



**CITY OF YANKTON**

**2020\_10\_12**

**CITY COMMISSION  
MEETING**



**Mission Statement**

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

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**YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, October 12, 2020**

**City of Yankton Community Meeting Room**

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

**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, limited access will be provided through the west door of the CMTEA building. You will be asked to state what item you would like to participate in and allowed access one person at a time into the meeting room. You will be asked to introduce yourself and make your comments. Alternatively, you can comment or ask questions utilizing the chat function on the YouTube Livestream.

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

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**I. ROUTINE BUSINESS**

- 1. **Roll Call**
- 2. **Approve Minutes of work session meeting of September 28, 2020 and regular meeting of September 28, 2020** **Attachment I-2**
- 3. **Schedule of Bills** **Attachment I-3**
- 4. **Proclamation – Home Builders Association** **Attachment I-4**
- 5. **City Manager’s Report** **Attachment I-5**
- 6. **Public Appearances**

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

**II. CONSENT ITEMS**

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

1. **Work Session**

Setting date of October 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. **Meeting Date Change**

Discussion to establish the date and time for the second City Commission meeting in December.

**III. OLD BUSINESS**

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

1. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #20-186 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, October 24, 2020, from Yankton Girls Softball Assn. (Doug Marquardt, Manager) 1805 Whiting Drive, Corn Hole Fundraiser, Yankton, S.D

**Attachment III-1**

2. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #20-187 regarding the request for a Special Events RETAIL (on-sale) Liquor License for 2 days, November 14, 2020 through November 15, 2020 from Boomer's Inc., (Gary W. Boom, President) d/b/a Boomer's Lounge, Zombie's Realm, 101 E 3<sup>rd</sup> St., Yankton, South Dakota.

**Attachment III-2**

3. **Public Hearing - Rezoning**

Consideration of Memorandum #20-188, regarding Ordinance #1040, consideration of a rezoning from I-1 Industrial to B-3 Central Business on Block 69, Lower Yankton Addition to the City of Yankton, South Dakota. Mona's, LLC, owner. Address, South side of the 600 Block of E. 4th Street.

**Attachment III-3**

4. **Public Hearing - Rezoning**

Consideration of Memorandum #20-189, regarding Ordinance #1041, consideration of a rezoning from B-2 Highway Business to R-3 Two Family Residential, future Blocks 10 and 11, and from B-2 Hwy Business to R-4 Multiple Family, that area lying east of future Colton Avenue, Westbrook Estates. All in that portion of the following property lying south of 25th Street. The East Half of the Southeast Quarter except the East 700' in Section 2, all in Township 93 North, Range 56 West of the 5th Principal Meridian Yankton County, South Dakota. Yankton Development Enterprises, LLC., Kelly Nielson, President, owner. Address, south side of the 1600 Block of W. 25th Street

**Attachment III-4**

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

#### **IV. NEW BUSINESS**

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

##### **1. Planning Commission Recommendation – Plat**

Consideration of Memorandum #20-190 regarding Resolution #20-71, a plat of Lots 9 and 10 in Block 8 and Lots 12 and 13 in Block 9 of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Kirby Hofer Construction Company, Inc., owner. Address, 2800 Block of Arlington Avenue.

**Attachment IV-1**

##### **2. City Commission Meeting Room & PEG Channel Equipment**

Consideration of Memorandum #20-191 regarding Resolution #20-72 for the purchase of City Commission Meeting Room and Public Education Government (PEG) Channel Equipment

**Attachment IV-2**

#### **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 OCTOBER 12, 2020**

*The City of Yankton Community Meeting Room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5221.*

*Should you have any reason to believe an open meetings law has been violated please contact the Open Meetings Commission at the South Dakota Office of the Attorney General at: 1302 E. Hwy 14, Suite 1, Pierre, SD 57501-8501 or by phone at 605-773-3215.*

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
CITY COMMISSION WORK SESSION, 6:00 P.M.  
September 28<sup>th</sup>, 2020**

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

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

There were no public appearances at this time.

City Manager, Amy Leon, and City Attorney, Ross Den Herder, explained the need for an agreement with Bon Homme County to be able to transport prisoners who couldn't be held in the Yankton County Jail because of overcrowding or safety reasons. No official action was taken during the work session.

Action 20-350

Moved by Commissioner Moser, seconded by Commissioner Schramm, to adjourn at 6:48 p.m.

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

Motion adopted.

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
September 28<sup>th</sup>, 2020**

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

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

Action 20-351

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve Minutes of regular meeting of September 14<sup>th</sup>, 2020

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

Motion adopted.

Action 20-352

Moved by Miner, seconded by Moser, to amend the agenda and remove Consent Agenda item II-4, Permission for Open Container for Meridian District Event, from tonight’s meeting.

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

Motion adopted.

Mayor Nathan Johnson read a proclamation recognizing September 28<sup>th</sup> through October 2<sup>nd</sup> as Yankton, South Dakota’s Manufacturers Week.

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 20-353

Moved by Commissioner Carda, seconded by Commissioner Benson, to establish October 12, 2020, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, October 24, 2020, from Yankton Girls Softball Assn. (Doug Marquardt, Manager) 1805 Whiting Drive, Corn Hole Fundraiser, Yankton, S.D.

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

Motion adopted.

Action 20-354

Moved by Commissioner Brunick, seconded by Commissioner Moser, to approve dissolution of Towing Committee. (Memorandum 20-181)

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

Motion adopted.

Action 20-355

Moved by Commissioner Moser, seconded by Commissioner Schramm, to establish October 12, 2020, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for 2 days, November 14, 2020 through November 15, 2020 from Boomer's Inc., (Gary W. Boom, President) d/b/a Boomer's Lounge, Zombie's Realm, 101 E 3rd St., Yankton, South Dakota.

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

Motion adopted.

There was a reminder of a possible quorum at the Bridge Dedication Ceremony in front of Yankton County Courthouse by the City Commissioners on October 3, 2020 at 1:00 pm. No official action is anticipated.

Action 20-356

Moved by Commissioner Benson, seconded by Commissioner Carda, to approve Resolution 20-67. (Memorandum 20-176)

**RESOLUTION 20-67**  
Conditional Use Permit

WHEREAS, Mike Hacecky Rentals, LLC. Is the owner of property legally described as Outlots 19A, 20 and 20A, Moderegger Outlots in 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 operation of a self-storage facility and the representative plans have been reviewed and recommended for approval by a vote of the City Planning Commission.

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

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

Motion adopted.

Commissioner Moser introduced and Mayor Johnson read the title of Ordinance No. 1040, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN, BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED FROM I-1 INDUSTRIAL TO B-3 CENTRAL BUSINESS, BLOCK 69, LOWER YANKTON ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA. MONA'S, LLC, OWNER. ADDRESS, SOUTH SIDE OF THE 600 BLOCK OF E. 4TH STREET, and set the date of the second reading and public hearing as October 12<sup>th</sup>, 2020.

Commissioner Miner introduced and Mayor Johnson read the title of Ordinance No. 1041, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN, BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED FROM B-2 HIGHWAY BUSINESS TO R-3 TWO FAMILY RESIDENTIAL, FUTURE BLOCKS 10 AND 11 AND, FROM B-2 HWY BUSINESS TO R-4 MULTIPLE FAMILY, THAT AREA LYING EAST OF FUTURE COLTON AVENUE, WESTBROOK ESTATES. ALL IN THAT PORTION OF THE FOLLOWING PROPERTY LYING SOUTH OF 25TH STREET. THE EAST HALF OF THE SOUTHEAST QUARTER EXCEPT THE EAST 700' IN SECTION 2, ALL IN TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH PRINCIPAL MERIDIAN YANKTON COUNTY, SOUTH DAKOTA. YANKTON DEVELOPMENT ENTERPRISES, LLC, OWNER, OWNER. ADDRESS, SOUTH SIDE OF THE 1600 BLOCK OF W. 25TH STREET and set the date of the second reading and public hearing as October 14<sup>th</sup>, 2020.

Action 20-357

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution 20-70. (Memorandum 20-177)

**RESOLUTION 20-70**

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

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

PROPERTY TO BE DECLARED SURPLUS

- 2007 Land Pride Cutter model RCM5515 Serial Number 659620
- 2007 Land Pride Rear Blade Mower model RBT55120

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

Action 20-358

Moved by Commissioner Benson, seconded by Commissioner Moser, to approve Resolution 20-68. (Memorandum 20-178)

**RESOLUTION 20-68**

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

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



PROPERTY TO BE SURPLUS

2007 New Holland MC22 Lawn Mower VIN. #TD 20068

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

Action 20-359

Moved by Commissioner Carda, seconded by Commissioner Benson, to approve the membership for HGACBuy and authorize the City Manager and Finance Officer to execute any and all documents regarding membership and purchases with HGACBuy. (Memorandum 20-179)

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

Action 20-360

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve the Employee Health Committee’s recommendation to move to Health Partners offering the (traditional) Low deductible plan along with the High Deductible Health Plan (HDHP) and Health Savings Account (HSA) for 2021 at an approximate increase of a blended 4.07%, approve moving to The Standard vision insurance plan, the Principal dental insurance plan with a 20.87% decrease, and the Avera EAP plan with a 3.7% decrease, for 2021 and approve remaining with AFLAC for supplemental insurance. (Memorandum 20-180)

**Roll Call:** Commissioners voting “Aye” were Benson, Brunick, Carda, Maibaum, Miner, Schramm, Webber and Mayor Johnson; voting “Nay:” None. Abstain: Commissioner Moser.  
Motion adopted.

Action 20-361

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve Resolution 20-69. (Memorandum 20-182)

**RESOLUTION 20-69**

A RESOLUTION TO ESTABLISH REMOVAL AGENCIES

WHEREAS SDCL Chap. 32-36 and numerous local Ordinances allow vehicles to be towed by designated “removal agencies” when they constitute public nuisances, or when they are otherwise parked in a manner which violates the law; and

WHEREAS the Yankton Board of City Commissioner may, by resolution, designate certain towing companies to serve as “removal agencies” as defined by SDCL 32-36-2(5) and Section 15-19 of the Yankton Code of Municipal Ordinances to tow vehicles at the request of the City of Yankton or its various Departments;

NOW, THEREFORE, BE IT RESOLVED by the Yankton Board of City Commissioners that in accordance with SDCL 32-36-2(5) and Section 15-19 of the Yankton Code of Municipal Ordinances the following towing companies are hereby designated as “removal agencies” within the jurisdictional limits of the City of Yankton:

M & W Towing  
30653 SD Hwy 81  
Yankton, SD 57078  
(605) 260-6869

Gary's Repair & Wrecker Service  
2100 SD Hwy 314  
Yankton, SD 57078  
(605) 665-4351

Pro Auto  
2511 E Hwy 50  
Yankton, SD 57078  
(605) 665-4142

Redi Towing  
1016 W Cherry St.  
Vermillion, SD 57069  
(605) 624-2424

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

Action 20-362

Moved by Commissioner Moser, seconded by Commissioner Brunick, to approve the contract between the City of Yankton and Banner Associates, Inc. for Marne Creek Bank Restoration and Maintenance Trail Reconstruction and authorize the City Manager to sign all documents regarding this project. (Memorandum 20-184)

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

Action 20-363

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve the Overflow Jail Agreement between the City of Yankton and Bon Homme County. (Memorandum 20-183)

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

Action 20-364

Moved by Commissioner Benson, seconded by Commissioner Carda, to adjourn at 8:03 p.m.

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

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
AVENU INSIGHTS & ANALYTI										
	MAINT PROGRAM SUPPORT	918.75	PROFESSIONAL SERVICES -	101.104.202		017030	003926	P	764	00010
	MAINT PROGRAM SUPPORT	219.56	PROFESSIONAL SERVICES	601.601.202		017030	003926	P	764	00011
	MAINT PROGRAM SUPPORT	247.00	PROFESSIONAL SERVICES	611.611.202		017030	003926	P	764	00012
	MAINT PROGRAM SUPPORT	82.33	PROFESSIONAL SERVICES	631.631.202		017030	003926	P	764	00013
	MAINT PROGRAM SUPPORT	314.37	PROFESSIONAL SERVICES -	101.104.202		9.14.20	003925	P	764	00006
	MAINT PROGRAM SUPPORT	75.13	PROFESSIONAL SERVICES	601.601.202		9.14.20	003925	P	764	00007
	MAINT PROGRAM SUPPORT	84.52	PROFESSIONAL SERVICES	611.611.202		9.14.20	003925	P	764	00008
	MAINT PROGRAM SUPPORT	28.17	PROFESSIONAL SERVICES	631.631.202		9.14.20	003925	P	764	00009
		1,969.83	*VENDOR TOTAL							
BAYCOM INC										
	COMPUTERS	39,980.00	COVID CAPITAL EXPENSE	101.105.355		30470-S6L1	200025	P	765	00027
BOUND TREE MEDICAL LLC										
	COVID-DISINFECTANT WIPES	162.66	COVID EXPENSE	101.114.255		83762048	080390	P	765	00049
	COVID-DISINFECTANT WIPES	1,301.28	COVID EXPENSE	101.114.255		83764097	080391	P	765	00048
	COVID-GLOVES	237.94	COVID EXPENSE	101.114.255		83764098	080389	P	765	00050
		1,701.88	*VENDOR TOTAL							
BOYLES/ELLOWEEN										
	IRRIGATION REIMBURSEMENT	519.68	12TH ST, DOUGLAS TO MULB	506.574.366		38312	020849	P	765	00054
CEDAR KNOX PUBLIC POWER										
	ELECT	1,134.57	ELECTRICITY	601.601.272		9.10.20	005176	P	764	00049
	ELECT	399.01	ELECTRICITY	201.201.272		9.10.20	005243	P	764	00050
		1,533.58	*VENDOR TOTAL							
CENTURYLINK										
	PHONE	83.20	TELEPHONE	601.601.271		9.15.20	003059	P	764	00045
	PHONE	83.20	TELEPHONE	611.611.271		9.15.20	003059	P	764	00046
	PHONE	83.20	TELEPHONE	601.601.271		9.15.2020	002828	P	764	00041
	PHONE	166.40	TELEPHONE	611.611.271		9.15.2020	002828	P	764	00042
	PHONE	581.26	TELEPHONE	101.111.271		9.15.2020	002829	P	764	00043
	PHONE	168.48	TELEPHONE	101.123.271		9.15.2020	002829	P	764	00044
	PHONE	57.09	TELEPHONE	611.611.271		9.28.20	003065	P	765	00037
		1,222.83	*VENDOR TOTAL							
CITY OF SIOUX FALLS										
	LAB TESTING	14.50	PROFESSIONAL SERVICES	601.601.202		18586	200126	P	764	00051
CITY OF YANKTON-CITY CLE										
	FREE PASS LANDFILL FEE	1,267.30	CLEAN-UP WEEK TIPPING FE	631.631.218		10.5.2020	005525	P	769	00001
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	16,096.70	LANDFILL TIPPING FEE	631.631.219		10.5.2020	005524	P	769	00002
CITY OF YANKTON-WATER										
	GARBAGE	94.20	LANDFILL	601.601.276		18145	200124	P	764	00048

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-WATER	LANDFILL	28.60	LANDFILL	601.601.276		18227	200135	P	769	00003
		122.80	*VENDOR TOTAL							
CITY UTILITIES	WATER-WW CHARGES	61.03	WATER SERVICE	101.142.274		9.27.20	002793	P	767	00004
	WATER-WW CHARGES	23.92	SEWER SERVICE	101.142.275		9.27.20	002793	P	767	00005
		84.95	*VENDOR TOTAL							
CONCRETE MATERIAL	CONCRETE	272.25	REP. & MAINT. - DISTRIBU	601.601.226		182146	200122	P	764	00047
	CONCRETE	605.00	REP. & MAINT. - DISTRIBU	601.601.226		188794	200128	P	765	00020
	HOT MIX	90,836.90	OPEN ASPHALT	506.572.376		233/655/4337/7	021427	P	765	00051
		91,714.15	*VENDOR TOTAL							
CORE & MAIN	REPAIR RUG CLEANER	585.00	REP. & MAINT. - DISTRIBU	601.601.226		7.23.2020	200108	P	769	00004
CORNHUSKER INTL TRUCK IN	FILTERS	99.78	GARAGE PARTS	801.801.249		4159775	080281	P	764	00037
CREDIT COLLECTION SERVIC	UTILITY COLL AUG20	244.69	PROFESSIONAL SERVICES	601.601.202		9.16.2020	001858	P	764	00038
	UTILITY COLL AUG20	30.61	PROFESSIONAL SERVICES	611.611.202		9.16.2020	001858	P	764	00039
	UTILITY COLL AUG20	21.93	PROFESSIONAL SERVICES	631.631.202		9.16.2020	001858	P	764	00040
		297.23	*VENDOR TOTAL							
D & G CONCRETE CONST.	RECONSTRUCTION	209,411.33	12TH ST, DOUGLAS TO MULB	506.574.366		10.1.2020	020828	P	769	00005
DEN HERDER LAW OFFICE, P	CONTRACTED SERVICES	7,920.10	PROFESSIONAL SERVICES	101.103.202		6322	021848	P	764	00053
DIESEL MACHINERY INC	VALVES	600.75	GARAGE PARTS	801.801.249		C10294	021698	P	765	00061
DOUBLE H PAVING INC	CROSSWINDS RUNWAY	310,158.02	CROSSWIND RUNWAY RECONST	502.511.396		9.23.20	021479	P	764	00052
DRUG EDUCATION PRESS	ADVERTISEMENT	155.00	ADVERTISING	203.203.211		48196SD-15DEP	204535	P	764	00054
ETHANOL PRODUCTS LLC	CO2	1,357.32	CHEMICALS & GASES	601.601.240		CO2269713	200137	P	769	00006
FELD FIRE	COMPRESSOR MAINTENANCE	1,200.00	REP. & MAINT. - EQUIPMEN	101.114.221		072642-IN	080388	P	765	00071
GEOTEK ENG & TESTING SER	TESTING	208.50	RIVERSIDE DR-BDWY TO GRE	506.572.369		20B28A2-IN	020834	P	765	00053

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GERSTNER OIL CO	FUEL	5,680.18	GARAGE GASOLINE & LUBRIC	801.801.238		174823	021872	P	765	00070
	AVIATION OIL	118.00	GARAGE GASOLINE & LUBRIC	101.127.238		30719	072862	P	764	00055
	FUEL	977.69	GARAGE GASOLINE & LUBRIC	801.801.238		31580	021876	P	765	00057
		6,775.87	*VENDOR TOTAL							
HANSON BRIGGS ADVERTISIN	ENVELOPES	199.17	OFFICE SUPPLIES	203.203.232		25889	204533	P	764	00061
	ENVELOPES	136.04	OFFICE SUPPLIES	637.637.232		25985	080282	P	765	00062
		335.21	*VENDOR TOTAL							
HARN RO SYSTEMS INC	CHEMICALS	4,900.00	CHEMICALS & GASES	601.601.240		IN-991	200131	P	765	00063
HAWKINS INC	CHEMICALS	6,320.64	CHEMICALS & GASES	601.601.240		4787719	200123	P	764	00058
	CHEMICALS	7,177.59	CHEMICALS & GASES	601.601.240		4792423	200125	P	764	00057
	CHEMICALS	617.00	CHEMICALS & GASES	203.203.240		4793515	204532	P	764	00059
	CHEMICALS	527.69	CHEMICALS & GASES	203.203.240		4801750	204537	P	765	00065
		14,642.92	*VENDOR TOTAL							
HDR ENGINEERING INC	WWTP EVALUATION	1,751.25	2019 WW IMPROVEMENTS PHA	611.611.332		1200292379	014658	P	765	00066
	WATER PLANT CONSTRUCION	25,089.79	WATER TREATMENT FACILITY	602.602.326		1200292397	016185	P	765	00067
		26,841.04	*VENDOR TOTAL							
HYVEE	EMP PICNIC BOX DINNERS	80.56	EMPLOYEE COMMITTEE	101.101.141		60254	204001	P	764	00056
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		20201699	021804	P	767	00003
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		20201700	204536	P	764	00060
		4,000.00	*VENDOR TOTAL							
JIM TRAMP CONSTRUCTION	SIDEWALK REIMBURSEMENT	2,970.00	BUILDINGS & STRUCTURES	101.123.320		7244	202109	P	765	00021
K-SCALE LLC	LASER LIGHT BOARD	770.00	PROFESSIONAL SERVICES &	637.637.202		23998	021879	P	765	00058
KADRMAS LEE & JACKSON IN	CROSSWINDS RUNWAY	43,713.54	CROSSWIND RUNWAY RECONST	502.511.396		42717/42719	021512	P	764	00062
	APRON EXPANSION	3,318.21	APRON WORK	502.511.394		42718/42720	021513	P	764	00063
		47,031.75	*VENDOR TOTAL							
KAISER REFRIGERATION INC	SERVICE CALL	558.45	REP. & MAINT. - PLANT	601.601.221		78390	200136	P	769	00007
KERR/LOUIS	IRRIGATION REIMBURSEMENT	1,174.28	12TH ST, DOUGLAS TO MULB	506.574.366		38129	020848	P	765	00055

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LARRY'S HEATING & COOLIN	RADIATOR REPLACEMENT	3,453.83	REP. & MAINT. - EQUIPMEN	101.125.221		43236	021477	P	770	00001
LARSON/ANGELA	TREE REIMBURSMET	99.85	EMERALD ASH BORE TREES	201.201.251		9.21.2020	204534	P	764	00064
LOCATORS & SUPPLIES INC	SAFETY VESTS	269.80	MEMORIAL PARK IMPROVEMEN	503.541.321		287218	021697	P	764	00065
	SAFETY VESTS	74.95	UNIFORMS	637.637.244		287218	021697	P	764	00066
	SAFETY VESTS	360.73	UNIFORMS & DRY GOODS	101.123.244		287218	021697	P	764	00067
	SAFETY VESTS	127.63	MEDICAL & SAFETY SUPPLIE	101.123.243		287218	021697	P	764	00068
		833.11	*VENDOR TOTAL							
MERKEL ELECTRIC	QUONSET ELECTRICAL	7,247.48	REP. & MAINT. - BUILDING	801.801.223		8987	021871	P	764	00069
MIDAMERICAN ENERGY	FUEL	21.91	FUEL-HEATING	101.142.273		9.27.20	002794	P	767	00002
	FUEL	40.65	FUEL-HEATING	101.127.273		9.28.20	003254	P	765	00038
	FUEL	52.60	FUEL-HEATING	801.801.273		9.28.20	003254	P	765	00039
	FUEL	50.66	FUEL-HEATING	101.125.273		9.28.20	003254	P	765	00040
	FUEL	419.21	ROAD MATERIALS	101.123.239		9.28.20	003254	P	765	00041
	FUEL	57.02	FUEL-HEATING	101.114.273		9.28.20	003253	P	765	00042
	FUEL	57.45	FUEL-HEATING	201.201.273		9.28.20	003253	P	765	00043
	FUEL	19.25	FUEL-GENERATOR	101.115.273		9.28.20	003252	P	765	00044
	FUEL	84.79	FUEL-HEATING	101.141.273		9.28.20	003252	P	765	00045
	FUEL	59.00	HEATING FUEL - GAS	637.637.273		9.28.20	003252	P	765	00046
	FUEL	96.01	FUEL-HEATING	601.601.273		9.28.20	003252	P	765	00047
		958.55	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	831.75	FUEL-HEATING	611.611.273		10.6.2020	002904	P	769	00008
MIDWEST ALARM COMPANY IN	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES	801.801.202		259612/219187	021873	P	764	00081
	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES &	637.637.202		259612/259187	021873	P	764	00070
		162.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	951.75	AV - CAPITAL	101.142.342		435-777-009	021803	P	767	00006
MILLENIUUM RECYCLING	SINGLE STREAM FEE	1,578.85	CONTRACTED SERVICE-MILLE	631.631.204		1307051	021880	P	765	00059
MOZAK INC	BASEBOARD	150.00	REP. & MAINT. - BUILDING	101.125.223		CG000492	021510	P	764	00071
NORTHERN TRUCK EQUIPMENT	WALKING FLOOR TRAILERS	137,714.00	EQUIPMENT	637.637.350		1033113	021414	P	769	00009

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHWESTERN ENERGY								
	ELECT	23,811.82	ELECTRICITY - STREET LIG	101.126.272		10.1.20	003135	P 769 00010
	ELECT	51.22	ELECTRICITY	621.621.272		10.1.20	003132	P 769 00011
	ELECT	10.63	ELECTRICITY	801.801.272		10.1.20	003132	P 769 00012
	ELECT	2,648.89	ELECTRICITY	101.125.272		10.1.20	003132	P 769 00013
	ELECT	74.85	ELECTRICITY	101.115.272		10.1.20	003132	P 769 00014
	ELECT	5,650.44	ELECTRICITY - STREET LIG	101.126.272		10.1.20	003136	P 769 00030
	ELECT	671.75	ELECTRICITY	101.123.272		10.1.20	003134	P 769 00031
	ELECT	461.83	ELECTRICITY	637.637.272		10.1.20	003134	P 769 00032
	ELECT	13,105.51	ELECTRICITY	601.601.272		10.1.20	003134	P 769 00033
	ELECT	8,079.77	ELECTRICITY	611.611.272		10.1.20	003134	P 769 00034
	ELECT	2,906.30	ELECTRICITY	201.201.272		10.1.20	003137	P 769 00035
	ELECT	653.71	ELECTRICITY	101.114.272		10.1.2020	003133	P 764 00001
	ELECT	10.79	ELECTRICITY	641.641.272		10.1.2020	003133	P 764 00002
	ELECT	220.50	ELECTRICITY	637.637.272		10.1.2020	003133	P 764 00003
	ELECT	29.27	ELECTRICITY	202.202.272		10.1.2020	003133	P 764 00004
	ELECT	1,603.94	ELECTRICITY	101.141.272		10.1.2020	003133	P 764 00005
	ELECT	32.12	ELECTRICITY	101.123.272		10.7.2020	003134	P 770 00002
	ELECT	35,636.37	ELECTRICITY	601.601.272		10.7.2020	003134	P 770 00003
	ELECT	75.01	ELECTRICITY	611.611.272		10.7.2020	003134	P 770 00004
	ELECT	38.80	ELECTRICITY - STREET LIG	101.126.272		10.7.2020	003136	P 770 00005
	ELECT	319.93	ELECTRICITY	201.201.272		10.7.2020	003137	P 770 00006
	ELECT	904.51	ELECTRICITY	101.127.272		10.7.2020	003132	P 770 00007
	ELECT	871.78	ELECTRICITY	801.801.272		10.7.2020	003132	P 770 00008
	ELECT	1,616.76	ELECTRICITY	101.142.272		9.27.20	002795	P 767 00001
		99,486.50	*VENDOR TOTAL					
PETERSON PLUMBING								
	CAP WATERLINE	69.39	REP. & MAINT. - DISTRIBU	601.601.226		361181	200130	P 764 00072
	SERVICE CALL	61.23	REP. & MAINT. - DISTRIBU	601.601.226		361187	200129	P 764 00073
		130.62	*VENDOR TOTAL					
PETROLEUM TRADERS CORP								
	UNLEADED FUEL	12,066.88	GARAGE GASOLINE & LUBRIC	801.801.238		1577952	021694	P 764 00074
PHOENIX LOSS CONTROL								
	PHONE LINE REPAIR	1,357.70	REP. & MAINT. - DISTRIBU	601.601.226		209076398	200127	P 764 00075
PRESS DAKOTA MSTAR SOLUT								
	NOTICE	9.89	PUBLISHING	101.106.211		9.30.2020	021506	P 769 00015
	NOTICE	9.89	PUBLISHING	101.106.211		9.30.2020	021507	P 769 00016
	PUBLISH ORDINANCE	15.42	PUBLISHING	101.101.211		9.30.2020	021802	P 769 00017
	NOTICE	13.09	PUBLISHING	101.106.211		9.30.2020	021508	P 769 00018
	LEGAL PUBLICATION	153.19	PUBLISHING	101.101.211		9.30.2020	021847	P 769 00019
	NOTICE	11.64	PUBLISHING	101.101.211		9.30.2020	021852	P 769 00020
	PUBLISH ORDINANCE	279.00	PUBLISHING	101.101.211		9.30.2020	021851	P 769 00021
	PUBLISH ORDINANCE	21.10	PUBLISHING	101.101.211		9.30.2020	021853	P 769 00022
	LEGAL PUBLICATION	295.51	PUBLISHING	101.101.211		9.30.2020	021854	P 769 00023
	NOTICE	9.31	PUBLISHING	101.106.211		9.30.2020	021514	P 769 00024
	NOTICE	11.35	PUBLISHING	101.106.211		9.30.2020	021516	P 769 00025
	NOTICE	12.51	PUBLISHING	101.106.211		9.30.2020	021515	P 769 00026

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	ADVERTISEMENT	50.00	ADVERTISING	203.203.211		9.30.2020	204530	P	769	00027
	ADVERTISEMENT	88.64	PUBLISHING	631.631.211		9.30.2020	021690	P	769	00028
	CREDIT	263.43CR	PUBLISHING	101.101.211		9.30.2020			769	00029
		717.11	*VENDOR TOTAL							
PRO AUTO INC	POLICE TOW	180.00	SPECIAL ACCOUNT - DETECT	101.111.266		19513/19515	201532	P	764	00076
RIVERSIDE TECHNOLOGIES I	LAPTOPS	741.00	COVID CAPITAL EXPENSE	101.105.355		300821/299601	200026	P	765	00028
RUTER/DYLAN	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.123.244		1UZM	202103	P	764	00077
SCHIEFFER/AMANDA	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	201.201.244		352228	202100	P	764	00079
SHI INTERNATIONAL CORP	LAPTOPS AND KEYBOARDS	2,460.00	COVID CAPITAL EXPENSE	101.105.355		B12318219	200028	P	765	00064
SLOWEY CONSTRUCTION INC	RECONSTRUCTION	216,609.33	RIVERSIDE DR-BDWY TO GRE	506.572.369		9.28.20	020837	P	765	00052
SOUTH DAKOTA ONE CALL	LOCATE FEES	100.80	LOCATES	601.601.208		SD202333	021016	P	765	00068
	LOCATE FEES	100.80	LOCATES	611.611.208		SD202333	021016	P	765	00069
		201.60	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	AQUATICS CENTER DESIGN	47,762.76	BUILDINGS & STRUCTURES	505.505.320		11102	014213	P	764	00080
SUING/LANCE	DEPOSIT REFUND	93.08	UTILITY CUSTOMER DEPOSIT	601.2090		9.23.20	021557	P	764	00078
THIRD MILLENNIUM ASSO IN	UTITILY BILLING	253.59	PROFESSIONAL SERVICES	601.601.202		25311	003880	P	765	00022
	UTITILY BILLING	285.29	PROFESSIONAL SERVICES	611.611.202		25311	003880	P	765	00023
	UTITILY BILLING	95.10	PROFESSIONAL SERVICES	631.631.202		25311	003880	P	765	00024
	FREE PASS INSERT	1,114.35	PUBLISHING	631.631.211		25311	003880	P	765	00025
	TREE TRIMMING INSERT	1,054.80	ABATEMENT	101.106.204		25311	003880	P	765	00026
		2,803.13	*VENDOR TOTAL							
TRANSOURCE	EXCAVATOR REPAIR	559.36	GARAGE PARTS	801.801.249		561538	021875	P	765	00060
UNITED STATES POSTAL SER	POSTAGE	54.10	POSTAGE	101.122.231		8.31.20	002989	P	765	00001
	POSTAGE	93.05	POSTAGE	101.104.231		8.31.20	002989	P	765	00002
	POSTAGE	39.75	POSTAGE	101.111.231		8.31.20	002989	P	765	00003
	POSTAGE	19.50	POSTAGE	101.122.231		8.31.20	002989	P	765	00004



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED STATES POSTAL SER	POSTAGE	36.80	POSTAGE	637.637.231		8.31.20	002989	P 765 00005
	POSTAGE	3.00	POSTAGE	101.102.231		8.31.20	002989	P 765 00006
	POSTAGE	59.95	POSTAGE	101.106.231		8.31.20	002989	P 765 00007
	POSTAGE	875.00	POSTAGE	203.203.231		8.31.20	002989	P 765 00008
	POSTAGE	103.60	POSTAGE	601.601.231		8.31.20	002989	P 765 00009
	POSTAGE	115.20	POSTAGE	611.611.231		8.31.20	002989	P 765 00010
	POSTAGE	40.20	POSTAGE	631.631.231		8.31.20	002989	P 765 00011
		1,440.15	*VENDOR TOTAL					
US BANK EQUIPMENT FINANC	COPIER LEASE	283.34	RENTALS & XEROX SUPPLIES	101.142.212		424727972	021805	P 767 00007
VANESSEN/KEN	GIFT CARD REIMBURSEMENT	250.00	MERCHANDISE	641.3766		9.21.20	204532	P 765 00012
VOGEL PAINT INC	PAINT	59.90	ROAD MATERIALS	101.123.239		287285352	080283	P 765 00013
WALSH/DAVID	CDL REIMBURSEMENT	95.00	LEARNING	101.123.264		241519	202101	P 765 00014
WELFL CONSTRUCTION CORP	AQUATICS CENTER PROJECT	1,156,710.14	BUILDINGS & STRUCTURES	505.505.320		9.28.20	020819	P 765 00056
XEROX CORPORATION	COPIER LEASE	1,791.73	ACCOUNTS RECEIVABLE	713.1311		10837201	003976	P 765 00015
XEROX FINANCIAL SERVICES	COPIER LEASE	410.99	COPIES	101.102.234		2272259	021748	P 765 00029
	COPIES	203.88	COPIES	101.102.234		2272259	021748	P 765 00030
	COPIER LEASE	141.94	COPIES	203.203.234		2272259	021748	P 765 00031
	COPIES	374.52	COPIES	203.203.234		2272259	021748	P 765 00032
	COPIER LEASE	141.94	COPIES	101.111.234		2272259	021748	P 765 00033
	COPIES	54.54	COPIES	101.111.234		2272259	021748	P 765 00034
	COPIER LEASE	141.94	COPIES	101.104.234		2272259	021748	P 765 00035
	COPIES	60.92	COPIES	101.104.234		2272259	021748	P 765 00036
		1,530.67	*VENDOR TOTAL					
YANKTON COUNTY TREASURER	TAXES	265.18	PROFESSIONAL SERVICES	101.101.202		9.14.20	002089	P 765 00017
	TAXES	194.26	PROFESSIONAL SERVICES	101.101.202		9.14.20	021389	P 765 00018
		459.44	*VENDOR TOTAL					
YANKTON OPTIMIST CLUB	MEMBERSHIP DUES	170.00	MEMBERSHIP DUES	101.111.261		2020-96 & 116	201533	P 765 00019
YANKTON TITLE CO.	ABATEMENT	159.75	ABATEMENT	101.106.204		667331	021520	P 765 00016

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,500,661.67							

RECORDS PRINTED - 000179

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	108,338.63
201	PARKS AND RECREATION	3,912.54
202	HUETHER FAMILY AQUATICS CTR	29.27
203	SUMMIT ACTIVITY CENTER	5,740.32
502	AIRPORT CAPITAL	357,189.77
503	PARK CAPITAL	269.80
505	HUETHER AQUATIC CENTER	1,204,472.90
506	SPECIAL CAPITAL IMPROV	518,760.02
601	WATER OPERATION	74,631.18
602	WATER RENEWAL/REPLACEMENT	25,089.79
611	WASTE WATER OPERATION	11,907.89
621	CEMETERY OPERATION	51.22
631	SOLID WASTE	20,413.57
637	JOINT POWER	139,554.12
641	GOLF COURSE	260.79
713	COPIES & POSTAGE	1,791.73
801	CENTRAL GARAGE	28,248.13
TOTAL ALL FUNDS		2,500,661.67

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,500,661.67
TOTAL ALL BANKS		2,500,661.67

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

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

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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	ARGON GAS	65.98	CHEMICALS & GASES	801.801.240		Jensen		766 00262
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	17.03	CONTRACTED SERVICES	203.203.204		McHenry		766 00277
	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		McHenry		766 00310
		70.27	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		766 00362
ADORAMA.COM	EVIDENCE PACKAGING	157.10	SPECIAL ACCOUNT - DETECT	101.111.266		Larson		766 00307
ALLIED ELECTRONICS INC	PARK SUPPLIES	93.20	REP. & MAINT. - BUILDING	201.201.223		Kirchner		766 00041
AMAZON.COM	REFUND HAND SANITIZER	106.81CR	COVID EXPENSE	101.114.255		Kurtenbach		766 00360
AMAZON.COM MM0R52RT2	VIDEO EQUIPMENT	79.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00351
AMAZON.COM MU04C7R72	RUBBER BANDS, CLAMP PAD	54.50	OFFICE SUPPLIES	101.104.232		Yardley		766 00169
AMAZON.COM MU2XP11G0	BOOTS	106.28	UNIFORMS & DRY GOODS	101.114.244		Nickles		766 00216
AMAZON.COM MU4B74452	HEADSETS	59.98	COVID EXPENSE	101.105.255		Johnson		766 00328
AMAZON.COM MU5D68WH0 A	COVID - HAND SANITIZER	120.67	COVID EXPENSE	101.114.255		Kurtenbach		766 00097
AMAZON.COM MU5PB9OQ2	KEYBOARD MOUSE	54.99	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00350
AMAZON.COM MU6L07IX0	DVD	27.96	AV - CAPITAL	101.142.342		Dobrovolny		766 00122
AMAZON.COM MU6PT28U1	HEADSETS	59.98	COVID EXPENSE	101.105.255		Peters		766 00271
AMAZON.COM MU89R0OI0 A	HEADSETS	63.88	COVID EXPENSE	101.105.255		Yonke		766 00298
AMAZON.COM M46RP6001	POSTAGE	5.99	POSTAGE	101.142.231		Dobrovolny		766 00117
	DVD	23.58	AV - CAPITAL	101.142.342		Dobrovolny		766 00118
		29.57	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON.COM	M48OZ9B52 BOOK	14.99	BOOKS	101.142.340		Dobrovolny		766 00027
AMAZON.COM	M484C3N52 A COVID - HAND SANITIZER	120.67	COVID EXPENSE	101.114.255		Kurtenbach		766 00098
AMZN MKTP US	MM6SP1Y72 OFFICE SUPPLIES	17.93	OFFICE SUPPLIES	101.142.232		Dobrovolny		766 00355
	BOOKS	61.64	BOOKS	101.142.340		Dobrovolny		766 00356
	DVD'S	121.29	AV - CAPITAL	101.142.342		Dobrovolny		766 00357
		200.86	*VENDOR TOTAL					
AMZN MKTP US	MU2K37HH1 JANITORIAL SUPPLIES	37.11	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		766 00308
AMZN MKTP US	MU3HZ7HG1 VIDEO EQUIPMENT	495.49	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00289
AMZN MKTP US	MU38929I0 STANDING DESK	94.99	OFFICE SUPPLIES	201.201.232		McHenry		766 00145
AMZN MKTP US	MU62B8Y52 GARAGE DOOR REMOTES	34.95	REP. & MAINT. - BUILDING	601.601.223		Chytka		766 00175
AMZN MKTP US	MU7CR6GC0 COVID-PPE	44.97	COVID EXPENSE	101.142.255		Dobrovolny		766 00230
AMZN MKTP US	MU8W51OG0 28-LAPEL LIGHTS	2,899.04	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		766 00295
AMZN MKTP US	MU9C97GW0 JANITORIAL SUPPLIES	29.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		766 00224
	PROGRAM SUPPLIES	269.99	COVID EXPENSE	101.142.255		Dobrovolny		766 00225
	BOOKS	14.99	BOOKS	101.142.340		Dobrovolny		766 00226
	DVD'S	113.74	AV - CAPITAL	101.142.342		Dobrovolny		766 00227
		428.71	*VENDOR TOTAL					
AMZN MKTP US	MU9MT5ZP1 VIDEO EQUIPMENT	363.99	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00375
AMZN MKTP US	M41B53CV2 CASE OF KLEENEX	50.24	OFFICE SUPPLIES	101.104.232		Yardley		766 00150
AMZN MKTP US	M418V2S91 SPRINKLERS	99.70	AGRICULTURAL SUPPLIES	601.601.241		Chytka		766 00036
AMZN MKTP US	M44QO35L2 SPRINKLERS	56.78	AGRICULTURAL SUPPLIES	601.601.241		Chytka		766 00054

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US M46B67401	CHECK PRINTER RIBBON	84.94	OFFICE SUPPLIES	101.104.232		Yardley		766 00163
AMZN MKTP US M46RF90A1	JANITORIAL SUPPLIES	186.47	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		766 00110
	OFFICE SUPPLIES	42.95	OFFICE SUPPLIES	101.142.232		Dobrovolny		766 00111
	BOOK	4.50	BOOKS	101.142.340		Dobrovolny		766 00112
		233.92	*VENDOR TOTAL					
AMZN MKTP US M48S96QS2	PROGRAM SUPPLIES	40.76	PROGRAM SUPPLIES	101.142.242		Dobrovolny		766 00002
	OFFICE SUPPLIES	17.95	OFFICE SUPPLIES	101.142.232		Dobrovolny		766 00003
	BOOKS	127.40	BOOKS	101.142.340		Dobrovolny		766 00004
	DVDS	75.86	AV - CAPITAL	101.142.342		Dobrovolny		766 00005
		261.97	*VENDOR TOTAL					
AMZN MKTP US M49DK6JV2	PLANNERS	110.87	OFFICE SUPPLIES	203.203.232		McHenry		766 00090
ANIMAL HEALTH CLINIC	K9-MAX MEDICAL-HEARTGARD	52.05	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		766 00254
ASCE PURCHASING	ASCE MEMBERSHIP DUES	260.00	MEMBERSHIP DUES	101.122.261		Haberman		766 00238
AT&T BILL PAYMENT	CELL PHONE	29.78	TELEPHONE	201.201.271		Bailey		766 00211
	CELL PHONE	29.56	TELEPHONE	601.601.271		Bailey		766 00212
	CELL PHONE	27.23	TELEPHONE	601.601.271		Bailey		766 00213
	CELL PHONE	61.44	TELEPHONE	201.201.271		Bailey		766 00228
		148.01	*VENDOR TOTAL					
AT&T PREMIER EBIL	MOBILE DATA	592.06	PROFESSIONAL SERVICES	101.111.202		Peters		766 00057
	MOBILE DATA	90.50	PROFESSIONAL SERVICES	101.106.202		Peters		766 00058
	MOBILE DATA	45.25	PROFESSIONAL SERVICES	601.601.202		Peters		766 00059
	MOBILE DATA	45.25	PROFESSIONAL SERVICES	101.123.202		Peters		766 00060
	MOBILE DATA	595.82	PROFESSIONAL SERVICES	101.111.202		Peters		766 00368
	MOBILE DATA	90.50	PROFESSIONAL SERVICES	101.106.202		Peters		766 00369
	MOBILE DATA	45.25	PROFESSIONAL SERVICES	601.601.202		Peters		766 00370
	MOBILE DATA	45.25	PROFESSIONAL SERVICES	101.123.202		Peters		766 00371
		1,549.88	*VENDOR TOTAL					
AUTO VALUE YANKTON	IGNITION SWITCH	11.79	GARAGE PARTS	801.801.249		Jensen		766 00062
	TIRE TUBE PATCHES	8.99	GARAGE PARTS	801.801.249		Jensen		766 00087
	FUEL LINE	11.61	GARAGE PARTS	801.801.249		Jensen		766 00301
	GOJO TOWELS	14.72	GARAGE PARTS	801.801.249		Robb		766 00032
	HYDRAULIC FILTER RETURN	111.30CR	GARAGE PARTS	801.801.249		Robb		766 00047
	HYDRAULIC FILTER	117.16	GARAGE PARTS	801.801.249		Robb		766 00064
	FUEL FILTER	9.68	GARAGE PARTS	801.801.249		Robb		766 00065

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTO VALUE YANKTON								
	FILTERS	263.49	GARAGE PARTS	801.801.249		Robb		766 00157
	AIR FILTER	19.67	GARAGE PARTS	801.801.249		Robb		766 00219
	HYDRAULIC FILTER	40.02	GARAGE PARTS	801.801.249		Robb		766 00290
	AIR FILTER	16.53	GARAGE PARTS	801.801.249		Robb		766 00329
	FILTERS	21.00	GARAGE PARTS	801.801.249		Robb		766 00338
		423.36	*VENDOR TOTAL					
AUTOZONE #3795								
	BATTERY RETURN	269.99CR	GARAGE PARTS	801.801.249		Kulhavy		766 00148
	BATTERY	174.99	GARAGE PARTS	801.801.249		Kulhavy		766 00155
	BATTERY	269.99	GARAGE PARTS	801.801.249		Kulhavy		766 00156
	POWER STEERING PUMP	156.20CR	GARAGE PARTS	801.801.249		Kulhavy		766 00179
	BRAKE PADS AND ROTORS	129.99	GARAGE PARTS	801.801.249		Kulhavy		766 00187
	ANTIFREEZE CREDIT	26.46CR	GARAGE PARTS	801.801.249		Kulhavy		766 00257
	ANTIFREEZE	47.94	GARAGE PARTS	801.801.249		Kulhavy		766 00278
	ANTIFREEZE	89.90	GARAGE PARTS	801.801.249		Kulhavy		766 00286
	WASHER FLUID	45.36	GARAGE PARTS	801.801.249		Kulhavy		766 00293
		305.52	*VENDOR TOTAL					
AVERA SACRED HEART								
	DOT RANDOM TESTING	18.00	PROFESSIONAL SERVICES	101.123.202		Bailey		766 00235
	DOT RANDOM TESTING	12.00	PROFESSIONAL SERVICES	631.631.202		Bailey		766 00236
		30.00	*VENDOR TOTAL					
AWWA.ORG								
	MEMBERSHIP DUES AWWA	214.00	MEMBERSHIP DUES	601.601.261		Goodmanson		766 00341
AXON								
	2 TASER HOLSTERS	163.50	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		766 00311
	2 CERT.INSTRUCTOR COURSE	990.00	LEARNING	101.111.264		Foote		766 00099
		1,153.50	*VENDOR TOTAL					
B&H PHOTO 800-606-6969								
	TABLETS	299.98	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00325
BAKER-TAYLOR								
	POSTAGE	22.30	POSTAGE	101.142.231		Schmidt		766 00347
	BOOKS	2,320.72	BOOKS	101.142.340		Schmidt		766 00348
		2,343.02	*VENDOR TOTAL					
BESTBUYCOM806291397479								
	VIDEO EQUIPMENT	99.99	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00359
	VIDEO EQUIPMENT	169.99	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00377
		269.98	*VENDOR TOTAL					
BOLLER PRINTING								
	PARKING TICKETS	132.00	PRINTING & BINDING	101.111.233		Brandt		766 00073
	DOOR KNOCKERS	48.00	SUBSCRIPTIONS AND PUBLIC	601.601.235		Robinson		766 00210
		180.00	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	CORE EXCHANGE	16.00CR	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		766 00035
	BATTERY	140.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		766 00113
	GLOVES	15.92	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		766 00085
	GLOVES	14.99	REP. & MAINT. - TRAIL	204.204.223		Delozier		766 00232
	BATTERIES	14.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		766 00322
	JANITORIAL SUPPLIES	52.92	JANITORIAL SUPPLIES	201.201.236		Frick		766 00334
	SHOP SUPPLIES	167.64	REP. & MAINT. - BUILDING	201.201.223		Gleich		766 00171
	HARDWARE	8.93	SMALL TOOLS & HARDWARE	201.201.247		Gleich		766 00321
	POWER WASHER GUN	107.94	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00256
	SMALL TOOLS	179.99	SMALL TOOLS & HARDWARE	611.611.247		Hanson		766 00285
	CHAIN	36.19	GARAGE PARTS	801.801.249		Kulhavy		766 00239
	BATTERIES/FLY SPRAY	120.40	GARAGE PARTS	801.801.249		Potts		766 00269
	HOSE CLAMPS	17.91	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		766 00092
	WIRE ROPE	22.80	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		766 00106
	PARK SUPPLIES	21.28	REP. & MAINT. - BUILDING	201.201.223		Wampol		766 00261
	REFUND	1.30CR	REP. & MAINT. - BUILDING	201.201.223		Wampol		766 00263
		905.59	*VENDOR TOTAL					
BOOK SYSTEMS INC								
	OFFICE SUPPLIES	59.43	OFFICE SUPPLIES	101.142.232		Dobrovolny		766 00014
BROADWAY CHRYSLER DODG								
	TAX REFUND	66.75CR	GARAGE PARTS	801.801.249		Kulhavy		766 00270
	PROGRAM IGNITION SWITCH	1,093.68	GARAGE PARTS	801.801.249		Kulhavy		766 00276
		1,026.93	*VENDOR TOTAL					
C & B YANKTON								
	MOWER TIRE	52.50	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00015
CASEYS GEN STORE 2260								
	SPECIAL EVENTS	5.79	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		766 00074
CENTER POINT LARGE PRI								
	BOOKS	134.22	BOOKS	101.142.340		Schmidt		766 00312
COLONIAL FLAG								
	FLAGS	76.33	RECREATION SUPPLIES - O	201.201.242		Gleich		766 00135
COX AUTO SUPPLY								
	HYDRAULIC FILTER	70.04	GARAGE PARTS	801.801.249		Jensen		766 00176
	SOCKETS	25.99	SMALL TOOLS & HARDWARE	601.601.247		Peterson		766 00284
	BELT	9.99	REP. & MAINT. - PLANT	601.601.221		Schantz		766 00025
		106.02	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	TRUCK SUPPLIES	42.64	REP. & MAINT. -VEHICLES	201.201.222		Frick		766 00023
	AMPHITHEATER CLOCK	70.23	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00132
	RESTROOM PARTS	26.67	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00160
	TOOLS	14.24	SMALL TOOLS & HARDWARE	201.201.247		Frick		766 00197
	BULBS FOOTBALL FIELD	68.60	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00231



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	BULBS FOOTBALL FIELD	133.20	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00314
	MIDWEST ALARM BATTERY	30.44	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00128
	UV POWER CONNECTORS	364.44	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00129
	8FT DIGESTER LAMPS	388.46	REP. & MAINT. - BUILDING	611.611.223		Hanson		766 00349
	LIGHTS	297.40	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		766 00316
		1,436.32	*VENDOR TOTAL					
DEMCO INC								
	OFFICE SUPPLIES	115.48	OFFICE SUPPLIES	101.142.232		Schmidt		766 00114
	POSTAGE	12.55	POSTAGE	101.142.231		Schmidt		766 00115
	POSTAGE	51.25	POSTAGE	101.142.231		Schmidt		766 00138
	OFFICE SUPPLIES	512.54	OFFICE SUPPLIES	101.142.232		Schmidt		766 00139
		691.82	*VENDOR TOTAL					
DEPARTMENT OF ENVIRONM OPERATOR'S EXAM		20.00	STATE PERMIT FEES	601.601.205		Bailey		766 00026
EBAY O 01-05731-91296 DISPLAY ADAPTERS		129.50	OFFICE SUPPLIES	101.105.232		Peters		766 00149
EBAY O 12-05773-95809 TONER		102.03	OFFICE SUPPLIES	101.123.232		Peters		766 00061
EBAY O 25-05772-42065 INK		52.96	OFFICE SUPPLIES	101.123.232		Peters		766 00048
ECHO ELECTRIC SUPPLY OUTLET BOXES		32.50	REP. & MAINT. - BUILDING	601.601.223		Chytka		766 00191
PLAZA LIGHTS		450.00	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00305
		482.50	*VENDOR TOTAL					
ELECTRIC PUMP- INC. PARK SUPPLIES		83.51	REP. & MAINT. - BUILDING	201.201.223		Kirchner		766 00043
ENVISION WARE SOFTWARE MAINTENANCE		538.85	PROFESSIONAL SERVICES	101.142.202		Johnson		766 00123
ESRI ARCGIS ONLINE CREDITS		100.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		766 00186
FASTENAL COMPANY 01SDY SAFETY GEAR		50.46	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		766 00072
HARD HATS		284.00	MEDICAL, SAFETY, & LAB. S	202.202.243		Potts		766 00205
FASTENERS		36.67	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		766 00133
		371.13	*VENDOR TOTAL					
FEDEX 95430095 SDFL EVIDENCE SHIPPING		14.84	POSTAGE	101.111.231		Brandt		766 00300

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FERGUSON ENTERPRISES28	4" FLANGES	216.08	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		766 00051
	4" FLANGES	216.08	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		766 00052
		432.16	*VENDOR TOTAL					
FRONTIER MILLS	LAWN MIX	60.60	AGRICULTURAL SUPPLIES	201.201.241		Frick		766 00331
	LAWN MIX	147.64	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00093
	LAWN MIX	121.20	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00102
		329.44	*VENDOR TOTAL					
GENUINE REPLACEMENT PA COMPROMISED CARD		112.90CR	RECREATION SUPPLIES	203.203.242		Orr		766 00343
GPS INDUSTRIES	GOLF CART RENTAL	1,920.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		McHenry		766 00031
	GOLF CART RENTAL	1,920.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		McHenry		766 00366
		3,840.00	*VENDOR TOTAL					
GRAINGER	SAFETY GLASSES	37.65	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		766 00345
	IRRIGATION PARTS	61.53	AGRICULTURAL SUPPLIES	201.201.241		Frick		766 00019
	TABLET CASE	42.00	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00172
		141.18	*VENDOR TOTAL					
GRAYBAR ELECTRIC COMPA GBT MOTOR STARTER		182.16	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00001
HACH COMPANY LAB SUPPLIES		914.05	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		766 00203
HY-VEE YANKTON 1899 PROGRAM SUPPLIES		35.98	PROGRAM SUPPLIES	101.142.242		Dobrovolny		766 00100
	STAFF APPRECIATION	13.46	RECREATION SUPPLIES	701.701.242		Dobrovolny		766 00101
		49.44	*VENDOR TOTAL					
IN EMBROIDERY & SCREE UNIFORM BALL CAP		25.00	UNIFORMS	101.111.244		Parker		766 00296
IN HANSON BRIGGS SPEC DOOR KNOCKERS		1,365.00	SUBSCRIPTIONS AND PUBLIC	601.601.235		Robinson		766 00215
IN POWERS PORT A POT PORTA POTS		250.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		766 00130
JACKS UNIFORMS & EQUI UNIFORM PANTS-PARKER		124.89	UNIFORMS	101.111.244		Brandt		766 00153
	FLEX BADGE CARRIER	40.99	UNIFORMS	101.111.244		Brandt		766 00229
	UNIFORMS	344.54	UNIFORMS & DRY GOODS	208.208.244		Hussein		766 00083
		510.42	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JCL SOLUTIONS-SIOUX FA								
	INDUSTRL FLOOR SCRUBBER	6,640.00	EQUIPMENT	602.602.350		Chytka		766 00294
	CLEANING SUPPLIES	84.48	JANITORIAL SUPPLIES	201.201.236		Frick		766 00009
	CLEANING SUPPLIES	168.96	JANITORIAL SUPPLIES	201.201.236		Frick		766 00116
	CLEANING SUPPLIES	355.02	JANITORIAL SUPPLIES	201.201.236		Frick		766 00260
	CLEANING SUPPLIES	8.40	JANITORIAL SUPPLIES	203.203.236		Orr		766 00306
	CLEANING SUPPLIES	113.66	JANITORIAL SUPPLIES	203.203.236		Orr		766 00367
	DISINFECTING WIPES	141.66	COVID EXPENSE	101.123.255		Robb		766 00243
		7,512.18	*VENDOR TOTAL					
JONATHAN RAUNER								
	BACKGROUND CHECK WEBINAR	10.00	LEARNING	101.102.264		Pospisil		766 00131
J2 METROFAX								
	FAX	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		766 00318
KAISER REFRIGERATION I								
	BASE PLATE	11.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		766 00198
	ROLL LINE	22.97	REP. & MAINT. - BUILDING	201.201.223		Wampol		766 00204
		34.96	*VENDOR TOTAL					
KOPETSKYS ACE HDWE								
	IRRIGATION SUPPLIES	84.90	AGRICULTURAL SUPPLIES	201.201.241		Frick		766 00121
	SMALL TOOLS & HARDWARE	67.91	SMALL TOOLS & HARDWARE	611.611.247		Hanson		766 00251
	SMALL TOOLS & HARDWARE	56.34	SMALL TOOLS & HARDWARE	611.611.247		Hanson		766 00358
	SPRINKLER	28.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00016
	SEEDING	64.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00096
	FOUNTAIN SHUT OFF VALVE	10.99	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00209
	SUPPLIES	1.97	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00330
	PAINT FOR DIGESTER COVER	14.35	SMALL TOOLS & HARDWARE	611.611.247		Monson		766 00288
	GARDEN HOSE NOZZLES	18.18	SMALL TOOLS & HARDWARE	101.114.247		Nickles		766 00012
	LIGHT BULBS	15.98	REP. & MAINT. - BUILDING	101.114.223		Nickles		766 00154
	HAND SOAP	9.18	JANITORIAL SUPPLIES	101.127.236		Roinstad		766 00354
	OFFICE SUPPLIES	29.99	OFFICE SUPPLIES	101.142.232		Schmidt		766 00091
	POLY BRUSH	17.98	REP. & MAINT. - BUILDING	201.201.223		Snyder		766 00233
		421.72	*VENDOR TOTAL					
KRONOS INC								
	TIMECLOCKS/PROXIM BADGES	10,312.50	COVID CAPITAL EXPENSE	101.104.355		Yardley		766 00126
	WORKFORCE READY SETUP	6,750.00	COVID CAPITAL EXPENSE	101.104.355		Yardley		766 00195
		17,062.50	*VENDOR TOTAL					
LANGUAGE LINE								
	TRANSLATION SERVICE	46.85	PROFESSIONAL SERVICES	101.111.202		Brandt		766 00151
LEWIS AND CLARK FORD L								
	TAX REFUND	79.12CR	GARAGE PARTS	801.801.249		Kulhavy		766 00162
	AXLE SEAL LEAKING	1,296.39	GARAGE PARTS	801.801.249		Kulhavy		766 00165
		1,217.27	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOCATORS & SUPPLIES IN	SAFETY SWEATSHIRT	147.05	UNIFORMS	631.631.244		Robb		766 00125
LULUS.COM	COMPROMISED CARD	50.15CR	RECREATION SUPPLIES	203.203.242		Orr		766 00335
MARK S MACHINERY INC	KUBOTA REPAIRS	209.57	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		766 00222
	TRACTOR REPAIR	2,947.76	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		766 00323
	HOSE SCREEN, HAND PUMP	26.52	GARAGE PARTS	801.801.249		Jensen		766 00291
		3,183.85	*VENDOR TOTAL					
MCMMASTER-CARR	DISTILLED WATER LINE	37.08	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		766 00046
MEAD LUMBER YANKTON	EXPANSION JOINT	22.13	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		766 00020
MENARDS YANKTON SD	RESTROOM PARTS	18.37	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00146
	CREDIT	114.00CR	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00013
	DIGESTER ROOF DRAIN	5.99	REP. & MAINT. - BUILDING	611.611.223		Hanson		766 00029
	DIGESTER ROOF DRAIN	118.73	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		766 00034
	PRESSURE WASHER GUN	69.97	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00109
	DIGESTER ROOF DRAIN	59.76	REP. & MAINT. - BUILDING	611.611.223		Hanson		766 00143
	POWER WASHER ELECTRICAL	27.13	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00170
	AIR COMPRESSOR SETUP	63.26	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00376
	INFRARED THERMOMETER	29.99	COVID EXPENSE	101.125.255		Homstad		766 00055
	CITY MANAGER'S OFFICE	62.93	COVID EXPENSE	101.125.255		Homstad		766 00086
	CITY MANAGER'S OFFICE	106.30	COVID EXPENSE	101.125.255		Homstad		766 00094
	REPLACEMENT LOCK	4.59	REP. & MAINT. - BUILDING	101.125.223		Homstad		766 00095
	CITY MANAGER'S OFFICE	20.38	COVID EXPENSE	101.102.255		Homstad		766 00177
	WATER FOUNTAIN PARTS	19.85	COVID EXPENSE	101.125.255		Homstad		766 00178
	HR OUTLET/SWITCH PLATE	6.64	REP. & MAINT. - BUILDING	101.125.223		Homstad		766 00283
	HR OFFICE REMODEL	120.59	REP. & MAINT. - BUILDING	101.125.223		Homstad		766 00344
	HARDWARE	4.16	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		766 00006
	LAWN BLANKET	43.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00244
	ORANGE GOOP TOWELS	32.94	GARAGE PARTS	801.801.249		Kulhavy		766 00007
	RETURN-SUPPLIES FOR DOOR	33.98CR	BUILDING REPAIR & MAINT.	637.637.223		Miles		766 00008
	POLICE CAR SHELVING	2.96	REP. & MAINT. -VEHICLES	101.111.222		Miles		766 00024
	SUPPLIES FOR CAFE DOOR	29.56	BUILDING REPAIR & MAINT.	637.637.223		Miles		766 00044
	FILTERS FOR SHOP VACUUM	6.97	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00045
	REPLACEMENT MAILBOX	30.98	REP. & MAINT. - BUILDING	101.141.223		Miles		766 00075
	SUPPLIES FOR CAFE DOOR	21.98	BUILDING REPAIR & MAINT.	637.637.223		Miles		766 00105
	SUPPLIES FOR CAFE DOOR	84.03	BUILDING REPAIR & MAINT.	637.637.223		Miles		766 00119
	MULCH	6.66	REP. & MAINT. - BUILDING	101.142.223		Miles		766 00140
	SUPPLIES	1.22	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00161
	SUPPLIES	18.74	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00164
	HAND SANITIZER	4.58	COVID EXPENSE	101.141.255		Miles		766 00202
	CITY MANAGER'S OFFICE	49.98	COVID EXPENSE	101.125.255		Miles		766 00208
	HR TOGGLE/SWITCH PLATE	4.97	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00214

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	SUPPLIES	2.68	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00346
	LED LIGHT	111.31	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00373
	POLICE PVC DIVIDER	3.44	COVID EXPENSE	101.111.255		Morrow		766 00017
	POLICE PVC DIVIDER	44.98	COVID EXPENSE	101.111.255		Morrow		766 00038
	UTILITY KNIVES	14.97	SMALL TOOLS & HARDWARE	601.601.247		Peterson		766 00279
	TESTER/CLAMP METER	4.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		766 00079
	TESTER/CLAMP METER	74.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		766 00080
	TOOLS	13.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		766 00342
	GARBAGE BAGS	43.54	JANITORIAL SUPPLIES	601.601.236		Schantz		766 00053
	CLEANING SUPPLIES	71.43	JANITORIAL SUPPLIES	201.201.236		Vanwinkle		766 00088
	RIVERSIDE SHELTER	39.96	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		766 00240
	RIVERSIDE SHELTER	28.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		766 00253
		1,385.47	*VENDOR TOTAL					
MIDAMERICA BOOKS								
	POSTAGE	36.40	POSTAGE	101.142.231		Raiche		766 00189
	BOOKS	364.05	BOOKS	101.142.340		Raiche		766 00190
		400.45	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENTS 5YR	962.68	PROFESSIONAL SERVICES	611.611.202		Hanson		766 00268
MIDWEST TIRE AND MUFFL								
	MOWER REPAIR	147.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		766 00127
	MOWER REPAIR	145.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		766 00237
	FOUR WHEEL ALIGNMENT	82.35	GARAGE PARTS	801.801.249		Kulhavy		766 00159
	TIRES	1,242.00	GARAGE PARTS	801.801.249		Kulhavy		766 00168
		1,616.35	*VENDOR TOTAL					
MOZAKS FLOORS & MORE								
	HR OFFICE	157.29	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00242
NATIONAL SOCIETY OF PR								
	NSPE MEMBERSHIP DUES	299.00	MEMBERSHIP DUES	101.122.261		Haberman		766 00245
NEOBITS INC								
	IRRIGATION PARTS	67.22	AGRICULTURAL SUPPLIES	201.201.241		Frick		766 00365
NIKE.COM								
	COMPROMISED CARD	80.99CR	RECREATION SUPPLIES	203.203.242		Orr		766 00327
	COMPROMISED CARD	76.24CR	RECREATION SUPPLIES	203.203.242		Orr		766 00336
		157.23CR	*VENDOR TOTAL					
NORTHTOWN AUTOMOTIVE								
	REPLACE INJECTORS	1,325.00	GARAGE PARTS	801.801.249		Kulhavy		766 00326
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		766 00339

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO PARTS 32								
	WIPER BLADES	39.37	GARAGE PARTS	801.801.249		Kulhavy		766 00042
	BRAKE ROTORS AND PADS	229.98	GARAGE PARTS	801.801.249		Kulhavy		766 00050
	TIE ROD END	78.30	GARAGE PARTS	801.801.249		Kulhavy		766 00167
	STOPLIGHT SWITCH	28.60	GARAGE PARTS	801.801.249		Kulhavy		766 00193
	POWER STEERING FLUID	30.98	GARAGE PARTS	801.801.249		Kulhavy		766 00196
	CORE RETURN	28.00CR	GARAGE PARTS	801.801.249		Kulhavy		766 00199
	HYDRO-BOOST	208.49	GARAGE PARTS	801.801.249		Kulhavy		766 00250
	BATTERY	92.10	GARAGE PARTS	801.801.249		Kulhavy		766 00258
		679.82	*VENDOR TOTAL					
OVERDRIVE DIST								
	E-BOOKS	3,654.11	PROFESSIONAL SERVICES	101.142.202		Schmidt		766 00292
	E-BOOKS	31.99	PROFESSIONAL SERVICES	101.142.202		Schmidt		766 00337
		3,686.10	*VENDOR TOTAL					
PAYPAL EBAYEZPECHS EB								
	UNIFORM SHIRTS	108.20	UNIFORMS & DRY GOODS	101.114.244		Nickles		766 00217
PAYPAL HARDDRIVEOU								
	PATROL COPIER	67.63	COPIES	101.111.234		Brandt		766 00372
POSITIVE PROMOTIONS								
	300 FLUORESCENT BANDS	183.95	PROFESSIONAL SERVICES	101.111.202		Parker		766 00182
PROVANTAGE								
	MONITOR STAND	45.20	COVID CAPITAL EXPENSE	101.105.355		Johnson		766 00332
	ANTI-VIRUS	225.00	PROFESSIONAL SERVICES	101.105.202		Peters		766 00309
		270.20	*VENDOR TOTAL					
QUILL CORPORATION								
	PROGRAM SUPPLIES	9.98	PROGRAM SUPPLIES	101.142.242		Schmidt		766 00077
	COVID EXPENSE-PPE	19.56	COVID EXPENSE	101.142.255		Schmidt		766 00082
	OFFICE SUPPLIES	21.40	OFFICE SUPPLIES	101.142.232		Schmidt		766 00124
		50.94	*VENDOR TOTAL					
QUIQLITE								
	28 LAPEL LIGHTS	2,098.60	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		766 00313
RESTROOM DIRECT HAND D								
	REPLACE WATER FOUNTAIN	2,298.00	COVID CAPITAL EXPENSE	101.125.355		Homstad		766 00299
RIVERFRONT BROADCASTIN								
	ADVERTISEMENT	936.00	ADVERTISING	203.203.211		Orr		766 00223
RIVERSIDE HYDRAULICS,								
	HOSE AND ENDS	62.92	GARAGE PARTS	801.801.249		Jensen		766 00081
	O-RING	3.20	GARAGE PARTS	801.801.249		Jensen		766 00108
	REBUILD PAVER CYLINDER	154.55	GARAGE PARTS	801.801.249		Kulhavy		766 00364
		220.67	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RONS AUTO GLASS	REPLACE WINDSHIELD	250.00	GARAGE PARTS	801.801.249		Kulhavy		766 00049
SD LIBRARY ASSOCIATION	SDLA CONFERENCE	65.00	CONFERENCE & MEETINGS	101.142.265		Schmidt		766 00201
	LIBRARY SDLA MEMBERSHIP	175.00	MEMBERSHIP DUES	101.142.261		Schmidt		766 00206
	SDLA MEMBERSHIP DUES- DS	100.00	MEMBERSHIP DUES	101.142.261		Schmidt		766 00207
		340.00	*VENDOR TOTAL					
SHERWIN WILLIAMS 70301	PAINT	69.21	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00084
	DIGESTER COVER PAINT	440.76	REP. & MAINT. - PLANT	611.611.221		Hanson		766 00173
	PAINT FOR CAR SHELVING	22.71	REP. & MAINT. -VEHICLES	101.111.222		Miles		766 00010
	HR OFFICE PAINT	13.51	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00304
	PAINT	27.02	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00340
	PAINT	27.02	REP. & MAINT. - BUILDING	101.125.223		Miles		766 00361
		600.23	*VENDOR TOTAL					
SIoux CITY JOURNAL CIR	NEWSPAPER SUBSCRIPTION	396.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		766 00142
SMARTSIGN	SIGNS	661.86	ROAD MATERIALS	101.123.239		Potts		766 00188
SPRINKLER WAREHOUSE	IRRIGATION PARTS	318.21	AGRICULTURAL SUPPLIES	201.201.241		Frick		766 00011
SQ BUHLS CLEANERS	TOWELS	922.13	CONTRACTED SERVICES	203.203.204		McHenry		766 00018
SQ TINTING PROS	2-SIDE WINDOW TINT	120.00	REP. & MAINT. -VEHICLES	101.111.222		Pekarek		766 00280
SQUARESPACE INC.	SPECIAL EVENTS	20.90	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		766 00181
	SPECIAL EVENTS	150.48	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		766 00221
		171.38	*VENDOR TOTAL					
SUBWAY 00111021	TRAINING EXPENSE	240.60	LEARNING	101.114.264		Kurtenbach		766 00147
TACTICAL MED SOLUTIONS	TOURNIQUET	38.51	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		766 00103
TESSMAN COMPANY SIOUX	PETUNIA FEED	281.18	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00317
	CHEMICALS	2,098.80	CHEMICALS & GASES	201.201.240		Wampol		766 00319
		2,379.98	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE UPS STORE #6716	MAIL RETURN ITEMS	74.20	POSTAGE	101.111.231		Brandt		766 00136
THE WEBSTAUURANT STORE	TRASH LIDS	275.19	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00166
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		766 00220
TRUCK TRAILER SALES &	THERMOSTAT, TEMP SENDER	129.38	GARAGE PARTS	801.801.249		Jensen		766 00040
	FUEL CAP	25.10	GARAGE PARTS	801.801.249		Jensen		766 00315
		154.48	*VENDOR TOTAL					
UL LLC ECOMMERCE	AERIAL/LADDER TESTING	2,999.05	REP. & MAINT. - VEHICLES	101.114.222		Kurtenbach		766 00028
USPS PO 4698100078	EVIDENCE POSTAGE	21.90	POSTAGE	101.111.231		Parker		766 00089
	EVIDENCE POSTAGE	25.65	POSTAGE	101.111.231		Parker		766 00192
	EVIDENCE POSTAGE	14.65	POSTAGE	101.111.231		Parker		766 00259
	EVIDENCE POSTAGE	17.35	POSTAGE	101.111.231		Parker		766 00297
		79.55	*VENDOR TOTAL					
VASTBROADBAND-VEXUS	ACCT 142401 - VAST PHONE	277.17	TELEPHONE	601.601.271		Yardley		766 00234
	AIRPORT/FIRE ALARM CHGS	154.16	TELEPHONE	101.127.271		Yardley		766 00264
	AIRPORT/FIRE ALARM CHGS	38.53	TELEPHONE	101.123.271		Yardley		766 00265
	AIRPORT/FIRE ALARM CHGS	1.99	TELEPHONE	101.127.271		Yardley		766 00266
		471.85	*VENDOR TOTAL					
VETERINARY MEDICAL CLI	SUPPLIES	51.12	REP. & MAINT. - BUILDING	201.201.223		McHenry		766 00152
VIDDLER INC	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		766 00185
VISTAPR VISTAPRINT.COM	BUSINESS CARDS	21.30	OFFICE SUPPLIES	101.102.232		Johnson		766 00021
	BUSINESS CARDS	21.30	OFFICE SUPPLIES	101.111.232		Johnson		766 00022
	OVAL STICKERS	144.60	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		766 00320
		187.20	*VENDOR TOTAL					
VOGT S FINE CLEANERS	HEM UNIFORM PANTS	8.00	UNIFORMS & DRY GOODS	208.208.244		Hussein		766 00158
	SEW PATCHES ON UNIFORMS	28.00	UNIFORMS & DRY GOODS	101.114.244		Nickles		766 00363
		36.00	*VENDOR TOTAL					
VWR INTERNATIONAL INC	ALNOXHROMIX	249.58	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		766 00030
	POLY CAPS	16.58	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		766 00033



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VWR INTERNATIONAL INC								
	MAGNETIC STIR BAR	20.60	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00037
	PIPETTES	151.29	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00063
	FURNACE THERMOCOUPLE	567.40	REP. & MAINT. - PLANT	611.611.221		Dewald		766 00141
	SULFURIC ACID	355.98	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00174
	LAB SUPPLIES	1,118.65	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00241
	RUBBER DROPPER BULB PK	9.00	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00249
	LAB SUPPLIES	980.41	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		766 00255
		3,469.49	*VENDOR TOTAL					
VZWRLLS MY VZ VB P								
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		766 00066
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		766 00067
	INTERNET ACCESS	787.51	TELEPHONE	101.105.271		Johnson		766 00068
	INTERNET ACCESS	57.14	INTERNET ACCESS	101.105.270		Johnson		766 00070
	INTERNET ACCESS	80.02	TELEPHONE	101.105.271		Johnson		766 00071
		1,004.69	*VENDOR TOTAL					
WAL-MART #1483								
	SHOP SUPPLIES	23.40	REP. & MAINT. - BUILDING	201.201.223		Gleich		766 00287
	OFFICE SUPPLIES	78.94	OFFICE SUPPLIES	201.201.232		Kortan		766 00069
	MUMS	26.08	AGRICULTURAL SUPPLIES	201.201.241		Kortan		766 00120
	DISINFECTANT STORAGE	14.52	COVID EXPENSE	101.114.255		Kurtenbach		766 00134
	IBUPROFEN, BANDAGES	68.11	OFFICE SUPPLIES	801.801.232		Robb		766 00246
	NOTEBOOKS, BANDAGES	51.54	OFFICE SUPPLIES	637.637.232		Robb		766 00247
	RETURNED POSTAGE INK	71.86CR	OFFICE SUPPLIES	101.104.232		Yardley		766 00353
		190.73	*VENDOR TOTAL					
WALMART.COM AT								
	COUNTERFEIT PENS	19.94	OFFICE SUPPLIES	101.104.232		Yardley		766 00200
WALMART.COM AX								
	WIRELESS HEADSET	265.05	OFFICE SUPPLIES	101.102.232		Pospisil		766 00144
WEF MAIN								
	MEMBERSHIP DUES	155.00	MEMBERSHIP DUES	611.611.261		Goodmanson		766 00352
WM SUPERCENTER #1483								
	NOTE PADS, PENS	16.92	OFFICE SUPPLIES	601.601.232		Chytka		766 00137
	DISINFECTANT SPRAY	11.95	JANITORIAL SUPPLIES	601.601.236		Chytka		766 00184
	HARDDRIVE, STORAGE TOTES	109.98	SPECIAL ACCOUNT - DETECT	101.111.266		Erickson		766 00107
	SPECIAL EVENTS	18.92	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		766 00076
	WATER	41.86	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		766 00374
	USB, LG FRAME, ENVELOPES	24.97	OFFICE SUPPLIES	101.111.232		Parker		766 00104
	OFFICE SUPPLY	13.81	OFFICE SUPPLIES	101.111.232		Parker		766 00282
	OFFICE SUPPLIES	49.97	OFFICE SUPPLIES	203.203.232		Wattier		766 00302
		288.38	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	PRE EMPLOYMENT PHYSICALS	72.00	PROFESSIONAL SERVICES	101.111.202		Bailey		766 00273
	PRE EMPLOYMENT PHYSICALS	141.00	PROFESSIONAL SERVICES	208.208.202		Bailey		766 00274

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON MEDICAL CLINIC	PRE EMPLOYMENT PHYSICALS	311.00	PROFESSIONAL SERVICES	631.631.202		Bailey		766 00275
		524.00	*VENDOR TOTAL					
YANKTON PIZZA RANCH	SUMMER PICNIC BOX DINNER	1,038.70	EMPLOYEE COMMITTEE	101.101.141		Pospisil		766 00248
	SUMMER PICNIC BOX DINNER	55.93	EMPLOYEE COMMITTEE	101.101.141		Pospisil		766 00252
		1,094.63	*VENDOR TOTAL					
YANKTON WINNELSON CO	WESTSIDE RESTROOM PARTS	214.85	REP. & MAINT. - BUILDING	201.201.223		Frick		766 00324
	SUPPLIES	13.38	REP. & MAINT. - BUILDING	201.201.223		Kirchner		766 00056
		228.23	*VENDOR TOTAL					
YKT JANITORIAL & DT SC	JANITORIAL SUPPLIES	227.00	JANITORIAL SUPPLIES	611.611.236		Hanson		766 00303
	HAND SOAP/PAPER PRODUCTS	242.24	JANITORIAL SUPPLIES	101.125.236		Miles		766 00281
		469.24	*VENDOR TOTAL					
1 OFFICE SOLUTION	LAMINATING SIGNS	9.75	PUBLISHING	101.106.211		Bies		766 00272
	2 MARKERS	5.16	OFFICE SUPPLIES	101.111.232		Foote		766 00218
	LAMINATING SIGNS	9.75	PUBLISHING	101.106.211		Goeden		766 00078
	2 STORAGE BOXES	5.98	OFFICE SUPPLIES	101.111.232		Harris		766 00267
	OFFICE SUPPLIES	65.50	OFFICE SUPPLIES	201.201.232		McHenry		766 00183
	ENVELOPES 10X13	37.99	OFFICE SUPPLIES	101.111.232		Parker		766 00180
	CHAIR MAT	99.00	OFFICE SUPPLIES	101.111.232		Parker		766 00333
	HR OFFICE FURNITURE	2,666.00	EQUIPMENT	101.102.350		Pospisil		766 00194
	PAPER, TYPEWRITER RIBBON	107.56	OFFICE SUPPLIES	801.801.232		Robb		766 00039
		3,006.69	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	96,082.98							

RECORDS PRINTED - 000377

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	53,149.07
201	PARKS AND RECREATION	7,165.46
202	HUETHER FAMILY AQUATICS CTR	284.00
203	SUMMIT ACTIVITY CENTER	1,837.78
204	MARNE CREEK	239.55
208	911/DISPATCH	493.54
211	LODGING SALES TAX	340.69
601	WATER OPERATION	2,738.39
602	WATER RENEWAL/REPLACEMENT	6,640.00
611	WASTE WATER OPERATION	8,189.97
621	CEMETERY OPERATION	124.99
631	SOLID WASTE	470.05
637	JOINT POWER	153.13
641	GOLF COURSE	6,787.76
701	LIBRARY TRUST	13.46
801	CENTRAL GARAGE	7,455.14
TOTAL ALL FUNDS		96,082.98

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	96,082.98
TOTAL ALL BANKS		96,082.98

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

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

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Manual Check Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
FREY/BRANDON		07049					
	TRAINING EXPENSE	175.00	TRAVEL EXPENSE	101.111.263		005810	F 759 00003
LAMB MOTOR COMPANY		05549					
	2020 FORD EMPLOYER	29,471.00	EQUIPMENT	101.106.350	9.17.2020	021517	F 759 00004
OSBORNE/JERICHO		07300					
	TRAINING EXPENSE	175.00	TRAVEL EXPENSE	101.111.263		005810	F 759 00002
YANKTON AREA PROG. GROWT		00939					
	SALES TAX REIMB 2ND QTR	4,973.75	PROFESSIONAL SERVICES	506.572.202		021849	F 759 00001
		34,794.75	**CLAIMS TOTAL				

Manual Check Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		34,794.75					

RECORDS PRINTED - 000004

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	29,821.00
506	SPECIAL CAPITAL IMPROV	4,973.75
TOTAL ALL FUNDS		34,794.75

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	34,794.75
TOTAL ALL BANKS		34,794.75

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

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

## *Proclamation*

**WHEREAS, Careers in Construction Month** is an annual month designated to help increase public awareness of the opportunities available in construction trades professions; and

**WHEREAS**, during this month, employers, associations and schools are encouraged to conduct job fairs, panel discussions, and local community events to inform students of the vast employment opportunities in construction; and

**WHEREAS**, the construction industry is one of our nation's largest industries, employing more than 5 million individuals in the U.S.; and

**WHEREAS**, we are pleased to honor the construction trades professional and the critical role they play in the development of Yankton and the State of South Dakota; and

**WHEREAS**, through a collaborative effort that reaches policymakers as well as local educators and high school students, our goal is to effectively address some of the issues that have contributed to chronic labor shortages and misperceptions of careers in construction, to develop a skilled workforce for the future; and

**WHEREAS**, the Lewis and Clark Home Builders Association and the Yankton School District are dedicated to enriching the educational experience of students by offering them first-hand exposure to the real world of the building industry through internships, educational programming, and networking opportunities.

**NOW, THEREFORE**, I, Nathan V. Johnson, Mayor of the City of Yankton, do hereby proclaim October, 2020, as

### **CAREERS IN CONSTRUCTION MONTH**

in the City of Yankton and I urge all citizens to join me in this special observance.

Dated this 12<sup>th</sup> day of October, 2020.

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

ATTEST:

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





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## OFFICE OF THE CITY MANAGER

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

VOL. 55, NUMBER 19

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, October 12, 2020, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

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

Staff will soon begin the annual process of measuring street and sidewalk tree branch clearance. Over the next several weeks, as weather permits, residents may notice staff with measuring poles checking for a 12 foot clearance over streets and a 10 foot clearance over public sidewalks. Properties noted in the initial survey will receive a follow-up letter describing the trimming requirements and how to dispose of the trimmings free of charge at the Transfer Station. Residents recently received an insert in their September utility bill reminding them of the requirements. The transition to a utility bill insert from the traditional postcard mailing is both a savings in staff time preparing the nearly 4,000 piece mailing as well as a significant printing and postage savings. In addition to the insert, staff is utilizing local print and radio media along with City of Yankton social media to spread the word.

##### 2) Police Department Update

The Police Department continues to participate in a weekly radio show, The Morning Donut with Host Jeff Erickson on KYNT at 7:40 am (live) and a noon replay on Fridays. Last Friday, Cpl. Parker spoke about Battle of the Badges, Citizens Academy, and his role as Community Service Officer.

Brandon Frey and Jericho Osborne just returned from spending a week in Rapid City at Basic SWAT training. This is the start of their career with the Yankton Police Departments Special Response Team.

Chief Harris attended the bridge dedication ceremony on October 3, 2020 in honor of Sgt. Allen D. Kokesh Jr. at the Veterans Memorial site.

Chief Harris will be attending the Chief's meeting, as well as SDML Health and Safety meeting as part of the annual SDML Conference this week on Zoom.

Chief Harris was selected for Optimist of the Year in the Yankton Optimist club.

##### 3) Parks and Recreation Department Update

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

##### 4) Public Works Department Update

Street Department crews have been patching asphalt on various streets throughout the City. Crews will also be adjusting manholes and water valve risers on the newly milled and paved streets.

The Household Hazardous waste event will be held at the City of Yankton Transfer Station on October 17<sup>th</sup> from 9:00 am to 1:00 pm. There will be a \$10 per vehicle fee to participate in the event.

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

Work on the bathhouse and concessions building continues. Masons have started installing the block on the mechanical building. The contractor has started removing excess soil from the site and the large mound of soil in the center of the site is gone. The contractor will also be shaping the berm along Douglas Avenue. With the excess soil removed, the contractors can now concentrate on work that needs to be done on the splash pad location. The location was excavated and the underdrain and sand installed.

### **Riverside Drive from Green Street to Broadway Avenue**

All of the construction is complete and the new street is open to traffic. The contractor is finalizing dirt grade and will have the areas seeded, the week of October 5<sup>th</sup>. A project acceptance will be on a future agenda.

### **21st Street Sidewalk**

A request for proposal has been sent out and there have been no contractor submittals to date.

### **5) Library Update**

The Library's Around-Town Scavenger Hunt was a great success! We had the clues hidden at 38 locations around town-with 20 prizes donated to give away. The library had over 100 participants complete the challenge with lots of positive feedback given. Some participants said they learned about a business they didn't even know we had in Yankton or discovered the location of an establishment they knew about but didn't know where it was. We had people of all ages complete the scavenger hunt and many were thankful for an activity that got them out of the house and allowed them to have some fun while still adhering to COVID-19 safety precautions. We've already had requests to do another one. It might be something fun we can do again during the cold winter months.

Sadly, our Story Walk on the Meridian Bridge has been vandalized again. Though we took extra steps to attach the boards to the bridge with padlocks this time, several of the boards were cut down using a tool and likely thrown in the river. It is sad to see a feature that is appreciated by so many repeatedly vandalized. We will have to consider if we will put the story walk up again next year, find a new location for it, or give it a rest for a year or two.

### **6) Environmental Services Department Update**

The South Dakota Department of Environment and Natural Resources (DENR) conducted onsite visits at the water plant and wastewater plant. A DENR engineer inspected both facilities for compliance under our discharge permits. The discharge permit at the water plant is a new permit for the discharge of reject water during the membrane treatment process. The discharge permit at the wastewater plant is the existing permit for our treated wastewater discharge. Preliminary results showed no deficiencies at either facility.

Governor Kristi Noem recently announced a merger between the DENR and Department of Agriculture. This will form the South Dakota Department of Agriculture and Natural Resources. Current DENR Secretary, Hunter Roberts, will oversee this new department. Hunter Roberts has an extensive background in state politics and the Ag industry.

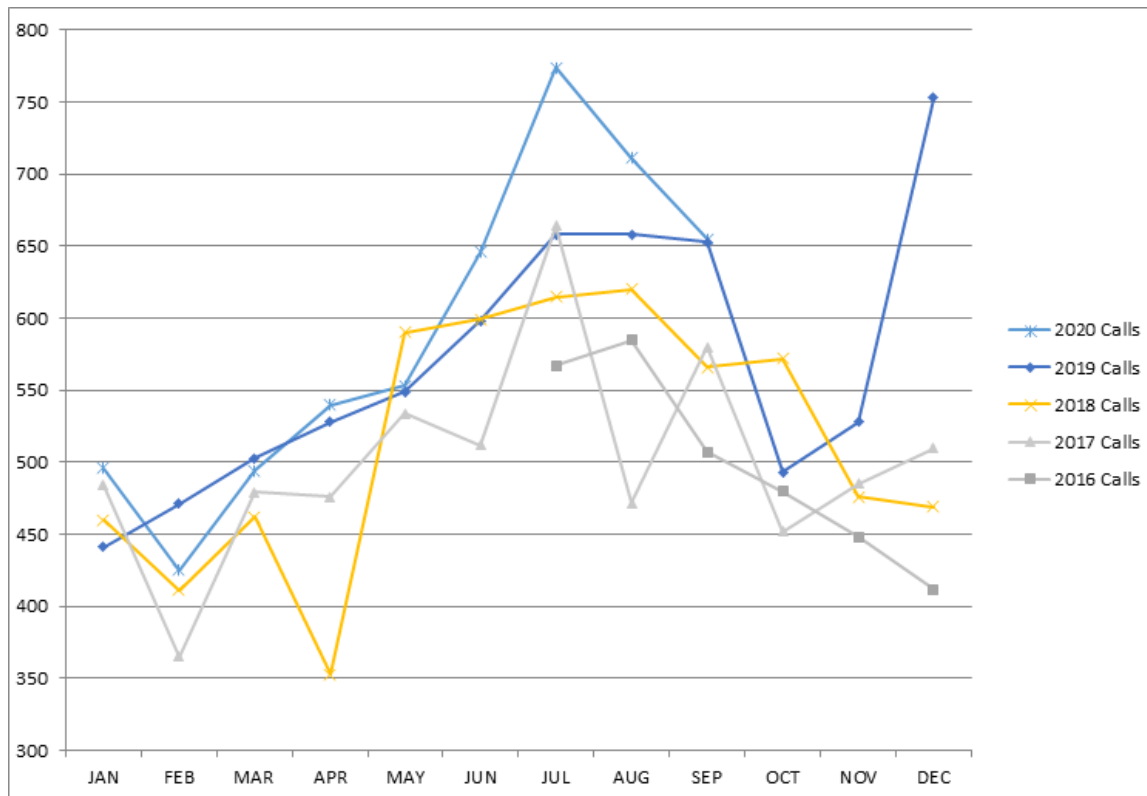
The Department of Environment and Natural Resources primary goal and duty was to protect the public health and the environment, through environmental monitoring, and natural resource assessment. The

Department also provides assistance and funding with finance incentives for projects, and to communities on core wastewater, and water infrastructure including State Revolving Funds (SRF).

**7) Information Services Department Update**

We have entered into an agreement to purchase new dispatch equipment stations. The new equipment will allow the stations to be moved farther apart and provide updated features and ergo dynamics. This final upgrade replaces the very last legacy system in the 911 call center.

911 call volume for September 2020 was just slightly above 2019's. Year to date 911 calls are up 4.65% over the previous year. The chart below gives a month-by-month comparison.



**8) Finance Department Update**

The City of Yankton has been reimbursed \$1,693,536.11 from the South Dakota Local Government COVID Recovery Fund (CRF) as part of its \$3,320,375 Coronavirus Aid, Relief, and Economic Security (CARES) allocation.

The Finance Office continues to seek out and engage in more electronic financial transactions. For example, July's initiative to pay all payroll liabilities from a manual physical check to paying electronically has resulted from 30 checks in July compared to only 8 manual checks issued in August. Bank fees from July to August also lowered from \$327.35 to \$278.95. Another example, the landfill vouchers and tree trimming reminders sent with our most recent utility bills cost \$0.1993 per insert using our new utility bill rendering company Third Millennium. These time and cost saving measures has allowed Finance staff to focus on other projects and meeting the public's needs.

**9) Human Resources & Employee Engagement Department Update**

The Police department has seen some outside interest in applications. One Certified Police Officer that was high on the selection list previously has been interviewed. The candidate is making his way through the background check and recommendation process.

Corey attended an Implementation meeting with Health Partners and Midwest Benefits. The tentative open enrollment dates are October 15<sup>th</sup> to October 31<sup>st</sup>. Health Partners will be putting together recorded education meeting and other literature. Corey and Midwest Partners are also working on other options for education for the dental and vision plans also.

Corey and Lisa joined Kronos on an introductory call to establish the city's implementation team. They have a kickoff meeting next Thursday.

The Library has the Youth Services Librarian position posted and is beginning to receive applications.

Environmental Services is looking for a Water Distribution/Wastewater Collection Operation Specialist. This position was most recently titled Utilities Maintenance Worker. The job description did not change, however, the title is a better illustration and fits within the industry. We have begun receiving applications for this also.

Flu shots were held Tuesday and Wednesday in the gymnasium. All safety protocols were in place with plenty of distancing, including temps taken at the door upon arrival. The event went very smoothly.

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

Building 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

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

The SAC has created an operations plan to coincide with Yankton School District operations. The SAC operation, which is located in a shared facility with the Yankton School District, is working under two goals:

- 1) safety of everyone- staff and patrons.
- 2) Help in the effort to have in-school classes during the entire 2020-2021 school year. We continue to monitor pandemic data in the county, monitor YSD in-school operations, and will adjust plans accordingly. The facility will not be able to go back to what everyone knew as “normal” operations until the Yankton School District is able to sustain in-school classes for the foreseeable future. We hope this can be in the current school year of 2020-2021, but realize this may not happen until future school years.

This operation plan will not only include memberships to the recreation facility, but will also include all city/community activities such as leagues, concerts, meetings, other rentals, etc.

There will be no rentals through December 31, 2020. In October, as the first quarter of school is coming to a close, all plans will be re-evaluated based on case history and other significant health incidents.

- SAC member attendance for September 16 – 30– 923 visits  
(2019- 1,881 visits, 2018- 2,903 visits, 2017- 2,173 visits, 2016- 2,331 visits)
- New Members Joined– 23  
(2019- 31 people, 2018- 52 new members, 2017- 37 people, 2016- 16 people)
  - Annual passes sold: 6
  - Monthly passes sold: 15
  - EFT passes sold: 2
- Great Life Check-Ins- 234
  - September 16: 10
  - September 17: 24
  - September 18: 16
  - September 19: 11
  - September 20: 12
  - September 21: 21
  - September 22: 18
  - September 23: 7
  - September 24: 15
  - September 25: 19
  - September 26: 8
  - September 27: 14
  - September 28: 21
  - September 29: 20
  - September 30: 18

- **Great Life Reimbursement Payment:**
  - **August 2020:** \$796.50

### **Capital Building Rentals**

- Days Rented – 3 Date

### **Park Shelter Rentals**

- Riverside- 5 Rentals
- Memorial – 0 Rentals
- Westside – 0 Rentals
- Rotary – 0 Rentals
- Sertoma – 0 Rentals
- Tripp – 0 Rentals
- Meridian Bridge – 0 Rentals

### **PARKS**

Brittany LaCroix is working on Holiday Festival of Lights.

Brian Frick has started the process of turning off water to certain parks facilities. The goal is to have all the water shut off in the parks system by October 30. That date can be earlier as the department monitors nighttime temperatures to avoid damage caused by freezing. In 2020, the new restrooms at the water treatment plant, which are along the trail, will stay open all winter.

The City will work with the Yankton Optimist Club to have a Santa House for children's activities located at the Capitol Building in Riverside Park this December on a few weekends. Details are being worked out and the local health situation will be monitored prior to hosting any events at the Capitol. Decorating the outside of the Capitol Building is also being discussed.

The Born Learning Trail will have signs in both English and Spanish (10 total signs in each language) that teach children and their adult parent, grandparent, or guardian to do activities for learning right at the spot along the trail. This was funded by a grant of \$15,000 from AARP. The City has submitted an Avera Community Partnership Grant in the amount of \$15,000 to help cover the additional costs for completing the project. This trail fits into the master plan for the park that was adopted in 2019. The department submitted a Land, Water, and Conservation Fund Grant to help with installation of new play equipment and more trails through the park that connect amenities. All of this is also a part of the master plan.

The Parks Department is working with a couple who will donate five or six trees to be planted at the SAC property. The trees are to provide shade for the north softball field spectators. The Department will work with the high school FFA to have the trees planted in the desired location.

The Parks Department worked with the Yankton Youth Soccer Association to have all the items they needed from the City delivered to the complex prior to their tournament on September 19 & 20. The Department helped remove the storage building that was damaged by arson on the night of September 20.

The ball fields at Sertoma Park, Summit Activities Center, and Riverside Park will be dragged and prepared each weekday according to practice and game schedules submitted to the Parks Department. Field reservations:

**Adult Co-Ed Softball:**

A non-city organized league started August 9 and will conclude in October. This league plays games on Sunday afternoons at Sertoma Park. May use up to three fields depending on number of teams.

A one-pitch slow-pitch softball tournament has been scheduled for Saturday, October 24, at Sertoma Park.

# City of Yankton Building Report

Permits Issued in the month of September, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
09/02/2020	BLDG-20-0249	MOORE, GARRY A 635 AUGUSTA CIR	Single Family Home - Accessory Structure	\$500.00	MOORE, GARRY A 635 AUGUSTA CIR	\$10.00
09/02/2020	BLDG-20-0250	MURRAY 5 G, INC. 1014 BROADWAY AVE	Commercial - Alteration/Repair	\$55,000.00	SANDS DRYWALL 47030 PHILLIP ST. SIOUX FALLS, SD 57108	\$224.50
09/03/2020	BLDG-20-0251	CHRISTENSEN, DAVID V 203 ANCHOR DR	Single Family Home - Alteration/Repair	\$10,000.00	CHRISTENSEN, DAVID V 203 ANCHOR DR YANKTON, SD 57078	\$64.50
09/04/2020	BLDG-20-0252	CMC Adventures LLC 401 PICOTTE ST	Commercial - Addition	\$50,000.00	Logan Construction YANKTON, SD 57078	\$212.00
09/08/2020	BLDG-20-0253	REISDORPH, BRUCE W 615 MAPLE ST	Roofing	\$5,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
09/10/2020	BLDG-20-0254	VAN SICKLE, ROSE 304 NORTHERN AVE	Roofing	\$5,000.00	Jansen Construction 89072 WEST 2 ST CROFTON, NE 68730	\$20.00
09/10/2020	BLDG-20-0255	MURPHY, MARK 1711 DOUGLAS AVE	Door/Siding	\$3,000.00	MURPHY, MARK 1711 DOUGLAS AVE YANKTON, SD 57078	\$20.00
09/11/2020	BLDG-20-0256	Miller, Fern 801 EAST 11 ST	Single Family Home - Accessory Structure	\$4,500.00	Miller, Fern 801 EAST 11 ST	\$44.50
09/14/2020	BLDG-20-0257	STECKELBERG, DARRYL J 1602 PEARL ST	Door/Siding/Windows	\$5,000.00	STECKELBERG, DARRYL J 800 APPLEWOOD DR YANKTON, SD 57078	\$20.00
09/15/2020	BLDG-20-0258	JW TRAMP CONSTRUCTION INC 1805 Dakota Street	Single Family Home - New	\$243,480.00	JW TRAMP CONSTRUCTION INC 2400 BURLEIGH ST YANKTON, SD 57078	\$553.00
09/15/2020	BLDG-20-0259	DWYER, LUVERNE F 2808 VINCENT DR	Single Family Home - Accessory Structure	\$4,000.00	DWYER, LUVERNE F 2808 VINCENT DR	\$40.50
09/16/2020	BLDG-20-0260	HUBER, LARRY REVOCABLE TRUST 709 EAST 19 ST	Siding	\$10,000.00	BD CONSTRUCTION 1305 West 27th Street YANKTON, SD 57078	\$20.00
09/17/2020	BLDG-20-0261	OSBORN, OZZIE 411 LOCUST ST	Single Family Home - Accessory Structure	\$5,000.00	OSBORN, OZZIE 411 LOCUST ST YANKTON, SD 57078	\$44.50



09/17/2020	BLDG-20-0262	PS STEPH, INC. 1706 PINE ST	Single Family Home - Alteration/Repair	\$2,000.00	KAISER, RYAN YANKTON, SD 57078	\$37.50
09/18/2020	BLDG-20-0263	UNITED CHURCH OF CHRIST 218 WEST 5 ST	Roofing	\$6,900.00	Herrboldt Construction 2706 Lakeview Dr. Yankton, SD 57078	\$20.00
09/18/2020	BLDG-20-0264	ALONSO, JOE LUIS 416 PICOTTE ST	Roofing	\$1,000.00	ALONSO, JOE LUIS 416 PICOTTE ST YANKTON, SD 57078	\$20.00
09/21/2020	BLDG-20-0265	SCHILD, CLARA 605 EAST 16 ST	Single Family Home - Alteration/Repair	\$800.00	SCHILD, CLARA 605 EAST 16TH ST YANKTON, SD 57078	\$19.50
09/21/2020	BLDG-20-0266	RIVER VALLEY RENTALS LLC 1311 WHITING DR	Siding	\$2,000.00	RIVER VALLEY RENTALS LLC 2819 FRANCIS ST YANKTON, SD 57078	\$20.00
09/21/2020	BLDG-20-0267	BLOM, JOSHUA 101 EAST 3RD ST	Windows	\$65,000.00	A&A Roofing 5209 Oliver Street FREMONT, NE 68025	\$20.00
09/21/2020	BLDG-20-0268	DELFORGE, DANIEL M 2703 SANTA ROSE CIR	Single Family Home - Alteration/Repair	\$53,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$219.50
09/21/2020	BLDG-20-0269	JOHNSON, GAYLON 1205 WEST ST	Single Family Home - Alteration/Repair	\$9,000.00	JOHNSON, GAYLON 1205 WEST ST YANKTON, SD 57078	\$60.50
09/22/2020	BLDG-20-0270	OLSON, LARRY 716 MULBERRY ST	Commercial - New	\$70,000.00	LARRY'S RENTAL LLP 920 BROADWAY AVE YANKTON, SD 57078	\$262.00
09/23/2020	BLDG-20-0271	JOHNSON, ERROL V 621 SAWGRASS ST	Single Family Home - Alteration/Repair	\$1,440.00	JOHNSON, ERROL V 621 SAWGRASS ST	\$30.00
09/23/2020	BLDG-20-0272	Anderson, Eric 1813 CAPITOL ST	Single Family Home - Alteration/Repair	\$35,000.00	Anderson, Eric 1813 CAPITOL ST YANKTON, SD 57078	\$159.50
09/25/2020	BLDG-20-0273	CARNS, ROXANNE 810 DOUGLAS AVE	Roofing	\$1,500.00	Carns, Joe 810 DOUGLAS AVE YANKTON, SD 57078	\$20.00
09/25/2020	BLDG-20-0274	UNDERWOOD, WILLIAM L 1008 WEST 14 ST	Windows	\$3,000.00	UNDERWOOD, WILLIAM L 1008 WEST 14 ST YANKTON, SD 57078	\$20.00
09/28/2020	BLDG-20-0275	PIEPER, BRUCE R 209 BROADWAY AVE	Roofing	\$8,400.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
09/28/2020	BLDG-20-0276	SCOTT, JOHN 2801 FOX RUN PKWY	Roofing	\$6,300.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
09/28/2020	BLDG-20-0277	CUKA, MAGAN A 2513 WYNN WAY	Single Family Home - Alteration/Repair	\$54,009.60	CUKA, MAGAN A 2513 WYNN WAY YANKTON, SD 57078	\$224.50

09/29/2020	BLDG-20-0278	MILLER, LONNA M 408 MULBERRY ST	Windows	\$1,000.00	MILLER, LONNA M 408 MULBERRY ST YANKTON, SD 57078	\$20.00
09/29/2020	BLDG-20-0279	LARRY'S RENTAL LLP 819 BIRCH RD	Moving	\$0.00	Robinson House Moving Inc. 40611 247 St. MITCHELL, SD 57301	\$20.00
09/30/2020	BLDG-20-0280	Lugo-Garcia, Diana 911 EAST 12 ST	Single Family Home - Accessory Structure	\$2,500.00	Lugo-Garcia, Diana 911 East 12th Street YANKTON, SD 57078	\$36.50

**September 2020 Total Valuation: \$723,329.60**

**Total Fees: \$2,543.00**

**September 2019 Total Valuation: \$1,174,258.40**

**2020 to Date Valuation: \$28,705,759.58**

**2019 to Date Valuation: \$35,201,201.00**

***Memorandum #20-186***

*To: City Manager*  
*From: Finance Department*  
*Date: October 12, 2020*  
*Subject: Special Events Malt Beverage License for Yankton Girls Softball Association*

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, October 24, 2020 from Yankton Girls Softball Assn. (Doug Marquardt, Manager) 1805 Whiting Drive, Corn Hole Fundraiser, Yankton, S.D.

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



Al Viereck  
Finance Officer

***Memorandum #20-187***

*To: City Manager*  
*From: Finance Department*  
*Date: October 12<sup>th</sup>, 2020*  
*Subject: Special Events Liquor License-Boomer's Lounge*

We have received an application for a Special Events (on-sale) Liquor License for 2 days, November 14, 2020 through November 15, 2020 from Boomer's Inc., (Gary W. Boom, President) d/b/a Boomer's Lounge, Zombie's Realm, 101 E 3<sup>rd</sup> St., Yankton, South Dakota.

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



Al Viereck  
Finance Officer

## *Second Reading and Public Hearing*

### *Memorandum #20-188*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed Rezoning, Ordinance #1040  
**Date:** October 6, 2020

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## **PROPOSED REZONING**

**ACTION NUMBER: 20-52**

**E.T.J. MEMBER ACTION REQUIRED: No**

**APPLICANT / OWNER:** Mona's, LLC, owner.

**ADDRESS / LOCATION:** South side of the 600 Block of E. 4th Street.

### **REZONING REQUEST & PROPERTY DESCRIPTION:**

From I-1 Industrial to B-3 Central Business, Block 69, Lower Yankton Addition to the City of Yankton, South Dakota.

**PREVIOUS ACTION:** City Commission action on the Comprehensive Plan initiating / supporting a rezoning of the property.

**COMMENTS:** The proposed rezoning constitutes another step in the incremental land use changes in downtown Yankton. In accordance with the provisions set forth in the City's adopted Comprehensive Plan it is prudent to move forward with another rezoning of downtown area land from I-1 Industrial to B-3 Central Business.

The proposed new zoning classification, B-3 Central Business, is the same as what covers a majority of Yankton's downtown area. The B-3 designation allows for the development of downtown commercial and residential mixed use occupancies. It does not permit any continuation of the industrial type of uses that were historically on the property.

Land uses adjacent to the area would be permitted to continue operations as they currently do. This action would not force any changes on nearby property owners even if they are not zoned the same. A long term effort that includes voluntary land use conversion of private property in the area makes sense. As they currently exist, the older industrial uses create a separation, described as a "disconnect" in the Comprehensive Plan, between an improving downtown, riverfront and Auld Brokaw Trail corridor. The Comprehensive Plan clearly indicates that it would be in the community's best interest to work toward the conversion of zoning to promote

compatible land uses in the area. This proposal represents one more step towards the goal of such a conversion of the entire area south of 4th Street.

The appropriate public notice was published and individual notifications have been sent out prior to this public hearing. Staff has received several contacts subsequent to sending out the notifications. Those contacts were all basic questions about what the rezoning means. There were not any contacts that expressed opposition to the proposed change.

In accordance with the provisions set forth in the City's Comprehensive Plan staff is recommending approval of the proposed rezoning of the described downtown area land from I-1 Industrial to B-3 Central Business.

#### **HEARING SCHEDULE:**

August 10, 2020	The Planning Commission established September 14, 2020 as the date for a public hearing.
September 14, 2020	The Planning Commission held a public hearing to consider the issue. All appropriate notices were published and mailed.
September 28, 2020	The City Commission established October 12, 2020 as the date for a public hearing.
October 12, 2020	The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be.
October 21, 2020	Estimated publication date of record of City Commission action.
November 10, 2020	Estimated date that the City Commission action is effective.

**Planning Commission results:** The Planning Commission recommended approval of the proposed rezoning.

**ORDINANCE NO. 1040**

**AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN**

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

**Section 1.**

From I-1 Industrial to B-3 Central Business, Block 69, Lower Yankton Addition to the City of Yankton, South Dakota. Mona's, LLC, owner. Address, south side of the 600 Block of E. 4th Street.

As depicted on the associated Rezoning Map.

**Section 2.** Saving Clause.

Should any section, clause, or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

**Section 3.** Effective Clause.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

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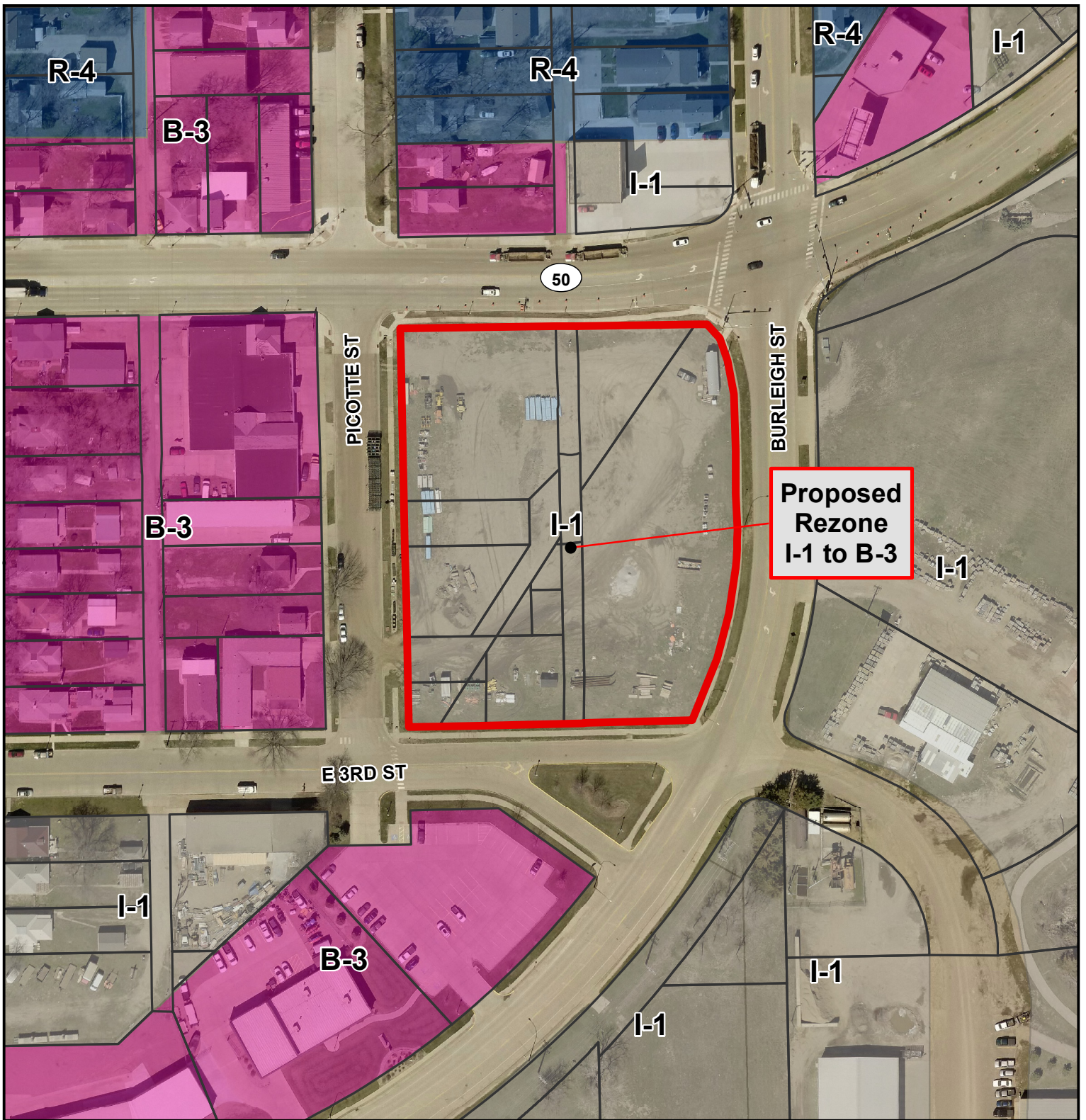
Nathan V. Johnson, Mayor

ATTEST:

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Al Viereck, Finance Officer





# City of Yankton

Rezone from I-1 Industrial  
to B-3 Central Business



## *Second Reading and Public Hearing*

### *Memorandum #20-189*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed Rezoning, Ordinance #1041  
**Date:** October 6, 2020

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## **PROPOSED REZONING**

**PLANNING COMMISSION ACTION NUMBER: 20-54**

**E.T.J. MEMBER ACTION REQUIRED: No**

**APPLICANT / OWNER:** Yankton Development Enterprises, LLC, owner.

**ADDRESS / LOCATION:** South side of the 1600 Block of W. 25th Street.

**REZONING REQUEST & PROPERTY DESCRIPTION:**

From B-2 Highway Business to R-3 Two Family Residential, future Blocks 10 and 11, Westbrook Estates.

From B-2 Hwy Business to R-4 Multiple Family, that area lying east of future Colton Avenue.

All in that portion of the following property lying south of 25th Street. The East Half of the Southeast Quarter except the East 700' in Section 2, all in Township 93 North, Range 56 West of the 5th Principal Meridian Yankton County, South Dakota.

**PREVIOUS ACTION:** Ongoing phased development of Westbrook Estates.

**COMMENTS:** Yankton Development Enterprises, LLC, the owner is requesting a rezoning to establish appropriate zoning districts for the southern portion of Phase 2 of Westbrook Estates. The zoning as depicted in the proposal was preliminarily agreed upon by the City and developer as a part of the original Westbrook Estates plan submittal and approvals associated with Phase 1. Zoning change requests for the area south of what is identified by the red outlined area are not included in this request.

Approval of the proposed rezoning is recommended for the following reason:

1. The proposed zoning districts are in general conformance with the residential vision for the area set forth in the City of Yankton's Comprehensive Plan. The existing B-2 Highway Business zoning designation is a remnant of the former extraterritorial zoning jurisdiction in the area.

Staff has received several contacts about the proposal subsequent to sending out the required mailing and publishing the notice for the Planning Commission hearing. Those comments were not specific to the proposed rezoning. They were about other neighborhood topics addressed by non-zoning related ordinances.

Staff recommends approval of the proposed rezoning.

**HEARING SCHEDULE:**

August 10, 2020	The Planning Commission established September 14, 2020 as the date for a public hearing.
September 14, 2020	The Planning Commission held a public hearing to consider the issue. All appropriate notices were published and mailed.
September 28, 2020	The City Commission established October 12, 2020 as the date for a public hearing.
October 12, 2020	The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be.
October 21, 2020	Estimated publication date of record of City Commission action.
November 10, 2020	Estimated date that the City Commission action is effective.

**Planning Commission results:** The Planning Commission recommended approval of the proposed rezoning.

**ORDINANCE NO. 1041**

**AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN**

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

**Section 1.**

From B-2 Highway Business to R-3 Two Family Residential, future Blocks 10 and 11 and, From B-2 Hwy Business to R-4 Multiple Family, that area lying east of future Colton Avenue, Westbrook Estates. All in that portion of the following property lying south of 25th Street. The East Half of the Southeast Quarter except the East 700' in Section 2, all in Township 93 North, Range 56 West of the 5th Principal Meridian Yankton County, South Dakota. Yankton Development Enterprises, LLC, owner, owner. Address, south side of the 1600 Block of W. 25th Street.

As depicted on the associated Rezoning Map.

**Section 2.** Saving Clause.

Should any section, clause, or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

**Section 3.** Effective Clause.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

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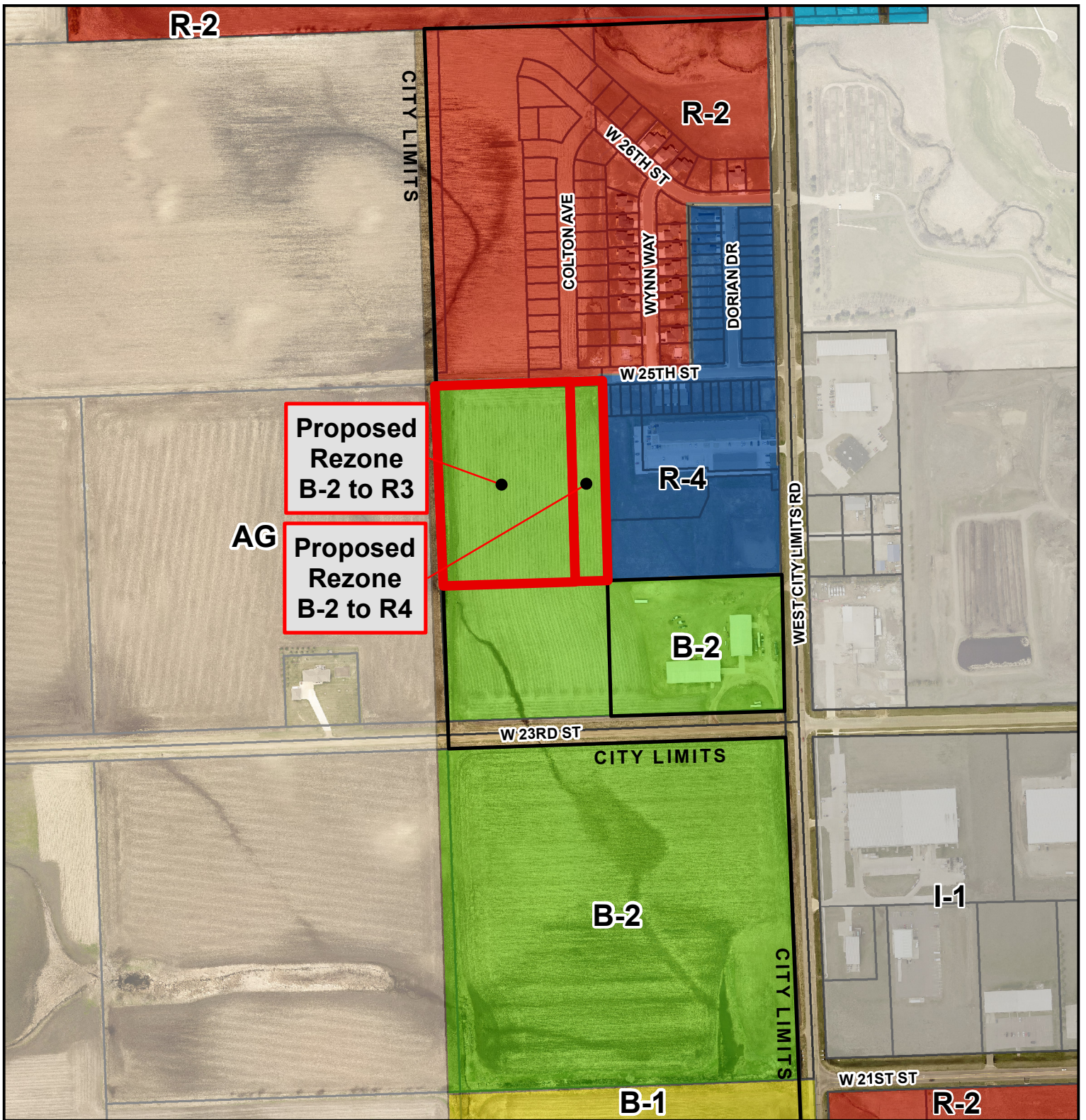
Nathan V. Johnson, Mayor

ATTEST:

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Al Viereck, Finance Officer





# City of Yankton

Rezone B-2 Hwy Business to R-3 Two Family,  
Future Blocks 10 and 11, Westbrook Estates  
Rezone B-2 Hwy Business to R-4 Multiple Family,  
that area lying east of future Colton Avenue, South of 25th Street

## ***Memorandum #20-190***

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action #20-TBD / Resolution #20-71  
**Date:** October 7, 2020

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### **PLAT REVIEW**

**ACTION NUMBER: 20-TBD**

**E.T.J. MEMBER ACTION REQUIRED: No**

**APPLICANT / OWNER:** Kirby Hofer Construction Company, Inc.

**ADDRESS / LOCATION:** 2800 Block of Arlington Avenue. (reference attached plat location map).

**PROPERTY DESCRIPTION:** A Plat of Lots 9 and 10 in Block 8 and Lots 12 and 13 in Block 9 of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota.

**ZONING DISTRICT:** Residential Planned Unit Development (PUD).

**PREVIOUS ACTION:** Preliminary lot layout of Ridgeway North Subdivision.

**COMMENTS:** The proposed plat creates the remaining four lots on Arlington Avenue south of 29th Street. All applicable engineering documentation has been submitted by the Developer and approved by the City Engineering staff during the course of the original plat submittals.

The proposed plat meets all the requirements of the Subdivision Ordinance and previously approved Developer's Agreements associated with the property. The proposal also meets the requirements of the adopted Planned Unit Development Ordinance that applies to the location.

Staff recommends approval of the proposed plat.

#### **HEARING SCHEDULE:**

October 12, 2020: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

October 12, 2020: The City Commission reviews the plat and makes a final decision.

**Planning Commission results:** The plat will be considered by the Planning Commission earlier in the same evening. The Planning Commission's recommendation will be provided to the City Commission during the discussion.

**RESOLUTION #20-71**

WHEREAS, it appears from an examination of the plat of Lots 9 and 10 in Block 8 and Lots 12 and 13 in Block 9 of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, and

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

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

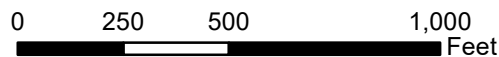




# City of Yankton

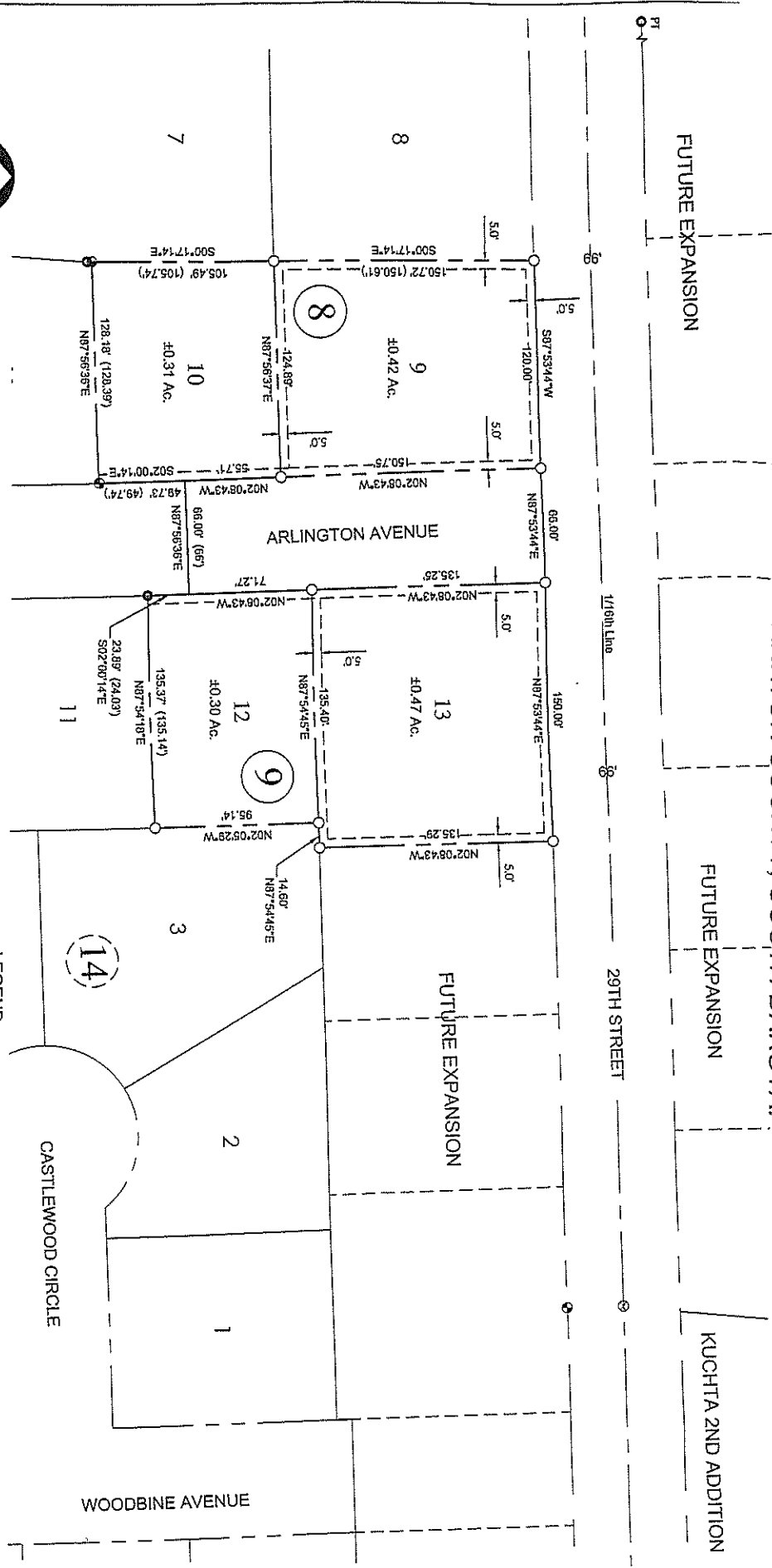
## Plat Location Map

A Plat of Lots 9 & 10 in Block 8 and Lots 12 & 13 in Block 9 of Ridgeway North Subdivision to the City of Yankton in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota.





**A PLAT OF LOTS 9 AND 10 IN BLOCK 8 AND LOTS 12 AND 13 IN BLOCK 9 OF RIDGEWAY NORTH  
SUBDIVISION TO THE CITY OF YANKTON IN THE NE 1/4 OF SECTION 6, T93N, R55W OF THE 5TH P.M.,  
YANKTON COUNTY, SOUTH DAKOTA.**



**BASIS OF CONTROL**  
City of Yankton Control Network

**EASEMENT NOTE**  
5.0' Along all Lot Lines of Corner Lots  
5.0' Along Platted Streets

**BUILDING SETBACKS**  
25' Front Yard  
25' Rear Yard  
5' Side Yard

**DEDICATED  
RIGHT-OF-WAY AREA**  
Arlington Avenue ± 0.31 Acres

- LEGEND**
- Set 5/8" x 1/8" Rebar w/ Cap Stamped "KENNEDY LS5350"
  - Found 5/8" Rebar w/ Cap Stamped "KENNEDY LS5350"
  - Found 5/8" Rebar w/ Cap Stamped "GOBEL LS12491"
  - Found Rebar w/ Cap Stamped "LS53941"
  - Found 5/8" Rebar w/ Cap Stamped "KENNEDY LS5350"
  - Found 5/8" Rebar
  - Found Pipe

PROJECT NUMBER:	19314
CREW CHIEF:	BKENNEDY
DRAWN BY:	CGADDEKEN
REVIEWED BY:	BKENNEDY
DRAWING:	19314 - PLAT
LAYOUT:	PLAT
SHEET NO. 1 OF 2 TOTAL SHEETS	

Prepared By:

**STOCKWELL**  
STOCKWELL ENGINEERS, INC.  
201 YANKTON STREET  
YANKTON, SD 57078  
TEL: 605.455.5072  
WWW.STOCKWELLENGINEERS.COM



**Memorandum #20-191**

**To:** Amy Leon, City Manager  
**From:** Duane Johnson, Information & Technology Services Director  
**Subject:** Meeting Room & Public Education Government (PEG) Channel Equipment  
**Date:** October 07, 2020

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**Background**

The meeting room was remodeled as part of the joint 2002 project with YAPG to convert the old Aalfs Manufacturing facility into a multi-purpose workforce development center. The City had been utilizing the 2<sup>nd</sup> floor meeting room in City Hall (what is now the Information & Technology Services offices). The room had issues with audio quality, not enough capacity, and no provisions to record video or audio. During this same timeframe, accessibility issues were being addressed with the installation of a new elevator at City Hall.

Since the installation of the equipment, only minor improvements or repairs have been necessary. The overhead video projector was replaced, a telephone line interface for the audio system was installed, and we transitioned from VHS to DVD recording, and eventually, to digital streaming.

**Problem**

The analog nature of the outdated equipment makes it challenging to convert the audio and video feeds into a useable format to transmit to the internet. In addition, it is difficult to incorporate any remote meeting solution into the existing room system. During the use of the room, the Commission has transitioned from laptops to iPads, and various remote presenter solutions have been used to share media presentations with the Commission. The COVID-19 pandemic has pushed the current system beyond its limits and brought the above issues and limitations to a head.

**Proposed Solution**

The proposed changes would replace most of the audio and video systems in the room and provide for the conduit to livestream the meeting directly to the web and to the community's PEG TV Channel. The solution chosen would allow other community partners to also use a similar streaming encoder to seamlessly livestream their meetings to the community's PEG Channel as well.

All three of the current video cameras would be replaced with HD models, and a 4<sup>th</sup> camera would be added in the back center of the room. In addition to replacing the aging overhead projector, two displays would be mounted on the east and west wall facing the audience. The new system would have provisions to allow wireless presentations from any Commission member, staff or guest in the meeting room regardless of their device. In addition, six displays would be installed on the Commission desk – one between each pair of positions. These changes would allow Commission members and staff to directly view any presentation materials shown at the meeting in either the regular or socially distanced layout.

The plan would allow for the system to stream to the City's YouTube channel directly – no extra computer or equipment would be needed. It would also provide the ability to interface directly with a remote meeting solution to allow remote participation.

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

We would continue with the use of the podium and replace the wireless microphones. The current wireless microphones are utilizing a band that has been reallocated to mobile broadband services by the FCC. The project also updates the necessary equipment to improve accessibility for the hearing impaired.

### Summary

The new system will be a modular design that

- Utilizes standard networking cable for the microphones
- Allows for easy relocation of Commission microphones for social distancing requirements
- Allows for digital connection to remote conferencing solutions ensuring the continuation of essential City Commission meetings
- Provides for greater ability for the public to view and participate in meetings during the ongoing pandemic.

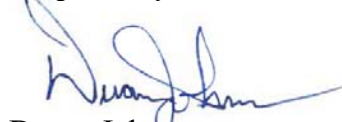
The improvement of the audio quality, the direct streaming to the web and to the community PEG Channel, and the ability to flexibly arrange the meeting room are all key components in responding to the pandemic and ensuring the continued operation of public meetings. The new PEG broadcast equipment will provide provisions to share media to inform, educate and make the public aware of current local status and act as a tool to provide essential communication. All the same messages and information shared through the City's various web communications would now be able to be pushed to the PEG Channel which broadens the reach to those individuals with limited access to the internet.

All in all, this entire system is designed and built to update our current aging and limited system and streamline our ability to push important and necessary information out to the public in every form of media at our disposal as we respond to the current global COVID-19 pandemic.

The City, in following the federal small purchases procedure, is in the process of soliciting quotes for the purchase and installation of the above systems. The PEG Channel portion of the project stand alone is estimated to cost up to \$35,000 and the entire upgrade up to \$160,000.

This is an unbudgeted expenditure. The project will be paid for by either by CARES funding or the general fund.

Respectfully submitted,



Duane Johnson  
Information & Technology Services Director

**Recommendation: It is recommended that the City Commission approve the purchase and installation of the meeting room and PEG Channel equipment with the funds coming from either the CARES funding or the general fund in amount not to exceed \$160,000 and authorize the City Manager to sign all documents associated with the project.**

I concur with the recommendation

I do not concur with the recommendation

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

\_\_\_\_ Roll call

# **RESOLUTION #20-72**

## **Meeting Room and PEG Channel Equipment Replacement**

**WHEREAS**, the City of Yankton has identified the need to update the Community Meeting Room and Public Education Government (PEG) Channel equipment in response to the global COVID-19 pandemic, and

**NOW, THEREFORE BE IT RESOLVED**, that the Yankton City Commission duly authorizes the execution of the purchase of the Community Meeting Room and PEG Channel equipment, and

**BE IT FURTHER RESOLVED**, that the City Manager be authorized to execute the contract or other documents for the proposed project with the funds to be supplemented to the respective department in 2020 as required.

Adopted: October 12, 2020

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck, Finance Officer