONE SERVICE | 110.74 | TELEPHONE | 101.114.271 | | 003513 | F | 533 | 00048 |
| | PHONE SERVICE | 101.41 | TELEPHONE | 101.122.271 | | 003513 | F | 533 | 00034 |
| | PHONE SERVICE | 176.22 | TELEPHONE | 101.122.271 | | 003513 | F | 533 | 00049 |
| | PHONE CHARGES | 37.78 | TELEPHONE | 101.123.271 | | 003977 | F | 533 | 00010 |
| | PHONE SERVICE | 38.95 | TELEPHONE | 101.123.271 | | 003513 | F | 533 | 00035 |
| | PHONE SERVICE | 72.79 | TELEPHONE | 101.123.271 | | 003513 | F | 533 | 00050 |
| | PHONE CHARGES | 151.12 | TELEPHONE | 101.127.271 | | 003977 | F | 533 | 00009 |
| | PHONE SERVICE | 43.32 | TELEPHONE | 101.142.271 | | 003513 | F | 533 | 00036 |
| | PHONE SERVICE | 83.45 | TELEPHONE | 101.142.271 | | 003513 | F | 533 | 00051 |
| | PHONE SERVICE | 150.39 | TELEPHONE | 201.201.271 | | 003513 | F | 533 | 00037 |
| | PHONE SERVICE | 245.46 | TELEPHONE | 201.201.271 | | 003513 | F | 533 | 00052 |
| | PHONE SERVICE | 21.79 | TELEPHONE | 202.202.271 | | 003513 | F | 533 | 00038 |
| | PHONE SERVICE | 35.56 | TELEPHONE | 202.202.271 | | 003513 | F | 533 | 00053 |
| | PHONE SERVICE | 142.22 | TELEPHONE | 203.203.271 | | 003513 | F | 533 | 00039 |
| | PHONE SERVICE | 232.13 | TELEPHONE | 203.203.271 | | 003513 | F | 533 | 00054 |
| | PHONE & INTERNET SERVICE | 271.67 | TELEPHONE | 601.601.271 | | 003976 | F | 533 | 00026 |
| | PHONE SERVICE | 88.92 | TELEPHONE | 601.601.271 | | 003513 | F | 533 | 00040 |
| | PHONE SERVICE | 145.12 | TELEPHONE | 601.601.271 | | 003513 | F | 533 | 00055 |
| | PHONE SERVICE | 13.27 | TELEPHONE | 611.611.271 | | 003513 | F | 533 | 00041 |
| | PHONE SERVICE | 25.95 | TELEPHONE | 611.611.271 | | 003513 | F | 533 | 00056 |
| | PHONE SERVICE | 21.16 | TELEPHONE | 637.637.271 | | 003513 | F | 533 | 00042 |
| | PHONE SERVICE | 34.55 | TELEPHONE | 637.637.271 | | 003513 | F | 533 | 00057 |
| | | 4,021.14 | *TOTAL | | | | | | |
| | YANKTON AREA CONVENTION | 00093 | | | | | | | |
| | PROFESSIONAL SERVICES | 15,912.46 | PROFESSIONAL SERVICES | 209.209.202 | | 021531 | F | 533 | 00007 |
| | YANKTON AREA PROG. GROWT | 00939 | | | | | | | |
| | SALES TAX REIMBURSE-2019 | 15,870.37 | SPECIAL PROJECTS | 101.131.599 | | 021568 | F | 533 | 00020 |
| | CONTRACTED SERV YAPG-MMC | 127,299.70 | CONTRACT SERV-YAPG/MT MA | 209.209.204 | | 021530 | F | 533 | 00008 |
| | | 143,170.07 | *TOTAL | | | | | | |
| | | 524,405.62 | **CLAIMS TOTAL | | | | | | |

Manual Check Register

.....

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P ID LINE |
|----------------|-------------|------------|--------------|----------------|---------|-----|-------------|
| REPORT TOTALS: | | 524,405.62 | | | | | |

RECORDS PRINTED - 000060

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 101 | GENERAL FUND | 19,396.11 |
| 201 | PARKS AND RECREATION | 395.85 |
| 202 | PARK IMPROVEMENT | 57.35 |
| 203 | SUMMIT ACTIVITY CENTER | 374.35 |
| 209 | BUSINESS IMPROVEMENT DISTRCT | 143,212.16 |
| 501 | PUBLIC IMPROVEMENT | 170,596.65 |
| 601 | WATER OPERATION | 505.71 |
| 611 | WASTE WATER OPERATION | 39.22 |
| 637 | JOINT POWER | 55.71 |
| 711 | EMPLOYEE BENEFIT | 189,772.51 |
| TOTAL ALL FUNDS | | 524,405.62 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 524,405.62 |
| TOTAL ALL BANKS | | 524,405.62 |

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

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



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 55, NUMBER 9

Commission Information Memorandum

The Yankton City Commission meeting on Monday, May 11, 2020, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

This City Commission packet includes a number of action items that have come forward from the Planning Commission. The included action sheets do not include the Planning Commission's recommendations because their discussion of these topics will occur at 5:30 PM on May 11th, immediately before the City Commission meeting. City staff will verbally provide the Planning Commission's recommendations. This situation is the result of the Planning Commission cancelling their April meeting during the time when we were working through the details of how advisory board meetings that include required public hearings would be conducted.

2) Police Department Update

The police department has transitioned all of their officer's duty weapons from the Glock .40 caliber to the Gen 5 Glock 9mm.

The patrol and detective division continue to work in conjunction to adjust to new staffing schedules, which are a result of the COVID-19 Pandemic.

3) Finance Department Update

The Finance Office has received all malt beverage license renewal applications that were due April 24th. The public hearing date for the renewals is set for the next commission meeting. Also, restaurant license applications were mailed out on May 1st and will be due by May 29th. Renewals are effective July 1, 2020.

Election Day is Tuesday June 2, 2020 for three of the nine City Commission seats and will be held in conjunction with the Primary Election. Absentee voting began April 17th at the Yankton County Government Center. Citizens are encouraged to absentee vote by mail. For more information and to view a sample ballot visit: <http://www.cityofyankton.org/departments-services/city-commission/city-election>.

4) Information Services Update

Our 2020 Pictometry imagery collection flight was finished April 28. We have been able to view early access to the imagery and it looks good. The timing for this year's flight was very good. Generally a good green color to the grass and very few leaves on the trees. The 2020 flight was again a joint venture with Yankton County. The City and surrounding area are flown at a higher resolution with greater controls and the larger area of the county is captured at a slightly lower resolution. The City has

typically captured new imagery every three years. It is used for planning, construction, and many other uses.

The Huether Family Aquatics Center is taking shape. We used the new UAV to capture progress from overhead. The image has an overlay slider that shows the location of the different features. We plan to continue to capture images to document progress on the project as scheduling and resources allow. This link contains images captured on April 22nd. <https://arcg.is/rvOni>

911 calls for 2020 are up slightly over the same time period in 2019. The line graph below shows the calls for the first 4 months of 2020 and the bar graph shows the call distribution by day of the week.



5) Environmental Services Department Update

The City of Yankton received official notice that the U.S. Department of Economic Development Administration(EDA) is awarding \$6.4 million in grant funds. The city will be matching more than \$1.6 million in funds to help increase capacity and improve resiliency following the 2019 flood. City staff worked directly with Planning and Development District III to complete the application. Staff also worked with Yankton Area Progressive Growth to obtain letters of support from many of the businesses and manufactures. The City of Yankton was award funds from the EDA for the lift station project several years ago and looks forward to working with District III and the EDA staff to complete these improvements. The project includes developing planning documents, repairs and equipment replacement at the wastewater treatment facility. This would include: replacement of electrical main gear; eliminating and reducing single points of failure in the electrical system; purchase of a generator; pretreatment and inlet building improvements; replacing aeration building pumps with new dry pit submersible pumps; new equalization basin and pumping; bypass system improvements; splitter/secondary influent piping improvements; replace main sewer line entering the wastewater

treatment plant; replace 6 inch engine driven pump; repair and replace manholes damaged during the 2019 flood; GIS water and wastewater for utilities mapping; wastewater collection system modeling and master plan; and water distribution system modeling and master plan.

6) Public Works Department Update

Street Department crews have been repairing sidewalk in some City parking lot locations. Street crews have also been painting pavement markings in the City parking lots. Once the parking lot pavement markings are complete, focus will shift to pavement markings in the streets. Crews are also working to fire up the City asphalt plant to begin street patching.

The Huether Family Aquatics Center

The sand base for the lazy river and leisure pools has been installed. The footings for the slide tower have been poured as well. Placement of the concrete sure tank top is tentatively scheduled for the week of May 4th.

5th Street from Green Street to Broadway Avenue

Although the rains have slowed progress a bit, Masonry Components has been using this time to frame up driveways, sidewalks, and other various concrete areas.

Mainline paving from Locust Street to Linn Street is planned for May 7th. A good portion of the sidewalk for this block has been installed.

If the weather clears, all of the curb and gutter, from Linn Street to Broadway Avenue, should be completed by May 9th.

Riverside Drive from Green Street to Broadway Avenue

The contractor anticipates they are still 3-4 weeks from a start date.

12th Street from Douglas to Mulberry & Pine Street from 10th to 15th

The project was advertised on April 23rd, 2020 with a May 14th bid opening.

7) Parks and Recreation Department Update

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

8) Monthly reports

Building and Salary monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

March 13- The SAC closed at 5:00pm.

The SAC is planning a phased opening and it will begin on Tuesday, May 26.

The Parks and SAC/Recreation divisions are preparing operations plans that include triggers and procedures for dealing with infectious diseases during this current situation and to be used in the future. These plans will move operations from substantial restrictions on public access to minimal restrictions to finally having no restrictions on public access to facilities.

The Recreation staff are finalizing the summer recreation brochure. Depending on the current health concerns, the summer brochure distribution will be re-evaluated when it is finalized. First session programs (in June) have been cancelled. Tentatively planning on the second session programming (July).

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 4th of July fireworks for 2020. Tentatively still planned at this point. Entertainment this year would consist of either a local band or a DJ due to the health situation. We continue to monitor data and will make plans accordingly.

Brittany L. has finalized the line-up for bands for Music at the Meridian in July and August of 2020. Again, we will continue to monitor data and will make plans accordingly.

The City's events and programming have been canceled through May and June. Outside groups that will have events at this time include the local farmer's market which started on May 2 and Rockin' Ribfest which will happen on Saturday, June 13. At this time, GreatLIFE is still planning for the Pro-Am tournament on June 12, 13, & 14. The events schedule will continue to be monitored and modified as the recommendations from the local health board, City Commission, federal and state governments continue to be announced. In the month of May, Brittany LaCroix will make contact with all July events to determine what their plans are or if they will be cancelling.

In regards to Event planning, here are guidelines the City is working on. There are CDC recommendations in this plan:

City of Yankton Infectious Disease Plan and Triggers:

- Phase 0 - Planning and Implementation.
- Phase 1- Open with substantial restrictions. Criteria involved with this phase: active case numbers 50+ in county, upward trend in COVID-19 active cases or doubling rate lower than 5, facility risk factors, staffing and/or PPE availability.
- Phase 2 - Open with moderate restrictions. Criteria involved with this phase: active case numbers <50 in county, downward or flat trend in COVID-19 active cases and doubling rate of 5 or higher, facility risk factors, staffing and/or PPE availability.
- Phase 3- Open with minimal restrictions. Criteria involved with this phase: active case numbers <20 in county, downward or flat trend in COVID-19 active cases, facility risk factors, staffing and/or PPE availability.

Community Events (canceling all events in Phase 1; modifications of events depending on Phase 0, 2, or 3 and utilizing CDC guidelines)

- Parks and Recreation will plan and operate City sponsored events designed to gather large numbers of people only during Phase 0.
- Events (not sponsored by the City) should be planned so that items/supplies are single use and not shared among participants in Phase 2 and 3.
- Event registration (not sponsored by the City) should be completed on line or there will be no in-person or at-the-event registration in order to avoid large lines of people in Phase 2 and 3.
- Activities as part of any events (not sponsored by the City) will be designed to avoid shared equipment or enclosed spaces in Phase 2 and 3.
- Agreements with outside agencies will contain a clause referring to pandemic conditions as reasons for the city to cancel permitted events operated by other groups.
- Per CDC: If the community is labeled with “substantial spread” than cancel events of any size. Substantial spread is if there are 5+ active cases of community-acquired COVID in a county or a distinct group of cases in a single area (City or County). Phase 1.
- Per CDC: If the community is labeled with “minimal” to “moderate” spread- cancel events for groups of 250 people or more. For organizations that serve people who are at higher risk- cancel events for groups of 10 or more. “Minimal” to “moderate” spread is if there are 1-4 active cases of community-acquired COVID in a county or city. Phase 2 or 3.
- Per CDC: if there is no spread of COVID in the community, Phase 0:
 - Encourage workers and attendees to stay home if sick.
 - Provide supplies that can be used to help prevent the spread of germs.
 - Consult local public health officials about your event.
 - Review considerations on when to cancel an event.

PARKS

The Parks Department has begun to on-board seasonal employees to help with maintenance. There are no in-mates for labor at this time, so seasonal help will also be used at the Cemetery and in the Trails Division.

The Parks Department will be installing new swings and a few new play elements at Fantle Memorial Park play area. The entire play area has been expanded for the new equipment and will utilize engineered wood fiber as the fall material under the new items.

The Parks Department has relocated five tee boxes and disc golf baskets at Fantle Memorial Park so the course is once again 18-holes. New hole signs for the changed holes have been ordered and will need to be installed finish this project.

The Parks staff will examine the plans for landscaping at the water treatment plant and determine how to coordinate plantings and design with the parking islands found throughout Riverside Park and also the median at the south end of Douglas- which was created with the water treatment plant construction.

URBAN FORESTRY AND HORTICULTURE

Lisa utilized Facebook Live for the tree planting on Arbor Day.

Lisa is working with Keep Yankton Beautiful, as they secured a \$5,000 grant for planting trees in Yankton. A portion of that money will be reserved for the City of Yankton and Lisa will coordinate with KYB in regards to planting trees in certain areas where ash trees have been removed.

DEPARTMENT NAMES

| | |
|----------------------------|--------------|
| ADMINISTRATION | \$43,453.92 |
| FINANCE | \$34,662.35 |
| COMMUNITY DEVELOPMENT | \$25,316.27 |
| POLICE/A.C./DISPATCH | \$169,988.02 |
| FIRE | \$12,973.46 |
| ENGINEERING / SR. CITIZENS | \$45,131.22 |
| STREETS | \$46,273.16 |
| SNOW & ICE | \$1,392.15 |
| TRAFFIC CONTROL | \$3,847.43 |
| LIBRARY | \$24,556.38 |
| PARKS / SAC | \$65,459.08 |
| MEMORIAL POOL | \$0.00 |
| MARNE CREEK | \$3,731.55 |
| WATER | \$36,434.22 |
| WASTEWATER | \$36,197.60 |
| CEMETERY | \$3,915.08 |
| SOLID WASTE | \$21,466.93 |
| LANDFILL / RECYCLE | \$14,020.52 |
| CENTRAL GARAGE | \$7,479.26 |
| | \$596,298.60 |

Personnel Changes & New Hires

NEW HIRES

WAGE CHANGE

| | | |
|-------------|-------------------|--------------|
| Bruce Ulmer | \$2,303.54 bi-wk. | Public Works |
|-------------|-------------------|--------------|

STATUS CHANGE

| | | |
|---------------|------------------|-------------------------------------|
| Rob Buechler | 2290.24 bi-wk. | Police Officer to Acting Supervisor |
| Kyler Pekarek | 2037.8900 bi-wk. | Police Officer to Acting Supervisor |

City of Yankton Building Report

Permits Issued in the month of April, 2020

| Issue Date | Permit # | Owner Name & Address | Use | Valuation | Contractor Name & Address | Fees |
|------------|--------------|---|---|----------------|--|------------|
| 04/01/2020 | BLDG-20-0052 | HABITAT FOR HUMANITY YKTN CO 703 LINN ST | Single Family Home - New | \$121,905.60 | HABITAT FOR HUMANITY YKTN CO 218 CAPITAL ST YANKTON, SD 57078 | \$370.00 |
| 04/07/2020 | BLDG-20-0053 | WAL-MART REAL ESTATE BUS TRS 3001 BROADWAY AVE | Commercial - Alteration/Repair | \$905,267.00 | HOWARD IMMEL CONSTRUCTION 1820 RADISSON ST GREEN BAY, WI 54302 | \$1,546.00 |
| 04/08/2020 | BLDG-20-0054 | HORIZON HEALTH CARE 920 BROADWAY AVE, STE #2 | Commercial - Alteration/Repair | \$2,200,000.00 | JANS CORPORATION 4700 N. WESTPORT AVE. SIOUX FALLS, SD 57107 | \$3,487.00 |
| 04/13/2020 | BLDG-20-0055 | HOWE, JASON RICHARD 2601 MULLIGAN DR | Windows | \$12,000.00 | DROTZMANN, BRENT M 1305 W 27 ST YANKTON, SD 57078 | \$20.00 |
| 04/14/2020 | BLDG-20-0056 | LANE, JOYCE 901 MAPLE ST | Windows | \$11,980.00 | 1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083 | \$20.00 |
| 04/15/2020 | BLDG-20-0057 | ROKUSEK, RAY 401 LOCUST ST | Roofing | \$10,500.00 | the roofers SD 408 S. Lee St. BRYANT, SD 57221 | \$20.00 |
| 04/15/2020 | BLDG-20-0058 | POKORNEY, DILLON 508 WEST 9 ST | Windows | \$2,000.00 | POKORNEY, DILLON 508 WEST 9 ST YANKTON, SD 57078 | \$20.00 |
| 04/16/2020 | BLDG-20-0059 | SUPURGECI, JONNA L 2913 ADKINS DR | Roofing | \$5,700.00 | Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078 | \$20.00 |
| 04/16/2020 | BLDG-20-0060 | Ostenson, Dwight 603 EAST 29 ST | Single Family Home - Accessory Structure | \$5,000.00 | Ostenson, Dwight 603 E 29 ST YANKTON, SD 57078 | \$44.50 |
| 04/17/2020 | BLDG-20-0061 | COKE, DUSTIN 900 WALNUT ST | Roofing/Siding | \$5,000.00 | COKE, DUSTIN 605 WEST 4 ST YANKTON, SD 57078 | \$20.00 |
| 04/20/2020 | BLDG-20-0062 | JORGENSEN, STEVEN 2208 VALLEY RD | Single Family Home - Accessory Structure | \$10,000.00 | JORGENSEN, STEVEN 2208 VALLEY RD YANKTON, SD 57078 | \$64.50 |
| 04/20/2020 | BLDG-20-0063 | HETZEL, BYRON L 411 CAPITAL ST | Single Family Home - Accessory Structure | \$15,667.20 | Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072 | \$88.50 |
| | BLDG-20-0064 | VOID | | | | |

| | | | | | | |
|------------|--------------|---|-----------------------------------|-------------|--|----------|
| 04/21/2020 | BLDG-20-0065 | MITCHELL, GREGORY J TRUST 1811 MULBERRY ST | Single Family Home - Addition | \$9,302.40 | Greg Andersh Construction P.O. Box 131 Wagner, SD 57380 | \$64.50 |
| 04/22/2020 | BLDG-20-0066 | POCHOP, JOHN A 1015 EAST 13 ST | Roofing | \$3,500.00 | POCHOP, JOHN A 1015 EAST 13 ST YANKTON, SD 57078 | \$20.00 |
| 04/28/2020 | BLDG-20-0067 | YANKTON RIVERCITY APTS LLC 410 BURLEIGH ST | Commercial - Alteration/Repair | \$20,000.00 | the roofers SD 408 S. Lee St. BRYANT, SD 57221 | \$104.50 |
| 04/29/2020 | BLDG-20-0068 | VENNARD, DEAN L 508 PEARL ST | Roofing | \$5,000.00 | VENNARD, DEAN L 508 PEARL ST YANKTON, SD 57078 | \$20.00 |
| 04/30/2020 | BLDG-20-0069 | KOPETSKY, KENNETH C 303 EAST 26 ST | Roofing | \$6,500.00 | Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078 | \$20.00 |
| 04/30/2020 | BLDG-20-0070 | RODENBERG, ELLEN A 305 EAST 26 ST | Roofing | \$2,400.00 | Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078 | \$20.00 |

April 2020 Total Valuation: \$3,351,722.20

Total Fees: \$5,969.50

April 2019 Total Valuation: \$12,214,716.80

2020 to Date Valuation: \$11,179,815.90

2019 to Date Valuation: \$13,720,334.40

Memorandum #20-89

To: City Manager
From: Finance Department
Date: April 29, 2020
Subject: Transient Merchant

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

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

The applicant is requesting a license to have a craft booth at JoDean's Frontage, 2809 Broadway Avenue on May 22, 2020 thru June 21, 2020.

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

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



Al Viereck
Finance Officer

Memorandum #20-90

To: City Manager
From: Finance Department
Date: April 29, 2020
Subject: Transient Merchant

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

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

The applicant is requesting a license to have a craft booth at JoDean's Frontage, 2809 Broadway Avenue on August 20, 2020 thru September 20, 2020.

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

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



Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (off-sale) Package Wine & Malt Beverage Dealers License for 1 day, July 18, 2020 from Yankton Area Arts (Julie Amsberry, Executive Director), 508 Douglas, GAR Hall & GAR Hall parking lot & Sacred Heart Church parking lot next to GAR Hall, for a Picnic dinner & drink pick up, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 26, 2020 at 7:00 p.m during the City Commission Meeting. Due to Covid-19, City Commission Meetings are conducted electronically. To participate in the City Commission Meeting, you can comment or ask questions utilizing the chat function on the YouTube Livestream <https://www.youtube.com/channel/UCD1a1hf1dkiLVSXnmdRQg/live> or email commission@cityofyankton.org or call (605) 668-5251, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 11th day of May 2020.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF PUBLIC HEARING ON APPLICATIONS
FOR SALE OF MALT BEVERAGES FOR 2020-2021

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for the 2020-2021 Malt Beverages Licenses, at their regular session on Tuesday, the 26th day of May, 2020 at 7:00 p.m. during the City Commission Meeting. Due to Covid-19, City Commission Meetings are conducted electronically. To participate in the City Commission Meeting, you can comment or ask questions utilizing the chat function on the YouTube Livestream <https://www.youtube.com/channel/UCD1a1hf1dkiLVSXnmDRQg/live> or email commission@cityofyankton.org or call (605) 668-5251, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE:

Angelas La Mexicana, LLC dba Angelas La Mexicana, 401 Picotte St.
 Hanten, Inc. dba Ben's Brewing Company, 222 W. 3rd St.
 IHAH, LLC dba Big River Burrito Company, 100 Douglas Ave.
 Boomers, Inc. dba Boomers Lounge, 100 E. 3rd St.
 Bur Oak, LLC dba Bur Oak Diner, 304 W. 3rd St.
 ADDAR INC. dba Broadway Inn, 1210 Broadway
 Casey's Retail Company dba Casey's General Store #2268, 1000 Broadway
 Casey's Retail Company dba Casey's General Store #2260, 608 E. 8th St.
 Casey's Retail Company dba Casey's General Store #3855, 2300 Broadway
 Chuck Stop, LLC dba Charlie's Pizza, 804 Summit St.
 Cheers Bar & Grill, LLC dba Cheers Bar & Grill, LLC, 310 Walnut St.
 Chuck Stop, LLC dba Chuck Stop, 800 Summit St.
 Cockatoo Bar & Zebra Club, 100 E. 3rd St.
 Cork 'N Bottle, Inc. dba Cork 'N Bottle, 1500 Broadway
 Czeckers, Inc. dba Czeckers, Inc., 407 Walnut St.
 Diggers Inc. dba Diggers Casino, 2020 Elm St. #7
 East Eight, LLC dba Econo Lodge, 611 W. 23rd St.
 El Tapatio Family Mexican Restaurant, Inc. dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway
 GL Management, LLC dba Fox Run Golf Course, 600 W. 27th St.
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30th St.
 Diggers, Inc. dba Goldrush, 2020 Elm St. Suite 7B
 Arrowhead Holding, LLC dba Gramps, 700 E. 4th St.
 ABG Ventures dba Happy Hourz, 311 Douglas Ave.
 SYMS, LLC dba Holiday Inn Express Hotel & Suites, 2607 Broadway
 Hy-Vee Inc. dba Hy-Vee Gas, 2110 Broadway
 TC Corner, LLC dba JR's Oasis, 2404 E. Hwy 50
 JoDean Corp. dba JoDean Corp., 2809 Broadway
 King Buffet Mongolian Grill Restaurant, Inc. dba King Buffet Mongolian Grill, 3013 N. Broadway, Suite 5
 SAN JOSE, INC. dba Mexico Viejo, 1809 Broadway
 WR Capital I, LLC dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A
 P & P Lottery Enterprises, LLC, 3010 Broadway, Room 2
 P & P Lottery Enterprises, LLC, 3010 Broadway, Room 3
 P & P Lottery Enterprises, LLC, 3010 Broadway, Room 4
 Annis Properties, Inc. dba Patriot Express, 2217 Broadway
 Annis Properties, Inc. dba Patriot Express 02, 100 E. 4th St., Suite A
 Annis Properties, Inc. dba Patriot Express 02, 100 E. 4th St.

____ Voice vote

RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE:

TST, Inc. dba Phinney's Pub & Casino, Yankton Mall
NPC International, Inc. dba Pizza Hut #2791, 2003 Broadway
Annis Properties, Inc. dba Prairie Pumper, 909 Broadway
Pump-N-Stuff Yankton, Inc. dba Pump-N-Stuff, 215 W. 2nd St.
Pump-N-Stuff Yankton, Inc. dba Pump-N-Stuff, 215 W. 2nd St., Suite 2
Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23rd St.
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23rd St., Suite 2
Kathy J. Shelburg dba Shelburg Concessions, Sertoma Park, 15th & Ferdig St.
SHREE, LLC dba SHREE, 821 Broadway, Suite 2
SHREE, LLC dba SHREE, 821 Broadway, Suite 3
Diggers Inc. dba Smokey Hollow, 2020 Elm St., Suite 7A
Morgen, LLC dba South Point, 1101 Broadway, Suite 107A
Morgen, LLC dba South Point, 1101 Broadway, Suite 109
Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 111A
Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 111C
Flusswerks, LLC dba The Landing, 104 Capital St.
Tokyo Japanese Cuisine of Yankton, Inc. dba Tokyo Japanese Cuisine of Yankton, Inc., 2007 Broadway, Suite J
Gerstner Oil Company, Inc. dba Triple Time Rudy's, 1606 Broadway
Dave Tunge dba Mule Train, 901 Broadway, Suite A
Dave Tunge dba Kankota's, 901 Broadway, Suite C
Dave Tunge dba Sportsman's, 901 Broadway, Suite B
Two Rivers Technology, LLC dba Two Rivers Technology, LLC, 301 E 3rd St.
Upper Deck, Inc. dba Upper Deck, 311-315 Broadway
Walgreen Co. dba Walgreens #09806, 2020 Broadway
Walnut Tavern, Inc. dba Walnut Tavern, 100 W. 3rd St.
WILLA B's, LLC dba WILLA B's, LLC, 114 Douglas Ave., Suite 2
Yankton Missouri River Kampground, LLC dba Yankton Missouri River KOA, 807 Bill Baggs Rd.
Yankton Morning Optimist, Inc. dba Yankton Morning Optimist, Inc., Riverside Park, 200 Levee St.

NOTICE IS FURTHER GIVEN THAT any person, persons or their attorney may appear and be heard at said scheduled Public Hearing, who are interested in the approval or rejection of any such application.

Dated at Yankton, South Dakota, this
11th day of May, 2020



Al Viereck
Finance Officer

____ Voice vote

Memorandum #20-91

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action / Resolution #20-31
Date: May 3, 2020

CONDITIONAL USE REQUEST

ACTION NUMBER: 20-__

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Thomas Steinbach, Nathan Steinbach and Susan Brown.

ADDRESS / LOCATION: 906 Dakota Street.

PROPERTY DESCRIPTION: North 60 feet of Lot 7, Block 18, West Yankton Addition to the City of Yankton, South Dakota.

ZONING DISTRICT: B-2 Highway Business.

PREVIOUS ACTION: None.

COMMENTS: The applicant is requesting a Conditional Use Permit for the construction and occupancy of a single family home in a B-2 Highway Business District. Houses are considered conditional uses in the B-2 District to help ensure that more intensive business activities are not hindered by expectations of adjacent home occupants. It is recognized that the businesses are the primary use in the district and occupants of homes in the area should expect business activities adjacent to their property.

The applicable considerations in this instance are as follows:

1. Is the home in an area of a B-2 district having adjacent home occupancies? The term adjacent includes the deletion of right-of-ways for the purposes of interpreting the zoning ordinance. Based on this criteria, yes, the proposed home site has residential occupancies adjacent to it in three directions.
2. If approved, will the proposed home create additional conflict issues for any adjacent businesses. A majority of the adjacent properties in this older residential neighborhood are single family homes so this proposal does not appear to create additional conflict issues.

Staff has not received any comment from adjacent property owners subsequent to sending out notifications and publishing the notice in the newspaper.

Staff recommends approval of the proposed Conditional Use Permit.

_____ Roll Call

HEARING SCHEDULE:

- March 9, 2020: The Planning Commission established a date for public hearing on the proposed request.
- May 11, 2020: The Planning Commission conducts a hearing and makes a recommendation to the City Commission.
- May 11, 2020: The City Commission considers a resolution and makes the final decision.

Planning Commission results: The Planning Commission recommendation was acted on May 11th prior to the City Commission meeting so the recommendation will be presented to the City Commission verbally by staff.

RESOLUTION #20-31

Conditional Use

WHEREAS, Thomas Steinbach, Nathan Steinbach and Susan Brown are the owners of property legally described as the North 60 feet of Lot 7, Block 18, West Yankton Addition to the City 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 occupancy of a single family home in a B-2 Highway Business District and the proposal has 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 single family home in a B-2 Highway Business District, on the above described property including a waiver of the time limit for construction.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

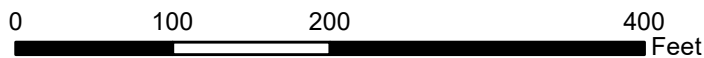
Al Viereck, Finance Officer



City of Yankton

Conditional Use Permit

Single Family Home in a B-2 Highway Business District on the North 60 ft of Lot 7, Block 18,
West Yankton Addition to the City of Yankton, South Dakota.
Address: 906 Dakota Street



Memorandum #20-92

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action / Resolution #20-32
Date: May 3, 2020

PLAT REVIEW

ACTION NUMBER: 20-_____

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Steven and Lori Drotzmann.

ADDRESS / LOCATION: The 1400 Block of West Street.

PROPERTY DESCRIPTION: Lots 6, 7, and 8, Block 2 and Lots 3, 4, and 5, Block 3 of Dakota West Addition to the City of Yankton, South Dakota.

ZONING DISTRICT: R-4 Multiple Family residential with the exception of Lot 6, Block 2 which is zoned R-2 Single Family Residential.

PREVIOUS ACTION: Prior subdivision phased plats beginning in 2004.

COMMENTS: The proposed plat and associated Developer's Agreement meet the requirements of the City's Subdivision Ordinance and Zoning Ordinance. The lot configuration is in accordance with the previously reviewed preliminary development plans for the subdivision. The Developer's agreement also covers the future development area between the described lots and Dakota Street.

Construction plans for the associated infrastructure have been presented to the City Engineer for review and they have been approved.

Staff recommends approval of the plat and associated Developer's Agreement.

HEARING SCHEDULE:

May 11, 2020: Planning Commission reviews plat and makes recommendation to the City Commission.

May 11, 2020: City Commission reviews the preliminary plat and makes a final decision.

Planning Commission results: The Planning Commission recommendation was acted on May 11th prior to the City Commission meeting so the recommendation will be presented to the City Commission verbally by staff.

RESOLUTION #20-32

Plat

WHEREAS, it appears from an examination of the plat of Lots 6, 7, and 8, Block 2 and Lots 3, 4, and 5, Block 3 of Dakota West Addition to the City of Yankton, South Dakota prepared by Joshua R. Vanderwerf, a registered land surveyor in the State of South Dakota, and

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

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 and the associated Developer's Agreement is hereby approved.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

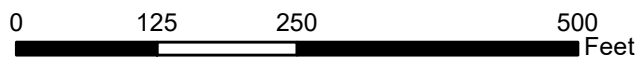
Al Viereck, Finance Officer



City of Yankton

Plat Location Map

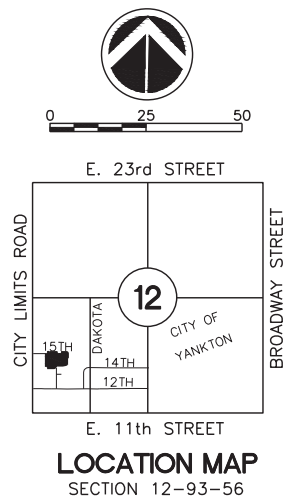
Plat of Lots 6, 7, & 8 in Block 2 and
Lots 3, 4, & 5 in Block 3 of Dakota West Addition
to the City of Yankton, Yankton County, South Dakota.



PLAT OF LOTS 6, 7, AND 8, BLOCK 2 AND
LOTS 3, 4, AND 5, BLOCK 3 OF
DAKOTA WEST ADDITION
TO THE CITY OF YANKTON, SOUTH DAKOTA.
 CONTAINING ±77,414 SF (±1.78 ACRES), INCLUDING ±11,830 SF (±0.27 AC) R.O.W.



| Curve Table | | | | |
|-------------|--------|--------|-------|-------------|
| Curve # | Radius | Length | Chord | Direction |
| C1 | 477.00 | 42.70 | 42.69 | N86°33'09"E |
| C2 | 47.14 | 26.90 | 26.54 | S15°30'00"W |
| C3 | 324.96 | 15.84 | 15.84 | S30°27'00"W |
| C4 | 340.29 | 93.78 | 93.48 | S21°09'30"W |
| C5 | 338.00 | 65.86 | 65.76 | S07°37'38"W |
| C6 | 324.41 | 17.98 | 17.98 | N00°31'18"E |
| C7 | 272.00 | 77.43 | 77.17 | N07°10'16"E |
| C8 | 272.00 | 67.68 | 67.51 | N22°27'18"E |
| C9 | 159.78 | 35.16 | 35.09 | N27°05'43"E |
| C10 | 113.14 | 39.82 | 39.61 | N09°14'07"E |



GENERAL NOTES:

1. BASIS OF BEARINGS FOR THIS DRAWING IS UTM ZONE 14 NORTH.
2. RESEARCH OF EXISTING EASEMENTS OF RECORD WAS NOT PERFORMED.
3. SUBJECT PROPERTY IS NOT LOCATED WITHIN A FLOODPLAIN.

LEGEND:

- FOUND 5/8" REBAR
- SET 5/8" x 18" CAPPED REBAR
- UTILITY EASEMENT
- EASEMENT LINE
- SURVEY LINE
- EXISTING PROPERTY LINE
- RIGHT OF WAY LINE

DGR ENGINEERING
 PREPARED BY:
 JOSHUA R. VANDERWERF, LS
 DGR ENGINEERING
 2909 EAST 57TH STREET, SUITE 101
 SIOUX FALLS, SD 57108-4506
 TELEPHONE: (605) 339-4157

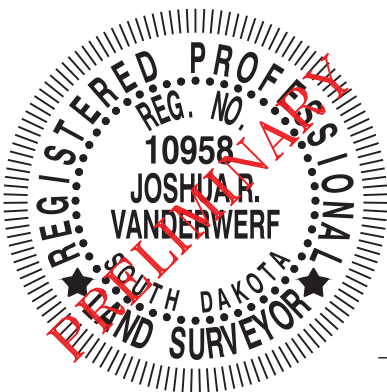
**PLAT OF LOTS 6, 7, AND 8, BLOCK 2 AND
LOTS 3, 4, AND 5, BLOCK 3 OF
DAKOTA WEST ADDITION
TO THE CITY OF YANKTON, SOUTH DAKOTA.
CONTAINING ±77,414 SF (±1.78 ACRES), INCLUDING ±11,830 SF (±0.27 AC) R.O.W.**

SURVEYOR'S CERTIFICATE

I, JOSHUA R. VANDERWERF, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF SOUTH DAKOTA DO HEREBY CERTIFY THAT ON OR BEFORE MAY 29, 2019, I HAVE SURVEYED A PORTION OF A TRACT DESCRIBED AND BOUNDED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW1/4 SW1/4) OF SECTION 12, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., AND RUNNING THENCE IN AN EASTERLY DIRECTION ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 12 TO A POINT WHERE THE SAME WOULD BE INTERSECTED BY WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET EXTENDED AND RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET EXTENDED AND RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET TO A POINT WHERE THE SAME WOULD BE INTERSECTED BY WHAT WAS FORMERLY THE CENTER LINE OF 12TH STREET THENCE IN A WESTERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF 12TH STREET TO THE WEST LINE OF SAID SECTION 12, TOWNSHIP 93 NORTH, RANGE 56 WEST, THENCE IN A NORTHERLY DIRECTION ALONG THE WEST LINE OF SAID SECTION 12 TO A POINT OF BEGINNING; WHICH TRACT OF LAND WAS FORMERLY KNOWN AS BLOCKS 3, 4, 5, AND 6 OF WEST YANKTON, EXCEPTING LOT A IN SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER CONTAINED THEREIN AND EXCEPTING LOTS 1 THROUGH 7, BOTH INCLUSIVE OF BLOCK 1, LOTS 1 THROUGH 5, BOTH INCLUSIVE, IN BLOCK 2 AND LOT 1 IN BLOCK 3 OF DAKOTA WEST ESTATES ADDITION CONTAINED THERE IN, AND LOTS 1 AND 2 IN BLOCK 1 OF DAKOTA WEST ESTATES ADDITION TO THE CITY AND COUNTY OF YANKTON, SOUTH DAKOTA, ACCORDING TO THE RECORDED PLAT THEREOF. THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS LOTS 6, 7, AND 8, BLOCK 2 AND LOTS 3, 4, AND 5, BLOCK 3 OF DAKOTA WEST ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA.

I FURTHER CERTIFY THAT THE ABOVE PLAT CORRECTLY REPRESENTS THE SAME TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THIS SURVEY WAS PERFORMED AT THE REQUEST AND UNDER THE DIRECTION OF THE OWNERS FOR THE PURPOSE OF TRANSFER.

DATED THIS 6TH DAY OF APRIL, 2020.



JOSHUA R. VANDERWERF LS REG. NO. 10958

OWNER'S CERTIFICATE

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE OWNER OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSES (INDICATED HEREIN), AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

WE HEREBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE STREETS, ROADS AND ALLEYS, PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUDING ALL SEWERS, CULVERTS, BRIDGES, WATER DISTRIBUTION LINES, SIDEWALKS AND OTHER IMPROVEMENTS ON OR UNDER THE STREETS, ALLEYS, PARKS AND PUBLIC GROUNDS WHETHER SUCH IMPROVEMENTS ARE SHOWN OR NOT. I ALSO HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE STRIPS OF LAND DESIGNATED HEREON AS EASEMENTS.

STEVE DROTZMANN, OWNER

LORI DROTZMANN, OWNER

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF YANKTON)

ON THIS _____ DAY OF _____, 2020, BEFORE ME, APPEARED STEVE DROTZMANN AND LORI DROTZMANN, KNOWN TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, 2020.

MY COMMISSION EXPIRES:
NOTARY PUBLIC, YANKTON COUNTY, SOUTH DAKOTA

RESOLUTION BY THE CITY COMMISSION

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: A PORTION OF A TRACT DESCRIBED AND BOUNDED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW1/4 SW1/4) OF SECTION 12, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., AND RUNNING THENCE IN AN EASTERLY DIRECTION ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 12 TO A POINT WHERE THE SAME WOULD BE INTERSECTED BY WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET EXTENDED AND RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET EXTENDED AND RUNNING THENCE IN A SOUTHERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF DAKOTA STREET TO A POINT WHERE THE SAME WOULD BE INTERSECTED BY WHAT WAS FORMERLY THE CENTER LINE OF 12TH STREET THENCE IN A WESTERLY DIRECTION ALONG WHAT WAS FORMERLY THE CENTER LINE OF 12TH STREET TO THE WEST LINE OF SAID SECTION 12, TOWNSHIP 93 NORTH, RANGE 56 WEST, THENCE IN A NORTHERLY DIRECTION ALONG THE WEST LINE OF SAID SECTION 12 TO A POINT OF BEGINNING; WHICH TRACT OF LAND WAS FORMERLY KNOWN AS BLOCKS 3, 4, 5, AND 6 OF WEST YANKTON, EXCEPTING LOT A IN SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER CONTAINED THEREIN AND EXCEPTING LOTS 1 THROUGH 7, BOTH INCLUSIVE OF BLOCK 1, LOTS 1 THROUGH 5, BOTH INCLUSIVE, IN BLOCK 2 AND LOT 1 IN BLOCK 3 OF DAKOTA WEST ESTATES ADDITION CONTAINED THERE IN, AND LOTS 1 AND 2 IN BLOCK 1 OF DAKOTA WEST ESTATES ADDITION TO THE CITY AND COUNTY OF YANKTON, SOUTH DAKOTA, ACCORDING TO THE RECORDED PLAT THEREOF, HEREAFTER TO BE KNOWN AS; LOTS 6, 7, AND 8, BLOCK 2 AND LOTS 3, 4, AND 5, BLOCK 3 OF DAKOTA WEST ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA, AND HAVE SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR APPROVAL; AND

WHEREAS, SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR A REPORT AND RECOMMENDATIONS THEREON TO THE CITY COMMISSION AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE CITY FINANCE OFFICER IS AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

APPROVED THIS _____ DAY OF _____, 2020.

MAYOR
CITY OF YANKTON, SOUTH DAKOTA

I, _____, CITY FINANCE OFFICER FOR THE CITY OF YANKTON, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA ON THIS ___ DAY OF _____, 2020.

CITY FINANCE OFFICER
CITY OF YANKTON, SOUTH DAKOTA

STREET AUTHORITY CERTIFICATE

I, _____ (NAME) _____ (TITLE) OF _____ (AGENCY), DO HEREBY CERTIFY THAT THIS PLAT AND ACCESS LOCATION HAS BEEN REVIEWED BY ME OR MY AUTHORIZED AGENT AND THAT THIS PLAT IS RECOMMEND FOR APPROVAL.

DATED THIS _____ DAY OF _____, 2020.

CITY STREET AUTHORITY
YANKTON COUNTY, SOUTH DAKOTA

TREASURER'S CERTIFICATE

I, TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE (AND FOREGOING) PLATS, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID.

DATED THIS _____ DAY OF _____, 2020.

TREASURER
YANKTON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

I, DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

DATED THIS _____ DAY OF _____, 2020.

DIRECTOR OF EQUALIZATION
YANKTON COUNTY, SOUTH DAKOTA

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 2020, AT _____ M.
AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS
YANKTON COUNTY, SOUTH DAKOTA



JOSHUA R. VANDERWERF LS
2909 E. 57TH STREET, SUITE 101
SIOUX FALLS, SD 57108
(605) 339-4157 office
(605) 339-4175 fax
www.dgr.com

Memorandum #20-93

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action / Resolution #20-33
Date: May 3, 2020

PLAT REVIEW

ACTION NUMBER: 20-__

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Matthew Christensen, Managing Member, White Crane Estates, L.L.C.

ADDRESS / LOCATION: 306, 308 and 310 Tulip Lane and 303 and 305 Lilac Lane.

PROPERTY DESCRIPTION: Lots 47, 48, 55, 56 and 57, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Approval of Subdivision layout and prior development phases in 2007 - 2019.

COMMENTS: 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 proposed lots are located in a previously approved subdivision layout with identified right-of-way corridors serving as the primary access to the property. The previous right-of-way dedications meet the requirements of the City's review process for the location. The plat is not adjacent to the City's corporate limits so the Subdivision Ordinance requirements do not apply.

The proposal will be subject to county platting and land use approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat

HEARING SCHEDULE:

May 11, 2020: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

May 11, 2020: The City Commission reviews the plat and makes a final decision.

Planning Commission results: The Planning Commission recommendation was acted on May 11th prior to the City Commission meeting so the recommendation will be presented to the City Commission verbally by staff.

_____ Roll Call

RESOLUTION #20-33

Plat

WHEREAS, it appears from an examination of the plat of Lots 47, 48, 55, 56 and 57, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

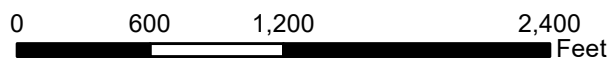
Al Viereck, Finance Officer



City of Yankton

Plat Location Map

Plat of Lots 47, 48, 55, 56, & 57 of the Crestview Homes Subdivision
 located in the NE 1/4 of Section 21, T93N, R56W
 of the 5th P.M., Yankton County, South Dakota

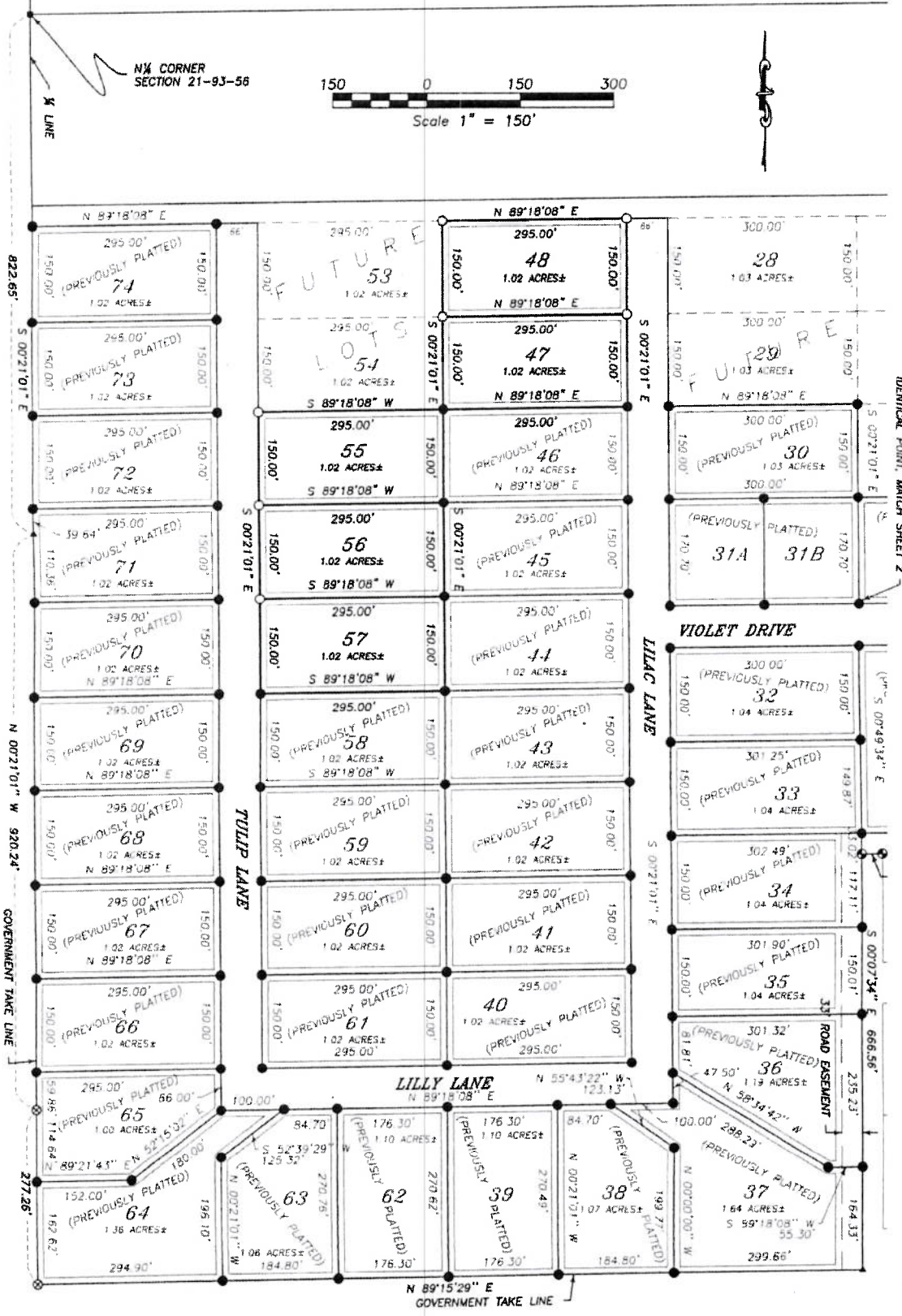


**PLAT OF LOTS 47, 48, 55, 56 AND 57, CRESTVIEW HOMES SUBDIVISION
IN THE NE1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**

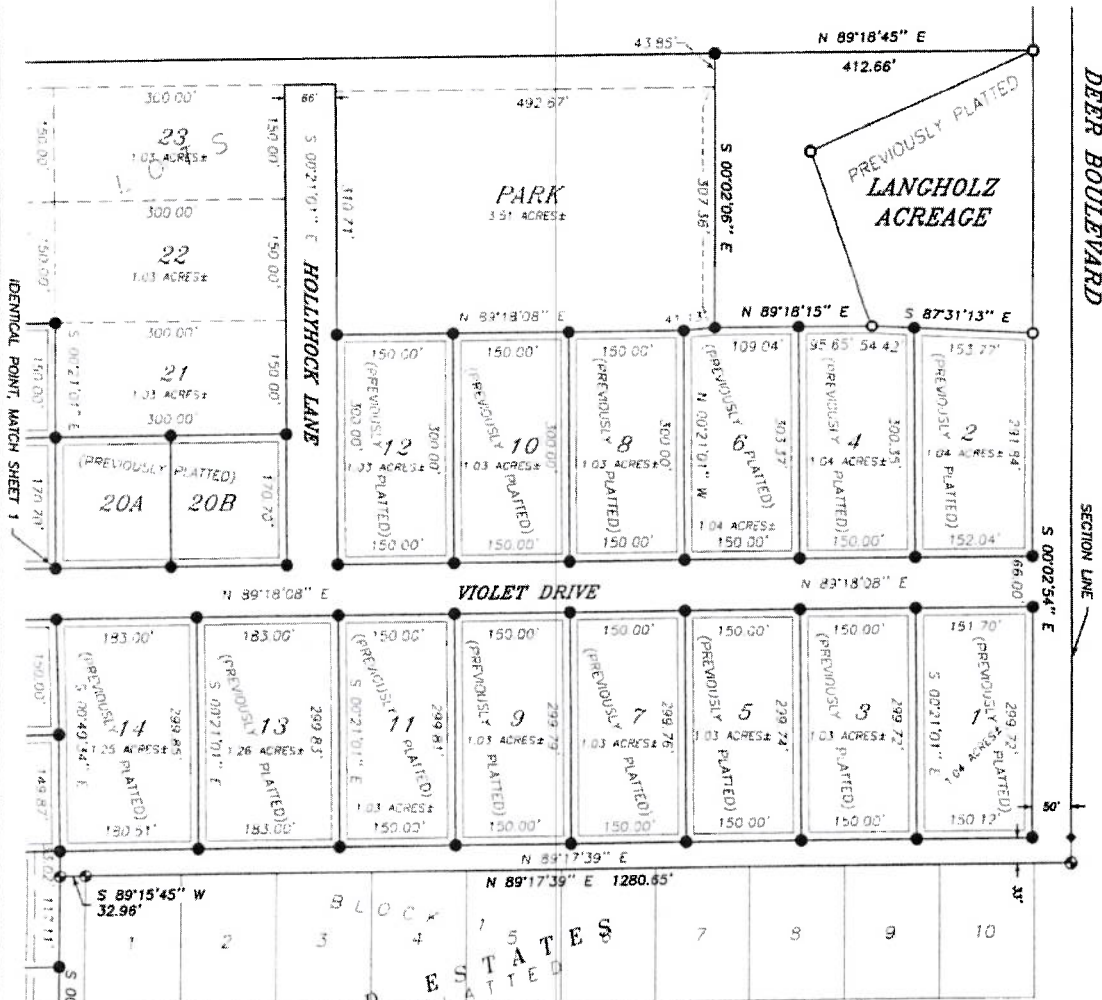
NW CORNER
SECTION 21-93-56

150 0 150 300

Scale 1" = 150'



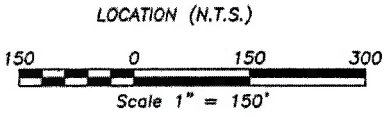
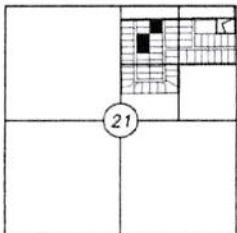
**PLAT OF LOTS 47, 48, 55, 56 AND 57, CRESTVIEW HOMES SUBDIVISION
IN THE NE1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**



- LEGEND**
- SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
 - FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
 - FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK PELS 2912"
 - ▲ FOUND T-BAR
 - ⊗ FOUND T-BAR WITH CAP
 - FOUND T-BAR WITH CAP INSIDE IRON PIPE
 - ◆ FOUND IRON PIPE WITH L.S. CAP
 - ⊕ FOUND 5/8" REBAR
 - FUTURE LOT LINES

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION



**PLAT OF LOTS 47, 48, 55, 56 AND 57, CRESTVIEW HOMES SUBDIVISION
IN THE NE1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF PORTIONS OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW¼ NE¼), EXCEPT THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28') THEREOF, AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (SW¼ NE¼), EXCEPT THE SOUTH SIX HUNDRED NINETEEN AND SEVENTY-TWO HUNDREDTHS FEET (S619.72') THEREOF, AND THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE¼ NE¼), EXCEPT THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28'), AND EXCEPT THE SOUTH THREE HUNDRED FIFTY-ONE AND TWENTY-FOUR HUNDREDTHS FEET (S351.24') OF THE NORTH SIX HUNDRED FIFTY AND FORTY-TWO HUNDREDTHS FEET (N650.42') OF THE EAST FOUR HUNDRED SIXTY-TWO AND TWENTY-EIGHT HUNDREDTHS FEET (E462.28') EXCEPT THE EAST FIFTY FEET (E50') THEREOF, AND EXCEPT LOTS 1-14, 20, 31-40, 60-66, CRESTVIEW HOMES SUBDIVISION, AND FURTHER EXCEPTING LANGHOLZ ACREAGE AS PLATTED IN BOOK S17, PAGE 52, SECTION TWENTY-ONE (21), TOWNSHIP NINETY-THREE NORTH (T93N), RANGE FIFTY-SIX WEST (R56W) OF THE 5TH P.M., ALL LOCATED IN YANKTON COUNTY, SOUTH DAKOTA, TO BE HEREAFTER KNOWN AS: PLAT OF LOTS 47, 48, 55, 56 AND 57, CRESTVIEW HOMES SUBDIVISION IN THE NE¼ OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



John L. Brandt
JOHN L. BRANDT REG. NO. 5349

DATED THIS 29TH DAY OF MARCH, 2020.

OWNER'S CERTIFICATE

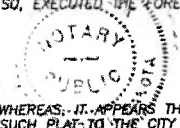
I, MATTHEW CHRISTENSEN, AS MANAGING MEMBER OF WHITE CRANE ESTATES, L.L.C., A SOUTH DAKOTA LIMITED LIABILITY COMPANY, DO HEREBY CERTIFY THAT WHITE CRANE ESTATES, L.L.C. IS THE OWNER OF THE ABOVE SAID REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING, AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I ALSO HEREBY DEDICATE THE UTILITY EASEMENTS AS SHOWN.

DATED THIS 2 DAY OF April, 2020.

Matthew Christensen
MATTHEW CHRISTENSEN, MANAGING MEMBER
WHITE CRANE ESTATES, L.L.C.

STATE OF South Dakota
COUNTY OF Yankton

ON THIS 2 DAY OF April, 2020, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED MATTHEW CHRISTENSEN, WHO ACKNOWLEDGED HIMSELF TO BE MANAGING MEMBER OF WHITE CRANE ESTATES, L.L.C. AND THAT HE AS MANAGING MEMBER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.



Dennis Bredt
10-11-2024
MY COMMISSION EXPIRES NOTARY PUBLIC

RESOLUTION BY THE CITY COMMISSION

WHEREAS: IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE ABOVE DESCRIBED REAL PROPERTY, AND HAS SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR APPROVAL; AND

WHEREAS, SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR A REPORT AND RECOMMENDATIONS THEREON TO THE CITY COMMISSION AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND THE SAME IS HEREBY APPROVED. THE CITY FINANCE OFFICER IS AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

MAYOR, CITY OF YANKTON

I, _____, CITY FINANCE OFFICER OF THE CITY OF YANKTON, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY OF YANKTON, SOUTH DAKOTA, ON THIS _____ DAY OF _____, 20____.

CITY FINANCE OFFICER

COUNTY PLANNING COMMISSION RESOLUTION

BE IT RESOLVED BY THE YANKTON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

PLANNING COMMISSION CHAIR

ZONING ADMINISTRATOR

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED THE ABOVE AND FOREGOING PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN PAID IN FULL.

Clayton J. Bengtson
COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

Ruthie Olson
DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS

Memorandum #20-94

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action / Resolution #20-34
Date: May 3, 2020

PLAT REVIEW

ACTION NUMBER: 20-__

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Matthew Christensen, Managing Member, White Crane Estates, L.L.C.

ADDRESS / LOCATION: 301 and 303 Tulip Lane.

PROPERTY DESCRIPTION: Lots 75 and 76, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Approval of Subdivision layout and prior development phases in 2007 - 2019.

COMMENTS: 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 proposed lots are located in a previously approved subdivision layout with identified right-of-way corridors serving as the primary access to the property. The previous right-of-way dedications meet the requirements of the City's review process for the location. The plat is not adjacent to the City's corporate limits so the Subdivision Ordinance requirements do not apply.

The proposal will be subject to county platting and land use approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat

HEARING SCHEDULE:

May 11, 2020: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

May 11, 2020: The City Commission reviews the plat and makes a final decision.

Planning Commission results: The Planning Commission recommendation was acted on May 11th prior to the City Commission meeting so the recommendation will be presented to the City Commission verbally by staff.

_____ Roll Call

RESOLUTION #20-34

Plat

WHEREAS, it appears from an examination of the plat of Lots 75 and 76 Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

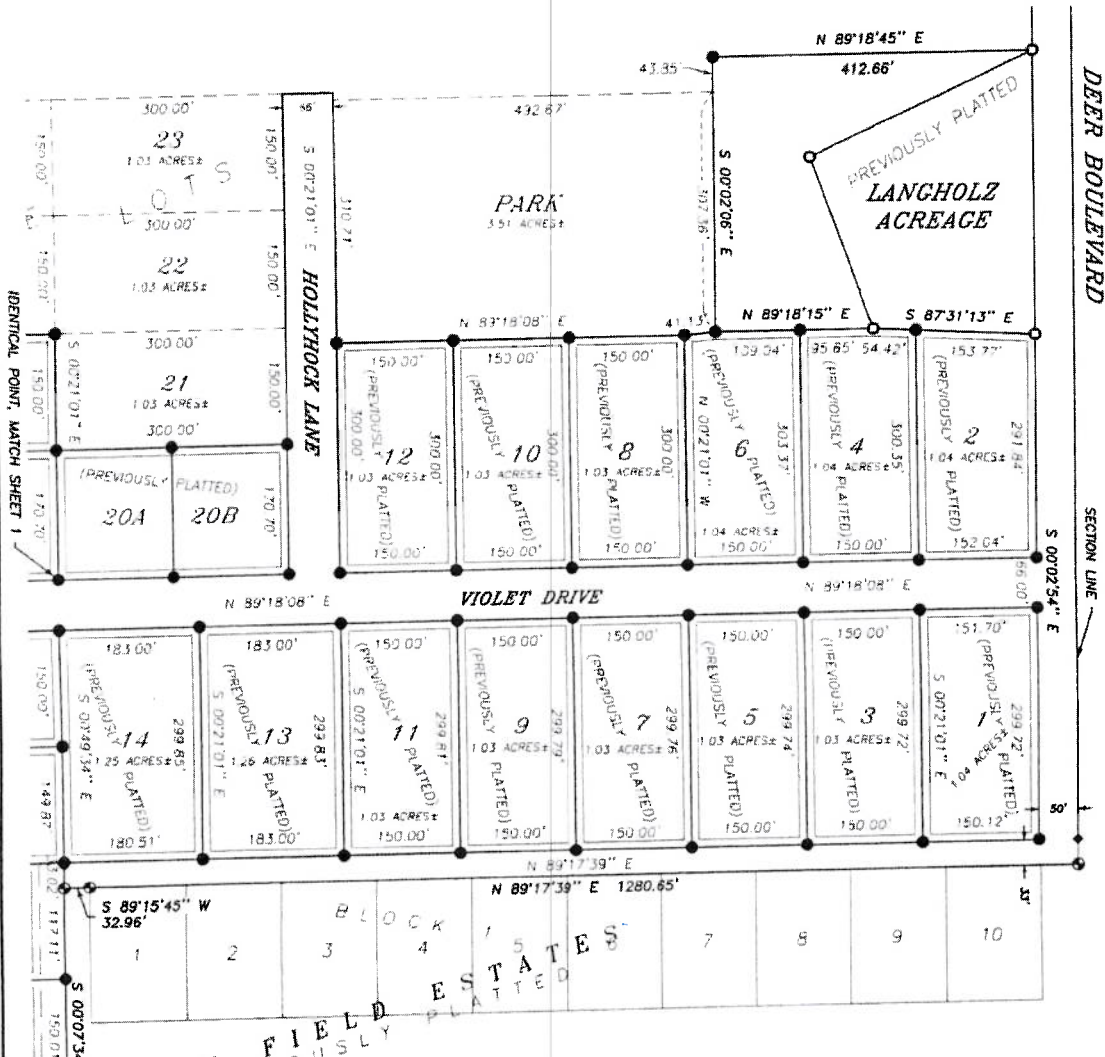
Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

PLAT OF LOTS 75 AND 76, CRESTVIEW HOMES SUBDIVISION IN THE NE1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

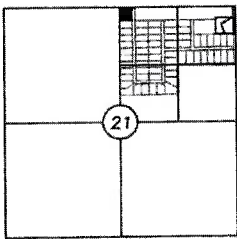


LEGEND

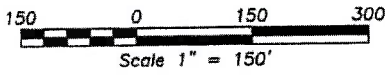
- SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK PELS 2912"
- ▲ FOUND T-BAR
- ⊗ FOUND T-BAR WITH CAP
- FOUND T-BAR WITH CAP INSIDE IRON PIPE
- ◆ FOUND IRON PIPE WITH L.S. CAP
- ⊙ FOUND 5/8" REBAR
- FUTURE LOT LINES

PREPARED BY:
 BRANDT LAND SURVEYING
 1202 WILLOWDALE ROAD
 YANKTON, SD 57078
 (605) 665-8455

NOTE:
 BASIS OF BEARING
 BY GPS OBSERVATION



LOCATION (N.T.S.)





**PLAT OF LOTS 75 AND 76, CRESTVIEW HOMES SUBDIVISION IN
THE NE1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF PORTIONS OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW¼ NE¼), EXCEPT THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28') THEREOF, AND THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28') OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW¼ NE¼), AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (SW¼ NE¼), EXCEPT THE SOUTH SIX HUNDRED NINETEEN AND SEVENTY-TWO HUNDREDTHS FEET (S619.72') THEREOF, AND THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28') OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE¼ NE¼), AND THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE¼ NE¼), EXCEPT THE NORTH TWO HUNDRED NINETY-NINE AND TWENTY-EIGHT HUNDREDTHS FEET (N299.28'), AND EXCEPT THE SOUTH THREE HUNDRED FIFTY-ONE AND TWENTY-FOUR HUNDREDTHS FEET (S351.24') OF THE NORTH SIX HUNDRED FIFTY AND FORTY-TWO HUNDREDTHS FEET (N650.42') OF THE EAST FOUR HUNDRED SIXTY-TWO AND TWENTY-EIGHT HUNDREDTHS FEET (E462.28') EXCEPT THE EAST FIFTY FEET (E50') THEREOF, AND EXCEPT LOTS 1-14, 20, 31-40, 60-66, CRESTVIEW HOMES SUBDIVISION, AND FURTHER EXCEPTING LANGHOLZ ACREAGE AS PLATTED IN BOOK S17, PAGE 52, SECTION TWENTY-ONE (21), TOWNSHIP NINETY-THREE NORTH (T93N), RANGE FIFTY-SIX WEST (R56W) OF THE 5TH P.M., ALL LOCATED IN YANKTON COUNTY, SOUTH DAKOTA, TO BE HEREAFTER KNOWN AS: PLAT OF LOTS 75 AND 76, CRESTVIEW HOMES SUBDIVISION IN THE NE¼ OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


DATED THIS 20TH DAY OF APRIL, 2020.


 JOHN L. BRANDT REG. NO. 5349


OWNER'S CERTIFICATE

I, MATTHEW CHRISTENSEN, AS MANAGING MEMBER OF WHITE CRANE ESTATES, L.L.C., A SOUTH DAKOTA LIMITED LIABILITY COMPANY, DO HEREBY CERTIFY THAT WHITE CRANE ESTATES, L.L.C. IS THE OWNER OF THE ABOVE SAID REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING, AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I ALSO HEREBY DEDICATE THE PUBLIC ROAD AND UTILITY EASEMENTS AS SHOWN.


DATED THIS 23 DAY OF April, 2020.


 MATTHEW CHRISTENSEN, MANAGING MEMBER
 WHITE CRANE ESTATES, L.L.C.

STATE OF South Dakota
 COUNTY OF Yankton

ON THIS 23 DAY OF April, 2020, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED MATTHEW CHRISTENSEN, WHO ACKNOWLEDGED HIMSELF TO BE MANAGING MEMBER OF WHITE CRANE ESTATES, L.L.C. AND THAT HE AS MANAGING MEMBER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.



10-11-2024 
 MY COMMISSION EXPIRES NOTARY PUBLIC

RESOLUTION BY THE CITY COMMISSION

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE ABOVE DESCRIBED REAL PROPERTY, AND HAS SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR APPROVAL; AND

WHEREAS, SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR A REPORT AND RECOMMENDATIONS THEREON TO THE CITY COMMISSION AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND THE SAME IS HEREBY APPROVED. THE CITY FINANCE OFFICER IS AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

 MAYOR, CITY OF YANKTON

I, _____, CITY FINANCE OFFICER OF THE CITY OF YANKTON, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY OF YANKTON, SOUTH DAKOTA, ON THIS _____ DAY OF _____, 20____.

 CITY FINANCE OFFICER

COUNTY PLANNING COMMISSION RESOLUTION

BE IT RESOLVED BY THE YANKTON COUNTY, SOUTH DAKOTA, PLANNING COMMISSION THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

 PLANNING COMMISSION CHAIR

 ZONING ADMINISTRATOR

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

 CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

 COUNTY AUDITOR

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED THE ABOVE AND FOREGOING PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN PAID IN FULL.

 COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

 DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

 REGISTER OF DEEDS



City of Yankton

Plat Location Map

Plat of Lots 75 & 76 of the Crestview Homes Subdivision
located in the NE 1/4 of Section 21, T93N, R56W
of the 5th P.M., Yankton County, South Dakota

Memorandum #20-95

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Chan Gurney Airport T-Hangar Sub-Lease of Unit #2
Date: May 3, 2020

Out Chan Gurney Airport T-Hangar Leases include a clause that allows the Lessee's to sub-lease their units with approval of the City Commission. There are various reasons for a Lessee's desire to sub-lease a unit. In this case the original Lessee has multiple planes and hangar spaces and does not need this unit for a period of time. He does however plan to need it again in the future so he does not want to totally give up his lease.

The attached document acknowledges the original lease and documents the concurrence of the Lessee and the Sub-lessee that all terms of the original lease shall be followed by both parties. It also stipulates that the Lessor shall not upcharge or profit from the sub-lease agreement.

Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #20-95 authorizing the sub-lease of Chan Gurney Airport T-Hangar Unit #2 as described.

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

Amy Leon
City Manager

Roll Call

Chan Gurney Airport T-Hangar Space

Request Permission to Sub-Lease Unit # 2

I, DAVE TUNGE being a LESSEE in good
Printed Name

standing of Chan Gurney Municipal Airport T-Hangar Unit # 2 do hereby request, from the Yankton Board of City Commissioners, the right to sub-lease said unit to a third party for the purposes of parking / storing their aircraft. I understand that as the LESSEE, I am ultimately responsible for maintaining a valid lease agreement with the LESSOR (City of Yankton), including meeting all of the provisions of the original Lease Agreement. I further understand that the lease rate I charge the third party shall be no greater than the rate the LESSOR charges on an annual basis.

LESSEE 
Signature

3/9/2020
Date

Sub-Lessee Statement

I, Scott Olson being the proposed SUB-LESSEE
Printed Name

of Chan Gurney Municipal Airport T-Hangar Unit # 2, have received a copy of the Lease Agreement between the LESSOR and LESSEE and understand that if the sub-lease is approved by the Yankton Board of City Commissioners, I am subject to all of the provisions of the Lease Agreement.

SUB-LESSEE 
Signature

3/9/2020
Date

CHAN GURNEY AIRPORT T-HANGAR LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this 1st day of January, 2015 by and between the CITY OF YANKTON, SOUTH DAKOTA, a municipal corporation, "LESSOR", and Dave Tunge dba Yankton Air, Inc. hereinafter referred to as the "LESSEE".

WITNESSETH:

WHEREAS, the LESSOR is the owner of the Chan Gurney Airport, and the LESSOR deems it proper to enter into a lease with the LESSEE and the LESSEE desires to lease Unit # 2. in the T-Hangar under the terms and conditions set forth herein.

NOW, THEREFORE, it is agreed between the LESSOR and the LESSEE herein as follows:

1. PREMISES: The LESSEE shall be privileged to lease Unit # 2. in the T-Hangar facility. The LESSEE shall be solely responsible for any and all expense, liability, insurance and personal taxes pertaining thereto for any and all contents. The LESSEE further agrees to maintain the premises in good appearance and repair.
2. LEASE TERM: The term of the lease shall be for twelve months from the date of January 1, 2015 through December 31, 2015. The lease shall be renewable annually after that at the option of the LESSOR. The LESSEE shall give notice to the LESSOR at least ninety (90) days in advance of the expiration of the option period of the intention of the LESSEE not to renew the lease for an additional one year period. Rental payment for the renewable lease is to be paid yearly in advance with the first yearly payment to be adjusted to cover the period from the execution date of this lease until the first day of the following year and thereafter, the yearly rental shall be due and payable on the first day of January.
3. RENTAL: The rental to be paid by the LESSEE to the LESSOR for the use of said premises is **\$1,494.98** annually, which rental shall be adjusted annually based on the actual CPI, or with at least a 2% minimum CPI if the actual CPI is less than 2%.
4. ALTERATIONS: Under no circumstances shall the terms and specifications of this lease be altered without the express written permission of the LESSOR, and the LESSEE may not alter or remodel the hangar at any time without the written permission of the LESSOR.
5. TRANSFER OF LEASE: This lease shall be assignable by LESSEE, provided that the LESSEE shall not be reimbursed by the LESSOR for any unused portion of the lease. It will be up to the LESSEE to acquire any payment from the assignee of the lease at the current rental rate established in the lease. A list of individuals desiring to lease a T-Hangar unit will be maintained by the LESSOR. These names will be kept in the order of "first come first served" and the LESSEE must use this list in the proper order to find an assignee. It is understood that the assigned lease shall be governed by the terms of this agreement and the transfer shall be subject to approval by the City of Yankton.
6. RULES AND REGULATIONS: The LESSEE further agrees to abide by the following rules and regulations:
 - A. Federal, State and Local Laws: The LESSEE agrees to comply with all Federal, State and Municipal laws, rules, ordinances and regulations that are applicable to the operation of this airport, and upon notice to amend the terms of this lease, to comply with any changes in said laws, rules or regulations including ordinances of the City of Yankton which are adopted for the

safety, operation, and maintenance of this airport facility. This shall include any rules set by the U. S. Environmental Protection Agency and the Federal Aviation Administration.

B. Use of Premises: It is understood that the purpose of this lease is to allow the LESSEE to store and maintain his/her own aircraft and under no circumstances may the LESSEE conduct any business or sub-lease the premises being leased herein without prior approval of the LESSOR. The LESSEE shall not store gasoline or other combustible material on the premises except in the tank of any housed airplane. No commercial painting work shall be performed in said hangar.

C. Non-Discrimination Covenants: The LESSEE, in the use of the leased premises, shall not on the grounds of race, color, or national origin discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part XV of the Federal Aviation Regulations, and LESSEE further agrees to comply with any requirement made to enforce the foregoing which may be demanded of the LESSOR by the United States Government under the authority of said Part XV.

D. Hold Harmless Clause: The LESSEE herewith agrees to hold the LESSOR harmless by reason of destruction by fire, wind, storm, tornado, or other cause, of any property the LESSEE keeps within said premises. The LESSOR shall not, to any degree or extent or manner whatsoever, be considered as having any liability arising from the use of said premises. All liability arising from the use of said premises shall be that of the LESSEE.

E. Insurance: At all times during the term of this lease and any extension renewal term thereof, the LESSEE shall be obligated to carry liability insurance for a minimum amount of one million dollars (\$1,000,000), for any personal injury or property damage for which the LESSEE might become liable due to the possession or operation of the aircraft hangar. Proof of compliance by filing a certificate of insurance certifying that said insurance is in full force and effect shall be filed with the City Finance Office on January 1 of each year. The LESSEE shall also hold the LESSOR harmless from any and all damage, injury and property damage at the hangar. The LESSEE is responsible for insuring his/her own airplane and any other personal hangar contents.

F. LESSOR Insurance: The LESSOR shall maintain insurance for the hangar structure but not for the contents thereof.

G. Utilities: The LESSOR will provide electrical service to the hangar with a meter for the leased Unit. The LESSEE will get electrical service directly from the local electrical company.

7. LOCATION CHANGE: If the LESSOR is ordered to make a substantial change at the airport so as to necessitate a change in location of aircraft hangars, the LESSOR shall have the right to require the LESSEE to move the aircraft at the LESSEE'S expense to another location provided for privately owned aircraft. The LESSEE shall have a reasonable time in which to complete the removal.

8. INGRESS AND EGRESS: This lease does not give the LESSEE any license or right to use any part of the airport premises other than the leased hangar, but LESSEE shall be able to use said hangar in the usual and ordinary manner and shall have right of ingress and egress therefrom. LESSEE further agrees to abide by all rules, laws and ordinances pertaining to the operation of the Yankton Airport facilities.

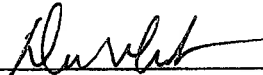
9. ARBITRATION: The LESSOR agrees to forward written notice to LESSEE by registered or certified mail, requiring an admission of service thereof, notifying Lessee of any alleged breach of the terms hereof; and further notifying the LESSEE that if the alleged breach is not cured or disposed of within that time the lease shall be in jeopardy, cancelled according to the terms

hereof or modified as the parties may agree in writing; however, any and all disputes arising under the terms of the Agreement and not settled between the parties hereto shall be subjected to Arbitration of Agreements as provided by South Dakota Compiled Laws, Chapter 21-25A, except the parties reject the second sentence of Section 14 thereof and agree that any hearing by arbitrators requires the presence of all arbitrators. The parties further agree that each party shall choose one arbitrator of its choice and those chosen arbitrators shall choose a third arbitrator.

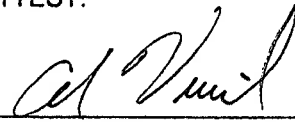
10. CANCELLATION: The LESSEE agrees that the LESSOR may cause the above premises to be inspected for violations of these standards and if deficiencies are noted, LESSEE shall be given written notice thereof and shall be permitted thirty (30) days from the date of said notice in which to correct the deficiencies. In the event LESSEE shall fail to correct the deficiencies cited within thirty (30) days from the date of notice thereof, the LESSOR shall, subject to arbitration, have authority to cancel and forfeit this lease and the LESSEE shall be given thirty (30) days' time to remove his property from the premises or to forfeit same. LESSEE agrees that in the event he fails to remove his property from the premises within thirty (30) days after termination of this agreement, said property shall be forfeited to the LESSOR and LESSEE shall lose all right, title and interest therein.

IN TESTIMONY WHEREOF, both parties have hereunto set their hands the day and year first above written.

LESSOR
CITY OF YANKTON, SOUTH DAKOTA
A Municipal Corporation

By: 
Dave Carda, Mayor

ATTEST:


Al Viereck, Finance Officer

LESSEE

By: 
Dave Tunge dba Yankton Air, Inc.

Memorandum #20-97

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Transfer of City Property for Housing Development
Date: May 6, 2020

As you may remember, the City of Yankton obtained the property located at 310 Pearl Street through a process that involved abatement actions including a condemnation order of the structure. As the property now exists, the tax and lien encumbrances along with the pending cost for demolition of the structure render it essentially valueless or upside down financially.

City staff has been working with Yankton Area Progressive Growth, who has in turn been working with a private development partner to create a solution. The goal for this city owned property, and two other properties that we have been strategizing about, is to transfer them for the purposes of creating much needed workforce housing. Though it will only be a few units, the proposal would transition a derelict property to a developed property. The proposal includes no cash out of pocket for any public entity, simply a waiver / abatement of existing amounts due. That is money that we very likely would never have received otherwise because the level of debt associated with each site means there will not be any private interest without our involvement.

The County Commission reviewed and approved this proposal including the transfer of property to the City during their meeting on Tuesday, May 5, 2020.

The proposal discussed with the County for this property was presented as follows:

310 Pearl Street: This property was subject to an abandoned and dangerous building order and the location of a recent structure fire. Normally the City of Yankton would use a court order to demolish the property and attach the costs to the property by assessment. As we all know, at an eventual tax sale the citizens are unlikely to see much of a return on that investment in demolition. So, the City of Yankton has acquired title to the property and is proposing a public/private partnership to facilitate the demolition of the existing structure and creation of a residential housing unit on the property very soon. The City of Yankton would also forgive any outstanding nuisance abatement assessments. There were previously private party liens on the property that have been negotiated and will be cleared soon. The City of Yankton is requesting that the remaining Yankton County liens, assessments, and unpaid taxes be forgiven, to allow the redevelopment process to move forward. Without that forgiveness the redevelopment is not financial viable for any developer and the property is almost certain to remain undeveloped for the foreseeable future.

- a. *City of Yankton Assessments: \$106.28*
- b. *City of Yankton/Private Partnership Demolition Estimate: \$12,000*
- c. *Unpaid Taxes - \$973.37 due to the following entities:*
 - i. *Yankton School District.*
 - ii. *Yankton County.*
 - iii. *City of Yankton.*
- d. *Liens: \$14,885.05*
 - i. *Yankton County Assistance and Legal Counsel Liens: \$14,885.05*
 - ii. *Private Party Lien (pending release): \$3,777.48*
- e. *Total Encumbrances (before demolition): \$15,964.70*

If approved, the discussed abatement and waiver actions would follow at future commission meetings. Per city ordinance, the transfer of property requires a two-thirds vote of the entire City Commission.

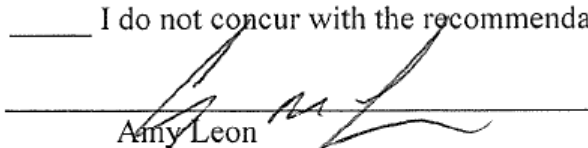
Respectfully submitted



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #20-97 and Resolution #20-35 thereby approving the transfer of property as described above and authorize the City Manager to execute all associated documents.

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



Amy Leon
City Manager

_____ Roll Call

Memorandum No. 20-96

TO: Amy Leon, City Manager
FROM: Adam Haberman, PE, Public Works Director
RE: Change Order #2 Huether Family Aquatics Center
DATE: May 6, 2020

In October of 2019, bids were received for The Huether Family Aquatics Center project. Welf Construction was awarded the low bid of \$10,386,500, which was below the engineer's estimate of \$14,155,800. Construction crews began work on the project in December of 2019 and the weather has allowed work to progress, keeping the project on schedule. In January of 2020, Change Order #1, for \$468,763.00, was approved to include enhancements to the project that were not included in the original project design. Those enhancements include sodding turf areas instead of seeding, changing the parking lot surfacing from asphalt to concrete, adding a climbing wall to the competition pool, and adding a Wubit WiggleBridge to the competition pool.

As construction has progressed, unforeseen conditions have been encountered in the subsurface soils, which have required additional excavation depths, backfill materials, and piping adjustments. Design modifications to the ventilation system on the mechanical building are also necessary to provide adequate ventilation, to the door hardware to meet code, and to the vinyl wall base in the concession building. Attached is City of Yankton Construction Change Order No. 2, to The Huether Family Aquatics Center, which outlines the work and design modifications. Change Order No. 2 will increase the contract amount \$33,698.00. Our engineers feel the amounts outlined are in order and recommend approval of the change order at this time.

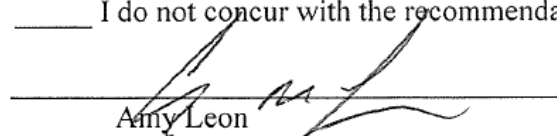
Respectfully submitted,



Adam Haberman, PE
 Public Works Director

Recommendation: Staff recommends approving Memorandum #20-96 accepting the City of Yankton Construction Change Order No. 2 to The Huether Family Aquatics Center contract with Welf Construction of Yankton, South Dakota.

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


 Amy Leon
 City Manager

____ Roll call

City of Yankton Construction Change Order No. 2

| | | | | | | |
|------------------------------|------------------|------------------|---|--|--|--|
| Original Contract Amount: | \$ 10,386,500.00 | Project Name: | The Huether Family Aquatics Center Fantle Memorial Park Improvements | | | |
| Net Change by Previous CCOs: | \$ 468,763.00 | Contractor Name: | Welfl Construction Corporation | | | |
| Increase/Decrease this CCO: | \$ 33,698.00 | SEI No.: | 18323 | | | |
| Current Contract Amount: | \$ 10,888,961.00 | | | | | |



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

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

| Line Item(s) or RFP # | Description of Proposed Work | Justification | Cost |
|--|--|-----------------------|---|
| 1 | RFP #2 / Subject 1 Door hardware modification to allow latching and locking of interior chemical room doors in Mechanical Building due to fire code requirements. | Code Requirement | \$ 649.00 |
| 2 | RFP #2 / Subject 2 Mechanical Building HVAC modifications to add two additional louvers, temperature controls, and deduct motorized automation of system. Includes necessary structural modifications to add wall additional wall openings. | Design Modification | \$ 13,074.00 |
| 3 | RFP #2 / Subject 4 Fan coil power supply modifications due to discontinuation of specified manufacturer's product. Revised power connections from 120 volt to 208 volt and necessary circuit breaker changes. | Unforeseen Condition. | \$ - |
| 4 | RFP #3 / Subject 1 Additional extension of Mechanical Building sanitary sewer service due to existin sewer stub out from 21st Street project being further into right-of-way. | Unforeseen Condition. | \$ 8,155.00 |
| 5 | RFP #4 / Subject 1 Over excavate an additional 12" of subgrade under footings for the lower level of the Mechanical Building and replace with granular structural fill due to poor soils observed. | Unforeseen Condition. | \$ 5,934.00 |
| 6 | RFP #4 / Subject 2 Over excavate an additional 12" of subgrade under surge tank and replace with granular structural fill due to poor soils observed. | Unforeseen Condition. | \$ 5,005.00 |
| 7 | RFP #4 / Subject 3 Increase depth of sump pump basin from 48" to 96" in lower level of Mechanical Building in order to connect foundation drain tile. | Design Modification | \$ 1,082.00 |
| 8 | RFP #4 / Subject 4 Add vinyl wall base to gypsum board areas in concessions building. | Design Omission | \$ 724.00 |
| 9 | RFP #5 / Subject 1 Deduct for Owner removed items prior to construction and after bidding - (5) trees and (1) swing set. | Unforeseen Condition. | \$ (925.00) |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| See Attachment for Quantities and/or Justifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | Net Increase/Decrease this Change Order: \$ 33,698.00 |

| | | | | | | | |
|-------------------------------|---------|------------------------------------|---|---------------------------------------|---|-----------------------------------|-----|
| Original Completion Date: | 4/15/21 | Net Time Change of Previous CCO's: | 0 | Time Change Due On This Change Order: | 0 | Revised Contract Completion Date: | N/A |
| Time Extension Justification: | N/A | | | | | | |

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

| | Date | Signature |
|-----------------------------------|----------|--|
| Architect/Engineer Recommendation | 5/6/2020 |  |
| Contractor Acceptance | 5-6-2020 |  |
| Mayor Approval | | |