



CITY OF YANKTON

2020_11_09

**CITY COMMISSION
MEETING**



Mission Statement

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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, November 9, 2020

City of Yankton Community Meeting Room

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

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of work session meeting of October 26, 2020 and regular meeting of October 26, 2020

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. City Manager’s Report

Attachment I-4

5. Public Appearances

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

II. CONSENT ITEMS

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

1. **Work Session**

Setting date of November 23, 2020, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

2. **Fireworks Request by Holiday Lights Committee**

Consideration of Memorandum #20-203 regarding request to shoot small fireworks show during Holiday Lights Parade on December 3, 2020

Attachment II-2

3. **Establishing public hearing for New Retail (on-off sale) Wine & Cider License**

Establish November 23, 2020, as the date for the public hearing on the New Retail (on-off sale) Wine and Cider License for January 1, 2021, to December 31, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

Attachment II-3

4. **Establishing public hearing for New Retail (on-off sale) Malt Beverage & SD Farm Wine License**

Establish November 23, 2020, as the date for the public hearing on a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

Attachment II-4

5. **Establish public hearing for renewal of Alcoholic Beverage Licenses**

Establish November 23, 2020, as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2021 (January 1, 2021, to December 31, 2021) licensing period

Attachment II-5

6. **Establish public hearing for sale of alcoholic beverages**

Establish November 23, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, December 5, 2020, from Lucky Irish, Inc. d/b/a O'Malley's Irish Pub (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

Attachment II-6

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 - Planning Commission Recommendation – Proposed Rezoning**

Memorandum #20-199, regarding Ordinance #1042, a rezoning from R-4 Multiple Family Residential to B-2 Highway Business on Lot 1 of Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker’s 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota. Joseph and Roberta Kleinschmit, owner, owner. Address, west side of the 1000 Block of Ferdig Avenue.

Attachment III-1

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

IV. **NEW BUSINESS**

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

1. **Planning Commission Recommendation – CUP**

Consideration of Memorandum #20-200 regarding Resolution #20-76, a Conditional Use Permit for a self-storage facility in a B-2 Highway Business District on Lot 1, and the North 113.5 feet of Lot 3, Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker’s 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota. Joseph and Roberta Kleinschmit, owners. Address, West side of the 1000 Block of Ferdig Avenue.

Attachment IV-1

2. **Change Order & Final Acceptance of Chan Gurney Municipal Airport Crosswind Runway Reconstruction Project**

Consideration of Memorandum #20-201, approval of Change Orders and Final Acceptance of the Chan Gurney Municipal Airport Crosswind Runway Reconstruction Project Numbers 3-46-0062-030-2020 and 3-46-062-031-2020.

Attachment IV-2

3. **Holiday Festival of Lights - Special Events Parking Request**

Consideration of Memorandum #20-204 and Resolution #20-77 regarding request by Holiday Festival of Lights Committee for Special Events Parking Ordinance #933 to be in place during Holiday Festival of Lights on December 3, 2020 and suspension of alcohol Consumption

Attachment IV-3

4. **BIG Grant**

Consideration of Memorandum #20-205 and Resolution #20-79 regarding entering into an Agreement with the State of South Dakota Department of Transportation and authorizing the City Manager to sign all documents for BIG Grant funding

Attachment IV-4

5. **Sworn Law Enforcement Salary Adjustments & Pay Scale Change**
Consideration of Memorandum #20-206 and Resolution #20-78 regarding Sworn Law Enforcement Salary Adjustments & Pay Scale Change

Attachment IV-5

6. **Facilities & Services Update**
Discussion regarding Facilities & Services Update

Attachment IV-6

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 NOVEMBER 9, 2020**

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 6:00 P.M.
OCTOBER 26TH, 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, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Quorum present.

There were no public appearances at this time.

Amy Leon, City Manager, and Todd Larson, Parks and Rec Director, explained the history of how the Summit Activities Center was built in conjunction with the current Yankton High School. They also gave some historical analysis of the expenses and revenues in relation to operating the SAC as well as increased capital expenses to replace aging infrastructure. The operations have also been severely affected by the current COVID-19 situation. No official commission action was taken at this work session.

Action 20-374

Moved by Commissioner Schramm, seconded by Commissioner Miner, to adjourn at 6:57 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
OCTOBER 26TH, 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 20-375

Moved by Commissioner Carda, seconded by Commissioner Benson, to approve Minutes of regular meeting of October 12, 2020.

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

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

During the public appearances section of the meeting, Doug Ekeren with Avera Sacred Heart Hospital gave a short, remote, power point presentation reminding all citizens to try to slow down the recent surge in COVID-19 spread. He urged all citizens to require mask wearing in their organizations, practice social distancing and educate their follow organization members and other community members about these safe practices.

Action 20-376

Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the request for
a
public firework display hosted by Parks and Recreation on October 31, 2020. (Memorandum 20-198)

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

Action 20-377

Moved by Commissioner Benson, seconded by Commissioner Brunick, to authorize the City Manager to sign the described pre-application and subsequent application and administrative documents associated with Chan Gurney Municipal Airport Project #3-46-0062-033-2021. (Memorandum 20-193)

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

Commissioner Moser introduced and Mayor Johnson read the title of Ordinance No. 1042, AN ORDINANCE TO REZONE FROM R-4 MULTIPLE FAMILY RESIDENTIAL TO B-2 HIGHWAY BUSINESS ON LOT 1 OF OUTLOT C OF MODEREGGER OUTLOTS; AND THE EAST 370 FEET OF LOT 10 OF TUCKER’S 3RD ADDITION AND PARCEL B IN THE NW 1/4 OF SECTION 17, T93N, R55W AS MEASURED ON THE LINE DIVIDING SAID TWO PARCELS ALL BEING IN THE CITY AND COUNTY OF YANKTON, SOUTH

DAKOTA. JOSEPH AND ROBERTA KLEINSCHMIT, OWNER, OWNER. ADDRESS, WEST SIDE OF THE 1000 BLOCK OF FERDIG AVENUE, and set the date of the second reading and public hearing November 9th, 2020.

Action 20-378

Moved by Commissioner Carda, seconded by Commissioner Schramm, to approve Resolution 20-73. (Memorandum 20-194)

RESOLUTION 20-73

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

Parks Department:

- a) 1999 HH Trailer - VIN# 4J6US1011XB901161
- b) 2011 Dodge RAM 2500 Crew Cab - VIN# 3D7TT2CT7BG598582
- c) 1994 Chevrolet Suburban - VIN# 1GKFK16K8RT745660
- d) 2001 Ford F-250 ¾ ton 4x4 Crew Cab – VIN# 3FTNW21L01MA39291
- e) 2004 Cushman Utility Vehicle Model 898627
- f) 2000 Cushman Turf Truckster Model 898658
- g) Hobart Welder
- h) Chop Saw
- i) Drill Press
- j) Large portable water tank

Police Department:

- a) Gray Upholstered Roller Chairs (Qty 2)

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

Motion adopted.

Action 20-379

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve Resolution 20-74. (Memorandum 20-195)

RESOLUTION 20-74

WHEREAS, the City of Yankton owns property known as Lot 35 Railroad Subdivision, City of Yankton, Yankton County, South Dakota, and

WHEREAS, Yankton Area Progressive Growth has offered to purchase the approximate 1.63-acre parcel of land. In consideration of the conveyance of the Property by Seller, Buyer agrees

to pay to the Seller the sum of Thirty-Five Thousand dollars (\$35,000.00) payable in full at closing. At closing, Sixteen Thousand Three Hundred Dollars (\$16,300.00) shall be tendered outright to Seller, and the remaining Eighteen Thousand Seven Hundred Dollars (\$18,700.00) shall be held and retained by Seller in escrow (hereafter the "Escrowed Funds"). If Buyer's third-party purchaser meets all construction deadlines in accordance with Section 11 in the associated agreement, Buyer's third-party purchaser (or its successor or assigns) shall receive the Escrowed Funds as a development rebate. If Buyer's third-party purchaser fails to meet all construction deadlines in accordance with Section 11 of the associated agreement, the Buyer's third-party purchaser (or its successor or assigns) shall not be entitled to the development rebate and the Escrowed Funds shall be released to General Fund of the City of Yankton), and

WHEREAS, said transfer to Yankton Area Progressive Growth is contingent upon the subsequent transfer to a third party as described in the associated agreement, and

WHEREAS, the Yankton Board of City Commissioners desires to sell the below described land for the long term goal of community and economic development.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, hereby declares Lot 35 Railroad Subdivision, City of Yankton, Yankton County, South Dakota surplus and agrees to transfer it to Yankton Area Progressive Growth for the purpose of sale to a third party, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described transfer.

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

Action 20-380

Moved by Commissioner Schramm, seconded by Commissioner Webber, to approve the original Resolution 20-75.

RESOLUTION 20-75

A RESOLUTION AUTHORIZING THE PLACEMENT OF STOP SIGNS AT THE INTERSECTION OF MULBERRY STREET AND 5TH STREET.

WHEREAS, both Mulberry Street and 5th Street function as local streets, and;

WHEREAS, the volume of traffic is greater on 5th Street than Mulberry Street, and;

WHEREAS, there is a sight distance restriction on the northwest corner of the intersection, and;

WHEREAS, installing stop signs on Mulberry Street at the intersection with 5th Street would provide a solution to the sight restriction by stopping north and south bound traffic entering the intersection, and;

WHEREAS, it is provided by the Code of Ordinances of the City of Yankton that the City has the authority to place and maintain all regulatory signs that meet the requirements of the Manual on Uniform Traffic Control Devices.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that a stop condition, from the north and south, be established on Mulberry Street, at the intersection with 5th Street.

Neighborhood citizens, Ted and Jennifer Powell, Larry Hintgen, Fred Binder and Ray Wilson, all appeared to express concern about possibly having the stop signs stopping East and West traffic on 5th Street rather than North and South on Mulberry.

Action 20-381

After much discussion, Brunick moved and Miner seconded to table the discussion.

Roll Call: All members present voting “Aye” were Brunick, Miner, Webber and Mayor Johnson; voting “Nay” were Commissioners Benson, Carda, Maibaum, Moser and Schramm. Motion to table failed with a 4-5 vote.

Action 20-382

After more discussion, a vote was held on the original motion.

Roll Call: All members present voting “Aye” were Benson, Carda, Moser and Webber; voting “Nay” were Commissioners Brunick, Maibaum, Miner, Schramm and Mayor Johnson. Motion to approve Resolution 20-75 failed with a 4-5 vote.

Staff was directed to do some further analysis on the traffic in the neighborhood for a possible future commission action.

Action 20-383

Moved by Commissioner Brunick, seconded by Commissioner Carda, to adjourn at 8:27 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	CO2 GAS	32.61	CHEMICALS & GASES	801.801.240		238158	080292	P	795	00009
AUTOMATED DRIVE SYSTEMS	MAINTENANCE WORK	3,221.30	REP. & MAINT. - PLANT	611.611.221		4455	201033	P	807	00001
AVENU INSIGHTS & ANALYTI	MAINT PROGRAM SUPPORT	918.75	PROFESSIONAL SERVICES -	101.104.202		18515	003926	P	795	00005
	MAINT PROGRAM SUPPORT	219.56	PROFESSIONAL SERVICES	601.601.202		18515	003926	P	795	00006
	MAINT PROGRAM SUPPORT	247.00	PROFESSIONAL SERVICES	611.611.202		18515	003926	P	795	00007
	MAINT PROGRAM SUPPORT	82.33	PROFESSIONAL SERVICES	631.631.202		18515	003926	P	795	00008
	MAINT PROGRAM SUPPORT	314.37	PROFESSIONAL SERVICES -	101.104.202		18516	003925	P	795	00001
	MAINT PROGRAM SUPPORT	75.13	PROFESSIONAL SERVICES	601.601.202		18516	003925	P	795	00002
	MAINT PROGRAM SUPPORT	84.52	PROFESSIONAL SERVICES	611.611.202		18516	003925	P	795	00003
	MAINT PROGRAM SUPPORT	28.17	PROFESSIONAL SERVICES	631.631.202		18516	003925	P	795	00004
		1,969.83	*VENDOR TOTAL							
BALLOCH MEMORIAL LIBRARY	LOST BOOK	12.98	PROFESSIONAL SERVICES	101.142.202		10.28.2020	021810	P	798	00001
BANNER ASSOCIATES INC	PROFESSIONAL SERVICES	1,144.00	PROFESSIONAL SERVICES	101.122.202		33689	020846	P	795	00010
BB&T GOVERNMENTAL FINANC	SALES TAX REFUND BOND	22,415.25	INTEREST	323.323.411		10.21.20	021866	P	795	00012
	SALES TAX REFUND BOND	155,477.23	PRINCIPAL	323.323.441		10.21.20	021866	P	795	00013
	HUETHER AQUATICS CENTER	265,896.86	PRINCIPAL	202.202.441		10.21.20	021865	P	795	00014
	HUETHER AQUATICS CENTER	201,168.82	INTEREST	202.202.411		10.21.20	021865	P	795	00015
		644,958.16	*VENDOR TOTAL							
BOMGAARS INC	PARTS	5.58	REP. & MAINT. - EQUIPMEN	101.123.221		2005384	080268	P	795	00011
	SPRAY PAINT	38.32	REP. & MAINT. - EQUIPMEN	101.123.221		2016680	080296	P	795	00016
		43.90	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER	ELECT	1,053.96	ELECTRICITY	601.601.272		10.09.20	005176	P	795	00052
	ELECT	438.05	ELECTRICITY	201.201.272		10.9.20	005243	P	795	00051
		1,492.01	*VENDOR TOTAL							
CENTURYLINK	PHONE	4.72	TELEPHONE	101.102.271		10.23.20	002262	P	795	00031
	PHONE	8.49	TELEPHONE	101.104.271		10.23.20	002262	P	795	00032
	PHONE	3.87	TELEPHONE	101.122.271		10.23.20	002262	P	795	00033
	PHONE	20.67	TELEPHONE	101.111.271		10.23.20	002262	P	795	00034
	PHONE	10.91	TELEPHONE	101.114.271		10.23.20	002262	P	795	00035
	PHONE	0.28	TELEPHONE	101.115.271		10.23.20	002262	P	795	00036
	PHONE	1.17	TELEPHONE	101.123.271		10.23.20	002262	P	795	00037
	PHONE	1.80	TELEPHONE	101.127.271		10.23.20	002262	P	795	00038
	PHONE	4.56	TELEPHONE	201.201.271		10.23.20	002262	P	795	00039
	PHONE	4.90	TELEPHONE	601.601.271		10.23.20	002262	P	795	00040

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	2.49	TELEPHONE	611.611.271		10.23.20	002262	P	795	00041
	PHONE	1.66	TELEPHONE	637.637.271		10.23.20	002262	P	795	00042
	PHONE	3.52	TELEPHONE	801.801.271		10.23.20	002262	P	795	00043
	PHONE	83.20	TELEPHONE	601.601.271		10.23.20	003059	P	795	00055
	PHONE	83.20	TELEPHONE	611.611.271		10.23.20	003059	P	795	00056
	PHONE	83.20	TELEPHONE	601.601.271		10.23.20	002828	P	795	00057
	PHONE	166.40	TELEPHONE	611.611.271		10.23.20	002828	P	795	00058
	PHONE	581.26	TELEPHONE	101.111.271		10.23.20	002829	P	795	00059
	PHONE	168.48	TELEPHONE	101.123.271		10.23.20	002829	P	795	00060
	PHONE	4.74	TELEPHONE	101.102.271		10.26.20	002262	P	795	00017
	PHONE	8.50	TELEPHONE	101.104.271		10.26.20	002262	P	795	00018
	PHONE	3.87	TELEPHONE	101.122.271		10.26.20	002262	P	795	00019
	PHONE	20.70	TELEPHONE	101.111.271		10.26.20	002262	P	795	00020
	PHONE	10.92	TELEPHONE	101.114.271		10.26.20	002262	P	795	00021
	PHONE	0.28	TELEPHONE	101.115.271		10.26.20	002262	P	795	00022
	PHONE	1.18	TELEPHONE	101.123.271		10.26.20	002262	P	795	00023
	PHONE	1.80	TELEPHONE	101.127.271		10.26.20	002262	P	795	00024
	PHONE	4.56	TELEPHONE	201.201.271		10.26.20	002262	P	795	00025
	PHONE	4.91	TELEPHONE	601.601.271		10.26.20	002262	P	795	00026
	PHONE	2.49	TELEPHONE	611.611.271		10.26.20	002262	P	795	00027
	PHONE	1.66	TELEPHONE	637.637.271		10.26.20	002262	P	795	00028
	PHONE	3.53	TELEPHONE	801.801.271		10.26.20	002262	P	795	00029
	PHONE	58.34	TELEPHONE	611.611.271		10.27.20	003065	P	795	00030
		1,362.26	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	69,830.22	COST OF SERVICE PROVIDED	637.637.206		11.2.20	003067	P	807	00010
CITY OF YANKTON-CENTRAL	RUBBISH	12.00	LANDFILL	801.801.276		11.2.20	005523	P	807	00004
CITY OF YANKTON-CITY CLE	FREE PASS TRANSFER FEE	6,599.95	CLEAN-UP WEEK TIPPING FE	631.631.218		11.2.20	005525	P	807	00002
CITY OF YANKTON-LANDFILL	LANDFILL CHARGE	424.29	LANDFILL	201.201.276		12609	204539	P	795	00053
CITY OF YANKTON-SOLID WA	RUBBISH	15,419.42	LANDFILL TIPPING FEE	631.631.219		11.2.20	005526	P	807	00003
CITY UTILITIES	WATER-WW CHARGES	61.30	WATER SERVICE	101.142.274		10.28.20	002793	P	798	00002
	WATER-WW CHARGES	23.65	SEWER SERVICE	101.142.275		10.28.20	002793	P	798	00003
		84.95	*VENDOR TOTAL							
CONCRETE MATERIAL	CONCRETE	665.50	REP. & MAINT. - DISTRIBU	601.601.226		191436	200132	P	795	00049
	CONCRETE	2,251.50	ROAD MATERIALS	101.123.239		557-645-411	021427	P	795	00062
		2,917.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CORE & MAIN										
	COUPLINGS	432.98	REP. & MAINT. - BUILDING	201.201.223		N170513	204549	P	795	00054
	PARTS	869.04	REP. & MAINT. - DISTRIBU	601.601.226		190154	200139	P	795	00063
	RING & LID	368.20	REP. & MAINT. - COLLECTI	611.611.226		95495	200134	P	795	00050
	8" WATER METERS	2,450.00	REPAIR & MAINT.-WATER ME	601.601.227		95838	200133	P	795	00044
	8" WATER METERS	2,450.00	REPAIR & MAINT.-WATER ME	611.611.227		95838	200133	P	795	00111
		6,570.22	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN										
	FILTERS	274.81	GARAGE PARTS	801.801.249		4160756	080287	P	795	00048
	BATTERIES	288.00	GARAGE PARTS	801.801.249		4161263	080294	P	795	00061
		562.81	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC										
	UT COLLECTION	41.00	PROFESSIONAL SERVICES	601.601.202		10.14.20	001858	P	795	00045
	UT COLLECTION	11.65	PROFESSIONAL SERVICES	611.611.202		10.14.20	001858	P	795	00046
	UT COLLECTION	8.79	PROFESSIONAL SERVICES	631.631.202		10.14.20	001858	P	795	00047
		61.44	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN										
	PUMP TESTING & MAINT	1,220.86	REP. & MAINT. - VEHICLES	101.114.222		112592	080393	P	795	00072
DEJEAN/JOHN										
	IRRIGATION REPAIRS	579.60	RIVERSIDE DR-BDWY TO GRE	506.572.369		10.26.20	020855	P	795	00073
DEPT OF ENV & NAT RESOUR										
	2005L-RLA-106	8,362.97	BUILDING ADDITION PRINCI	637.637.441		10.20.20	021859	P	795	00070
	2005L-RLA-106	1,342.60	INTEREST EXPENSE	637.637.411		10.20.20	021859	P	795	00071
		9,705.57	*VENDOR TOTAL							
DEPT OF ENVIRONMENT										
	2017LREC-403 SOLID WASTE	4,152.91	INTEREST EXPENSE	631.631.411		10.20.20	021864	P	795	00064
	2017LREC-403 SOLID WASTE	22,532.87	SWMP PRINCIPAL	631.631.441		10.20.20	021864	P	795	00065
	SOLID WASTE LOAN	3,548.53	INTEREST EXPENSE	637.637.411		10.20.20	021863	P	795	00066
	SOLID WASTE LOAN	20,928.89	BUILDING ADDITION PRINCI	637.637.441		10.20.20	021863	P	795	00067
	2005L RLA-106-2	1,956.64	BUILDING ADDITION PRINCI	637.637.441		10.20.20	021858	P	795	00068
	2005L RLA-106-2	348.18	INTEREST EXPENSE	637.637.411		10.20.20	021858	P	795	00069
		53,468.02	*VENDOR TOTAL							
EHRESMANN ENGINEERING IN										
	ANGLE IRON	79.14	REP. & MAINT. - EQUIPMEN	101.123.221		10498	080286	P	795	00074
ERICKSON/JOSEPH O.										
	CLOTHING ALLOWANCE	300.00	UNIFORMS	101.111.244		10.20.20	201540	P	795	00075
FEJFAR PLUMBING INC										
	SPRINKLER REPAIRS	364.29	AGRICULTURAL SUPPLIES	201.201.241		54339	204545	P	795	00076
FIRST DAKOTA NAT'L BANK										
	FIRE STATION DEBT SERV	16,880.00	INTEREST	101.114.411		10.20.20	021860	P	795	00077
	FIRE STATION DEBT SERV	135,000.00	PRINCIPAL	101.114.441		10.20.20	021860	P	795	00078

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST DAKOTA NAT'L BANK		151,880.00	*VENDOR TOTAL							
GERSTNER OIL CO	JET FUEL	14,063.35	GARAGE GASOLINE & LUBRIC	101.127.238		174968	020701	P	795	00081
	DIESEL FUEL	6,578.90	GARAGE GASOLINE & LUBRIC	801.801.238		175972	021882	P	795	00083
	DIESEL FUEL	670.68	GARAGE GASOLINE & LUBRIC	801.801.238		31039	021878	P	795	00084
		21,312.93	*VENDOR TOTAL							
GREEN FOR LIFE ENVIRNMENT	RECLAIM OIL	68.22	PROFESSIONAL SERVICES &	637.637.202		31406	080290	P	795	00082
GUARDIAN FLEET SAFETY	PATROL CAR SET UP	15,208.18	EQUIPMENT	101.111.350		20-0587	201534	P	795	00079
	PATROL CAR SET UP	693.48	EQUIPMENT	101.111.350		20-0616	201538	P	795	00080
		15,901.66	*VENDOR TOTAL							
HARRIS/JOHN W	BOOT ALLOWANCE	130.00	UNIFORMS	101.111.244		10.26.20	201542	P	795	00091
HAWKINS INC	CHEMICALS	6,301.60	CHEMICALS & GASES	601.601.240		4771965	200148	P	807	00006
	CHEMICALS	6,895.77	CHEMICALS & GASES	601.601.240		4813205	200140	P	795	00086
	CHEMICALS	789.27	CHEMICALS & GASES	203.203.240		4813468	204546	P	795	00088
	CHEMICALS	6,486.54	CHEMICALS & GASES	601.601.240		4815382	200142	P	795	00089
	CHEMICALS	2,252.47	CHEMICALS & GASES	611.611.240		4822330	201030	P	807	00005
		22,725.65	*VENDOR TOTAL							
HDR ENGINEERING INC	WWTP EVALUATION	8,580.00	2019 WW IMPROVEMENTS PHA	611.611.332		297273	014658	P	795	00085
	WATER PLANT CONSTRUCTION	11,676.72	WATER TREATMENT FACILITY	602.602.326		297274	016185	P	795	00087
		20,256.72	*VENDOR TOTAL							
HEATEC INC	STARTER	279.20	ROAD MATERIALS	101.123.239		1693-6543	021886	P	795	00090
	PREPROGRAM CONTROL TEMP	524.14	REP. & MAINT. - EQUIPMEN	101.123.221		91670	021884	P	795	00092
		803.34	*VENDOR TOTAL							
HERITAGE HOMES INC.	SIDEWALK REIMBURSEMENT	614.25	BUILDINGS & STRUCTURES	101.123.320		10.27.20	202007	P	799	00001
HOFFNER/JAKE	IRRIGATION REPAIRS	316.52	RIVERSIDE DR-BDWY TO GRE	506.572.369		10.21.20	038555	P	795	00093
HOMSTAD/GREGG	PADLOCKS/BUILDING REPAIR	75.69	REP. & MAINT. - BUILDING	101.142.223		10.15.20	021957	P	798	00004
HOSMER/DAVE	IRRIGATION REPAIRS	463.30	RIVERSIDE DR-BDWY TO GRE	506.572.369		10.21.20	020853	P	795	00094

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
J & H CARE & CLEANING CO	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		20201773	204547	P	795	00100
	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		20201774	021806	P	798	00005
		4,000.00	*VENDOR TOTAL							
JACK'S UNIFORMS	VEST REPLACEMENT	11,727.40	EQUIPMENT	101.111.350		10.7.20	201536	P	799	00143
JEBRO INC	OIL	20,537.53	OPEN ASPHALT	506.572.376		212910	021418	P	795	00099
JERE/ANGIE	MEMBERSHIP REFUND	259.20	ANNUAL MEMBERSHIPS	203.3740		10.15.20	204544	P	795	00097
	TAX	19.44	SALES TAX PAYABLE	203.2073		10.15.20	204544	P	795	00098
		278.64	*VENDOR TOTAL							
JUSSEL/JOHN	MEMBERSHIP REFUND	432.00	ANNUAL MEMBERSHIPS	203.3740		10.6.20	204537	P	795	00095
	TAX	32.40	SALES TAX PAYABLE	203.2073		10.6.20	204537	P	795	00096
		464.40	*VENDOR TOTAL							
KADRMAS LEE & JACKSON IN	CROSSWINDS RUNWAY	16,150.06	CROSSWIND RUNWAY RECONST	502.511.396		073-110	021959	P	795	00105
	APRON EXPANSION	1,857.80	APRON WORK	502.511.394		076-074	021958	P	795	00104
		18,007.86	*VENDOR TOTAL							
KAISER HEATING & COOLING	SERVICE CALL	248.00	REP. & MAINT. - PLANT	601.601.221		2318	021609	P	795	00102
KAISER REFRIGERATION INC	AIR FILTER	104.97	REP. & MAINT. - EQUIPMEN	101.123.221		78493	080293	P	795	00106
	SERVICE CALL	681.45	REP. & MAINT. - PLANT	601.601.221		78521	200143	P	795	00101
		786.42	*VENDOR TOTAL							
KLEINS TREE SERVICE	NUISANCE ABATEMENT	1,265.00	ABATEMENT	101.106.204		10.19.20	021960	P	795	00103
LEWIS & CLARK BHS	1/2 SP APPROPRIATION	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		10.23.20	021295	P	795	00110
LEWIS/AARON	REFUND DEPOSIT	17.05	UTILITY CUSTOMER DEPOSIT	601.2090		10.19.20	021558	P	795	00108
LOCATORS & SUPPLIES INC	SAFETY VEST	60.13	UNIFORMS	637.637.244		287983	080289	P	795	00109
LUMACURVE	LED LAMPS	126.33	REP & MAINT - RUNWAY & A	101.127.225		53716	017814	P	795	00107

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
M-B COMPANIES INC	POWER BROOM REFILL	1,045.12	REP. & MAINT. - EQUIPMEN	101.127.221		250202	017813	P	799	00007
MCGRATH NORTH	PROFESSIONAL SERVICES	248.00	PROFESSIONAL SERVICES	101.111.202		554020	202051	P	799	00006
MERKEL ELECTRIC	UPGRADE ELECT TO LIGHTS	12,684.07	RIVERSIDE PARK DEVELOPME	503.544.320		9024	020476	P	799	00008
MEYER/ROGER	IRRIGATION REPAIRS	602.05	RIVERSIDE DR-BDWY TO GRE	506.572.369		54282	020854	P	799	00002
MIDAMERICAN ENERGY	FUEL	75.80	FUEL-HEATING	101.114.273		10.27.20	003253	P	799	00009
	FUEL	79.68	FUEL-HEATING	201.201.273		10.27.20	003253	P	799	00010
	FUEL	19.00	FUEL-GENERATOR	101.115.273		10.27.20	003252	P	799	00011
	FUEL	97.15	FUEL-HEATING	101.141.273		10.27.20	003252	P	799	00012
	FUEL	209.22	HEATING FUEL - GAS	637.637.273		10.27.20	003252	P	799	00013
	FUEL	451.82	FUEL-HEATING	601.601.273		10.27.20	003252	P	799	00014
	FUEL	84.23	FUEL-HEATING	101.127.273		10.27.20	003254	P	799	00016
	FUEL	54.89	FUEL-HEATING	801.801.273		10.27.20	003254	P	799	00017
	FUEL	132.32	FUEL-HEATING	101.125.273		10.27.20	003254	P	799	00018
	FUEL	792.82	ROAD MATERIALS	101.123.239		10.27.20	003254	P	799	00019
	FUEL	47.08	FUEL-HEATING	101.142.273		10.28.20	002794	P	798	00006
		2,044.01	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	1,175.41	FUEL-HEATING	611.611.273		10.28.20	002904	P	799	00015
MIDWEST TAPE	AV	79.98	AV - CAPITAL	101.142.342		99436224	021809	P	798	00007
MILLENIUUM RECYCLING	SINGLE STREAM FEE	2,600.50	CONTRACTED SERVICE-MILLE	631.631.204		1307099	021889	P	799	00005
MILLER MECHANICAL SPECIA	TRANSMITTER REPAIRS	845.43	REP. & MAINT. - PLANT	611.611.221		3012137	201029	P	799	00003
MONSON/JOSH	BOOT REIMBURSEMENT	119.99	UNIFORMS & DRY GOODS	611.611.244		11.2.20	202017	P	807	00011
MOUNT MARTY BASEBALL	BACKSTOP NETTING	603.78	RIVERSIDE PARK DEVELOPME	503.544.320		10.15.20	204543	P	799	00004
NORTHWESTERN ENERGY	ELECT	492.93	ELECTRICITY	101.114.272		10.27.20	003133	P	799	00020
	ELECT	10.78	ELECTRICITY	641.641.272		10.27.20	003133	P	799	00021
	ELECT	141.28	ELECTRICITY	637.637.272		10.27.20	003133	P	799	00022
	ELECT	25.63	ELECTRICITY	202.202.272		10.27.20	003133	P	799	00023
	ELECT	1,407.31	ELECTRICITY	101.141.272		10.27.20	003133	P	799	00024
	ELECT	916.01	ELECTRICITY	101.127.272		10.27.20	003132	P	808	00001

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	ELECT	55.08	ELECTRICITY	621.621.272		10.27.20	003132	P	808	00002
	ELECT	848.78	ELECTRICITY	801.801.272		10.27.20	003132	P	808	00003
	ELECT	1,903.51	ELECTRICITY	101.125.272		10.27.20	003132	P	808	00004
	ELECT	73.29	ELECTRICITY	101.115.272		10.27.20	003132	P	808	00005
	ELECT	5,745.10	ELECTRICITY - STREET LIG	101.126.272		10.27.20	003136	P	808	00006
	ELECT	2,367.89	ELECTRICITY - STREET LIG	101.126.272		10.27.20	003135	P	808	00007
	ELECT	3,173.85	ELECTRICITY	201.201.272		10.27.20	003135	P	808	00008
	ELECT	600.42	ELECTRICITY	101.123.272		10.27.20	003134	P	808	00009
	ELECT	496.26	ELECTRICITY	637.637.272		10.27.20	003134	P	808	00010
	ELECT	42,474.31	ELECTRICITY	601.601.272		10.27.20	003134	P	808	00011
	ELECT	9,302.42	ELECTRICITY	611.611.272		10.27.20	003134	P	808	00012
	ELECT	1,398.02	ELECTRICITY	101.142.272		10.28.20	002795	P	798	00008
		71,432.87	*VENDOR TOTAL							
O'FARRELL/SARAH C										
	CLOTHING ALLOWANCE	300.00	UNIFORMS	101.111.244		10.15.20	201537	P	799	00028
	BOOT ALLOWANCE	130.00	UNIFORMS	101.111.244		10.21.20	201541	P	799	00026
		430.00	*VENDOR TOTAL							
OBSERVER										
	AD	56.00	PUBLISHING	201.201.211		10.15.20	204542	P	799	00025
OLSON'S PEST TECHNICIANS										
	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		185617	021939	P	799	00027
	PEST CONTROL	214.05	REP. & MAINT. - BUILDING	101.114.223		187685	080399	P	799	00029
		354.05	*VENDOR TOTAL							
PETROLEUM TRADERS CORP										
	FUEL	11,819.08	GARAGE GASOLINE & LUBRIC	801.801.238		1590412	021881	P	799	00030
PINNACLE PRODUCTIONS INC										
	FIRE WORKS SHOW	15,000.00	SPECIAL EVENTS - ACTIVIT	211.231.575		3529	014265	P	799	00031
POSTMASTER										
	BOX FEE #176	92.00	POSTAGE	101.104.231		11.2.20	002758	P	807	00012
PRESS DAKOTA MSTAR SOLUT										
	AD	495.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		109162	080396	P	799	00033
PROCHEM DYNAMICS LLC										
	CHEMICAL CONTAINER-COVID	46.10	COVID EXPENSE	101.114.255		101829	080395	P	799	00032
QUADIENT LEASING USA INC										
	POSTAGE	33.90	POSTAGE	101.102.231		8541885	012407	P	799	00034
	POSTAGE	33.90	POSTAGE	101.104.231		8541885	012407	P	799	00035
	POSTAGE	61.02	POSTAGE	101.111.231		8541885	012407	P	799	00036
	POSTAGE	162.72	POSTAGE	101.122.231		8541885	012407	P	799	00037
	POSTAGE	183.06	POSTAGE	601.601.231		8541885	012407	P	799	00038
	POSTAGE	115.26	POSTAGE	611.611.231		8541885	012407	P	799	00039
	POSTAGE	67.80	POSTAGE	631.631.231		8541885	012407	P	799	00040

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
QUADIANT LEASING USA INC	POSTAGE	20.34	POSTAGE	637.637.231		8541885	012407	P	799	00041
		678.00	*VENDOR TOTAL							
RASMUSSEN MECHANICAL SEV	BOILER REPAIRS	1,831.31	REP. & MAINT. - BUILDING	101.125.223		76808	021518	P	807	00013
SANITATION PRODUCTS INC	DIRT SHOES	112.15	GARAGE PARTS	801.801.249		77333	021892	P	799	00050
	DIRT SHOES	239.99	GARAGE PARTS	801.801.249		77350	021895	P	799	00051
		352.14	*VENDOR TOTAL							
SCHIEFFER/DANIEL	SIDEWALK REIMBURSEMENT	283.50	BUILDINGS & STRUCTURES	101.123.320		10.13.20	202200	P	799	00093
SD PUBLIC ASSURANCE ALLI	PROPERTY/VEHICLE INS	39.50	INSURANCE	101.102.201		10.23.20	021562	P	799	00052
	PROPERTY/VEHICLE INS	39.50	INSURANCE	101.104.201		10.23.20	021562	P	799	00053
	PROPERTY/VEHICLE INS	39.50	INSURANCE	101.111.201		10.23.20	021562	P	799	00054
	PROPERTY/VEHICLE INS	39.50	INSURANCE	201.201.201		10.23.20	021562	P	799	00055
	PROPERTY/VEHICLE INS	977.19	INSURANCE	101.111.201		10.23.20	021562	P	799	00056
	PROPERTY/VEHICLE INS	1,478.17	INSURANCE	101.123.201		10.23.20	021562	P	799	00057
	PROPERTY/VEHICLE INS	819.61	INSURANCE	101.123.201		10.23.20	021562	P	799	00058
	PROPERTY/VEHICLE INS	565.68	INSURANCE POLICIES	637.637.201		10.23.20	021562	P	799	00059
		3,998.65	*VENDOR TOTAL							
SD REDBOOK FUND	VIDEO SUBSCRIPTION	60.00	LEARNING	101.114.264		2425	080392	P	799	00049
SDML WORKERS COMPENSATIO	WORK COMP RENEWAL	193.00	WORKMENS COMPENSATION	101.101.131		19453	021559	P	799	00060
	WORK COMP RENEWAL	743.00	WORKMENS COMPENSATION	101.102.131		19453	021559	P	799	00061
	WORK COMP RENEWAL	120.00	WORKMENS COMPENSATION	101.103.131		19453	021559	P	799	00062
	WORK COMP RENEWAL	1,401.00	WORKMENS COMPENSATION	101.104.131		19453	021559	P	799	00063
	WORK COMP RENEWAL	742.00	WORKERS COMPENSATION	101.105.131		19453	021559	P	799	00064
	WORK COMP RENEWAL	2,014.00	WORKERS COMPENSATION	101.106.131		19453	021559	P	799	00065
	WORK COMP RENEWAL	446.00	WORKERS COMPENSATION	101.106.131		19453	021559	P	799	00066
	WORK COMP RENEWAL	43,476.00	WORKMENS COMPENSATION	101.111.131		19453	021559	P	799	00067
	WORK COMP RENEWAL	134.00	WORKMENS COMPENSATION	101.111.131		19453	021559	P	799	00068
	WORK COMP RENEWAL	11,543.00	WORKMENS COMPENSATION	101.114.131		19453	021559	P	799	00069
	WORK COMP RENEWAL	1,821.00	WORKMENS COMPENSATION	101.114.131		19453	021559	P	799	00070
	WORK COMP RENEWAL	11,596.00	WORKMENS COMPENSATION	101.122.131		19453	021559	P	799	00071
	WORK COMP RENEWAL	1,619.00	WORKMENS COMPENSATION	101.122.131		19453	021559	P	799	00072
	WORK COMP RENEWAL	31,785.00	WORKMENS COMPENSATION	101.123.131		19453	021559	P	799	00073
	WORK COMP RENEWAL	3,737.00	WORKMENS COMPENSATION	101.125.131		19453	021559	P	799	00074
	WORK COMP RENEWAL	2,778.00	WORKMENS COMPENSATION	101.126.131		19453	021559	P	799	00075
	WORK COMP RENEWAL	1,669.00	WORKMENS COMPENSATION	101.127.131		19453	021559	P	799	00076
	WORK COMP RENEWAL	1,171.00	WORKMENS COMPENSATION	101.142.131		19453	021559	P	799	00077
	WORK COMP RENEWAL	38,538.00	WORKMENS COMPENSATION	201.201.131		19453	021559	P	799	00078
	WORK COMP RENEWAL	357.00	WORKMENS COMPENSATION	201.201.131		19453	021559	P	799	00079
	WORK COMP RENEWAL	722.00	WORKERS COMPENSATION	203.203.131		19453	021559	P	799	00080

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SDML WORKERS COMPENSATIO										
	WORK COMP RENEWAL	1,694.00	WORKERS COMPENSATION	204.204.131		19453	021559	P	799	00081
	WORK COMP RENEWAL	1,441.00	WORKERS COMPENSATION	208.208.131		19453	021559	P	799	00082
	WORK COMP RENEWAL	14,472.00	WORKMENS COMPENSATION	601.601.131		19453	021559	P	799	00083
	WORK COMP RENEWAL	11,284.00	WORKMENS COMPENSATION	611.611.131		19453	021559	P	799	00084
	WORK COMP RENEWAL	2,179.00	WORKMENS COMPENSATION	621.621.131		19453	021559	P	799	00085
	WORK COMP RENEWAL	19,814.00	WORKMENS COMPENSATION	631.631.131		19453	021559	P	799	00086
	WORK COMP RENEWAL	5,216.00	WORKERS COMPENSATION	637.637.131		19453	021559	P	799	00087
	WORK COMP RENEWAL	251.00	WORKERS COMPENSATION	637.637.131		19453	021559	P	799	00088
	WORK COMP RENEWAL	2,587.00	WORKMENS COMPENSATION	801.801.131		19453	021559	P	799	00089
		215,543.00	*VENDOR TOTAL							
SDSPS										
	PUBLICATION	35.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		10.19.20	021807	P	798	00009
SDWWA										
	MEMBERSHIP DUES	60.00	MEMBERSHIP DUES	601.601.261		10.28.20	200146	P	799	00042
	MEMBERSHIP DUES	60.00	MEMBERSHIP DUES	611.611.261		10.30.20	201032	P	807	00007
		120.00	*VENDOR TOTAL							
SIOUX FALLS ELECTRIC										
	REPAIR CONTROL PANEL	361.63	REP & MAINT - RUNWAY & A	101.127.225		2734	020702	P	799	00092
SIOUX FALLS FORD LINCOLN										
	FORD 550 4X4 1 TON TRUCK	43,410.00	EQUIPMENT	801.801.350		2.11.20	020977	P	799	00090
	FORD 550 4X4 1 TON TRUCK	43,410.00	EQUIPMENT	101.126.350		2.11.20	020965	P	799	00091
		86,820.00	*VENDOR TOTAL							
SLOWEY CONSTRUCTION INC										
	RIVERSIDE DR CONST C-9	52,007.42	RIVERSIDE DR-BDWY TO GRE	506.572.369		10.21.20	020837	P	799	00044
	RIVERSIDE DR CONST C-9	15,325.06	RIVERSIDE DR - LINN TO G	602.602.379		10.21.20	020837	P	799	00045
	RIVERSIDE DR CONST C-9	6,257.50	RIVERSIDE DR-BDWY TO GRE	611.611.369		10.21.20	020837	P	799	00046
		73,589.98	*VENDOR TOTAL							
SNYDER/ROBERT										
	BOOT ALLOWANCE	130.00	UNIFORMS & DRY GOODS	201.201.244		10.27.20	202006	P	799	00043
SOUTH DAKOTA 811										
	MESSAGE FEE	553.87	LOCATES	601.601.208		10.27.20	021018	P	799	00047
	MESSAGE FEE	553.88	LOCATES	611.611.208		10.27.20	021018	P	799	00048
		1,107.75	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC										
	AQUATICS DESIGN	60,161.85	BUILDINGS & STRUCTURES	505.505.320		11216	014213	P	799	00094
	AQUATICS DESIGN	45,181.10	BUILDINGS & STRUCTURES	505.505.320		11324	014213	P	807	00008
		105,342.95	*VENDOR TOTAL							
THE COOKIE LADY										
	AQUATIC DAYS	54.00	RECREATION SUPPLIES - O	201.201.242		10.26.20	076207	P	799	00098

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THIRD MILLENNIUM ASSO IN	UT BILLING	253.56	PROFESSIONAL SERVICES	601.601.202		25418	003880	P	799	00095
	UT BILLING	285.26	PROFESSIONAL SERVICES	611.611.202		25418	003880	P	799	00096
	UT BILLING	95.09	PROFESSIONAL SERVICES	631.631.202		25418	003880	P	799	00097
		633.91	*VENDOR TOTAL							
TMA	TRACTOR TIRE & TUBES	792.00	GARAGE PARTS	801.801.249		98979	080291	P	799	00102
TOM WEEK LS	ABATEMENT SURVEY	300.00	ABATEMENT	101.106.204		9.25.20	021937	P	799	00123
TRAFFIC CONTROL CORP	BBU UNIT REPAIRS	1,170.00	REP. & MAINT. - EQUIPMEN	101.126.221		124291	021883	P	799	00101
TRANSOURCE	EXCAVATOR REPAIRS	1,025.00	GARAGE PARTS	801.801.249		41W1055	021887	P	799	00100
TRI-STATE TURF	IRRIGATION REPAIRS	339.09	RIVERSIDE DR-BDWY TO GRE	506.572.369		38556	020851	P	799	00104
TRUCK TRAILER SALES INC	TRAILER INSPECTION	9,384.89	GARAGE PARTS	801.801.249		74844-74934	021885	P	799	00103
TRUGREEN	LAWN TREATMENT	97.33	REP. & MAINT. - BUILDING	101.114.223		129620708	080397	P	799	00099
UNITED STATES POSTAL SER	POSTAGE METER	82.55	POSTAGE	101.122.231		9.30.20	002989	P	799	00108
	POSTAGE METER	89.55	POSTAGE	101.104.231		9.30.20	002989	P	799	00109
	POSTAGE METER	7.85	POSTAGE	101.111.231		9.30.20	002989	P	799	00110
	POSTAGE METER	0.50	POSTAGE	101.122.231		9.30.20	002989	P	799	00111
	POSTAGE METER	39.00	POSTAGE	637.637.231		9.30.20	002989	P	799	00112
	POSTAGE METER	18.00	POSTAGE	101.102.231		9.30.20	002989	P	799	00113
	POSTAGE METER	56.25	POSTAGE	101.106.231		9.30.20	002989	P	799	00114
	POSTAGE METER	84.80	POSTAGE	601.601.231		9.30.20	002989	P	799	00115
	POSTAGE METER	95.40	POSTAGE	611.611.231		9.30.20	002989	P	799	00116
	POSTAGE METER	31.80	POSTAGE	631.631.231		9.30.20	002989	P	799	00117
	POSTAGE METER	139.00	CLEAN-UP WEEK TIPPING FE	631.631.218		9.30.20	002989	P	799	00118
		644.70	*VENDOR TOTAL							
UNITED WAY	1/4 SP APPROPRIATION	9,831.25	COLLECTIVE IMPACT-UNITED	101.131.569		3966	021297	P	799	00119
US BANK	AGENT FEE	508.12	FISCAL FEES	615.615.421		10.20.20	021861	P	799	00105
US BANK EQUIPMENT FINANC	COPIER LEASE	311.54	RENTALS & XEROX SUPPLIES	101.142.212		10.28.20	021808	P	798	00010

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK ST PAUL	WW REFUNDING BONDS	8,125.00	INTEREST	615.615.411		10.20.20	021862	P	799	00106
	WW REFUNDING BONDS	500,000.00	PRINCIPAL	615.615.441		10.20.20	021862	P	799	00107
		508,125.00	*VENDOR TOTAL							
VERMEER HIGH PLAINS	REPAIRS	687.22	GARAGE PARTS	801.801.249		357703	080285	P	799	00120
VERMILLION LIBRARY	LOST BOOK	30.49	PROFESSIONAL SERVICES	101.142.202		10.28.20	021811	P	798	00011
WELFL CONSTRUCTION CORP	AQUATICS CENTER C-17-19	986,854.92	BUILDINGS & STRUCTURES	505.505.320		10.21.20	020819	P	799	00121
WOLFGRAM/JEFF	MEMBERSHIP REFUND	432.00	ANNUAL MEMBERSHIPS	203.3740		10.21.20	204548	P	799	00124
	TAX	32.40	SALES TAX PAYABLE	203.2073		10.21.20	204548	P	799	00125
		464.40	*VENDOR TOTAL							
WOODS FULLER SHULTZ & SM	PROFESSIONAL SERVICES	67.50	4TH ST RECONSTRUCT-CITY	506.572.395		202012690	202201	P	799	00122
XEROX FINANCIAL SERVICES	COPIER LEASE	410.99	COPIES	101.102.234		2317667	021748	P	799	00126
	COPIES	130.00	COPIES	101.102.234		2317667	021748	P	799	00127
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2317667	021748	P	799	00128
	COPIES	22.71	COPIES	203.203.234		2317667	021748	P	799	00129
	COPIER LEASE	141.94	COPIES	101.111.234		2317667	021748	P	799	00130
	COPIES	50.29	COPIES	101.111.234		2317667	021748	P	799	00131
	COPIER LEASE	141.94	COPIES	101.104.234		2317667	021748	P	799	00132
	COPIES	101.22	COPIES	101.104.234		2317667	021748	P	799	00133
		1,141.03	*VENDOR TOTAL							
XTREME CAR WASH	CAR WASHES	212.40	REP. & MAINT. - EQUIPMEN	101.111.221		10.20.20	201539	P	799	00139
	CAR WASHES	21.60	REP. & MAINT. - VEHICLES	101.114.222		10.26.20	080400	P	799	00134
		234.00	*VENDOR TOTAL							
YANKTON AREA ARTS ASSN	1/2 SP APPROPRIATION	2,500.00	YANKTON AREA ARTS	211.231.578		10.23.20	021304	P	799	00136
YANKTON AREA CONVENTION	1/4 SP APPROPRIATION	52,430.75	CONVENTION VISITORS BURE	211.231.550		8939	021301	P	799	00137
YANKTON AREA PROG. GROWT	1/4 SP APPROPRIATION	57,500.00	YANKTON AREA PROGRESSIVE	211.231.551		8944	021300	P	799	00138
YANKTON COUNTY DIRECTOR	PICTOMETRY PAYMENT	9,521.57	SUBSCRIPTIONS & PUBLICAT	101.105.235		300	200031	P	807	00009

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON FIRE & SAFETY CO RECHARGE FIRE EXT	40.00	REP. & MAINT. - EQUIPMEN	101.111.221		10.6.20	201535	P	799	00140
YANKTON REDI MIX INC CONCRETE	920.00	ROAD MATERIALS	101.123.239		56263-56261	021890	P	799	00141
YANKTON SCHOOL DISTRICT SAC SHARE EXPENSES	28,298.15	COST OF SERVICE PROVIDED	203.203.206		10.21.20	020490	P	808	00013
LIGHTS	206.96	COMMON BLDG EQUIPMENT	506.571.350		10.21.20	020490	P	808	00014
	28,505.11	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM JUL-AUG FIRE CALLS-DRILL	720.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10.26.20	080394	P	799	00135
3D SPECIALTIES INC STREET SIGNS	286.79	ROAD MATERIALS	101.123.239		12186	021888	P	799	00142

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	3,411,651.83							

RECORDS PRINTED - 000292

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	425,407.71
201	PARKS AND RECREATION	44,096.76
202	HUETHER FAMILY AQUATICS CTR	467,091.31
203	SUMMIT ACTIVITY CENTER	33,981.51
204	MARNE CREEK	1,694.00
208	911/DISPATCH	1,441.00
211	LODGING SALES TAX	127,430.75
323	REVENUE REFUNDING BONDS 2019	177,892.48
502	AIRPORT CAPITAL	18,007.86
503	PARK CAPITAL	13,287.85
505	HUETHER AQUATIC CENTER	1,092,197.87
506	SPECIAL CAPITAL IMPROV	75,119.97
601	WATER OPERATION	84,714.23
602	WATER RENEWAL/REPLACEMENT	27,001.78
611	WASTE WATER OPERATION	47,622.61
615	REV REFUNDING BONDS 2011B	508,633.12
621	CEMETERY OPERATION	2,234.08
631	SOLID WASTE	71,572.63
637	JOINT POWER	113,388.48
641	GOLF COURSE	10.78
801	CENTRAL GARAGE	78,825.05
TOTAL ALL FUNDS		3,411,651.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	3,411,651.83
TOTAL ALL BANKS		3,411,651.83

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

DATE APPROVED BY

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	CITY OF VERMILLION	03191							
	JT POWERS CASH TRANSFER	71,541.10	COST OF SERVICE PROVIDED	637.637.206		003067	F	783	00007
	MOTOR VEHICLE DEPT, SD	00424							
	TITLE & LICENSE VEHICLE	21.20	EQUIPMENT	101.106.350		203501	F	783	00001
	TITLE & LICENSE	21.20	EQUIPMENT	101.126.350		021561	F	783	00009
	TITLE & LICENSE TRAILER	21.20	EQUIPMENT	637.637.350		203501	F	783	00002
	TITLE & LICENSE TRAILER	21.20	EQUIPMENT	637.637.350		203501	F	783	00003
	TITLE & LICENSE	21.20	EQUIPMENT	801.801.350		021560	F	783	00010
		106.00	*TOTAL						
	RETIREMENT, SD SYSTEM	05577							
	SDRS PENSION-JOHN HARRIS	8,793.35	RETIREMENT	101.111.121		203502	F	783	00005
	SDRS PENSION-JOHN HARRIS	8,793.35	RETIREMENT	101.111.121		203502	F	783	00006
		17,586.70	*TOTAL						
	T & R CONTRACTING INC	06143							
	APRON EXPANSION 2016-026	130,275.26	APRON WORK	502.511.394		021473	F	783	00008
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB 3RD QTR	91,966.75	PROFESSIONAL SERVICES	506.572.202		021322	F	783	00011
	ZAPON, ARIANA REYNA	.17453							
	REPLACEMENT OF PROPERTY	100.00	REP. & MAINT. - EQUIPMEN	101.111.221		201537	F	783	00004
		311,575.81	**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:		311,575.81					

RECORDS PRINTED - 000011

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	17,729.10
502	AIRPORT CAPITAL	130,275.26
506	SPECIAL CAPITAL IMPROV	91,966.75
637	JOINT POWER	71,583.50
801	CENTRAL GARAGE	21.20
TOTAL ALL FUNDS		311,575.81

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	311,575.81
TOTAL ALL BANKS		311,575.81

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	GASES, TANK RENTAL	67.68	GARAGE PARTS	801.801.249		Ulmer		810 00410
	ACETYLENE GAS	162.04	GARAGE PARTS	801.801.249		Ulmer		810 00421
		229.72	*VENDOR TOTAL					
ACCESSFLOORSYSTEMS	AIR BLOCK GASKETS	106.03	COVID EXPENSE	208.208.255		Morrow		810 00378
ADOBE CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		810 00307
	CONTRACTED SERVICE	17.03	CONTRACTED SERVICES - OP	201.201.204		McHenry		810 00288
		70.27	*VENDOR TOTAL					
ADOBE STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		810 00426
ALLIED ELECTRONICS INC	CREDIT	79.62CR	REP. & MAINT. - BUILDING	201.201.223		Kirchner		810 00249
AMAZON.COM MK58E9IJ1 A	SERVER HARD DRIVE	98.79	PC NETWORK SUPPLIES	101.105.230		Peters		810 00203
AMAZON.COM MK76D0X00	VELCRO CABLE TIES	30.03	COVID EXPENSE	208.208.255		Morrow		810 00230
AMAZON.COM M47C436M0	DESK REPAIR SLIDER	13.73	REP. & MAINT. - PLANT	601.601.221		Chytka		810 00423
AMAZON.COM 2T01L7KF0	2021 CALENDAR PLANNER	5.99	OFFICE SUPPLIES	101.104.232		Yardley		810 00030
AMAZON.COM 2T1JC0XX2 A	FLOOR PROTECTOR	51.16	OFFICE SUPPLIES	601.601.232		Chytka		810 00052
AMAZON.COM 2T8MK0VF0 A	2021 PLANNER	22.45	OFFICE SUPPLIES	101.104.232		Yardley		810 00067
AMERICAN RED CROSS	RED CROSS	38.00	RECREATION SUPPLIES	203.203.242		Wattier		810 00316
AMZN MKTP US	REFUND COVID SUPPLIES	20.10CR	COVID EXPENSE	101.142.255		Dobrovolny		810 00143
	HAND SANITIZER REFUND	23.16CR	COVID EXPENSE	101.114.255		Kurtenbach		810 00078
		43.26CR	*VENDOR TOTAL					
AMZN MKTP US MK1Z153C1	GOPRO & MISC VIDEO EQUIP	217.12	COVID CAPITAL EXPENSE	101.105.355		Yonke		810 00338
AMZN MKTP US MK1957VH1	HAND SANITIZER	37.99	COVID EXPENSE	101.114.255		Kurtenbach		810 00283

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US MK2JQ3302	BOOK	12.19	BOOKS	101.142.340		Dobrovolny		810 00290
AMZN MKTP US MK2YB5EN0	MASKS & HAND SANITIZER	38.44	COVID EXPENSE	101.114.255		Kurtenbach		810 00268
AMZN MKTP US MK3244ZX2	EMPLOYEE APPRECIATION	33.02	PROFESSIONAL SERVICES	101.101.202		Bailey		810 00284
AMZN MKTP US MK4DN4OB0	BOOK	2.06	BOOKS	101.142.340		Dobrovolny		810 00285
AMZN MKTP US MK4945002	DISPOSABLE FACE MASKS	5.99	COVID EXPENSE	101.114.255		Kurtenbach		810 00272
AMZN MKTP US MK5ZK52O2	OFFICE SUPPLIES	14.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00209
	PROGRAM SUPPLIES	30.16	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00210
		45.15	*VENDOR TOTAL					
AMZN MKTP US MK8412FZ2	OFFICE SUPPLIES	83.05	OFFICE SUPPLIES	101.102.232		Bailey		810 00310
AMZN MKTP US MK85X5L91	SUPPLIES - HR REMODEL	21.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00385
AMZN MKTP US MK9ZI2SB0	JANITORIAL SUPPLIES	143.61	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		810 00213
	COVID SUPPLIES	60.30	COVID EXPENSE	101.142.255		Dobrovolny		810 00214
	BOOKS	47.46	BOOKS	101.142.340		Dobrovolny		810 00215
	DVD	19.99	AV - CAPITAL	101.142.342		Dobrovolny		810 00216
		271.36	*VENDOR TOTAL					
AMZN MKTP US M40FC06Z0	IRRIGATION SUPPLIES	26.83	AGRICULTURAL SUPPLIES	201.201.241		McHenry		810 00414
AMZN MKTP US M44LT7Y30	FINANCE ENVELOPES	79.95	OFFICE SUPPLIES	101.104.232		Yardley		810 00305
AMZN MKTP US M46JS3U02	TABLET COVERS	43.98	OFFICE SUPPLIES	601.601.232		Chytka		810 00395
AMZN MKTP US M468519O2	CLEANING SUPPLIES	75.98	JANITORIAL SUPPLIES	203.203.236		Orr		810 00422
AMZN MKTP US 2T1LR8AO2	CLEANING SUPPLIES	172.99	JANITORIAL SUPPLIES	203.203.236		Orr		810 00104
AMZN MKTP US 2T10Z0BW2	BOOK	5.69	BOOKS	101.142.340		Dobrovolny		810 00026

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 2T2HH9W81	STATION PROJECT	763.86	COVID CAPITAL EXPENSE	208.208.355		Johnson		810 00007
AMZN MKTP US 2T2JZ7FM1	COVID-DISPOSABLE GLOVES	149.60	COVID EXPENSE	101.114.255		Kurtenbach		810 00176
AMZN MKTP US 2T2P910V0	OFFICE SUPPLIES	33.92	OFFICE SUPPLIES	101.102.232		Bailey		810 00089
AMZN MKTP US 2T2QL6322	HARD DRIVE	48.99	PC NETWORK SUPPLIES	101.105.230		Peters		810 00107
AMZN MKTP US 2T2WN9JH0	OFFICE SUPPLIES	43.55	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00130
	PROGRAM SUPPLIES	38.92	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00131
	BOOKS	15.80	BOOKS	101.142.340		Dobrovolny		810 00132
	DVD'S	36.47	AV - CAPITAL	101.142.342		Dobrovolny		810 00133
		134.74	*VENDOR TOTAL					
AMZN MKTP US 2T4ZV19A0	OFFICE SUPPLIES	122.34	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00003
AMZN MKTP US 2T5DO9XA0	GARAGE DOOR REMOTES	93.14	REP. & MAINT. - BUILDING	601.601.223		Chytka		810 00066
AMZN MKTP US 2T50G0CB2	BOOK	21.05	BOOKS	101.142.340		Dobrovolny		810 00127
AMZN MKTP US 2T6BM7FI0	CAT 6 CABLE 23 AWG	149.99	COVID EXPENSE	208.208.255		Morrow		810 00158
AMZN MKTP US 2T6MN7VA2	COVID DISPOSABLE MASKS	659.00	COVID EXPENSE	101.114.255		Kurtenbach		810 00057
AMZN MKTP US 2T61H8M72	PROGRAM SUPPLIES	45.26	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00062
AMZN MKTP US 2T64C1261	AIR PURIFIERS	329.98	COVID EXPENSE	101.125.255		Homstad		810 00048
AMZN MKTP US 2T8FX2XX2	CLOCK	20.58	OFFICE SUPPLIES	203.203.232		Orr		810 00081
AMZN MKTP US 2T8F97T90	CAT 6 ETHERNET ENDS	36.93	COVID EXPENSE	208.208.255		Morrow		810 00112
AMZN MKTP US 2T8128300	OFFICE SUPPLIES	29.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00155
	BOOKS	105.10	BOOKS	101.142.340		Dobrovolny		810 00156
	DVD	18.76	AV - CAPITAL	101.142.342		Dobrovolny		810 00157
		153.85	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ANIMAL HEALTH CLINIC								
	K9 RENO RADIOGRAPH	128.33	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00261
	K9 RENO MEDS	48.46	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00302
		176.79	*VENDOR TOTAL					
ARBOR DAY FOUNDATION								
	MEMBERSHIP DUES	54.18	MEMBERSHIP DUES	201.201.261		Kortan		810 00083
AT&T BILL PAYMENT								
	CELL PHONE	28.17	TELEPHONE	201.201.271		Bailey		810 00226
	CELL PHONE	29.06	TELEPHONE	601.601.271		Bailey		810 00227
	CELL PHONE	25.65	TELEPHONE	601.601.271		Bailey		810 00228
	CELL PHONE	57.76	TELEPHONE	201.201.271		Bailey		810 00232
		140.64	*VENDOR TOTAL					
AUTO VALUE YANKTON								
	VALVE	5.99	GARAGE PARTS	801.801.249		Jensen		810 00065
	BRAKE LINES AND FITTINGS	22.97	GARAGE PARTS	801.801.249		Jensen		810 00276
	FUSES	12.45	GARAGE PARTS	801.801.249		Kulhavy		810 00058
	LIGHT	14.98	GARAGE PARTS	801.801.249		Kulhavy		810 00119
	FILTERS	145.65	GARAGE PARTS	801.801.249		Robb		810 00021
	OIL FILTER	35.14	GARAGE PARTS	801.801.249		Robb		810 00054
	VALVE	12.24	GARAGE PARTS	801.801.249		Robb		810 00096
	BATTERY CORE CREDIT	72.00CR	GARAGE PARTS	801.801.249		Robb		810 00110
	FILTERS	269.62	GARAGE PARTS	801.801.249		Robb		810 00111
	MAINTAINER BATTERIES	409.98	GARAGE PARTS	801.801.249		Robb		810 00135
	HYDRAULIC FILTER	40.02	GARAGE PARTS	801.801.249		Robb		810 00181
	FILTERS	135.84	GARAGE PARTS	801.801.249		Robb		810 00212
	WHITE PAINT STICK	1.49	GARAGE PARTS	801.801.249		Robb		810 00271
	FILTERS	64.16	GARAGE PARTS	801.801.249		Robb		810 00278
	GEAR GREASE	59.96	GARAGE PARTS	801.801.249		Robb		810 00314
	GEAR GREASE	37.99	GARAGE PARTS	801.801.249		Robb		810 00319
	FILTERS	77.68	GARAGE PARTS	801.801.249		Robb		810 00402
		1,274.16	*VENDOR TOTAL					
AUTOZONE #3795								
	ANTIFREEZE	47.94	GARAGE PARTS	801.801.249		Kulhavy		810 00198
	ANTIFREEZE, WASHER FLUID	133.86	GARAGE PARTS	801.801.249		Kulhavy		810 00201
		181.80	*VENDOR TOTAL					
AVERA HEALTH CRP								
	TRAINING	45.00	LEARNING	101.111.264		Pospisil		810 00370
BAKER-TAYLOR								
	POSTAGE	41.46	POSTAGE	101.142.231		Schmidt		810 00404
	TRUST FUND-BURNIGHT	36.60	RECREATION SUPPLIES	701.701.242		Schmidt		810 00405
	BOOKS	4,343.97	BOOKS	101.142.340		Schmidt		810 00406
	PROFESSIONAL SERVICES	396.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00407
		4,818.03	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BATTERY EXCHANGE								
	DODGE BATTERY	120.95	REP. & MAINT. -VEHICLES	201.201.222		Gleich		810 00245
	RETURN	124.95CR	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00248
	RETURN	124.95	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00279
		120.95	*VENDOR TOTAL					
BHM WORLD HERALD NEWSP								
	NEWSPAPER SUBSCRIPTION	511.93	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		810 00347
BIG D #24								
	FUEL	29.26	TRAVEL EXPENSE	101.111.263		Yankton Police		810 00289
BOLLER PRINTING								
	PARKING TICKET PRINTING	264.00	PRINTING & BINDING	101.111.233		Brandt		810 00240
BOMGAARS #2 YANKTON								
	TOOLS	183.48	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		810 00055
	GRASS SEED	165.49	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		810 00235
	SHOP SUPPLIES	36.94	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		810 00367
	MOWER BATTERY	43.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		810 00408
	CONIBEAR TRAP	30.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		810 00085
	CABLE TIES	19.58	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		810 00280
	OVERALLS	400.40	UNIFORMS & DRY GOODS	201.201.244		Eskens		810 00060
	SHOP SUPPLIES	110.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00114
	MOWER REPAIRS	29.38	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		810 00349
	CHEMICALS	48.42	CHEMICALS & GASES	201.201.240		Kirchner		810 00095
	CHEMICALS	25.45	CHEMICALS & GASES	201.201.240		Kirchner		810 00125
	TAPE AND PLASTIC	22.98	SPECIAL ACCOUNT - DETECT	101.111.266		Larson		810 00269
	DRILL BITS,SHOP TOWELS	29.92	SMALL TOOLS & HARDWARE	101.114.247		Nickles		810 00116
	DIESEL EXHAUST FLUID	17.98	REP. & MAINT. - VEHICLES	101.114.222		Nickles		810 00299
	K9 RENO DOG FOOD	52.99	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00224
	SHOP TOWELS	416.37	GARAGE PARTS	801.801.249		Potts		810 00166
	RV ANTIFREEZE	38.87	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		810 00188
	ROOF PAINT/RV ANTIFREEZE	62.04	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		810 00229
	RV ANTIFREEZE	27.23	GARAGE PARTS	801.801.249		Potts		810 00243
	WINTER GLOVES	69.95	UNIFORMS	631.631.244		Robb		810 00152
	ROUGH SERVICE LIGHT BULB	10.17	REP. & MAINT. - EQUIPMEN	801.801.221		Robb		810 00153
	DRILL BIT, COAT HOOKS	145.53	SMALL TOOLS & HARDWARE	601.601.247		Robinson		810 00434
	CHAIN LUBE	25.27	SMALL TOOLS & HARDWARE	101.126.247		Ryken		810 00250
	COVERALLS	119.98	UNIFORMS & DRY GOODS	601.601.244		Tramp		810 00027
	TARP STRAPS,CLEVIS HOOKS	58.02	GARAGE PARTS	801.801.249		Ulmer		810 00077
	TARP	16.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00113
	TARP	37.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00218
	CAULK	19.96	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00236
	OFFICE SUPPLIES	55.95	OFFICE SUPPLIES	201.201.232		Vanwinkle		810 00282
		2,323.28	*VENDOR TOTAL					
BOW CREEK METAL								
	ANDERSON DONATION BENCH	864.23	REP. & MAINT. - BUILDING	201.201.223		McHenry		810 00092

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
C & B YANKTON								
	SNOW BLOWER PARTS	57.90	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00050
	LAWN TRACTOR TIRE	52.50	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00294
	EDGER PARTS	99.44	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		810 00150
		209.84	*VENDOR TOTAL					
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	134.22	BOOKS	101.142.340		Schmidt		810 00372
CENTURION TECHNOLOGIES								
	PROFESSIONAL SERVICES	120.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00061
CHEWY.COM								
	K9 RENO MEDS	133.10	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00399
CHRISTENSEN RADIATOR A								
	PLOW BLADE GUIDES	57.50	GARAGE PARTS	801.801.249		Jensen		810 00009
CLARKS RENTALS CUSTOM								
	EQUIPMENT RENTAL	30.00	REP. & MAINT. - EQUIPMEN	201.201.221		Bornitz		810 00035
COFFEE CUP #8								
	FUEL	18.00	TRAVEL EXPENSE	101.111.263		Yankton Police		810 00293
	FUEL	21.50	TRAVEL EXPENSE	101.111.263		Yankton Police		810 00400
		39.50	*VENDOR TOTAL					
CONCRETE MATERIALS SWE								
	MEMORIAL PLAYGROUND	290.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		810 00105
CONOCO - DITTYS								
	FUEL	20.51	CONFERENCE & MEETINGS	101.106.265		Goeden		810 00252
COX AUTO SUPPLY								
	TREE CHIPPER REPAIR	118.52	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		810 00263
	AHU BELT	19.98	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00415
	EXHAUST FAN BELT	9.78	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00429
	BEARINGS FOR MAINTAINER	96.14	GARAGE PARTS	801.801.249		Jensen		810 00199
		244.42	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	LAMP BALLAST	20.46	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00072
	UV FEMALE PLUG	124.59	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00391
	GAS LAMP	81.82	REP. & MAINT. - BUILDING	201.201.223		Kirchner		810 00031
	HR REMODEL	14.53	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00144
	LAMP BALLAST & BULBS	98.67	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00318
	LIGHTS	2,316.00	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00032
	LED LIGHTS	187.75	EQUIPMENT REPAIR & MAINT	637.637.221		Ryken		810 00038
	LED LAMPS	141.48	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00409
		2,985.30	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CULLIGANWATERCONDITION	WATER FILTER RENTAL	50.00	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		810 00346
DAKOTA FENCE COMPANY	TELESPAR POSTS	2,029.32	ROAD MATERIALS	101.123.239		Gobel		810 00239
DEPARTMENT OF ENVIRONM	OPERATOR EXAM	20.00	LEARNING	611.611.264		Bailey		810 00291
DERMATOLOGY FOR ANIMAL	K9 RENO VET VISIT	176.00	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00170
DOLLAR TREE	OFFICE SUPPLIES	5.00	OFFICE SUPPLIES	203.203.232		Wattier		810 00180
EBAY O 02-05857-78034	TONER	149.98	OFFICE SUPPLIES	101.114.232		Peters		810 00238
EBAY O 10-05805-20910	OFFICE SUPPLIES	20.67	OFFICE SUPPLIES	208.208.232		Peters		810 00398
EBAY O 24-05799-96299	UPS BATTERY	30.40	OFFICE SUPPLIES	637.637.232		Peters		810 00419
EBAY O 24-05907-43080	TONER	89.98	OFFICE SUPPLIES	101.114.232		Peters		810 00163
EBAY O 27-05816-28448	TONER	29.99	OFFICE SUPPLIES	101.122.232		Peters		810 00348
FASTENAL COMPANY 01SDY	SHOP SUPPLIES	13.87	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00053
	PLOW BOLTS AND NUTS	459.50	GARAGE PARTS	801.801.249		Robb		810 00342
		473.37	*VENDOR TOTAL					
FERGUSON ENTERPRISES28	METERS	4,177.50	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		810 00320
	METERS	4,177.50	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		810 00321
	5/8 METERS	728.58	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		810 00379
	5/8 METERS	728.58	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		810 00380
		9,812.16	*VENDOR TOTAL					
FINDAWAY	BOOKS	644.91	BOOKS	101.142.340		Schmidt		810 00242
FRONTIER MILLS	GRASS SEED	121.20	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00413
	GRASS SEED	60.60	AGRICULTURAL SUPPLIES	601.601.241		Tramp		810 00340
		181.80	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GAN USATODAYCIRC	NEWSPAPER SUBSCRIPTION	341.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		810 00383
GRAINGER	IRRIGATION SUPPLIES	138.70	AGRICULTURAL SUPPLIES	201.201.241		Frick		810 00312
	IRRIGATION SUPPLIES	231.05	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00375
		369.75	*VENDOR TOTAL					
GRAYBAR ELECTRIC COMPA	GBT AUXILIARY CONTACTOR	56.80	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00273
GREAT PLAINS ZOO	VIRTUAL PROGRAMMING	60.00	PROGRAM SUPPLIES	101.142.242		Schmidt		810 00028
HACH COMPANY	REAGENTS	122.58	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00041
	REAGENTS	151.95	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00071
	REAGENTS	381.20	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00126
	REAGENTS	440.77	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00160
	TURBIDIMETER PARTS	812.16	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00428
		1,908.66	*VENDOR TOTAL					
HARD DRIVE CENTRAL	PATROL ROOM COPIER	67.63	COPIES	101.111.234		Brandt		810 00315
HARDEES 1505804	TRAVEL EXPENSE	6.62	TRAVEL EXPENSE	203.203.263		Wattier		810 00059
HY-VEE GAS YANKTON 589	FUEL FOR GAS CANS	10.55	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		810 00169
HY-VEE YANKTON 1899	SUPPLIES	17.97	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00182
	CLEANING SUPPLIES	3.29	JANITORIAL SUPPLIES	101.125.236		Miles		810 00344
		21.26	*VENDOR TOTAL					
IN EMBROIDERY & SCREE	OFFICER HEADGEAR	19.00	UNIFORMS	101.111.244		Brandt		810 00091
	EMBROIDER UNIFORM SHIRTS	45.00	UNIFORMS & DRY GOODS	101.114.244		Nickles		810 00084
		64.00	*VENDOR TOTAL					
IN POWERS PORT A POT	PORTA POTTS	250.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		810 00205
IPY MIDWEST ALARM	NEW ALARM PANEL	650.00	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00011
J.P. COOKE	PET TAGS	140.50	OFFICE SUPPLIES	101.111.232		Parker		810 00106

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACKS UNIFORMS & EQUI	4 LONG GUN SLINGS	144.79	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		810 00275
	UNIFORM PANTS	94.94	UNIFORMS	101.111.244		Brandt		810 00382
	RECHARGEABLE FLASHLIGHTS	3,720.00	O'MALLEY DONATION	101.111.210		Foote		810 00287
		3,959.73	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	253.74	JANITORIAL SUPPLIES	201.201.236		Frick		810 00080
	CLEANING SUPPLIES	218.08	JANITORIAL SUPPLIES	201.201.236		Frick		810 00246
	CLEANING SUPPLIES	241.89	JANITORIAL SUPPLIES	203.203.236		Orr		810 00345
		713.71	*VENDOR TOTAL					
J2 METROFAX	FAX	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		810 00304
KAISER HEATING AND COO	FURNACE REPAIR	35.52	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00173
KAISER REFRIGERATION I	2 CYCLE OIL	47.98	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		810 00159
KETTLER INTL INC	COMPROMISED CARD CREDIT	179.00CR	RECREATION SUPPLIES	203.203.242		Orr		810 00064
KOLETZKY IMPLEMENT INC	SEAT BELT SWTICH REPAIR	329.00	GARAGE PARTS	801.801.249		Kulhavy		810 00142
KOPETSKYS ACE HDWE	GENERATOR KEYS	10.36	REP. & MAINT. - PLANT	601.601.221		Chytka		810 00306
	IRRIGATION SUPPLIES	11.17	AGRICULTURAL SUPPLIES	201.201.241		Frick		810 00264
	IRRIGATION SUPPLIES	36.00	AGRICULTURAL SUPPLIES	201.201.241		Frick		810 00401
	AG SUPPLIES	57.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00396
	SCREWDRIVER	8.99	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00025
	BROOM & DUSTPAN	15.98	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00147
	SUPPLIES	3.58	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00206
	CLEANING SUPPLIES	7.89	JANITORIAL SUPPLIES	101.125.236		Miles		810 00368
	PADLOCKS	38.39CR	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00394
	LUGGAGE LOCKS	43.97	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00424
	PADLOCKS/LUGGAGE LOCKS	18.00	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00435
	CORE DRILL BITS	66.97	COVID EXPENSE	208.208.255		Morrow		810 00389
	SHOP VAC, BATTERIES	41.17	SMALL TOOLS & HARDWARE	101.114.247		Nickles		810 00004
	JANITORIAL SUPPLIES	14.98	JANITORIAL SUPPLIES	101.127.236		Roinstad		810 00221
	VEHICLE KEYS	6.18	REP. & MAINT. -VEHICLES	101.127.222		Roinstad		810 00222
	PLUMBING	14.58	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00122
	FLAG	40.97	REP. & MAINT. - BUILDING	101.127.223		Ryken		810 00034
	FERTILIZER	54.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		810 00258
	OFFICE SUPPLIES	69.89	OFFICE SUPPLIES	101.142.232		Schmidt		810 00162
		485.25	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LARRYS HEATING AND CO	FILTERS	186.00	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00117
MARK S MACHINERY INC	FILTERS	182.19	GARAGE PARTS	801.801.249		Jensen		810 00075
MCAFEE WWW.MCAFEE.COM	CONTRACTED SERVICE	106.49	CONTRACTED SERVICES - OP	201.201.204		Kortan		810 00063
MEAD LUMBER YANKTON	WESTSIDE PARK CEMENT	137.78	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00165
	SHOP INSULATION	15.99	REP. & MAINT. - BUILDING	201.201.223		Frick		810 00115
	SURFACE BONDING	17.49	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00070
	RIVERSIDE SHELTER REPAIR	247.90	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00298
		419.16	*VENDOR TOTAL					
MED VET INTERNATIONAL	SHARPS CONTAINERS	427.00	OPERATING SUPPLIES & MAT	637.637.240		Robb		810 00140
MENARDS YANKTON SD	VETERANS DAY SUPPLIES	318.89	PROFESSIONAL SERVICES	101.102.202		Bornitz		810 00044
	OFFICE SUPPLIES	10.77	OFFICE SUPPLIES	201.201.232		Bornitz		810 00045
	WESTSIDE PARK SUPPLIES	128.12	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00051
	DOG PARK REPAIRS	123.19	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00154
	HARDWARE	8.94	SMALL TOOLS & HARDWARE	201.201.247		Bornitz		810 00234
	GARAGE DOOR OPENER	315.43	REP. & MAINT. - BUILDING	621.621.223		Bornitz		810 00296
	GBT WORK STATION	46.41	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00088
	GBT SUPPLIES	68.49	SMALL TOOLS & HARDWARE	611.611.247		Hanson		810 00136
	UNIFORMS	24.96	UNIFORMS & DRY GOODS	611.611.244		Hanson		810 00137
	JANITORIAL SUPPLIES	584.39	JANITORIAL SUPPLIES	611.611.236		Hanson		810 00149
	LIGHTS AND PLUMBING	27.91	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00194
	CLEANING SUPPLIES	22.51	JANITORIAL SUPPLIES	611.611.236		Hanson		810 00195
	RADIATOR SUPPLIES RETURN	21.55CR	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00079
	AIR FILTRATIONS SUPPLIES	95.34	COVID EXPENSE	101.125.255		Homstad		810 00141
	RUBBER CASTERS	17.20	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00183
	PAINT, PLUMBING SUPPLIES	109.40	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00219
	RADIATOR SUPPLIES	110.64	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00300
	PLUMBING SUPPLIES	39.29	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00311
	DRYWALL ANCHOR/DRYWALL	46.45	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00376
	DRYWALL ANCHOR/DRYWALL	78.00	REP. & MAINT. - BUILDING	101.142.223		Homstad		810 00377
	RADIATOR MATERIALS	300.97	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00437
	FLOWERS	81.56	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00292
	SIGN PROJECT SUPPLIES	4.98	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00040
	PAINT FOR MEETING ROOM B	7.92	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00042
	SUPPLIES	4.98	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00047
	PAINT SUPPLIES FOR HR	25.80	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00134
	SUPPLIES FOR HR REMODEL	5.97	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00192
	SIGN PROJECT SUPPLIES	7.80	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00241
	SUPPLIES	3.59	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00259
	SIGN PROJECT SUPPLIES	34.85	REP. & MAINT. - BUILDING	101.142.223		Miles		810 00373
	SUPPLIES	4.39	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00386

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	VEHICLE MAINTENANCE	123.38	REP. & MAINT. -VEHICLES	101.111.222		Miles		810 00425
	CIRCUIT TRACER	21.99	COVID EXPENSE	208.208.255		Morrow		810 00251
	PLUMBING PARTS	12.77	REP. & MAINT. - PLANT	601.601.221		Peterson		810 00202
	GARBAGE BAGS/WD40	104.55	GARAGE PARTS	801.801.249		Potts		810 00082
	PHONE	63.99	BUILDING REPAIR & MAINT.	637.637.223		Potts		810 00129
	4" LEVEL, SQUARE, CHALK	138.36	SMALL TOOLS & HARDWARE	601.601.247		Robinson		810 00433
	PLUMBING	7.10	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00049
	PLUMBING	7.16	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00139
	PLUMBING	7.96	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00151
	FILTERS	201.51	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00341
	CABLE TIES/FOIL DUCT	44.95	REP. & MAINT. - BUILDING	101.127.223		Ryken		810 00087
	PLUMBING	63.99	REP. & MAINT. - PLANT	601.601.221		Schantz		810 00069
	PLUMBING	21.48	REP. & MAINT. - PLANT	601.601.221		Schantz		810 00094
	FURNACE MAINTENANCE	101.80	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00138
	RIVERSIDE SHELTER REPAIR	85.75	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00270
	MEMORIAL PARK SUPPLIES	7.38	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		810 00393
		3,651.71	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TEST	254.84	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00013
MIDWEST TIRE AND MUFFL								
	DODGE REPAIR	19.72	REP. & MAINT. -VEHICLES	201.201.222		Gleich		810 00168
	MOWER TIRES	147.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		810 00281
	TIRES	752.00	GARAGE PARTS	801.801.249		Kulhavy		810 00145
	TIRES	1,892.00	GARAGE PARTS	801.801.249		Kulhavy		810 00190
		2,810.72	*VENDOR TOTAL					
MIDWEST TURF & IRRIGAT								
	MOWER SUPPLIES	296.74	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		810 00387
MOZAKS FLOORS & MORE								
	CARPET SQUARE GLUE	43.29	COVID EXPENSE	208.208.255		Morrow		810 00039
NATIONAL LEAGUE OF CIT								
	NLC - MAYOR	199.00	CONFERENCE & MEETINGS	101.101.265		Bailey		810 00412
NFPA NATL FIRE PROTECT								
	MEMBERSHIP DUES	175.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		810 00403
NRPA OPERATING								
	MEMBERSHIP DUES	175.00	MEMBERSHIP DUES	201.201.261		McHenry		810 00068
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00029
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00381
		180.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO PARTS 32								
	BRAKES, ROTORS, CYLINDERS	372.49	GARAGE PARTS	801.801.249		Kulhavy		810 00018
	BATTERY AND LIGHT	141.51	GARAGE PARTS	801.801.249		Kulhavy		810 00093
	LIGHT SOCKET	2.99	GARAGE PARTS	801.801.249		Kulhavy		810 00118
	HOSE FOR OIL BARREL	34.74	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00124
	JUMP STARTER	149.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00172
	BATTERY	112.35	GARAGE PARTS	801.801.249		Kulhavy		810 00420
	FUEL FILTER	24.67	REP. & MAINT. - VEHICLES	101.114.222		Kurtenbach		810 00164
	TRUCK BULB	50.04	REP. & MAINT. -VEHICLES	201.201.222		McHenry		810 00012
	TRUCK BULB REFUND	31.95CR	REP. & MAINT. -VEHICLES	201.201.222		McHenry		810 00020
	RV SOCKET	15.99	REP. & MAINT. - VEHICLES	101.114.222		Nickles		810 00313
		872.82	*VENDOR TOTAL					
OVERDRIVE DIST								
	E-BOOKS	1,351.95	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00128
OWPSACSTATE								
	STUDY GUIDES	127.00	LEARNING	601.601.264		Goodmanson		810 00016
	STUDY GUIDES	127.00	LEARNING	611.611.264		Goodmanson		810 00017
		254.00	*VENDOR TOTAL					
PAYPAL ADVANCEDELE EB								
	CAPACITOR FOR LSM PHONE	11.95	REP. & MAINT. - EQUIPMEN	101.105.221		Morrow		810 00148
PAYPAL ALDOGASPARI EB								
	FLASHLIGHT PARTS	51.12	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		810 00008
PAYPAL TOUGHSTONE2 EB								
	HARD DRIVE RIBBON	35.99	REP. & MAINT. - EQUIPMEN	101.105.221		Peters		810 00120
PITNEY BOWES PBP								
	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		810 00200
PLASTOMATIC VALVES INC								
	GBT POLYMER VALVE	386.10	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00223
PROVANTAGE								
	STATION PROJECT	346.00	COVID CAPITAL EXPENSE	208.208.355		Johnson		810 00015
	STATION PROJECT	167.82	COVID CAPITAL EXPENSE	208.208.355		Johnson		810 00046
	OFFICE 2019	5,270.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		810 00056
		5,783.82	*VENDOR TOTAL					
PSN CITY OF YANKTON								
	LANDFILL CHARGES	12.83	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00189
	LANDFILL CHARGES	12.83	LANDFILL	101.142.276		Miles		810 00006
		25.66	*VENDOR TOTAL					
QUILL CORPORATION								
	PROGRAM SUPPLIES	21.79	PROGRAM SUPPLIES	101.142.242		Schmidt		810 00427

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QUIQLITE	REFUND ORDER	2,098.60CR	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		810 00374
RIVERSIDE HYDRAULICS,	MOWER HOSE	75.10	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		810 00350
	HOSES	572.80	GARAGE PARTS	801.801.249		Jensen		810 00217
	HOSE, UNION AND END	84.80	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		810 00037
		732.70	*VENDOR TOTAL					
RONS AUTO GLASS	ROCK CHIP REPAIR	40.00	REP. & MAINT. -VEHICLES	101.111.222		Nolz		810 00390
RUBY TUESDAY 6612	TRAVEL EXPENSE	43.56	CONFERENCE & MEETINGS	101.106.265		Goeden		810 00254
SAFE KIDS WORLDWIDE	CHILD SAFETY SEAT COURSE	55.00	LEARNING	101.111.264		Nolz		810 00297
SD FIREFIGHTERS ASSOCI	SD FIRE CHIEF MEMBERSHIP	100.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		810 00317
SHERWIN WILLIAMS 70301	VETERAN'S DAY SUPPLIES	16.04	PROFESSIONAL SERVICES	101.102.202		Eskens		810 00014
	PAINT	39.36	REP. & MAINT. - BUILDING	201.201.223		Frick		810 00103
	PAINTING TOOLS	10.97	SMALL TOOLS & HARDWARE	611.611.247		Hanson		810 00185
	DIGESTER COVER PAINT	330.00	REP. & MAINT. - PLANT	611.611.221		Hoilien		810 00411
	PAINT	295.04	REP. & MAINT. - BUILDING	201.201.223		McHenry		810 00076
	PAINT FOR MEETING ROOM B	16.94	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00043
	PAINT	22.71	REP. & MAINT. -VEHICLES	101.111.222		Miles		810 00371
	PAINT	13.51	REP. & MAINT. - BUILDING	201.201.223		Schieffer		810 00024
		744.57	*VENDOR TOTAL					
SHOW ME CABLES	STATION PROJECT	206.25	COVID CAPITAL EXPENSE	208.208.355		Johnson		810 00033
SPRINKLER WAREHOUSE	IRRIGATION SUPPLIES	581.77	AGRICULTURAL SUPPLIES	201.201.241		Frick		810 00286
SQ BUHLS CLEANERS	CLEANING TOWELS	750.15	CONTRACTED SERVICES	203.203.204		McHenry		810 00211
SQ MW TOWING & AUTOMO	POLICE TOW	80.00	SPECIAL ACCOUNT - DETECT	101.111.266		Brandt		810 00121
	POLICE TOW	93.80	SPECIAL ACCOUNT - DETECT	101.111.266		Brandt		810 00247
	POLICE TOW	119.70	SPECIAL ACCOUNT - DETECT	101.111.266		Brandt		810 00253
	POLICE TOW	88.00	SPECIAL ACCOUNT - DETECT	101.111.266		Brandt		810 00255
		381.50	*VENDOR TOTAL					
SQ SOUKUP ENTERPRISES	EMPLOYEE APPRECIATION	210.00	PROFESSIONAL SERVICES	101.101.202		Bailey		810 00274

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQ THE LEMONADE STAND	OFFICE SUPPLIES	89.50	OFFICE SUPPLIES	101.142.232		Schmidt		810 00023
STURDEVANTS-YANKTON #1	TRUCK REPAIR	26.99	REP. & MAINT. -VEHICLES	201.201.222		Gleich		810 00022
	TRUCK REPAIR	11.19	REP. & MAINT. -VEHICLES	201.201.222		Gleich		810 00086
	CHEVY REPAIRS	243.95	REP. & MAINT. -VEHICLES	201.201.222		Gleich		810 00397
		282.13	*VENDOR TOTAL					
SUPPLYHOUSE.COM	BOILER MAINTENANCE	216.81	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00207
TESSMAN COMPANY SIOUX	CHEMICALS	1,634.00	CHEMICALS & GASES	201.201.240		Wampol		810 00098
THE CORNER	FUEL	30.93	CONFERENCE & MEETINGS	101.106.265		Goeden		810 00257
THE STAR TRIBUNE CIRCU	NEWSPAPER SUBSCRIPTION	527.80	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		810 00416
THE UPS STORE #6716	POSTAGE (LOCATE BATTERY)	11.69	POSTAGE	601.601.231		Robinson		810 00295
THE UPS STORE 6716	RADIO REPAIR SHIPPING	11.22	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		810 00184
TRIELECTRON	BATTERIES	51.00	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		810 00204
TRITECH FORENSICS	TOURNIQUET AND HOLTSEERS	1,804.99	O'MALLEY DONATION	101.111.210		Brandt		810 00392
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		810 00237
TRUCK TRAILER SALES &	TEMP SENSOR	20.17	GARAGE PARTS	801.801.249		Jensen		810 00191
	VALVE	166.25	GARAGE PARTS	801.801.249		Jensen		810 00244
	HUB KIT	843.80	GARAGE PARTS	801.801.249		Jensen		810 00256
	SOLENOID	434.79	GARAGE PARTS	801.801.249		Kulhavy		810 00418
		1,465.01	*VENDOR TOTAL					
USPS PO 4698100078	CERTIFIED MAIL POSTAGE	7.50	POSTAGE	101.106.231		Homstad		810 00073
	POSTAGE	5.45	POSTAGE	201.201.231		Kirchner		810 00301
	MAIL EVIDENCE TO SDHL	19.20	POSTAGE	101.111.231		Parker		810 00074
	MAIL EVIDENCE TO SDHL	15.10	POSTAGE	101.111.231		Parker		810 00090
	MAIL EVIDENCE TO SDHL	13.90	POSTAGE	101.111.231		Parker		810 00197
	MAIL EVIDENCE TO SDHL	26.95	POSTAGE	101.111.231		Parker		810 00231
	MAIL EVIDENCE TO SDHL	29.30	POSTAGE	101.111.231		Parker		810 00366

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS	PO 4698100078							
	POSTAGE	17.86	POSTAGE	101.142.231		Schmidt		810 00019
		135.26	*VENDOR TOTAL					
VASTBROADBAND-VEXUS								
	WATER PHONE ACCT #142401	274.21	TELEPHONE	601.601.271		Yardley		810 00001
	PHONE ACCOUNT 5268501	153.96	TELEPHONE	101.127.271		Yardley		810 00108
	PHONE ACCOUNT 5268501	38.49	TELEPHONE	101.123.271		Yardley		810 00109
	PHONE ACCOUNT #14989401	100.36	TELEPHONE	101.102.271		Yardley		810 00322
	PHONE ACCOUNT #14989401	215.88	TELEPHONE	101.104.271		Yardley		810 00323
	PHONE ACCOUNT #14989401	29.71	TELEPHONE	101.105.271		Yardley		810 00324
	PHONE ACCOUNT #14989401	99.75	TELEPHONE	101.106.271		Yardley		810 00325
	PHONE ACCOUNT #14989401	32.32	TELEPHONE	101.111.271		Yardley		810 00326
	PHONE ACCOUNT #14989401	94.19	TELEPHONE	101.114.271		Yardley		810 00327
	PHONE ACCOUNT #14989401	162.62	TELEPHONE	101.122.271		Yardley		810 00328
	PHONE ACCOUNT #14989401	69.06	TELEPHONE	101.123.271		Yardley		810 00329
	PHONE ACCOUNT #14989401	83.83	TELEPHONE	101.142.271		Yardley		810 00330
	PHONE ACCOUNT #14989401	229.74	TELEPHONE	201.201.271		Yardley		810 00331
	PHONE ACCOUNT #14989401	33.28	TELEPHONE	202.202.271		Yardley		810 00332
	PHONE ACCOUNT #14989401	217.27	TELEPHONE	203.203.271		Yardley		810 00333
	PHONE ACCOUNT #14989401	135.83	TELEPHONE	601.601.271		Yardley		810 00334
	PHONE ACCOUNT #14989401	21.60	TELEPHONE	611.611.271		Yardley		810 00335
	PHONE ACCOUNT #14989401	32.43	TELEPHONE	637.637.271		Yardley		810 00336
	INTERNET SERVICES	868.99	INTERNET ACCESS	101.105.270		Yardley		810 00339
	PHONE SERVICES	52.93	TELEPHONE	101.102.271		Yardley		810 00351
	PHONE SERVICES	106.05	TELEPHONE	101.104.271		Yardley		810 00352
	PHONE SERVICES	12.95	TELEPHONE	101.105.271		Yardley		810 00353
	PHONE SERVICES	49.17	TELEPHONE	101.106.271		Yardley		810 00354
	PHONE SERVICES	20.65	TELEPHONE	101.111.271		Yardley		810 00355
	PHONE SERVICES	63.11	TELEPHONE	101.114.271		Yardley		810 00356
	PHONE SERVICES	98.96	TELEPHONE	101.122.271		Yardley		810 00357
	PHONE SERVICES	38.01	TELEPHONE	101.123.271		Yardley		810 00358
	PHONE SERVICES	42.27	TELEPHONE	101.142.271		Yardley		810 00359
	PHONE SERVICES	146.75	TELEPHONE	201.201.271		Yardley		810 00360
	PHONE SERVICES	21.26	TELEPHONE	202.202.271		Yardley		810 00361
	PHONE SERVICES	138.78	TELEPHONE	203.203.271		Yardley		810 00362
	PHONE SERVICES	86.77	TELEPHONE	601.601.271		Yardley		810 00363
	PHONE SERVICES	12.95	TELEPHONE	611.611.271		Yardley		810 00364
	PHONE SERVICES	20.65	TELEPHONE	637.637.271		Yardley		810 00365
		3,804.78	*VENDOR TOTAL					
VCN YANKTONRODCTR								
	RECORDING FEES	32.50	PUBLISHING	101.106.211		Bies		810 00432
	PUBLISHING FEES	32.70	PUBLISHING	101.106.211		Goeden		810 00430
	PUBLISHING FEES	152.70	PUBLISHING	101.122.211		Goeden		810 00431
		217.90	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		810 00220

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VISTAPR	VISTAPRINT.COM							
	BUSINESS CARDS	21.30	OFFICE SUPPLIES	101.106.232		Johnson		810 00177
	BUSINESS CARDS	28.74	OFFICE SUPPLIES	101.104.232		Johnson		810 00179
		50.04	*VENDOR TOTAL					
VOGT S FINE CLEANERS	ALTERATIONS TO UNIFORMS	16.00	UNIFORMS	101.111.244		Parker		810 00225
WAL-MART #1483	LAB SUPPLIES	13.54	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00005
	SPECIAL EVENTS	44.80	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		810 00436
	THUMB DRIVES, HARD DRIVE	147.52	SPECIAL ACCOUNT - DETECT	101.111.266		Larson		810 00178
	CLEANER, AAA BATTERIES	19.22	OFFICE SUPPLIES	101.111.232		Parker		810 00010
	LEGAL PADS/FILE FOLDERS	8.38	OFFICE SUPPLIES	101.111.232		Parker		810 00193
		233.46	*VENDOR TOTAL					
WALMART.COM AU	EMPLOYEE APPRECIATION	105.20	PROFESSIONAL SERVICES	101.102.202		Bailey		810 00384
WALMART.COM AX	RETURNED BINDERS	43.36CR	OFFICE SUPPLIES	101.104.232		Yardley		810 00167
	2021 CALENDARS, BINDERS	148.72	OFFICE SUPPLIES	101.104.232		Yardley		810 00187
		105.36	*VENDOR TOTAL					
WALMART.COM AY	HR PHONE	47.99	OFFICE SUPPLIES	101.102.232		Pospisil		810 00260
WATCHGUARD VIDEO	BODY CAMERA EQUIPMENT	17.88	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		810 00101
WM SUPERCENTER #1483	TABLET CHARGER	6.88	OFFICE SUPPLIES	601.601.232		Chytka		810 00308
	SHOP SUPPLIES	18.41	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00100
	SHOP SUPPLIES	7.96	REP. & MAINT. - BUILDING	201.201.223		Gleich		810 00262
	OFFICE SUPPLIES	51.06	OFFICE SUPPLIES	203.203.232		Wattier		810 00002
	OFFICE SUPPLIES	72.00	OFFICE SUPPLIES	203.203.232		Wattier		810 00123
	CLEANING SUPPLIES	11.79	JANITORIAL SUPPLIES	203.203.236		Wattier		810 00388
		168.10	*VENDOR TOTAL					
X-TREME CAR WASH	K9 RENO DOG WASH	12.00	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		810 00309
YANKTON MEDICAL CLINC	PRE EMPLOYMENT PHYSICALS	261.00	PROFESSIONAL SERVICES	631.631.202		Bailey		810 00265
	PRE EMPLOYMENT PHYSICALS	277.00	PROFESSIONAL SERVICES	631.631.202		Bailey		810 00266
	PRE EMPLOYMENT PHYSICALS	194.00	PROFESSIONAL SERVICES	101.111.202		Bailey		810 00267
	FIREFIGHTER PHYSICALS	1,646.00	EXAMINATIONS	101.114.205		Kurtenbach		810 00369
	REIMBURSED EXPENSE	50.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		810 00343
		2,428.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON REXALL DRUG	K9 RENO MEDS	15.98	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		810 00146
YANKTON WINNELSON CO	RIVERSIDE PARK REPAIRS	77.26	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00233
	DISTILLED WATER FAUCET	284.95	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		810 00208
	IRRIGATION SUPPLIES	172.31	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00036
		534.52	*VENDOR TOTAL					
YKT JANITORIAL & DT SC	GARBAGE CAN LINERS	89.50	JANITORIAL SUPPLIES	101.141.236		Miles		810 00174
	MEN'S RESTROOM SUPPLIES	55.65	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00175
	GARBAGE CAN LINERS	312.74	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00337
	JANITORIAL SUPPLIES	13.80	JANITORIAL SUPPLIES	601.601.236		Tramp		810 00171
		471.69	*VENDOR TOTAL					
ZUMBA FITNESS	MEMBERSHIP DUES	360.00	MEMBERSHIP DUES	203.203.261		McHenry		810 00417
1 OFFICE SOLUTION	OFFICE SUPPLIES	24.00	OFFICE SUPPLIES	101.102.232		Bailey		810 00099
	BULK PAPER	6,366.50	ACCOUNTS RECEIVABLE	713.1311		Bailey		810 00277
	OFFICE SUPPLIES	101.86	OFFICE SUPPLIES	203.203.232		McHenry		810 00097
	CASTER - FINANCE OFFICE	10.00	REP. & MAINT. - BUILDING	101.125.223		Miles		810 00186
	CLASP ENVELOPE	24.54	OFFICE SUPPLIES	101.111.232		Parker		810 00102
	OFFICE SUPPLIES	10.29	OFFICE SUPPLIES	101.127.232		Roinstad		810 00161
		6,537.19	*VENDOR TOTAL					
2020 PCF	MEMBERSHIP DUES	45.00	MEMBERSHIP DUES	201.201.261		Kortan		810 00303
232 HARDEES PIERRE	OUT OF TOWN MEETING	21.47	TRAVEL EXPENSE	101.111.263		Brandt		810 00196

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	83,994.95							

RECORDS PRINTED - 000437

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	36,319.59
201	PARKS AND RECREATION	9,214.33
202	HUETHER FAMILY AQUATICS CTR	54.54
203	SUMMIT ACTIVITY CENTER	2,084.97
204	MARNE CREEK	50.57
208	911/DISPATCH	1,959.83
211	LODGING SALES TAX	44.80
601	WATER OPERATION	8,661.95
611	WASTE WATER OPERATION	8,163.54
621	CEMETERY OPERATION	745.33
631	SOLID WASTE	607.95
637	JOINT POWER	762.22
701	LIBRARY TRUST	36.60
713	COPIES & POSTAGE	6,366.50
801	CENTRAL GARAGE	8,922.23
TOTAL ALL FUNDS		83,994.95

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	83,994.95
TOTAL ALL BANKS		83,994.95

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

DATE APPROVED BY

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OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 55, NUMBER 21

Commission Information Memorandum

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

Non-Agenda Items of Interest

1) Community & Economic Department Update

The Census Bureau wrapped up field work and self-response collection on October 15th, and transitioned efforts to finalizing the count. The Census Bureau will deliver apportionment counts to the President and Congress as required by law by the end of the year. Other more detailed Census information will be released throughout 2021.

Our local Complete Count Committee worked diligently through the challenges of the pandemic and multiple changes to Census processes and timelines to help ensure the best possible self-response rate. Their role was to encourage every resident to participate in the census. Serving as local “Census ambassadors,” this volunteer group worked to increase awareness and motivate residents to respond to the 2020 Census. They were very successful in the City of Yankton as we achieved a self-response rate of 75.4%. That’s better than the state average of 67.4% with the result being a 19th overall ranking among all cities, and 1st among the top ten largest First Class Municipalities. Those percentages and rankings could change slightly as the final responses are tallied.

Our local complete count committee members were part of the 2019 Leadership Yankton Class, and deserve appreciation for their work under difficult circumstances. Members included: Kody Bruggeman, Matt Malloy, Nikki Doherty, Rajiv Somepalli, and Erica Aguilar.

2) Police Department Update

We’re facing a period of short staffing at the YPD. As you are aware, we have one officer deployed with the military, one officer has resigned and one officer is retiring at the end of the month. In addition, one officer will be on medical leave for 2 ½ months. The commanders and supervisors are working on an alternate schedule that will get us thru this time with a minimum of overtime.

We have hired a replacement officer. He is a lateral transfer from Huron. He will start abbreviated training on November 9 and if he is able to work independently will be deployable by the end of the year.

We are working with HR to create a hiring list to address the staff shortages.

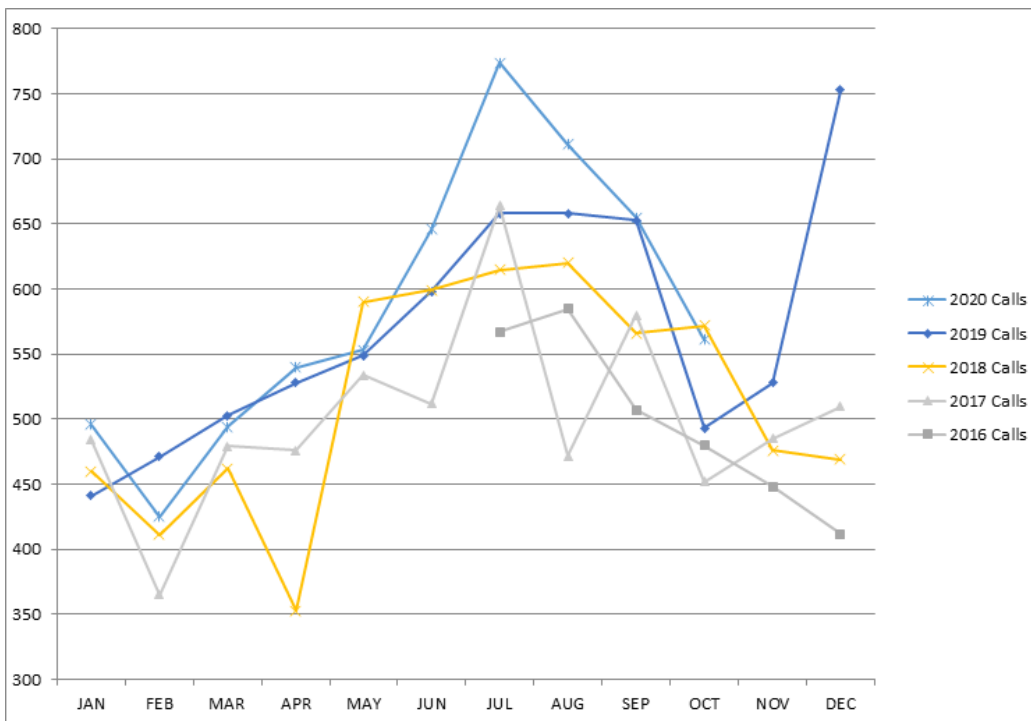
3) Information Services Department Update

We have selected Alpha Video to complete the meeting room and public education and government channel upgrades. Installation will be either the week of November 30th or the week of December 27th. We have our project kick off call on November 2nd.

Installation for the new Dispatch positions is scheduled for the week of December 7th. The installation will span over a 3 day period with removal of one position on Monday and installation of the new positions beginning on Tuesday morning. The process will be a live cutover removing and installing one position at a time so that we maintain two fully operational positions at all times.

Final inspection for the communications building for the police radio project will take place on November 2nd. The general contractor for the radio portion of the project has made some strides in resolving performance related issues with the new P25 site and is working to address any other items prior to final inspection.

We will be developing a proposal for the state to consider for CARES approval to fully equip one station for remote dispatching. This remote unit would have the ability to utilize the computer aided dispatch system (CAD), Zetron radio console (including paging and communications), and Power 911 call answering. The station would be portable and could be used in the City's command vehicle, the backup dispatch center at fire station #2 or other remote locations.



4) Finance Department Update

As of November 2nd, the City of Yankton has been reimbursed \$1,925,368.16 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. Currently, eleven claims for \$244,223 have been submitted and are pending.

The City received its insurance renewal from the SDML Workers Compensation Fund for 2021. Four factors affect the calculation of contributions paid for workers' compensation coverage: 1) Payroll, 2) rate for coverage per classification code, 3) discount credits, and 4) fund modifier. There has been a 13.9% decrease in rates over 2020. A major difference is due to the fund modifier going from 1.51 to 1.36 and discounts going from 33.8% to 36.7%.

Utility rate increases took effect November 1. Notices of the utility rate change, recycling calendar and holiday collection schedule postcard will be included with customers' utility bills and will be mailed out on November 19th. Those who are signed up for e-bills through Payment Services Network (PSN) will see these notices as an attached pdf with their bill online.

Our online surplus auction has been scheduled for December 1st. Please view the public notice below:

**NOTICE TO BIDDERS
SURPLUS VEHICLE ONLINE AUCTION**

Online bids will be received by Purple Wave Auction, www.purplewave.com, on behalf of the City of Yankton, Yankton, South Dakota for surplus vehicles and equipment being sold through Purple Wave's online Government Auction. The online auction is currently active and concludes at 10:00 a.m. CST on **Tuesday, December 1, 2020**.

The City of Yankton is selling the following vehicles and equipment through the online government auction:

Year, Make, Model, VIN#

2013 Chevrolet Caprice 4-dr - VIN#6G1MK5U28DL825238
2016 Ford Explorer SUV - VIN#1FM5K8ARXGGA28963
2002 Dodge Durango Sport 4x4 – VIN#1B4HS38N62F182105
2004 Dodge Interpid – VIN#2B3HD46R54H582989
2011 Dodge RAM 2500 Crew Cab – VIN#3D7TT2CT7BG598582
1994 GMC Suburban – VIN#1GKFK16K8RJ745660
2001 Ford F-250 ¾ Ton, 4x4, Crew Cab – VIN#3FTNW21L01MA39291
2006 Steco Walking SWO48 Trailer– VIN#5EWWS482161254200
2003 CPS Walking Floor Trailer – VIN#4Z45156263P004221
2008 IHC 7400 6x4 Dump Truck – VIN#1HTWGAAT98J690036
2008 IHC 7400 6x4 Dump Truck – VIN#1HTWGAAT78J687264
2008 Freightliner GVW 6x4 – VIN#1FVHC3BS58HZ55565
2003 IHC Flusher Truck Navistar – VIN#1HTWHAAT03J074764
2005 International Truck Navistar – VIN#1HTWGAAT45J131019
2012 Volvo Mini Excavator – SN#15818
2004 Cushman Utility Vehicle – Model 898627
2000 Cushman Turf Truckster – Model 898658
John Deere Riding Lawnmower
Hobart Welder
Chop Saw
Drill Press
Large Portable Water Tank
Street Sweeper Brooms (Quantity 9)

All items will be sold AS IS/WHERE IS without warranty or guarantee.

Vehicles and equipment may be viewed at the City of Yankton Central Garage located at 700 Levee Street, Yankton, South Dakota. For a listing and pictures of the items, go to Purple Wave Auction website at www.purplewave.com. Bids for all items will be accepted online only, on Purple Wave Auction, at www.purplewave.com.

Bids will not be accepted in any form at the City of Yankton. All equipment and vehicles sold must be removed within the timeframe as stated on the auction website. After the specified date, a \$25.00 per day per item storage fee will be charged to the buyer.

The City of Yankton, Yankton, South Dakota *DOES NOT* provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer.

You may contact the City of Yankton Central Garage at 605-668-5211 if you have questions or would like further information about the Online Auction.

5) Parks and Recreation Department Update

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

6) Public Works Department Update

Street Department crews have been preparing for winter maintenance operations, filling potholes, grading alleys, and crack filling on asphalt streets throughout the community.

The Huether Family Aquatics Center

Progress continues on the site. The mason work on the mechanical building is nearly complete. The equipment, such as switches, valves, and pumps, are being installed prior to the roof trusses being installed.

The concrete, for the splash pad, was placed the week of October 26th. Forms are being removed and backfill should be forthcoming.

Holes for the shade feature footings have been dug and the rebar set. Concrete should be place in the near future.

Site grading and gravel installation has begun in preparation of the concrete decking.

Duct installation has started in the concession and bathhouse building.

Riverside Drive from Green Street to Broadway Avenue

The contractor still has some clean-up items to complete prior to project closure.

7) Fire Department Update

Dry conditions continue to keep the Yankton Fire Department busy. Remember to call in all controlled burns to the Yankton Dispatch Center at 668-5210 before burning. If the National Weather Service's grassland fire index is in the Very High or Extreme categories, no burning is allowed for that day. Be extremely cautious with ALL controlled burns no matter if conditions are favorable or not as we have been called to controlled burns going out of control even in favorable conditions. The vegetation is very dry and the only thing that will make controlled burning safer at this time is snow cover.

COVID supplies are being bought for reserve to be used by the employees into 2021 with use of CARES Act funds. Supplies available will be things like disposable masks, hand sanitizer, gloves, disposable gowns and disinfectant wipes and sprays.

8) Human Resources & Employee Engagement Department Update

Open Enrollment meetings have been held, in person and through Zoom. The meetings went well with many questions being answered. Open enrollment runs from October 26th to November 13th. Health Partners and Principal have finished their upload and The Standard will be finished soon. This is important so new cards can be distributed in advance of the new year.

Water distribution/Wastewater Collection Operation Specialist interviews have begun. We would like to have those wrapped up in the next couple of weeks. Youth Services Librarian interviews are being scheduled this week. The Grounds Maintenance worker position has closed and we will begin processing the applicants and setting up interviews next week.

We have two Kronos calls this week, a time management discovery and the other a Human Resources discovery. These calls are the introduction to those modules and how the Kronos implementation team will begin setting these modules up.

The Employee Committee is meeting this week to discuss alternative options for the holiday season. The Christmas party has been cancelled due to COVID-19, however, the committee is exploring other ways to be festive.

9) Environmental Services Department Update

Staff has begun the paperwork for final payment and closeout of the water treatment plant project. A final walk through is scheduled for November 17 with the engineer and contractor. Harn RO will be onsite for the final training on the membrane units. This will include a “clean in place” chemical clean of the membranes if needed.

We are entering the cold season and staff would like to remind customers to make sure water pipes and meters are protected from freezing. Staff will be posting reminders to the public on social media as temperatures cool.

Distribution staff took advantage of the warm weather to repair fire hydrants that did not pass inspection during the fall hydrant flushing. Staff also replaced an underground valve that was damaged during the last water main break.

Sludge hauling was completed. The contractor did shut down due to the snow but was able to complete the application in a timely manner with no issues.

10) Library Update

Though Mother Nature tried to get in our way with a surprise snow, the library still was able to present a fun Halloween-themed obstacle course on our sidewalks. There were chalked instructions along the way. Participants had to balance, hop, and spin, along with some I-spy challenges, howling at the moon, and some candy-corn hopscotch. It was fun to see people doing the obstacle course throughout the week with these and other obstacles along the way. On Halloween from 11am-1pm, we also had a Sucker Pull for a Prize and a Book Walk (think Cake Walk).

Throughout this month, we will be celebrating DINOvember. We'll be sharing dinosaur facts and fun all month long. We continue to post a virtual story time every Tuesday and a children's activity every Thursday. The activities correspond with items that are in our monthly activity bags that are available for pick-up. Mike Villanueva, from the Yankton Fire Department, shared a great story and tour of a fire truck with us in October for Fire Safety Awareness Month. In November, we have two more special guest readers for our story times. For adults we will be hosting a virtual writing group on November 12

and a virtual Meditation 101 session on November 17. Be sure to follow our Facebook page so you don't miss out on any library fun!

11) Monthly reports

Building and Salary monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

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 November, all plans will be re-evaluated based on case history and other significant health incidents. The School District will report to the City what has been decided for winter sports and activities.

- o SAC member attendance for October 16 – 31 – 1,046 visits
(2019- 2,751 visits, 2018- 2,519 visits, 2017- 2,990 visits, 2016- 2,908 visits)
- o New Members Joined– 40
(2019- 51 people, 2018- 36 new members, 2017- 48 people, 2016- 16 people)
 - Annual passes sold: 9
 - Monthly passes sold: 31
 - EFT passes sold: 0
 - The Huether Family Aquatics Center passes sold- 3
- o Great Life Check Ins 10/16-10/31/20 – 294
 - October 16: 16
 - October 17: 10
 - October 18: 14
 - October 19: 30
 - October 20: 28
 - October 21: 15
 - October 22: 22
 - October 23: 27
 - October 24: 8
 - October 25: 8
 - October 26: 28
 - October 27: 21
 - October 28: 18
 - October 29: 18

October 30: 18

October 31: 13

- **Great Life Reimbursement Payment:**
 - **September 2020:** \$595.50

Capital Building Rentals

- Days Rented – 6 Dates

Park Shelter Rentals

- Riverside- 1 Rentals
- Memorial – 0 Rentals
- Westside – 1 Rentals
- Rotary – 0 Rentals
- Sertoma – 0 Rentals
- Tripp – 0 Rentals
- Meridian Bridge – 0 Rentals

PARKS

Brittany LaCroix is working with the BE Yankton campaign. Continue to check back to our page for updates on local events, campaigns, and reminders.”

Brittany LaCroix is working on Holiday Festival of Lights.

The Parks Department is working with KYB to do a beautification project at the entry to the Marne Creek West Greenway. The Parks Department was able to pour the concrete so there is a walkway and pad that will be the location for a bench and trash can holder. The pad will be surrounded on three sides by landscaped areas with plantings. A new sign for the Greenway will be installed in the landscape area also. It will be green with white lettering to match the City’s park identification signs that are found in other parks. The landscaping will not be done until spring of 2021.

The Parks Department has started to put up holiday decorations on Broadway. They will also be working on decorations on the outside of the Capitol Building in Riverside Park.

The Parks Department delivered 14 picnic tables to Calvary Baptist Church for their trunk-or-treat event on Halloween.

City of Yankton Building Report

Permits Issued in the month of October, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
10/01/2020	BLDG-20-0281	NOVAK, EMIL JR 808 EAST 11 ST	Roofing	\$10,598.85	Woods Roofing INC. PO Box 353 CANTON, SD 57013	\$20.00
10/01/2020	BLDG-20-0282	CORTRUST BANK 110 CEDAR ST	Commercial - Alteration/Repair	\$34,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$156.00
10/02/2020	BLDG-20-0283	DELVAUX, DREW 217 EAST 3 ST	Commercial - Alteration/Repair	\$34,000.00	Herrboldt Construction 2706 Lakeview Dr. Yankton, SD 57078	\$156.00
10/02/2020	BLDG-20-0284	FIVE LOAVES LLC 216 WEST 4 ST	Commercial - Alteration/Repair	\$27,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$131.50
10/02/2020	BLDG-20-0285	MCDONALD, LISA 2313 DOUGLAS AVE	Roofing	\$8,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
10/02/2020	BLDG-20-0286	GOEHRING, WILBUR C 111 EAST 15 ST	Roofing	\$3,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
10/06/2020	BLDG-20-0287	STANAGE, MICHAEL J 611 CAPITAL ST	Siding	\$5,000.00	STANAGE, MICHAEL J 611 CAPITAL ST YANKTON, SD 57078	\$20.00
10/06/2020	BLDG-20-0288	KIRBY HOFER CONST CO INC 2909 WEDGEWOOD DR	Single Family Home - New	\$370,365.60	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$743.50
10/06/2020	BLDG-20-0289	SIKANDER, SHUJAH 1115 PICOTTE ST	Window/Door	\$1,200.00	SIKANDER, SHUJAH 1210 BROADWAY AVE YANKTON, SD 57078	\$20.00
10/07/2020	BLDG-20-0290	BD CONSTRUCTION 1407-1409 WEST ST	Multi Family Home - New	\$183,008.00	BD CONSTRUCTION 1305 West 27th Street YANKTON, SD 57078	\$463.00
10/07/2020	BLDG-20-0291	HACECKY RENTALS LLC 803 FERDIG AVE	Commercial - New	\$112,000.00	Herrboldt Construction 2706 Lakeview Dr. Yankton, SD 57078	\$355.00
10/08/2020	BLDG-20-0292	LANSDOWNE, BRIAN 702 EAST 11 ST	Demolition	\$0.00	WIEMAN, DANIEL 30817 456TH AVE VOLIN, SD 57072	\$20.00
10/09/2020	BLDG-20-0293	KUCHTA, VERONICA L 302 GREEN ST	Roofing	\$7,000.00	B & I Construction 285 N. Maple Street KAYLOR, SD 57354	\$20.00
10/09/2020	BLDG-20-0294	HORA, ROGER 211 WEST 15 ST	Single Family Home - Accessory Structure	\$1,600.00	HORA, ROGER 211 WEST 15 ST YANKTON, SD 57078	\$31.50

10/12/2020	BLDG-20-0295	DROTZMANN, STEVE 1202 W 12 ST	Single Family Home - New	\$203,757.60	DROTZMANN, STEVE PO BOX 1082 YANKTON, SD 57078	\$493.00
10/14/2020	BLDG-20-0296	HOCHSTEIN, JEFFERY A 2925 MASTERS AVE	Single Family Home - Addition	\$94,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$322.00
10/15/2020	BLDG-20-0297	HANTEN PROPERTIES LLC 719 WALNUT ST	Commercial - Alteration/Repair	\$16,000.00	HANTEN PROPERTIES LLC 222 WEST 3 ST YANKTON, SD 57078	\$88.50
10/15/2020	BLDG-20-0298	MCDONALD, LISA 2313 DOUGLAS AVE	Window	\$2,000.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$20.00
10/15/2020	BLDG-20-0299	PATTON, CHRISTOPHER 401 EAST 18 ST	Window	\$2,000.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$20.00
10/16/2020	BLDG-20-0300	KOTALIK, STACY K 1112 CEDAR ST	Single Family Home - Accessory Structure	\$40,800.00	Steffen Construction 300 Sherman AVE VOLIN, SD 57072	\$180.50
10/19/2020	BLDG-20-0301	BROOKS, CHELSEA E 507 WEST 17 ST	Siding	\$8,000.00	B & I Construction 285 N. Maple Street KAYLOR, SD 57354	\$20.00
10/19/2020	BLDG-20-0302	KIRBY HOFER CONST CO INC 2814 ARLINGTON	Single Family Home - New	\$263,524.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$583.00
10/21/2020	BLDG-20-0303	HOLIDA, PRESTON E 1301 PEARL ST	Window	\$1,000.00	Anderson, Eric 1813 CAPITOL ST YANKTON, SD 57078	\$20.00
10/27/2020	BLDG-20-0304	MUELLER, DANIEL J. 614 EAST 29 ST	Single Family Home - Accessory Structure	\$6,000.00	MUELLER, DANIEL J. 614 EAST 29 ST YANKTON, SD 57078	\$48.50
10/30/2020	BLDG-20-0305	ARENS, JAMES L 208 RIVERSIDE DR	Single Family Home - New	\$287,980.00	Zimmerman Construction 4412 SD Hwy. 314 Yankton, SD 57078	\$619.00
10/28/2020	BLDG-20-0306	NORTHWESTERN CORP 811 WEST 21 ST	Commercial - Addition	\$29,000.00	MAP MECHANICAL CONTRACTORS, INC. 1218 HWY 49 N. BEULAH, ND 58523	\$138.50
10/28/2020	BLDG-20-0307	SCHIEFFER, RONALD A 1307 OAKWOOD DR	Multi Family Home - Alteration/Repair	\$61,000.00	INTEK 827 HEMI DR #1 YANKTON, SD 57078	\$239.50
10/29/2020	BLDG-20-0308	WOSLAGER, RAY 104 W 22	Single Family Home - New	\$168,599.60	Kisch Construction P.O. Box 1004 Yankton, SD 57078	\$440.50

October 2020 Total Valuation: \$1,980,633.65

Total Fees: \$5,409.50

October 2019 Total Valuation: \$1,174,258.40

2020 to Date Valuation: \$30,696,393.23

2019 to Date Valuation: \$36,714,187.53

<u>Salaries by Department:</u> <u>October 2020</u>	
ADMINISTRATION	\$73,542.82
FINANCE	\$46,743.80
COMMUNITY DEVELOPMENT	\$37,945.42
POLICE/DISPATCH	\$250,529.72
FIRE	\$19,425.19
ENGINEERING / SR. CITIZENS	\$67,285.52
STREETS	\$69,439.98
SNOW & ICE	\$197.28
TRAFFIC CONTROL	\$5,771.14
LIBRARY	\$31,849.89
PARKS / SAC	\$115,133.88
HUETHER FAMILY AQUATICS CENTER	\$0.00
MARNE CREEK	\$5,626.03
WATER	\$52,297.07
WASTEWATER	\$60,975.27
CEMETERY	\$6,018.81
SOLID WASTE	\$30,682.02
LANDFILL / RECYCLE	\$29,367.91
CENTRAL GARAGE	\$11,218.87
	\$914,050.62

Personnel Changes & New Hires

New Hires:

James M Haas \$16.92 hr. Solid Waste
Dustin G Gusso \$16.92 hr. Solid Waste

Position Changes:

Patrick Nolz, Squad Supervisor at \$28.63 hr. to K-9 Officer at \$28.33 hr. in Police
Robert Buechler, Squad Supervisor at \$28.63 hr. to Police Officer at \$27.93 hr. in Police

Memorandum No. 20-203

TO: Amy Leon, City Manager
FROM: Brittany LaCroix, Events and Promotions Coordinator
RE: Request by the Holiday Festival of Lights for a Fireworks Public Display on December 3, 2020
DATE: November 3, 2020

The Holiday Festival of Lights committee is requesting the approval of a public fireworks display within the city limits on December 3, 2020 located on the top level of the Meridian Bridge. The committee will follow city procedure of closing the bridge to pedestrians during this time. Per municipal code, this request needs to be approved by the City Commission. The fire department has reviewed the request and is comfortable with the request being approved.

Recommendation: It is recommended that the City Commission approve the request for a public firework display hosted by Holiday Festival of Lights on December 3, 2020.

Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon, City Manager

Roll call

FIREWORKS PUBLIC DISPLAY PERMIT FOR YANKTON COUNTY

PERMIT # _____
PLEASE APPLICATION PICKUP DATE FOR PERMIT #

NAME OF APPLICANT Brittany LaCroix - Yankton Parks + Rec
ADDRESS 1900 Ferdig CITY Yankton STATE SD ZIP 57078
PHONE 605.668.5232 CELL _____ OTHER _____

PERSON(S) ACTUALLY IN CHARGE OF SHOOTING DISPLAY:

NAME Dam Fireworks ADDRESS _____ CITY Yankton STATE _____ ZIP _____
NAME Yankton Fire ADDRESS _____ CITY Yankton STATE _____ ZIP _____
DCPR

DATE/TIME DISPLAY TO BE DISCHARGED Dec. 3rd 5:45 pm

LOCATION DISPLAY WILL BE DISCHARGED top level meridian Bridge

TYPE OF FIREWORKS TO BE DISCHARGED: CLASS B EXPLOSIVES (SPECIAL FIREWORKS) _____
CLASS C COMMON FIREWORKS X

IF APPLYING FOR CLASS B FIREWORKS, HAVE YOU ATTENDED A SHOOTERS SCHOOL _____ YES _____ NO

I, Brittany LaCroix, DECLARE AND AFFIRM UNDER THE PENALTY OF PERJURY THAT THIS FIREWORKS DISPLAY PERMIT HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND CORRECT.

DATED THIS 3 DAY OF NOV, 2020 Brittany LaCroix
Signature of applicant

Notary public only
Subscribed and sworn to (or affirmed) this _____ day of _____, 20____
Notary Public _____ expires _____

FIRE DEPARTMENT SIGNATURE/TITLE [Signature] DATE 11-2-20

LAW ENFORCEMENT SIGNATURE/TITLE [Signature] DATE 11-2-20

Permit issued subject to applicable laws and regulations. SDCL 34-36, SDCL 34-37, NFPA 2520 - CURRENT EDITION, AND LOCAL ADOPTED FIRE CODES. This permit may not be transferred or reassigned without issuing authority permission (2012)

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Wine and Cider License for January 1, 2021, to December 31, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

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

Dated at Yankton, South Dakota
this 9th day of November, 2020.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Mint, Yankton, LLC dba Mint, Yankton, LLC, (Michael Feimer, Owner) 318 Douglas, Yankton, S.D.

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

Dated at Yankton, South Dakota
this 9th day of November, 2020.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF PUBLIC HEARING ON APPLICATIONS
FOR SALE OF ALCOHOLIC BEVERAGES FOR 2021

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for Alcoholic Beverages Licenses, at their regular session on the 23rd day of November, 2020, in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota. Said applications have been presented to the Board of City Commissioners and filed in the Finance Officer's Office.

RETAIL (ON-SALE) LIQUOR-FULL SERVICE RESTAURANT

Czeckers, Inc., d/b/a Czeckers, Inc., 407 Walnut St.
El Tapatio Family Mexican, Inc., d/b/a El Tapatio Family Mexican, Inc., 2502 Fox Run Pkwy.
To Be Free, LLC d/b/a RB Beers & Burgers & River Rocks Event Center, 2901 Broadway Ave.
Bernard Properties, LLC, d/b/a Riverfront Events Center & Emporium, 121 W. 3rd St.

RETAIL (ON-SALE) LIQUOR

Hanten, Inc., d/b/a Ben's Brewing Company, 222 W. 3rd St.
Black Steer, Inc., d/b/a The Black Steer, 300 E. 3rd St.
Boomer's, Inc., d/b/a Boomer's Lounge, 100 E. 3rd St.
YC Library, LLC, d/b/a Capitol Street Pub, 401 Capitol St.
B.P.O. Elks Lodge 994, 504 W. 27th St.
Hillcrest Golf-Country Club, 2206 Mulberry St.
JoDeans Corp., d/b/a JoDeans, 2809 Broadway Ave.
WR Capital I, LLC, d/b/a Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A
Dayhuff Enterprises, Inc., d/b/a MoJo's Pizza & Spirits, 102-104 E. 3rd St.
Dayhuff Enterprises, Inc., d/b/a O'Malley's Bar, 204 W. 3rd St.
Bernard Properties, LLC, d/b/a The Brewery, 200-204 Walnut St.
Flusswerks, LLC, d/b/a The Landing, 104 Capital St.
Upper Deck, Inc., d/b/a Upper Deck, 311-315 Broadway Ave.
VFW Post 791, 209 Cedar St.
Walnut Tavern, Inc., 100 W. 3rd St.
Yankton Bowl, Inc., 3010 Broadway Ave., & Suite 1
Dayhuff Enterprises, Inc., d/b/a Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

PACKAGE (OFF-SALE) LIQUOR

Cork 'N Bottle, Inc., d/b/a Cork 'N Bottle, 1500 Broadway Ave.
The Fox Stop, Inc., d/b/a The Fox Stop, 1316 W. 30th St.
Hy-Vee Food Stores, Inc., d/b/a Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.
T C Corner, LLC, d/b/a JR's Oasis, 2404 E. SD Hwy 50
Annis Properties, Inc., d/b/a Patriot Express 02, 100 E. 4th St.
Annis Properties, Inc., d/b/a Prairie Pumper, 909 Broadway Ave.
ZACCON, Inc., d/b/a Roadrunner Convenience Mart, 300 W. 23rd St.
Theresa Wick d/b/a Sportsman's, 901 Broadway Ave.
Wal-Mart Stores, Inc., d/b/a Wal-Mart Store #1483, 3001 Broadway Ave.
Yankton Drug, Inc., d/b/a Yankton Drug Co., 109 W. 3rd St.
Dayhuff Enterprises, Inc., d/b/a Zebra Club & Cockatoo Bar, 106-112 E. 3rd St.

_____ Voice vote

RETAIL (ON-OFF SALE) WINE

Charlies Pizza House, Inc., d/b/a Charlie's Pizza House, 804 Summit St.
Cheers Bar & Grill, LLC, d/b/a Cheers Bar & Grill, LLC, 310 Walnut St.
Czeckers, Inc., d/b/a Czeckers Inc., 407 Walnut St.
The Fox Stop, Inc., d/b/a The Fox Stop, 1316 W. 30th St.
SYMS, LLC, d/b/a Holiday Inn Express, PO Box 113
San Jose, Inc., d/b/a Mexico Viejo, 1809 Broadway Ave.
TST, Inc., d/b/a Phinney's Pub & Casino, Yankton Mall
Morgen, LLC, d/b/a South Point Gaming Lounge, 1101 Broadway Ave., Suite 109
Flusswerks, LLC, d/b/a The Landing, 104 Capital St.
Tokyo Japanese Cuisine of Ykt, Inc. d/b/a Tokyo Japanese Cuisine, 2007 Broadway Ave. Ste. J
Wal-Mart Stores, Inc., d/b/a Wal-Mart Store #1483, 3100 Broadway Ave.
Walgreen Co. d/b/a Walgreen #9806, 2020 Broadway Ave.
Willa B's LLC d/b/a Willa B's, 215 West 3rd St.

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

Dated at Yankton, South Dakota, this
9th day of November, 2020



Al Viereck
Finance Officer

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Retail (on-sale) Liquor License for 1 day, December 5, 2020, from Lucky Irish, Inc. d/b/a O'Malley's Irish Pub (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

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

Dated at Yankton, South Dakota,
this 9th day of November, 2020.



Al Viereck
FINANCE OFFICER

____ Voice vote

Second Reading and Public Hearing

Memorandum #20-199

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Proposed Rezoning, Ordinance #1042
Date: October 29, 2020

PROPOSED REZONING

ACTION NUMBER: 20-61

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Joseph and Roberta Kleinschmit.

ADDRESS / LOCATION: West side of the 1000 Block of Ferdig Avenue.

REZONING REQUEST & PROPERTY DESCRIPTION:

From R-4 Multiple Family Residential to B-2 Highway Business: Lot 1 of Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker's 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota.

PREVIOUS ACTION: None.

COMMENTS: The proposed rezoning is owner petition initiated. The owner submitted a rezoning petition representing 12 of the 29 eligible properties (over 40 percent) within 250 feet of the site. This meets the 12 needed properties represented in order to bring the issue before the City for consideration. The immediate purpose for the request is to provide for the possibility of a self-storage facility on the site. If approved, improvements would need to conform to the requirements of a new zoning district. The allowance of a self-storage facility would also require the associated Conditional Use Permit to be approved (to be requested later if this is approved).

The proposed B-2 Business District is the City's standard commercial zoning designation. The outside storage of items is not allowed in the B-2 district and the display of items for sale is restricted. In addition to business activities that would fit under the above definition, the B-2 district also allows multiple family types of residential development. The area is bordered by a high density residential district to the north, west and a portion of the south property line. A B-2 District borders the remainder of the south property line and an I-1 Industrial District is located across the street to the east.

It is staff's opinion that the proposal represents an extension of the transition zone between the industrial area to the east and the high density residentially zoned property to the west. The proposal provides an opportunity to develop the site with controlled impact on area residential occupancies.

The appropriate public notice was published and individual notifications have been sent out prior to this public hearing. Staff has received one call from an area property owner subsequent to providing notice. The caller does not oppose the rezoning. They wanted the City to be aware of the overgrowth of vegetation on land to the southwest of the identified area.

Staff recommends approval of the proposed owner petition initiated rezoning of the described land from R-4 Multiple Family Residential to B-2 Highway Business.

HEARING SCHEDULE:

September 14, 2020	The Planning Commission established October 12, 2020, as the date for a public hearing.
October 12, 2020	The Planning Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed.
October 26, 2020	The City Commission established November 9, 2020 as the date for a public hearing.
November 9, 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 protested.
November 19, 2020	Record of City Commission action published in the newspaper (estimated date).
December 9, 2020	The City Commission action is effective (estimated date).

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

ORDINANCE NO. 1042

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 R-4 Multiple Family Residential to B-2 Highway Business: Lot 1 of Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker's 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota.

As depicted on the associated Rezoning Map.

Section 2. Saving Clause.

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

Section 3. Effective Clause.

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

Adopted:

1st Reading:

2nd Reading:

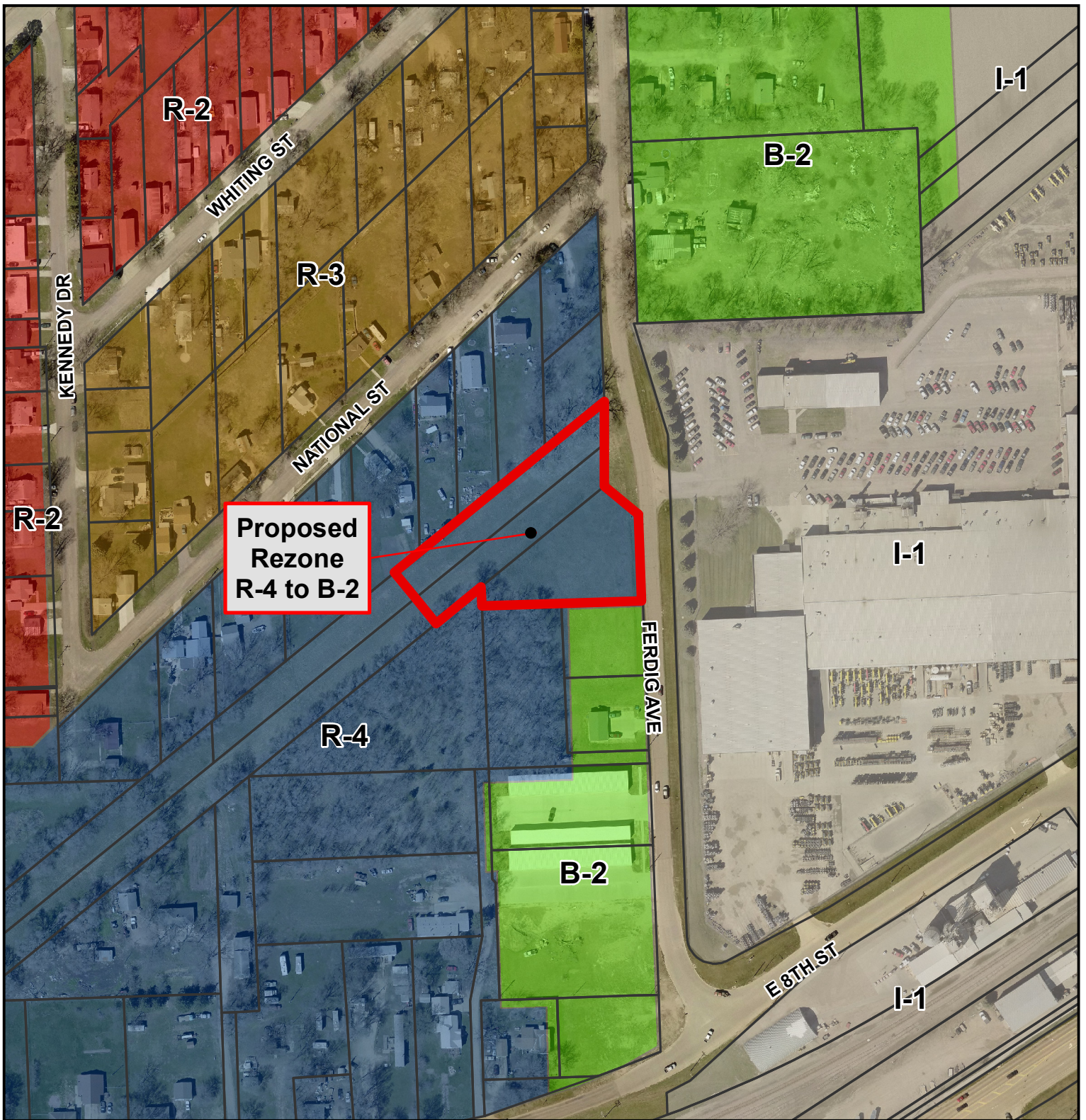
Publication Date:

Effective Date:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



**Proposed
Rezone
R-4 to B-2**

City of Yankton

Rezone from R-4 Multiple Family Residential
to B-2 Highway Business

Memorandum #20-200

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #20-TBD / Resolution #20-76
Date: October 29, 2020

CONDITIONAL USE REQUEST

ACTION NUMBER: 20-TBD

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Hacecky Rentals, LLC / Joseph R. and Roberta L. Kleinschmit.

ADDRESS / LOCATION: West side of the 1000 Block of Ferdig Avenue (ref attached site plan and air photo).

PROPERTY DESCRIPTION: Lot 1, and the North 113.5 feet of Lot 3, Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker's 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota.

ZONING DISTRICT: B-2 Highway Business.

PREVIOUS ACTION: None.

COMMENTS: Action on this item is subject to the required prerequisite approval of the associated rezoning by the City Commission. The applicant is requesting a Conditional Use Permit for a self-storage facility. Self-storage facilities as defined by the City of Yankton Zoning Ordinance No. 711 are allowed in B-2 Highway Business Districts under certain conditions.

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

Staff has not been contacted by any adjoining property owners as of the time this memorandum was prepared. Any comments from area landowners received prior to the meeting will be provided verbally to the City Commission during the discussion.

Staff recommends approval of the Conditional Use Permit request subject to the prerequisite City Commission approval of the rezoning.

HEARING SCHEDULE:

- October 12, 2020: The Planning Commission established November 9, 2020, as the date for public hearing on the proposed request.
- November 9, 2020: The Planning Commission conducts a hearing and makes a recommendation to the City Commission.
- November 9, 2020: The City Commission considers a resolution and makes the final decision.

Planning Commission results: The Conditional Use Permit 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 #20-76
Conditional Use Permit

WHEREAS, Joseph R. and Roberta L. Kleinschmit are the owners of property legally described as Lot 1, and the North 113.5 feet of Lot 3, Outlot C of Moderegger Outlots; and the East 370 feet of Lot 10 of Tucker's 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota, and

WHEREAS, Hacecky Rentals, LLC is the applicant for a Conditional Use Permit on said property, 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.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

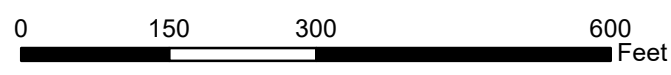
Al Viereck, Finance Officer



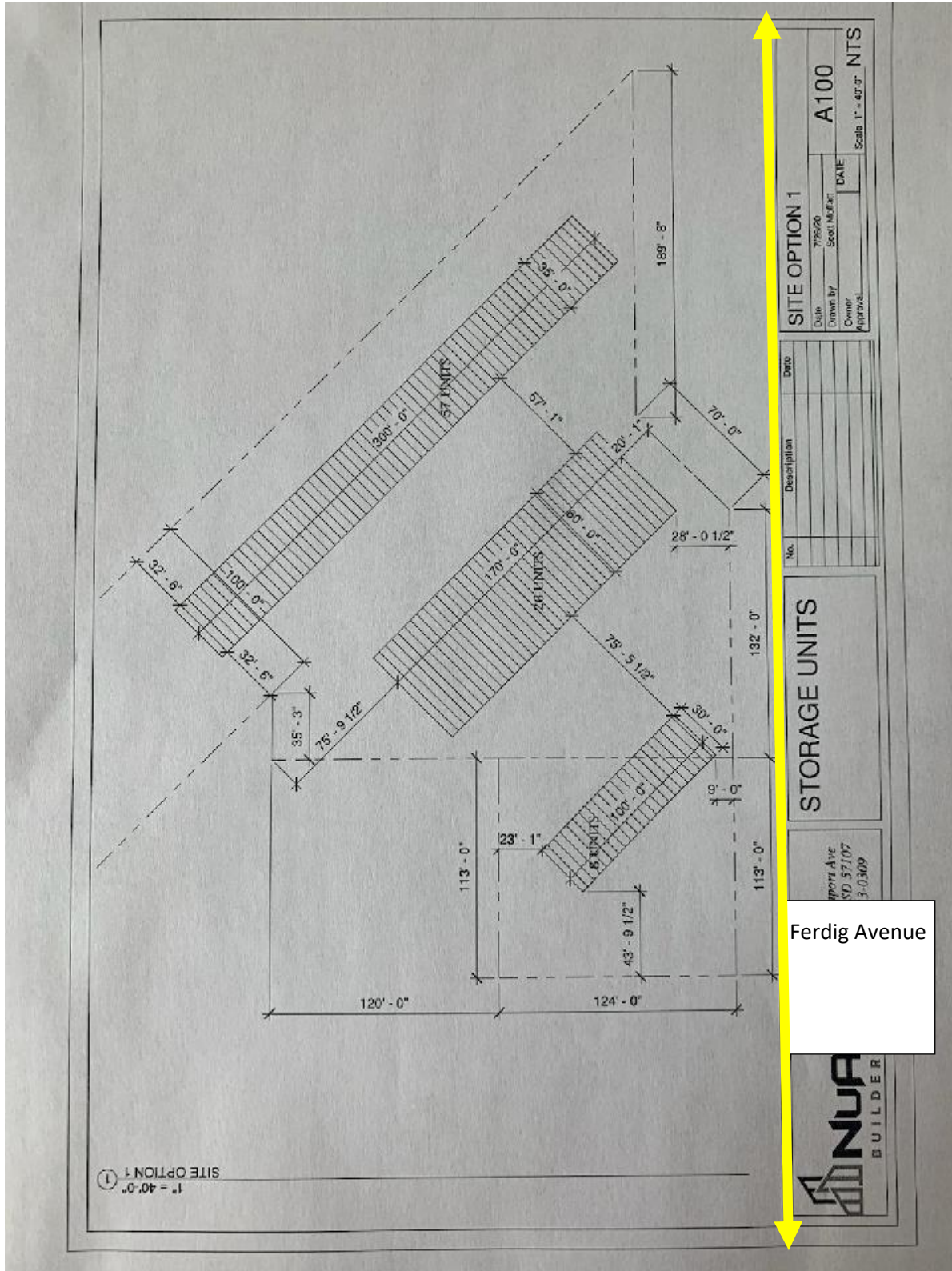
City of Yankton

Conditional Use Permit

Lot 1 and the N 113.5' of Lot 3 of Outlot C of Moderegger Outlots and the E 370' of Lot 10 of Tucker's 3rd Addition and Parcel B in the NW 1/4 of Section 17, T93N, R55W as measured on the line dividing said two parcels all being in the City and County of Yankton, South Dakota



North



Memorandum #20-201

To: Amy Leon, City Manager
From: Dave Mingo, AICP, Community and Economic Development Director
Date: October 29, 2020
Subject: Approval of Change Orders and Final Acceptance of the Chan Gurney Municipal Airport Crosswind Runway Reconstruction Project Numbers 3-46-0062-030-2020 and 3-46-062-031-2020.

The Crosswind Runway Project at Chan Gurney Municipal Airport is completed and ready for final acceptance. The project included the removal of the entire old runway and the installation of new drainage improvements, base material, pavement and lighting. The project was 100 percent funded by the Federal Aviation Administration as a part of a competitive grant application process the City was successful in receiving.

There were two change orders associated with the project with the combined result of lowering the cost of the \$2.7 million construction project by \$7,213.10. The attached Change Order No. 1, resulted in a net increase to the project cost of \$5,063.50 while Change Order No. 2 was a net decrease of \$12,276.60.

City staff has reviewed the project, the change orders and final pay request with KLJ, our consulting engineer, and found all work and documentation acceptable.

Respectfully submitted,



Dave Mingo, AICP
 Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Change Orders No. 1 and No.2 and accept the completed reconstruction of the Crosswind Runway Project numbers 3-46-0062-030-2020 and 3-46-062-031-2020, and authorize the Finance Officer to issue a manual check to Double H. Paving Inc., in the amount of \$41,017.30, as detailed in Memorandum #20-201.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll Call



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

Letter of Transmittal

Date:	October 23, 2020
To:	City of Yankton Attn: Dave Mingo 416 Walnut Street Yankton, SD 57078
Copy To:	File
From:	Jake Braunagel, PE
Re:	YKN – Reconstruct Runway 1-19
Project #:	KLJ #1905-00652 AIP #3-46-0062-030-2020 & #3-46-0062-031-2020

We Are Sending You:

<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Under Separate Cover	<input type="checkbox"/> As Requested
<input type="checkbox"/> Prints/Plans	<input type="checkbox"/> For Your Information	<input checked="" type="checkbox"/> For Your Review
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> For Your Signature	<input type="checkbox"/> Samples
<input type="checkbox"/> Other		

Shipped via: Email

Copies (#)	Description
1	Change Order No. 2 – Final
1	Partial Payment No. 6 – Final
1	Final Review and Acceptance

Remarks

See enclosed executed Change Order No. 2 – Final for your records.

See enclosed Partial Payment No. 6 - Final for your review. If acceptable, please obtain signature, date and return a scanned copy to our office and keep the original for City records. Remit payment to the Contractor in the amount shown along with an executed copy of Partial Payment No. 5.

See enclosed Final Review and Acceptance for your review. If acceptable, please obtain signature, date and return a scanned copy to our office and keep the original for City records.

If you have any questions, please contact me at jake.braunagel@kljeng.com or 605-271-4414. Thank you.

Change Order No. 2 - Final
 Date October 8, 2020



Airport Name Chan Gurney Municipal Airport
 Location Yankton, South Dakota
 Contract Description Reconstruct Runway 1-19, Renumber Runway 1-19 to Runway 2-20 and Install New Medium Intensity Runway Lighting System
 Contract Date March 10, 2020

AIP Project # 3-46-0062-031-2020
 KLJ Project # 1905-00652

Owner
 City of Yankton
 416 Walnut Street
 Yankton, SD 57078

Contractor
 Double H Paving, Inc.
 27275 Verhey Place
 Tea, SD 57064

Engineer
 KLJ Engineering LLC
 5110 East 57th Street
 Sioux Falls, SD 57108

General Reason for Change (quantify and explain details in sections 2 and 3)

CO2-1 Electrical Cutout
 CO2-2 Quantity Adjustment

	AIP	Non-AIP	Total
Total Contract Amount Prior to this Change Order	\$ 2,732,127.70	\$ -	\$ 2,732,127.70
Change Resulting from this Change Order	(12,276.60)	-	(12,276.60)
Total Contract Amount After this Change Order	\$ 2,719,851.10	\$ -	\$ 2,719,851.10

Calendar Days	
Phase 1 calendar days prior to this Change Order	110
Phase 2 calendar days prior to this Change Order	32
Phase 2A calendar days prior to this Change Order	10
Phase 1 calendar days change resulting from this Change Order	0
Phase 2 calendar days change resulting from this Change Order	0
Phase 2A calendar days change resulting from this Change Order	0
Phase 1 revised calendar days from this Change Order	110
Phase 2 revised calendar days from this Change Order	32
Phase 2A revised calendar days from this Change Order	10

Change Order approved by:

10/08/2020
 Date

10/12/2020
 Date

10/15/2020
 Date

10/19/20
 Date

KLJ Engineering LLC

Double H Paving, Inc.

City of Yankton

SDBOT

Summary of Changes

Airport 19/8/2020 Chan Gurney Municipal Airport
 Location Yankton, South Dakota
 AIP Project # 3-46-0062-031-2020
 Contractor Double H Paving, Inc.

Change Order No. 2 - Final
 Section 2

KLJ Project # 1905-00652

Item #	Spec #	Item	Quantities			Unit	Unit Price	Revised Cost	Changed Cost
			Planned	Revised	Change				
Base Bid									
1	C-105	Mobilization	1	1	-	L.S.	\$ 270,000.00	\$ 270,000.00	\$ -
2	C-105	Contractor Staging/Storage Areas & Temp. Access Roads	1	1	-	L.S.	202,000.00	202,000.00	-
3	Local	Airside Traffic Control	1	1	-	L.S.	95,000.00	95,000.00	-
4	P-101	Concrete Pavement Removal	1,099	1,163	64	S.Y.	9.00	10,467.00	576.00
5	P-101	Asphalt Pavement Removal	23,095	23,095	-	S.Y.	2.95	68,130.25	-
6	P-101	Remove 18" x 29" RCP Culvert	208	208	-	L.F.	11.40	2,371.20	-
7	P-101	Remove 18" x 29" RCP Culvert End Section	2	2	-	Each	225.00	450.00	-
8	P-152	Unclassified Excavation	10,401	11,087	686	C.Y.	14.85	164,641.95	10,187.10
9	Plan Notes	Subgrade Repair (As Directed by Engineer)	671	166	(505)	C.Y.	18.25	3,029.50	(9,216.25)
10	P-154	Geogrid (As Directed by Engineer)	2,013	776	(1,237)	S.Y.	2.85	2,211.60	(3,525.45)
11	P-154	Separation Geotextile	20,912	20,941	29	S.Y.	2.25	47,117.25	65.25
12	P-154	Subbase Course	5,274	5,280	6	C.Y.	45.00	237,600.00	270.00
13	P-208	Aggregate Base Course	3,503	3,509	6	C.Y.	69.00	242,121.00	414.00
14	SP-320	4" HMA Pavement, Class G, PG 64-28	3,932	3,812	(120)	Ton	120.00	457,440.00	(14,400.00)
15	P-501	8" Concrete Pavement	2,541	2,570	29	S.Y.	130.00	334,100.00	3,770.00
16	P-603	Emulsified Asphalt Tack Coat	1,664	1,268	(396)	Gal	4.50	5,706.00	(1,782.00)
17	P-605	Joint Sealing Filler (Hot Applied)	3,703	3,759	56	L.F.	14.40	54,129.60	806.40
18	Plan Notes	Obliterate Existing Pavement Marking	22	22	-	S.F.	34.00	748.00	-
19	P-620	Surface Preparation	1	1	-	L.S.	9,000.00	9,000.00	-
20	P-620	Marking	15,016	15,016	-	S.F.	1.95	29,281.20	-
21	P-620	Reflective Media	1	2	1	L.S.	1,370.00	2,740.00	1,370.00
22	P-620	Temporary Marking	11,018	10,870	(148)	S.F.	1.00	10,870.00	(148.00)
23	P-701	36" x 23" Arch RCP, CI 3	412	412	-	L.F.	97.00	39,964.00	-
24	P-701	36" x 23" Arch RCP End Section, CI 3	4	4	-	Each	1,370.00	5,480.00	-
25	P-705	4" Perforated PVC Pipe With Filter Sock	5,370	5,370	-	L.F.	18.25	98,002.50	-
26	Plan Notes	4" Solid PVC Pipe	698	698	-	L.F.	18.85	13,157.30	-
27	Plan Notes	Edge Drain End Section	12	12	-	Each	570.00	6,840.00	-
28	Plan Notes	Edge Drain Cleanout	10	10	-	Each	475.00	4,750.00	-
29	P-901	Seeding	6.8	6.8	-	Acre	625.00	4,250.00	-
30	P-905	Topsoil (Obtained On-Site)	2,866	2,866	-	C.Y.	8.25	23,644.50	-
31	P-205	Topsoil (Furnished From Off-Site)	834	834	-	C.Y.	27.95	23,310.30	-
32	P-908	Mulching	6.8	6.8	-	Acre	1,000.00	6,800.00	-
33	Plan Notes	Biorolls	385	265	(120)	L.F.	3.95	1,046.75	(474.00)
34	Plan Notes	Temporary Erosion Control Fiber Mat	366	113	(253)	S.Y.	1.65	186.45	(417.45)
35	Plan Notes	Temporary Vehicle Tracking Control Station	2	2	-	Each	1,950.00	3,900.00	-
36	Plan Notes	Concrete Washout	1	1	-	Each	850.00	850.00	-
37	Plan Notes	Temporary Lighting	1	1	-	L.S.	8,000.00	8,000.00	-
38	Plan Notes	Existing Electrical Equipment Removal	1	1	-	L.S.	2,550.00	2,550.00	-
39	L-108	#8 AWG, 5KV, L-824, Type C-Cable, Installed in Duct Bank or Conduit	10,472	10,529	57	L.F.	1.10	11,581.90	62.70
40	L-108	#6 AWG, Solid Bare Copper Counterpoise Wire, Installed by Plowing or Above Duct Banks or Conduit, Including Ground Rods & Connections/Terminations	8,557	8,369	(188)	L.F.	1.25	10,461.25	(235.00)
41	L-108	#6 AWG, 600V, Type THHN/RHW Cable, Installed in Duct Bank or Conduit	10,716	11,055	339	L.F.	1.35	14,924.25	457.65
42	L-108	#6 AWG, Insulated, Stranded Equipment Ground, Installed in Duct or Conduit	3,572	3,451	(121)	L.F.	1.35	4,658.85	(163.35)
43	L-108	Cable Plowing (Counterpoise Only)	7,839	7,839	-	L.F.	2.00	15,678.00	-
44	L-110	Non-Encased Electrical Conduit, 2" PVC	12,514	12,514	-	L.F.	3.80	47,553.20	-
45	L-110	Sand-Encased Electrical Duct Bank 1x2x2" PVC	80	90	10	L.F.	16.35	1,471.50	163.50
46	L-125	L-861(L) MI Runway Edge Light (Base Mounted)	30	30	-	Each	1,030.00	30,900.00	-
47	L-125	L-861(L) MI Threshold Edge Light (Base Mounted)	16	16	-	Each	1,015.00	16,240.00	-
48	L-125	L-861(L) MI Taxiway Edge Light (Base Mounted)	2	2	-	Each	810.00	1,620.00	-
49	L-125	L-858 Lighted Guidance Sign	11	11	-	Each	4,195.00	46,145.00	-
50	Plan Notes	Reinstall Salvaged L-858 Lighted Guidance Sign	2	2	-	Each	2,500.00	5,000.00	-
51	Plan Notes	Replace Sign Panels L-858 Lighted Guidance Sign	1	1	-	Each	1,065.00	1,065.00	-
52	L-115	L-867B Base Can with Solid Cover	27	25	(2)	Each	580.00	14,500.00	(1,160.00)
							TOTAL - BASE BID	\$ 2,713,685.30	\$ (13,378.90)

Item #	Spec #	Item	Quantities			Unit	Unit Price	Revised Cost	Changed Cost		
			Planned	Revised	Change						
CHANGE ORDER NO. 1											
CO1-1	L-110	2" Non-Encased Conduit (Bored)	130	130	-	L.F.	38.95	5,063.50			
TOTAL - CHANGE ORDER NO. 1								\$	5,063.50	\$	-
CHANGE ORDER NO. 2											
CO2-1	L-125	Electrical Cutout	-	1	1	L.S.	1,102.30	1,102.30	1,102.30		
TOTAL - CHANGE ORDER NO. 2								\$	1,102.30	\$	1,102.30
TOTAL AIP CHANGE								\$	2,719,851.10	\$	(12,276.60)
TOTAL NON-AIP CHANGE											
TOTAL CHANGE								\$	2,719,851.10	\$	(12,276.60)

NOTE: The items highlighted above in tan are items that are funded 100 percent non-AIP and 0 percent AIP.

Explanation of Changes

Airport Name	Chan Gurney Municipal Airport	Change Order No. 2 - Final
Location	Yankton, South Dakota	Section 3
AIP Project #	3-46-0062-031-2020	KLJ Project # 1905-00652
Contractor	Double H Paving, Inc.	

Item No. CO2-1

Description
Electrical Cutout

Reason for Change

The plans called out the new Runway 2-20 circuit to be connected to the existing electrical cutout inside of the vault. When this work was being performed the terminal screw on the existing cutout twisted off when removing the old electrical wire. Due to the fact that the terminal screw twisted off in the existing electrical cutout, it could not be fixed with a new terminal screw. A new electrical cutout was required in order to complete the connection of the Runway 2-20 circuit to the existing regulator in the electrical vault. KLJ originally estimated between \$2,500 to \$5,000 to complete the work. The Contractor proposed a price of \$1,102.30 to complete the work. After reviewing the proposed cost associated with the work, the proposed cost appears to be allowable, allocable and reasonable.

Item No. CO2-2

Description
Quantity Adjustment

Reason for Change

Adjust quantities to reflect quantities actually installed in the field. The proposed cost appears to be allowable, allocable, and reasonable.

Periodical Estimate for Partial Payment No. 6 - Final
 For the Period 09/20/2020 through 10/21/2020



Airport Name Chan Gurney Municipal Airport
 Location Yankton, South Dakota
 Project Name Reconstruct Runway 1-19, Renumber Runway 1-19 to Runway 2-20 and Install New Intensity Runway Lighting System
 AIP Project # 3-46-0062-031-2020
 KLJ Project # 1905-00652

Owner
 City of Yankton
 416 Walnut Street
 Yankton, SD 57078

Contractor
 Double H Paving, Inc.
 27275 Verhey Place
 Tea, SD 57064

Engineer
 KLJ Engineering LLC
 5110 East 57th Street
 Sioux Falls, SD 57108

Cost \$2,719,851.10 (Unit price per Contract and Change Orders)

	AIP	Non-AIP	Total
Total Work Done to Date	\$ 2,719,851.10	\$ -	\$ 2,719,851.10
Material on Hand	-	-	-
Subtotal	2,719,851.10	-	2,719,851.10
Retainage	-	-	-
Subtotal (less retained percentage)	2,719,851.10	-	2,719,851.10
Amount Previously Paid	2,678,833.80	-	2,678,833.80
Total Amount Due This Estimate	\$ 41,017.30	\$ -	
Make payment directly to Contractor		TOTAL \$	41,017.30

Summary of Previous Payments			
	AIP	Non-AIP	Total
Estimate No. 1	\$ 301,565.11		\$ 301,565.11
Estimate No. 2	664,194.65		664,194.65
Estimate No. 3	652,555.78		652,555.78
Estimate No. 4	750,306.24		750,306.24
Estimate No. 5	310,212.02		310,212.02
Total	\$ 2,678,833.80	\$ -	\$ 2,678,833.80

I hereby certify that I have prepared this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Contractor. All work and materials included in the estimate have been performed and supplied in full in accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

10/22/2020

 Date


10/23/2020

 Date

 Date



 KLJ Engineering LLC



 Double H Paving, Inc.

 City of Yankton

Airport Name Chan Gurney Municipal Airport
 Location Yankton, SD
 AIP Project # 3-46-0062-031-2020
 Contractor Double H Paving, Inc

Preliminary Periodical Estimate 6 - Final

KLJ Project # 1905-00652

Item #	Spec #	Item	Quantities			Unit	Unit Price	Total Price
			Planned	Current	Total			
BASE BID								
1	C-105	Mobilization	1	-	1.00	L.S.	\$ 270,000.00	\$ 270,000.00
2	C-105	Contractor Staging/Storage Areas & Temp. Access Roads	1	-	1.00	L.S.	202,000.00	202,000.00
3	Local	Airside Traffic Control	1	-	1.00	L.S.	95,000.00	95,000.00
4	P-101	Concrete Pavement Removal	1,163	-	1,163	S.Y.	9.00	10,467.00
5	P-101	Asphalt Pavement Removal	23,095	-	23,095	S.Y.	2.95	68,130.25
6	P-101	Remove 18" x 29" RCP Culvert	208	-	208	L.F.	11.40	2,371.20
7	P-101	Remove 18" x 29" RCP Culvert End Section	2	-	2	Each	225.00	450.00
8	P-152	Unclassified Excavation	11,087	-	11,087	C.Y.	14.85	164,641.95
9	Plan Notes	Subgrade Repair (As Directed by Engineer)	166	-	166	C.Y.	18.25	3,029.50
10	P-154	Geogrid (As Directed by Engineer)	776	-	776	S.Y.	2.85	2,211.60
11	P-154	Separation Geotextile	20,941	-	20,941	S.Y.	2.25	47,117.25
12	P-154	Subbase Course	5,280	-	5,280	C.Y.	45.00	237,600.00
13	P-208	Aggregate Base Course	3,509	-	3,509	C.Y.	69.00	242,121.00
14	SP-320	4" HMA Pavement, Class G, PG 64-28	3,812	-	3,812	Ton	120.00	457,440.00
15	P-501	8" Concrete Pavement	2,570	-	2,570	S.Y.	130.00	334,100.00
16	P-603	Emulsified Asphalt Tack Coat	1,268	-	1,268	Gal	4.50	5,706.00
17	P-605	Joint Sealing Filler (Hot Applied)	3,759	-	3,759	L.F.	14.40	54,129.60
18	Plan Notes	Obliterate Existing Pavement Marking	22	-	22	S.F.	34.00	748.00
19	P-620	Surface Preparation	1	-	1	L.S.	9,000.00	9,000.00
20	P-620	Marking	15,016	-	15,016	S.F.	1.95	29,281.20
21	P-620	Reflective Media	2	1	2	L.S.	1,370.00	2,740.00
22	P-620	Temporary Marking	10,870	10,870	10,870	S.F.	1.00	10,870.00
23	P-701	36" x 23" Arch RCP, CI 3	412	-	412	L.F.	97.00	39,964.00
24	P-701	36" x 23" Arch RCP End Section, CI 3	4	-	4	Each	1,370.00	5,480.00
25	P-705	4" Perforated PVC Pipe With Filter Sock	5,370	-	5,370	L.F.	18.25	98,002.50
26	Plan Notes	4" Solid PVC Pipe	698	-	698	L.F.	18.85	13,157.30
27	Plan Notes	Edge Drain End Section	12	-	12	Each	570.00	6,840.00
28	Plan Notes	Edge Drain Cleanout	10	-	10	Each	475.00	4,750.00
29	P-901	Seeding	6.8	-	6.8	Acre	625.00	4,250.00
30	P-905	Topsoil (Obtained On-Site)	2,866	-	2,866	C.Y.	8.25	23,644.50
31	P-205	Topsoil (Furnished From Off-Site)	834	-	834	C.Y.	27.95	23,310.30
32	P-908	Mulching	6.8	-	6.8	Acre	1,000.00	6,800.00
33	Plan Notes	Biorolls	265	-	265	L.F.	3.95	1,046.75
34	Plan Notes	Temporary Erosion Control Fiber Mat	113	-	113	S.Y.	1.65	186.45
35	Plan Notes	Temporary Vehicle Tracking Control Station	2	-	2	Each	1,950.00	3,900.00
36	Plan Notes	Concrete Washout	1	-	1	Each	850.00	850.00
37	Plan Notes	Temporary Lighting	1	-	1	L.S.	8,000.00	8,000.00
38	Plan Notes	Existing Electrical Equipment Removal	1	-	1	L.S.	2,550.00	2,550.00
39	L-108	#8 AWG, 5KV, L-824, Type C-Cable, Installed in Duct Bank or Conduit	10,529	-	10,529	L.F.	1.10	11,581.90
40	L-108	#6 AWG, Solid Bare Copper Counterpoise Wire, Installed by Plowing or Above Duct Banks or Conduit, Including Ground Rods & Connections/Terminations	8,369	-	8,369	L.F.	1.25	10,461.25
41	L-108	#6 AWG, 600V, Type THHN/RHW Cable, Installed in Duct Bank or Conduit	11,055	-	11,055	L.F.	1.35	14,924.25
42	L-108	#6 AWG, Insulated, Stranded Equipment Ground, Installed in Duct or Conduit	3,451	-	3,451	L.F.	1.35	4,658.85
43	L-108	Cable Plowing (Counterpoise Only)	7,839	-	7,839	L.F.	2.00	15,678.00
44	L-110	Non-Encased Electrical Conduit, 2" PVC	12,514	-	12,514	L.F.	3.80	47,553.20
45	L-110	Sand-Encased Electrical Duct Bank 1x2x2" PVC	90	-	90	L.F.	16.35	1,471.50
46	L-125	L-861(L) MI Runway Edge Light (Base Mounted)	30	-	30	Each	1,030.00	30,900.00
47	L-125	L-861(L) MI Threshold Edge Light (Base Mounted)	16	-	16	Each	1,015.00	16,240.00
48	L-125	L-861(L) MI Taxiway Edge Light (Base Mounted)	2	-	2	Each	810.00	1,620.00
49	L-125	L-858 Lighted Guidance Sign	11	-	11	Each	4,195.00	46,145.00
50	Plan Notes	Reinstall Salvaged L-858 Lighted Guidance Sign	2	-	2	Each	2,500.00	5,000.00
51	Plan Notes	Replace Sign Panels L-858 Lighted Guidance Sign	1	1	1	Each	1,065.00	1,065.00

Airport Name Chan Gurney Municipal Airport
 Location Yankton, SD
 AIP Project # 3-46-0062-031-2020
 Contractor Double H Paving, Inc

Preliminary Periodical Estimate 6 - Final

KLJ Project # 1905-00652

Item #	Spec #	Item	Quantities			Unit	Unit Price	Total Price
			Planned	Current	Total			
52	L-115	L-867B Base Can with Solid Cover	25	-	25	Each	580.00	14,500.00
TOTAL BASE BID								\$ 2,713,685.30
CHANGE ORDER NO. 1								
CO1-1	L-110	2" Non-Encased Conduit (Bored)	130	-	130	L.F.	38.95	5,063.50
TOTAL CHANGE ORDER NO. 1								\$ 5,063.50
CHANGE ORDER NO. 1								
CO2-1	L-125	Electrical Cutout	1	1	1	L.S.	1,102.30	1,102.30
TOTAL CHANGE ORDER NO. 1								\$ 1,102.30
TOTAL AIP								\$ 2,719,851.10
TOTAL NON-AIP								\$ -
TOTAL WORK DONE TO DATE								\$ 2,719,851.10

NOTE: The items highlighted above in tan are items that are funded 100 percent non-AIP and 0 percent AIP.

Final Review and Acceptance

Contractor	Double H Paving, Inc.
Address	27275 Verhey Place Tea, SD 57064
Project	Reconstruct Runway 1-19, Renumber Runway 1-19 to Runway 2-20, and Install New Medium Intensity Runway Lighting System
Owner	City of Yankton

A final review of the project as constructed was made on October 21, 2020.

The Contractor hereby certifies that the construction has been performed in accordance with the plans and specifications, approved Change Orders, and terms of the contract. The Contractor further certifies that there are no unpaid bills of material or labor disputes in connection with this contract, and that the amount of \$ 2,719,851.10 shown on the final estimate, is the total amount due for all work completed.

The undersigned Owner does hereby agree that all construction and engineering work on the project is complete and does satisfy all terms of appropriate construction or engineering agreements.

Owner and Contractor do hereby acknowledge that the one-year warranty period began on August 28, 2020 (the date of substantial completion).

KLJ

(ENGINEER)

By: _____

Date: 10/22/2020_____

Double H Paving, Inc.

(CONTRACTOR)

By: _____

Date: 10/23/2020_____

City of Yankton

(OWNER)

By: _____

Date: _____



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

Letter of Transmittal

Date:	August 8, 2020
To:	City of Yankton Attn: Dave Mingo 416 Walnut Street Yankton, SD 57078
Copy To:	File
From:	Jake Braunagel, PE
Re:	YKN – Reconstruct Runway 1-19
Project #:	KLJ #1905-00652 AIP #3-46-0062-030-2020 & #3-46-0062-031-2020

We Are Sending You:

<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Under Separate Cover	<input type="checkbox"/> As Requested
<input type="checkbox"/> Prints/Plans	<input type="checkbox"/> For Your Information	<input checked="" type="checkbox"/> For Your Review
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> For Your Signature	<input type="checkbox"/> Samples
<input type="checkbox"/> Other		

Shipped via: Email

Copies (#)	Description
1	Change Order No. 1

Remarks

See enclosed Change Order No. 1 for your review. If acceptable, please obtain signature, date and return a scanned copy to our office. You will receive a fully executed copy once signed by the SDDOT.

If you have any questions, please contact me at jake.braunagel@kljeng.com or 605-271-4414. Thank you.

Change Order No. 1
Date August 7, 2020



Airport Name Chan Gurney Municipal Airport
Location Yankton, South Dakota
Contract Description Reconstruct Runway 1-19, Renumber Runway 1-19 to Runway 2-20 and Install New Medium Intensity Runway Lighting System
Contract Date March 10, 2020

AIP Project # 3-46-0062-031-2020
KLJ Project # 1905-00652

Owner
 City of Yankton
 416 Walnut Street
 Yankton, SD 57078

Contractor
 Double H Paving, Inc.
 27275 Verhey Place
 Tea, SD 57064

Engineer
 KLJ Engineering LLC
 5110 East 57th Street
 Sioux Falls, SD 57108

General Reason for Change (quantify and explain details in sections 2 and 3)

CO1-1 2" Non-Encased Conduit (Bored)
 CO1-2 Phase 2 Time Extension

	AIP	Non-AIP	Total
Total Contract Amount Prior to this Change Order	\$ 2,727,064.20	\$ -	\$ 2,727,064.20
Change Resulting from this Change Order	5,063.50	-	5,063.50
Total Contract Amount After this Change Order	\$ 2,732,127.70	\$ -	\$ 2,732,127.70

Calendar Days	
Phase 1 calendar days prior to this Change Order	110
Phase 2 calendar days prior to this Change Order	30
Phase 2A calendar days prior to this Change Order	10
Phase 1 calendar days change resulting from this Change Order	0
Phase 2 calendar days change resulting from this Change Order	2
Phase 2A calendar days change resulting from this Change Order	0
Phase 1 revised calendar days from this Change Order	110
Phase 2 revised calendar days from this Change Order	32
Phase 2A revised calendar days from this Change Order	10

Change Order approved by:

08/07/2020

 Date

8/8/2020

 Date

 Date

 Date

 KLJ Engineering LLC

 Double H Paving, Inc.

 City of Yankton

 SDDOT

Summary of Changes

Airport Name Chan Gurney Municipal Airport
 Location Yankton, South Dakota
 AIP Project # 3-46-0062-031-2020
 Contractor Double H Paving, Inc.

Change Order No. 1
 Section 2
 KLJ Project # 1905-00652

Item #	Spec #	Item	Quantities			Unit	Unit Price	Revised Cost	Changed Cost
			Planned	Revised	Change				
Base Bid									
1	C-105	Mobilization	1			L.S.	\$ 270,000.00	\$ -	\$ -
2	C-105	Contractor Staging/Storage Areas & Temp. Access Roads	1			L.S.	202,000.00	-	-
3	Local	Airside Traffic Control	1			L.S.	95,000.00	-	-
4	P-101	Concrete Pavement Removal	1,099			S.Y.	9.00	-	-
5	P-101	Asphalt Pavement Removal	23,095			S.Y.	2.95	-	-
6	P-101	Remove 18" x 29" RCP Culvert	208			L.F.	11.40	-	-
7	P-101	Remove 18" x 29" RCP Culvert End Section	2			Each	225.00	-	-
8	P-152	Unclassified Excavation	10,401			C.Y.	14.85	-	-
9	Plan Notes	Subgrade Repair (As Directed by Engineer)	671			C.Y.	18.25	-	-
10	P-154	Geogrid (As Directed by Engineer)	2,013			S.Y.	2.85	-	-
11	P-154	Separation Geotextile	20,912			S.Y.	2.25	-	-
12	P-154	Subbase Course	5,274			C.Y.	45.00	-	-
13	P-208	Aggregate Base Course	3,503			C.Y.	69.00	-	-
14	SP-320	4" HMA Pavement, Class G, PG 64-28	3,932			Ton	120.00	-	-
15	P-501	8" Concrete Pavement	2,541			S.Y.	130.00	-	-
16	P-603	Emulsified Asphalt Tack Coat	1,664			Gal	4.50	-	-
17	P-605	Joint Sealing Filler (Hot Applied)	3,703			L.F.	14.40	-	-
18	Plan Notes	Obliterate Existing Pavement Marking	22			S.F.	34.00	-	-
19	P-620	Surface Preparation	1			L.S.	9,000.00	-	-
20	P-620	Marking	15,016			S.F.	1.95	-	-
21	P-620	Reflective Media	1			L.S.	1,370.00	-	-
22	P-620	Temporary Marking	11,018			S.F.	1.00	-	-
23	P-701	36" x 23" Arch RCP, CI 3	412			L.F.	97.00	-	-
24	P-701	36" x 23" Arch RCP End Section, CI 3	4			Each	1,370.00	-	-
25	P-705	4" Perforated PVC Pipe With Filter Sock	5,370			L.F.	18.25	-	-
26	Plan Notes	4" Solid PVC Pipe	698			L.F.	18.85	-	-
27	Plan Notes	Edge Drain End Section	12			Each	570.00	-	-
28	Plan Notes	Edge Drain Cleanout	10			Each	475.00	-	-
29	P-901	Seeding	6.8			Acre	625.00	-	-
30	P-905	Topsoil (Obtained On-Site)	2,866			C.Y.	8.25	-	-
31	P-205	Topsoil (Furnished From Off-Site)	834			C.Y.	27.95	-	-
32	P-908	Mulching	6.8			Acre	1,000.00	-	-
33	Plan Notes	Biorolls	385			L.F.	3.95	-	-
34	Plan Notes	Temporary Erosion Control Fiber Mat	366			S.Y.	1.65	-	-
35	Plan Notes	Temporary Vehicle Tracking Control Station	2			Each	1,950.00	-	-
36	Plan Notes	Concrete Washout	1			Each	850.00	-	-
37	Plan Notes	Temporary Lighting	1			L.S.	8,000.00	-	-
38	Plan Notes	Existing Electrical Equipment Removal	1			L.S.	2,550.00	-	-
39	L-108	#8 AWG, 5KV, L-824, Type C-Cable, Installed in Duct Bank or Conduit	10,472			L.F.	1.10	-	-
40	L-108	#6 AWG, Solid Bare Copper Counterpoise Wire, Installed by Plowing or Above Duct Banks or Conduit, Including Ground Rods & Connections/Terminations	8,557			L.F.	1.25	-	-
41	L-108	#6 AWG, 600V, Type THHN/RHW Cable, Installed in Duct Bank or Conduit	10,716			L.F.	1.35	-	-
42	L-108	#6 AWG, Insulated, Stranded Equipment Ground, Installed in Duct or Conduit	3,572			L.F.	1.35	-	-
43	L-108	Cable Plowing (Counterpoise Only)	7,839			L.F.	2.00	-	-
44	L-110	Non-Encased Electrical Conduit, 2" PVC	12,514			L.F.	3.80	-	-
45	L-110	Sand-Encased Electrical Duct Bank 1x2x2" PVC	80			L.F.	16.35	-	-
46	L-125	L-861(L) MI Runway Edge Light (Base Mounted)	30			Each	1,030.00	-	-
47	L-125	L-861(L) MI Threshold Edge Light (Base Mounted)	16			Each	1,015.00	-	-
48	L-125	L-861(L) MI Taxiway Edge Light (Base Mounted)	2			Each	810.00	-	-
49	L-125	L-858 Lighted Guidance Sign	11			Each	4,195.00	-	-
50	Plan Notes	Reinstall Salvaged L-858 Lighted Guidance Sign	2			Each	2,500.00	-	-
51	Plan Notes	Replace Sign Panels L-858 Lighted Guidance Sign	1			Each	1,065.00	-	-
52	L-115	L-867B Base Can with Solid Cover	27			Each	580.00	-	-
TOTAL BASE BID - CONSTRUCT APRON EXPANSION								\$ -	\$ -

Airport Name Chan Gurney Municipal Airport
 Location Yankton, South Dakota
 AIP Project # 3-46-0062-031-2020
 Contractor Double H Paving, Inc.

Change Order No. 1
 Section 2
 KLJ Project # 1905-00652

Item #	Spec #	Item	Quantities			Unit	Unit Price	Revised Cost	Changed Cost
			Planned	Revised	Change				
CHANGE ORDER NO. 1									
CO1-1	L-110	2" Non-Encased Conduit (Bored)	-	130	130	L.F.	38.95	5,063.50	5,063.50
TOTAL BASE BID - CONSTRUCT APRON EXPANSION								\$ 5,063.50	\$ 5,063.50
TOTAL AIP CHANGE								\$ 5,063.50	\$ 5,063.50
TOTAL NON-AIP CHANGE									
TOTAL CHANGE								\$ 5,063.50	\$ 5,063.50

NOTE: The items highlighted above in tan are items that are funded 100 percent non-AIP and 0 percent AIP.

Explanation of Changes

Airport Name	Chan Gurney Municipal Airport	Change Order No. 1
Location	Yankton, South Dakota	Section 3
AIP Project #	3-46-0062-031-2020	KLJ Project # 1905-00652
Contractor	Double H Paving, Inc.	

Item No. CO1-1

Description

2" Non-Encased Conduit (Bored)

Reason for Change

The plans called out the new Runway 3-21 circuit to go through an existing duct bank beneath Runway 13-31. When excavated the duct bank was steel and had rusted through so was plugged with dirt/clay. It will be required to bore in a new duct bank in order to get the Runway 3-21 circuit ran beneath Runway 15-33. KLJ originally estimated between \$15/LF to \$25/LF with a length of 130' (approximately \$1,950 to \$3,250) to complete this work. The Contractor proposed a price of \$38.95/LF with a length of 130' (\$5,063.50). KLJ requested a cost breakout to analyze the additional expenses as compared to what was originally estimated. The primary difference in cost presented by Contractor as compared to KLJ's original estimate was the requirement that the work be completed at night per the FAA construction safety phasing plan. This work was required to be completed over a night closure as the work was inside the Runway 13-31 OFZ which then requires the whole airport to be closed. After reviewing the cost breakout associated with the work, the proposed cost appears to be allowable, allocable and reasonable.

Item No. CO1-2

Description

Phase 2 Time Extension

Reason for Change

It was determined that there were existing concrete panels adjacent to the proposed concrete panels that would be required to be removed and replaced in order to properly dowel/tie the new pavement in with the existing pavement. These three concrete panels were shattered and would not have allowed the drilling of dowels or tie bars into the slabs without pop outs occurring at the surface. Two days of additional time was allowed to complete this work.

Memorandum No. 20-204

TO: Amy Leon, City Manager
FROM: Brittany LaCroix, Events and Promotions Coordinator
RE: Request for Special Events Parking Ordinance #933 to be in place during Holiday Festival of Lights on December 3, 2020 and a request to allow open container
DATE: November 3, 2020

Yankton Holiday Festival of Lights, organized by the City of Yankton, is requesting a Special Events Parking for Thursday, December 3, 2020 from 3pm-9pm. The Special Events Parking would take place along the entire route this year; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3rd Street and 3rd Street from Cedar to Burleigh. The purpose of the request is to clear any obstruction during the parade for both participants and spectators. Downtown businesses have been notified of the request being made.

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

Holiday Festival of Lights is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for traffic. Holiday Festival of Lights will place no parking signs 48 hours prior to the event on Tuesday, December 1, 2020. Holiday Festival of Lights will create a temporary sign to attach identifying details of the event. Holiday Festival of Lights is also requesting A-frames be provided to hang no parking signs and barricades to be used to close the streets as mentioned above. Holiday Festival of Lights will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Holiday Festival of Lights is working with the appropriate departments to get barricades, bleachers, and police traffic control. Exact numbers have not yet been determined.

The committee is also requesting to allow open container for the closed off area on 3rd Street from Cedar to Capitol Street. In years past, bar owners have requested to serve adult warm drinks during the parade. After 4 years of utilizing roughly the same route and attracting the same audience, the event organizers agree it would be beneficial for both the bar establishments and the event. Open container is requested from 5:30pm-7:30pm on December 3, 2020. Bar owners are responsible for providing the Styrofoam or plastic cups for the drinks allowed on 3rd Street from Cedar to Capitol during that time.

Due to the current global pandemic and making all attempts to keep in-person events safe and manageable for both City staff and the community, the layout of Holiday Festival of Lights has changed slightly.

- The tree lighting ceremony will go virtual before the parade this year starting at 5:30pm.
- Fireworks will kick off the parade and will be shot off the Meridian Bridge to eliminate the need to gather in Riverside Park or The Lawn to be seen.
- The parade route has been extended to go west on Levee/Riverside Dr. to pass by the tree and space the route out for spectators to have more opportunities to distance themselves.
- Parade participants will not be allowed to pass out anything during the parade in an attempt to keep the event contactless.
- The parade will be live streamed via Facebook.
- The parade will be announced over the radio in partnership with Riverfront Broadcasting.
- Santa will not be sitting and talking with kids after the parade.

The event may look slightly different this year, but event organizers are eager and excited to host the event in any form, while keeping the health and well-being of the Yankton community the number one priority.

Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force for the entire route this year; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3rd Street and 3rd Street from Cedar to Burleigh from 3:00 PM to 9:00 PM on December 3, 2020 and allow open container from 5:30 PM to 7:30 PM on 3rd Street from Cedar to Capitol Street .

Respectfully submitted,



Brittany LaCroix
Events and Promotions Coordinator

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon, City Manager

____ Roll call

Resolution #20-77

Request for Special Events Parking Ordinance #933 to be in place during Yankton Holiday Festival of Lights

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

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

WHEREAS, the Holiday Festival of Lights Committee has made a request to enact this no parking zone for their event on December 3, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request along the entire route this year; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3rd Street and 3rd Street from Cedar to Burleigh from 3:00 pm to 9:00 pm on December 3, 2020.

Adopted:

Nathan V Johnson, Mayor

ATTEST:



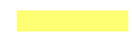
Al Viereck, Finance Officer

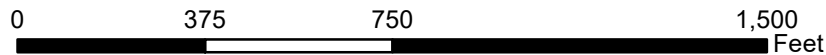


City of Yankton

Holiday Festival of Lights Parade

Legend

-  Parade Route
-  Float Staging Area / Special Event - No Parking
-  Special Event - No Parking



Memorandum #20-205

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Bridge Improvement Grant (BIG) Preliminary Engineering Agreement for Cedar Street Bridge
Date: November 3, 2020

In July of 2020, City staff was given authorization by the City Commission to apply for BIG funding. The request was for a 50/50 match to cover the preliminary engineering associated with replacing the Cedar Street Bridge.

On August 27, 2020, we were notified by the South Dakota Department of Transportation (SDDOT), that we were awarded \$29,200.00, of state funding to be utilized towards preliminary engineering of the new structure.

In order for us to receive these funds, the City Commission must take action to authorize the City Manager to execute the agreement. The attached Resolution #20-79, if approved, does just that.

Although there has been yearly maintenance performed on the Cedar Street Bridge to extend its life, those efforts only serve as a temporary solution. Therefore, now is the time to seriously look at replacing the bridge. Engineering staff recommends that we move forward with this agreement in order to begin the process of designing a new structure.

Respectfully submitted,



Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission approve Resolution #20-79 authorizing the City Manager to execute the agreement and all other documents for BIG Preliminary Engineering funding.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

cc: Adam Haberman (electronic)
file

RESOLUTION #20-79

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE THE BRIDGE IMPROVEMENT GRANT (BIG) AGREEMENT FOR PRELIMINARY ENGINEERING ON THE CEDAR STREET BRIDGE

WHEREAS, the Cedar Street Bridge is an important piece in continued access over the Marne Creek, and;

WHEREAS, the bridge structure requires additional maintenance, then what is normal, to extend its life span, and;

WHEREAS, the most recent bridge inspection, which are conducted every two years, has recommended upgrading this bridge from a rehabilitation project to a replacement project, and;

WHEREAS, the City of Yankton has applied for and was awarded a BIG for preliminary engineering for the Cedar Street bridge

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that the City Manager execute the BIG Agreement and any other documents for the Cedar Street Bridge preliminary engineering,

Dated: _____

Nathan V Johnson
Mayor, City of Yankton

ATTEST:

Al Viereck
Finance Officer

Memorandum No. 20-206

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Sworn Law Enforcement Salary Adjustments & Pay Scale Change
DATE: November 2, 2020

Law enforcement agencies across the country are facing unprecedented challenges recruiting and retaining police officers. The Yankton Police Department is not immune to recruitment issues. Recruitment numbers are at an all-time low. By way of an example, ten years ago, when an opening occurred in the Yankton Police Department, we would receive 10-15 eligible candidates. Today, we are receiving half of that, with 5-7 being the average. A noteworthy reason for the decline in applicants is directly related to the current national climate. Police officers are being vilified and have become targets of hateful rhetoric, and in extreme cases, physical attack. The Yankton Police Department is fortunate to enjoy support from the City of Yankton and from our community members.

Still, the police department and the City of Yankton must consider alternatives to enhance the applicant population. In *Police Chief Magazine*, a police administrator discussed issues surrounding the current staffing climate and said, "Successful law enforcement administrators make recruitment and retention a top priority." (Arcuri, 2019) Increasing pay is a way to retain outstanding future leaders and to develop a sound succession strategy.

The City of Yankton continues to be a progressive, thriving first class South Dakota city. While there are many reasons for this, one important reason is that it is a safe place to live and a safe place for our businesses to grow. Because the Yankton Police Department values inclusivity, officers are intentional about ensuring EVERYONE has an opportunity to learn, engage, and thrive.

In order to ensure the community's ongoing success, it is imperative that we retain the high caliber of officers we are accustomed to and recruit individuals committed to our mission. A big step toward that goal is to ensure the Yankton Police Department salaries are attractive and remain competitive. The following is a proposal for salary increases of the Yankton Police Department staff.

The Yankton Police Department currently consists of:

- 16 sworn Patrol Officers
- 4 Patrol Sergeants
- 1 Detective Sergeant
- 2 Detectives

_____ Roll call

- 2 School Resource Officers
- 1 Community Service Officer
- 1 Evidence/Investigations Officer
- 2 K-9 Units (Reno/Max)
- 2 Commanders
- 1 Chief

The Yankton Police Department is a highly educated department with 2 officers with master's degrees, 17 officers with bachelor's degrees, 4 with associates degrees, and 6 with high school diplomas. 6 of our officers are military veterans and have received various levels of military and leadership training applicable to serving our community.

As department managers, we have found that having a highly trained and formally educated department helps to enhance the problem-solving skills necessary for our officers. In addition, studies have shown that educated officers are less likely to be involved in excessive use of force complaints.

All the individuals listed have several different skills sets and specialized training beyond their assigned primary duties. They have additional roles and ongoing responsibilities including but not limited to:

- Sexual Response Team
- Negotiations
- Sniper
- Police Training Instruction
- K9 Handling
- Pressure Point Control Tactics
- Firearms Instruction
- Emergency Vehicle Operations
- DARE
- You Can Too Program Instruction
- Drug Court

Each member of the Yankton Police Department is also required to successfully complete Crisis Intervention Training. This training is critical for our team to assist those individuals that suffer from mental illness or community members experiencing a mental health crisis. Due to the many services offered in our community, our officers encounter individuals struggling with mental health on a regular basis. In fact, the Yankton Police Department works with more parolees and individuals that are on supervision than other larger communities in our state.

On average, it takes nearly one full calendar year to have an officer be fully trained and equipped. This commitment results in an estimated \$90,000 investment in each officer before they patrol independently.

_____ Roll call

Currently, the Yankton Police Department ranks eighth out of ten in pay within the cities considered in the pay comparison. The cities were Aberdeen, Brandon, Brookings, Huron, Mitchell, Pierre, Spearfish, Vermillion, Watertown, and Yankton.

We are proposing that each position classification increase two pay ranges on the pay scale, resulting in approximately a 5% increase. The new pay scale would include two steps annually, condensing the overall scale from 20 years to 10 years for law enforcement. This would be in addition to each year's approved COLA raise. In 2021, this would result in an approximately 8% pay increase and 2.66% increase in steps for each officer that is eligible.

We are also proposing that the shift differential (night shift) be changed from its current \$.50 per hour to \$1.00 per hour and an additional \$1.00 per hour for acting supervisor pay (leading the squad when the Sergeant is off), K9 pay, and some Police Training Officer duties.

If approved, in 2021 this request will cost the City of Yankton approximately \$194,555. \$77,608 of that is already planned for in the budget. It should be noted that the \$194,555 additional is roughly 2% of our City's annual first and second penny sales tax. Al has reviewed this proposal and believes that while this is manageable budgetarily, the City Commission will have to evaluate the impact of implementing this increase on the general fund annually during budget session.

City	Initial Salary	Number of Steps (increases in pay)	Final Salary	Proposed 2 Salary Range Increase/10 Steps Min/Max
Yankton	\$45,609	20	\$57,741	\$49,357/\$62,484
Huron	\$46,280	12	\$51,633	
Mitchell	\$50,263	34	\$75,732	
Spearfish	\$46,800	22	\$70,933	
Watertown	\$49,587	30	\$65,499	
Vermillion	\$45,587	12	\$60,185	
Brandon	\$42,619	21	\$59,737	
Brookings	\$49,920	6	\$60,715	
Pierre	\$45,760	36	\$64,812	
Aberdeen	\$48,651	7	\$57,712	

In addition to the pay increase, the Yankton Police Department will be working with the Human Resources Director to rewrite job descriptions to improve the department's workflow. Additionally, the job descriptions should reflect the leadership roles and responsibilities afforded to each position.

_____ Roll call

Recommendation: It is recommended that the City Commissioners approve Resolution #20-78 authorizing a pay adjustment for all sworn law enforcement personnel effective January 1, 2021 and authorize the City Manager to change the pay scale for sworn law enforcement personnel.

Resolution #20-78

A Resolution for Eligible Sworn Law Enforcement Personnel Salary Adjustments & Pay Scale Change from the Police Department for the City of Yankton, South Dakota

WHEREAS, adequate monies have been provided for in the adopted 2021 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the City Commission wishes to provide a base adjustment for all eligible sworn law enforcement personnel from the Police Department;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners that starting with hours worked on January 1, 2021, the City Manager shall implement a base adjustment for all eligible sworn law enforcement personnel from the Police Department for the City of Yankton; and that an adopted pay scale for sworn law enforcement personnel be implemented starting January 1, 2021 to include a 10 step pay scale.

Adopted:

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum No. 20-202

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Updated Facilities and Services Plan Revised November 2020
DATE: November 2, 2020

Attached is the City of Yankton's Facilities and Services Plan. This plan, originally presented to the City Commission last spring, has been updated to more accurately reflect our plans and protocols for our facilities and services. This plan is fluid. It will continue to change as we respond to the COVID-19 pandemic and therefore will always remain in DRAFT format. In addition, there are some facilities and services not listed in the plan. Each facility and department has special processes and protocols in place, this document is intended to inform the Commission and the public of the plans and protocols for the services and facilities typically accessed by citizens. If you or any member of the public has a need to access facility not listed in this plan and have a question, everyone is welcome to contact staff who will be happy to work through our protocols with them to ensure they are receiving the services they need.

Recommendation: No action is necessary. Review and discuss the plan. Provide direction to staff if necessary.



Facilities Plan

A roadmap for providing exemplary experiences, services and spaces during the Covid-19 Pandemic

November 2020

In March of 2020, the City of Yankton temporarily closed some of our facilities and suspended certain services to assist our community and state flatten the curve and stop the spread of the Covid-19 pandemic. Since that time, we have learned a lot. The City of Yankton has made changes to our physical spaces, staffing levels, and procedures with the health of our employees and the health of the community in mind. While we are confident these measures were successful in assisting our health care providers and first responders prepare and manage the onset of the virus, COVID-19 has hit our community, region, and state hard, and our positive active case numbers continue to rise.

We now know that Covid-19 will stay with us through the winter. Additional “waves” will reoccur in the future and we could remain a “hotspot” for the spread of the virus or become a “hotspot” at any time.

This document is intended to communicate to the citizens of Yankton and our community partners what they might expect when utilizing our services and facilities during the various stages of this and any future public health concern.

There are four phases associated with our Facilities Plan that outline general levels of access and interaction. Generally, phases of operation are based upon active cases and the trending of cases in our county and region. These phases are not a “one size fits all” plan for City operations. For example, situations impacting the availability of Personal Protective Equipment and health of employees may result in the Summit Activities Center operating at Phase Two at the same time the Yankton Community Library is operating at Phase One. In addition, emergency responders and essential services will remain our priority throughout all phases. These operations may impact the availability and accessibility of nonessential and quality of life services.

The phases themselves are also guidelines. Much of our decision making about our facilities will be determined based on the health and availability of our staff. Prioritizing essential services, some decisions will be made due to our staff assisting other departments throughout the pandemic.

Below is a description of the conditions that will determine our phasing.

- Phase 0 - **Planning and Implementation:** March-May
- Phase 1 - **Open with substantial restrictions:** Upward trend in active cases in county and/or region, active cases or doubling rate lower than 5, facility risk factors, facility staffing and / or PPE shortages
- Phase 2 - **Open with moderate restrictions:** upward or flat trend in active cases in county and/or region and doubling rate of 5 or higher, facility risk factors, facility staffing and or PPE shortages
- Phase 3- **Open with minimal restrictions:** active case numbers declining in county and/or region, low facility risk factors, adequate facility staffing and PPE

It should be noted that at the time of this update (late October 2020) most facilities are operating between a Phase 2 and a Phase 1.

The following pages outline plans for the facilities that are most frequently utilized by the public. The operational plans for facilities such as water, wastewater, information technology services, police, fire, and dispatch will remain as internal documents as there are some safety and security concerns associated with these departments. Facilities such as the street shop and the parks shop also have plans, however, they were not included as these services primarily occur outside the base facility and are not frequented by the public.

In addition, it should be noted that the City of Yankton leases the Fox Run Golf Course to Great Life Golf and Fitness. As a private business, Great Life is responsible for their own operations plan. The City of Yankton also maintains The Center where their Board of Directors is responsible for operations and developing plans for their operations. The City of Yankton will support these operations in their plans.

Government services will likely be slower to re-open than private businesses. Essential services need to function regardless of the current situation. Small cities like Yankton have very little or no duplication of personnel. The loss of team members can severely reduce the ability to provide those critical services. That in turn jeopardizes those services for everyone, including those at the greatest level of risk for infection.

Please note: This plan is not exhaustive of all the precautions, procedures and policies these facilities and operations will include. It is intended to be a summary describing expectations the public can have when interacting with City staff and utilizing our facilities.

Yankton Community Library

Phase 1: -Masks required by all patrons and staff

- Doors closed to public
- Staff assistance by phone, email, Facebook
- Curbside no-contact pickup available
- Virtual story times and programs via Facebook
- Planning upcoming virtual programming events and activity bags for patrons
- Preparing and rearranging the facility for re-open to public

Phase 2: -Masks required by all patrons and staff

- Doors open to public 9am to 12pm with 15-patron limit
- High risk population appointments offered from 2:30pm to 4:30pm
- Library open hours 8am to 6pm Monday - Thursday; Friday & Saturday 8am to 5pm
- No physical programs offered
- No meeting room use by outside groups
- Staff assistance by phone, email, Facebook
- Curbside no-contact pickup available
- Virtual story times and programs via Facebook
- 6 of 14 computers available for public use (socially distanced and cleaned between use)
- Extra cleaning/sanitizing practices in place

Phase 3: -Masks required by all patrons and staff

- High-risk population appointments offered 8:30am to 10am
- Doors open to public 10am until closing with patron limit dependent on CDC guidelines
- Normal business hours Mon-Thurs: 9am-8pm, Fri & Sat: 9am-5pm, Sun: 1pm-5pm
- Curbside no-contact pickup available

-Virtual story times and programs via Facebook

-Library in-house programs and meeting room use by public resume on limited basis

-More computers offered

--Extra cleaning/sanitizing practices in place

DRAFT

City Hall (Finance, Housing, Community and Economic Development, City Manager's Office, Human Resources, Engineering, Facilities Maintenance)

Phase 0: -Planning & Implementation

Phase 1: -Masks required by staff requested for all public

-Public access City Hall through north door only

-Finance and Community Development transactions may occur at a central service counter in gym with protective shielding and PPE. Counter may have limited service hours. Counter will have computer, payment ability (cash/card), and copier/printer.

-Housing operates on appointment/separate access basis with proper shielding installed in main office. Locate fax machine in main housing office.

-Establish hand-sanitizing and mask station in the lobby

Phase 2: -Masks required by staff requested for all public

-Separate socially distant consultation area in gym for one-on-one visits with public

-Minimal pre-authorized public access to departments beyond their service counters based on screening

Phase 3: -Masks required by staff requested for all public

-Remove central counter in gym

-Install shielding at service counters in Finance and Community Development

-Consider installing access barriers on west stairwell

Chan Gurney Airport

Phase 0: -Planning & Implementation

Phase 1: -Masks required by staff requested for all public

-Buildings closed to the public, conference room closed

-Doors open during business hours M-F 8-5 to allow transient pilots access to restroom

-Building closed nights and weekends

-Lounging areas removed from buildings

-One staff person in Terminal Building

Phase 2: -Masks required by staff requested for all public

-Buildings open to the public for aviation use only, M-F 8-5 to allow transient pilots and passengers/business travel access to restrooms and to allow business/personal pickup

-Lounging areas removed from buildings

-One staff person in Terminal Building

-Conference room will be open for essential purposes only with capacity restrictions that maintain appropriate social distancing

Phase 3: -Masks required by staff requested for all public

-Buildings open to the public for aviation use only 24 hours M-F, closed on weekends to allow transient pilots and passengers/business travel access to restrooms and to allow business/personal pickup

-Table and 3 chairs will be placed in terminal

-One staff person in Terminal Building

Parks Department

Emphasizing individual responsibility for implementing recommended personal-level actions.

Parks, Trails, Open Space

-Parks, open space and trails have remained open during the pandemic. Social distancing is encouraged for people who are not in your household. Masks are not required, however, should be considered.

-Playgrounds remain open through all phases

-Signs have been placed at each playground reminding users of recommended personal hygiene practices and appropriate social distancing guidelines.

-Individuals are responsible for implementing recommended personal-level social distancing and hygiene actions.

-Some drinking fountains are available as weather allows.

-Individuals are responsible for implementing recommended personal-level social distancing and hygiene actions.

-A limited number of restroom facilities will be open and regularly cleaned and sanitized in warm weather months.

-The fish cleaning station will remain open through all phases.

-Tennis/pickle ball courts, basketball courts, bocce ball courts, horseshoe pits, disc golf course, dog park, community gardens remain open through all phases.

-Sand volleyball courts will be reopened upon reaching Phase 3.

-Shelters and the Capitol Building will not be rented until Phase 3.

-Rentals that start in Phase 3 should be less than 50 people.

-Amphitheater will not be rented until Phase 3.

Field rentals

In general, most organized activities and sports such as basketball, baseball, soccer, and football that are held on park fields, open areas, and courts are not recommended during times in which individuals are encouraged or required to practice social distancing (Phase 1, 2, and 3). These activities and sports typically require coaches and athletes who are not from the same household or living unit to be in close proximity, which increases their potential for exposure to COVID-19.

Spray Pad (is open in 2, and 3)

-Chlorine levels between 1 and 3 pm kills the COVID 19 virus on contact and that treated and maintained water is not a source of transmission.

-The water at the plaza spray pad is potable, meaning it is drinking water that flows out and sprays into the air. The water on the ground flows away to the sanitary sewer system. Water does not get re-used.

-Signage will be installed to inform and encourage the public to use social distancing.

-The City emphasizes individual responsibility for implementing recommended personal-level social distancing and hygiene actions.

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Cemetery- Funerals (operational during all phases)

-Funerals procedures will be adapted to allow continued operations at all times due to the essential nature of this division.

-Funeral directors are encouraged to submit documents on-line. Mailing in documents and payments to the parks office is acceptable.

-Funeral directors are encouraged to follow all CDC guidelines for events.

-Visiting grave sites in the cemetery is allowed in all phases. The City emphasizes individual responsibility for implementing recommended personal-level social distancing and hygiene actions.

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

-Parks and Recreation will plan and operate some City sponsored outdoor events when social distancing and mask wearing is possible.

-Events (not sponsored by the City) should be planned so that items/supplies are single use and not shared among participants in Phase 2 and 3.

-Event registration (not sponsored by the City) should be completed on line or there will be no in-person or at-the-event registration in order to avoid large lines of people in Phase 2 and 3.

-Activities as part of any events (not sponsored by the City) will be designed to avoid shared equipment or enclosed spaces in Phase 2 and 3.

-Agreements with outside agencies will contain a clause referring to pandemic conditions as reasons for the city to cancel permitted events operated by other groups.

DRAFT

Summit Activities Center

External (Customer and Visitor based) by Department Divisions for the City of Yankton

-Emphasizing individual responsibility for implementing recommended personal-level actions.

-Masks are required by all staff. Masks are not required by patrons but should be considered.

-As we settle on a new “normal”- minimizing disruptions to daily life to the extent possible.

-Cash or checks in-person are discouraged. Credit cards accepted with customers swiping card. Staff to disinfect pin-pad after each transaction. On-line and pre-pay over the phone encouraged. Payments through the mail accepted.

- The patron will be instructed for using the card reader so there will be no passing credit/debit cards between staff and users. Staff will disinfect the reader/pin pad after each use.

-City Hall Gymnasium will have a plan that coincides with the City Hall Operations Plan.

Summit Activities Center

Phase One SAC:

Staffed, but no public access, and employees encouraged to work from home if possible. Facility access is also subject to recommendations of Yankton School District officials. **-Masks are required by all staff. Masks are not required if social distancing can be maintained by patrons but masks should always be considered.**

-Staff to help public by phone or email.

-Gymnasiums, meeting rooms, weight and fitness area, and aquatics area are all closed to the public.

-No facility rentals.

-No adult or youth recreation programming.

Phase Two SAC:

Open to the public, but with group size restrictions and social distancing requirements in place. Public access will be limited. Facility access is also subject to recommendations of Yankton School District officials. **Masks are required by all staff. Masks are not required if social distancing can be maintained by patrons but masks should always be considered.**

-No day pass users. SAC and GreatLIFE member access only.

-Only one staff behind front desk reception area. Credit card transactions only.

- The patron will be instructed for using the card reader so there will be no passing credit/debit cards between staff and users. Staff will disinfect the reader/pin pad after each use.

-Masks, gloves, and eye protection should be worn by all staff when occupying spaces open to public and when disinfecting equipment.

-Staff offices are closed to the public.

-No facility rentals.

-No personal training will be allowed.

-Limit 20 patrons in facility besides staff. Open only to adults (18 and over). Facility users must respect the minimum of six-foot social distancing at all times while using the facility.

- Each of the 20 facility users will be given a disinfectant spray bottle and clean towel and asked to wipe down all equipment or areas touched before and after use. The bottles will be numbered 1-20 and this will be a way that we are able to track when someone leaves and when a new user can enter.
- Staff will need to wipe down spray bottles between users and get a clean towel for users.
- A GREEN sign will be placed at the entrance of the SAC indicating there is less than 20 people and we are allowing more entrants. A RED sign will be placed at the entrance when the facility has the maximum of 20 users to indicate no one should enter. Front desk staff will need to switch signs accordingly.

-Men's and women's locker rooms remain closed. Family locker room restrooms and single stall restrooms will be open. The public will not be allowed to shower or change clothes in the facility.

-Adult lap swim open in every other lane of the pool. No open swims.

-Adult access to weight and fitness area. Remove some weight equipment benches, fitness bands, and stability balls from weight and fitness area to help promote social distancing. Facility users must wipe down equipment BEFORE and AFTER use.

-Every other cardio machine will be closed and unplugged.

-No group fitness classes.

-The gymnasiums will be closed.

-Use caution tape to limit drinking fountain access to the bottle fill spigots.

-No adult or youth recreation programming.

Phase 3 SAC:

Open to the public, but with group size restrictions and social distancing requirements in place. Public access will be limited. **Masks are required by all staff. Masks are not required if social distancing can be maintained by patrons but masks should always be considered.**

-Day pass users allowed. SAC and GreatLIFE member access.

-Only one staff behind front desk reception area. Credit card transactions only.

- The patron will be instructed for using the card reader so there will be no passing credit/debit cards between staff and users. Staff will disinfect the reader/pin pad after each use.

-Masks, gloves, and eye protection should be worn by all staff when occupying spaces open to public and when disinfecting equipment.

-Staff offices are open to the public.

-No facility rentals. Facility access is also subject to recommendations of Yankton School District officials.

-Personal training will be allowed with social distancing and the trainer wearing a mask.

-Limit 50 patrons in facility besides staff. Open only to adults (18 and over). Facility users must respect the minimum of six-foot social distances at all times while using the facility.

- Each of the 50 facility users will be given a disinfectant spray bottle and clean towel and asked to wipe down all equipment or areas touched before and after use. The bottles will be numbered 1-50 and this will be a way that we are able to track when someone leaves and when a new user can enter.
- Staff will need to wipe down spray bottles between users and get a clean towel for users.
- A GREEN sign will be placed at the entrance of the SAC indicating there is less than 50 people and we are allowing more entrants. A RED sign will be placed at the entrance when the facility has the maximum of 50 users to indicate no one should enter. Front desk staff will need to switch signs accordingly.

-Men's and women's locker rooms remain closed. Family locker room restrooms and single stall restrooms will be open. The public will not be allowed to shower or change clothes in the facility.

-Adult lap swim open in every other lane of the pool. No open swims.

-Adult access to weight and fitness area. Remove some weight equipment benches, fitness bands, and stability balls from weight and fitness area to help promote social distancing. Facility users must wipe down equipment BEFORE and AFTER use.

-Every other cardio machine will be closed and unplugged.

- No group fitness classes.

-Auxiliary Gym only.

- No team activities and users must maintain social distancing of at least 6' apart.
- Only allowing individual players at each hoop (18 hoops) on the gym floor.

-Use caution tape to limit drinking fountain access to the bottle fill spigots.

-No adult or youth recreation programming.

Recreation and SAC Other Considerations

Meeting Rooms

-Meetings and activities scheduled and planned in the meeting rooms will be adjusted or in some cases cancelled to maintain the health of the users and staff.

-Meetings will be limited to no more than 10.

-6' social distancing will be required of all visitors and participants.

-Countertops, tables, chairs and public items are to be regularly disinfected following use by patrons and staff.

-Entry staff will be provided and required to use PPE while on duty.

-Wipes and hand sanitizer available in meeting room.

-Scheduled sanitizing of rooms on a regular basis.

Children's Programming when allowed

-Programs will be limited and altered to allow children the opportunity to attend, keep the children safe, and the staff safe.

-Children will be dropped off in the parking lot or walk to the facility so parents don't have to enter the building.

-Temperature check of children prior to entering the program with rejection for <100.4 temps.

-Temperature check of staff prior to work day

-Groups of less than 20.

-Rooms will be set up with tables and chairs that allow for 6' social distancing.

-Scheduled bathroom/hand washing times to make sure hygiene is addressed.

-Encourage outside activities that allow for more social distancing possibilities.

-Restricting items brought from home.

-Non-disposable equipment- cleaned as needed during class and after every class.

-Gloves and masks required for staff and participants.

-Wipes and hand sanitizer available in class area.

Adult Programming when allowed and when inside facilities are available

-Programs will be limited and altered to allow adults the opportunity to attend and keep the staff safe also.

-Programs will be limited in attendance for only those who are participating.

-Participants will be instructed to arrive at the start time and leave the facility immediately at finish.

-Scheduling will allow time between games so facility is completely empty.

Rentals

-Rentals will not be allowed through the 2020-2021 school year. Rentals will be reevaluated in spring of 2020.

Pool

The pool faces a number of challenges in reopening due to the confined nature of the area, and the requirement of the staff to perform only lifeguard duties and nothing else.

The pool faces the challenge of recruiting lifeguards. The timeline for training and hiring often takes months to complete. This leaves a 1-month lag time, at best, from it being announced that the pool can open until we are staffed, assuming recruitment is successful..

Options for operating the pool with a smaller number of lifeguards include: reduce the number of days in the week for operating. Reduce the daily hours of operation to four so guards don't require a lunch break.

Entry

-Countertops and other public fixtures are to be regularly disinfected following use by patrons and staff

-All patrons are to stay 6' apart due to social distancing

-Some type of shield or protection will be installed to protect staff from constant patron interaction.

-Entry staff will be provided and required to use PPE (masks and gloves) while on duty and out of the water

-Only a limited number of patrons will be allowed in at any one time

-Open swims will not be available through the months in 2020. Open swims will be considered after the holidays, depending on availability of lifeguards, health of life guards and SAC staff, as well as the local case numbers and trend.

Pool Area

-6' social distancing will remain in place both in the water and on deck

-Staff working on deck should be provided and required to use PPE while on duty.

-Lifeguards may not be used to monitor the 6' social distancing. They are to be guarding at all times.

-Handrails will be cleaned multiple times a day with a cleaning solution

The CDC reports that proper chlorine levels between 1 and 3 ppm kills the COVID 19 virus on contact and that treated and maintained water is not a source of transmission

Slide

-6' social distancing will remain in place both in the water and on deck

-Staff working on deck should be provided and required to use PPE while on duty.

-Lifeguards may not be used to monitor the 6' social distancing. They are to be guarding at all times.

-Concessions: vending machines only.

Locker rooms

-Shower and toilet handles will be disinfected and cleaned multiple times a day by spraying a cleaning solution.

Transfer Station

- Phase 0:** -Glass barrier installed on office counter (all phases)
- Phase 1:** -Scale office will be restricted to the Transfer Station office attendant and one paying customer
- Transfer Station office staff required to wear face covering and practice social distancing
- Saturday operations suspended
- Phase 2:** -Scale office will be restricted to the Transfer Station office attendant and one paying customer
- Transfer Station office staff required to wear face covering and practice social distancing
- Saturday operations suspended, may consider partial days as risk decreases.
- Phase 3:** -Scale office will be restricted to the Transfer Station office attendant and one paying customer
- Transfer Station office staff required to wear face covering and practice social distancing
- Saturday operations suspended, may consider partial days as risk decreases

The afterhours yard waste and grass drop off will remain open through all phases.