



CITY OF YANKTON

2021_01_11

**CITY COMMISSION
MEETING**



Mission Statement

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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, January 11, 2021

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 or email commission@cityofyankton.org.

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of December 21, 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. Establishing public hearing for New Retail (on-off sale) Malt Beverage & SD Farm Wine License

Establish January 25, 2021, as the date for the public hearing on a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for June 30, 2020, to July 1, 2021, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3rd Street, Yankton, S.D.

Attachment II-1

2. Introduction and First Reading

Establishing January 25, 2021 as the date for a public hearing and consideration of the SRF Application for the Wastewater Plant Project

3. Establishing public hearing for sale of alcoholic beverages

Establish January 25, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), Riverside Park, Yankton, S.D

Attachment II-3

4. Establishing public hearing for sale of alcoholic beverages

Establish January 25, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D.

Attachment II-4

5. Work Session

Setting date of January 25, 2021, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

6. Approving Current Volunteer Firefighter

Consideration of Memorandum #21-12 regarding approving the new Volunteer Firefighters per Workers' Compensation and SDCL requirements

Attachment II-6

7. Establishing public hearing for sale of alcoholic beverages

Establish January 25, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for January 30, 2021 from Flusswerks, LLC, (Paul Lowrie, Man. Member) d/b/a The Landing, Big River Burrito Co., 100 Douglas, Suite 101, Yankton, S.D.

Attachment II-7

III. OLD BUSINESS

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

NONE

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

IV. NEW BUSINESS

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

1. **Vehicle Purchase – Police Department**
Consideration of Memorandum #21-01 and Resolution #21-01 regarding purchase of three (3) vehicles for Police Department
Attachment IV-1
2. **Salary Adjustment for City Attorney**
Consideration of Memorandum #21-02 and Resolution #21-02 regarding recommending an adjustment to the salary of the City Attorney
Attachment IV-2
3. **Salary Adjustment for Finance Officer**
Consideration of Memorandum #21-03 and Resolution #21-03 regarding recommending an adjustment to the salary of the Finance Officer
Attachment IV-3
4. **Salary Adjustment for City Manager**
Consideration of Memorandum #21-04 and Resolution #21-04 regarding recommending an adjustment to the salary of the City Manager
Attachment IV-4
5. **Bid Award – Concrete Crushing**
Consideration of Memorandum #21-09 regarding Bid Award for Concrete Crushing
Attachment IV-5
6. **Chan Gurney Airport – Close Out Airport Apron Expansion Project**
Consideration of Memorandum #21-07 regarding Final Project and Change Order Acceptance for the Chan Gurney Municipal Airport Apron Expansion Project No. 3-46-0062-29-2019
Attachment IV-6
7. **Downtown Yankton Façade Grant Recommendations**
Consideration of Memorandum #21-06 regarding Downtown Yankton Façade Grant Recommendations
Attachment IV-7
8. **Huether Family Aquatics Center / Boys & Girls Club**
Consideration of Memorandum #21-08 regarding Huether Family Aquatics Center / Boys & Girls Club
Attachment IV-8
9. **Marne Creek Property Acquisitions / FEMA Hazard Mitigation Grant Funding**
Consideration of Memorandum #21-11 regarding Marne Creek Area Property Acquisitions Using FEMA Hazard Mitigation Grant Funding
Attachment IV-9

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 JANUARY 11, 2021

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
DECEMBER 21ST, 2020**

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

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

Action 20-438

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve Minutes of Special City Commission meeting of December 9th, 2020 and regular meeting of December 14th, 2020.

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

Motion adopted.

Action 20-439

Moved by Commissioner Carda, seconded by Commissioner Webber, that the Schedule of Bills be approved and warrants be issued.

A+ Improvements Inc. - Roof Repair - \$723.98; Banner Associates Inc. - Professional Services - \$46,913.12; Barco Municipal Products, Inc. - Pump Stick - \$280.61; BMI - Annual Music Contract - \$364.00; Board of Operator Cert - Operator Cert Renewal - \$48.00; Butler Machinery Co - Back Glass - \$406.81; Cedar Knox Public Power Dist - Elect - \$1,346.57; CenturyLink - Phone - \$1,165.74; Chamber of Commerce - Festival of Lights - \$500.00; City of Yankton-Landfill - Landfill Charge - 182.78; Core & Main - Traffic Repair Kit - \$1,191.28; Credit Collection Service Inc. - Ut Collection - \$178.74; Dept of Environmental - Annual Wastewater Fee - \$14,500.00; Gerstner Oil Co - Fuel - \$7,608.15; GPM Inc. - Roots Blower - \$8,285.22; Hanson Briggs Advertising Inc. - Notepads - \$306.76; J & H Care & Cleaning Company - Janitorial Supplies - \$1,300.00; Klein's Tree Service - Stump Removal - \$1,800.00; Locators & Supplies Inc. - Plow Markers - \$226.01; McGrath North - Professional Services - \$62.00; Missouri Valley Shopper - Holiday Festival Lights - \$136.95; Motorola - Mobile Radios - \$25,328.03; Municipal Code - Supplement Nine - \$1,973.90; Observer - Ad - \$48.00; Planning & Development - GIS Maintenance Support - \$1,500.00; Pro Auto Inc. - Towing - \$375.00; Register Of Deeds - Copies - \$63.00; Schindler/Scott - Boot Reimbursement - \$130.00; SD Dept of Env & Nat Resources - Operator Cert Renewal - \$54.00; SDPA Secretary/Treasurer - SDPA Membership - \$50.00; Sioux Falls Electric - Tilt Switch - \$1,122.45; Stockwell Engineers Inc. - Aquatics Design - \$41,451.43; Tre Environmental Strategies - 4th Qtr Test - \$650.00; Truck Trailer Sales Inc. - Dot Inspection & Repairs - \$2,886.88; Xtreme Car Wash - Car Washes - \$202.20

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

Motion adopted

There were no public appearances at that time.

Action 20-440

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve Resolution 20-92. (Memorandum 20-240)

RESOLUTION 20-92

WHEREAS, the City of Yankton, South Dakota, a Municipal Corporation provides essential services that protect, serve and support the health, safety and well-being of the citizens and those visiting the community, and

WHEREAS, absences due to illness, quarantines, and self-isolation due to COVID-19 exposures has placed a strain on staffing these essential functions, and

WHEREAS, our law enforcement officers, water and wastewater, transportation and logistics, information technology and communications employees have already been identified as Phase 1 priority populations in the South Dakota COVID-19 Vaccination Plan, and

WHEREAS, Cybersecurity and Infrastructure Security Agency (CISA) a division of the U.S. Department of Homeland Security has identified critical infrastructure and essential workers in areas of work including but not limited to:

- Personnel in emergency management, law enforcement, fire and rescue services, emergency medical services (EMS), and security.
- Personnel involved in provisioning of access to emergency services, including the provisioning of real-time text, text-to-911, and dialing 911 via relay.
- Workers at emergency communication center, public safety answering points, public safety communications centers, emergency operation centers, and 911 call centers.
- Workers who maintain, manufacture, or supply equipment and services supporting law enforcement, fire, EMS, and response operations (to include electronic security and life safety security personnel).
- Workers who maintain and provide services and supplies to public safety facilities including emergency communication center, public safety answering points, public safety communications centers, emergency operation centers, fire and emergency medical services stations, police and law enforcement stations and facilities.
- Workers who support weather disaster and natural hazard mitigation and prevention activities.
- Workers needed to operate and maintain drinking water and wastewater and drainage infrastructure
- Workers supporting operation of essential highway infrastructure, including roads, bridges, and tunnels.
- Workers who support the construction, maintenance, or rehabilitation of critical infrastructure. Workers who support the operation, inspection, and maintenance of essential public works facilities and operations, including bridges, water and sewer main breaks, fleet maintenance personnel, construction of critical or strategic infrastructure, traffic signal maintenance, emergency location services for buried utilities, maintenance of digital systems infrastructure supporting public works operations, and other emergent issues.
- Workers personnel, who support operations that ensure, the availability of and access to needed facilities, transportation, energy, and communications through activities such as road and line clearing.
- Workers who support the effective removal, storage, and disposal of residential, industrial, and commercial solid waste and hazardous waste, including at landfill operations.
- Workers who support the operations and maintenance of parks and outdoor recreational facilities. Workers to ensure continuity of building functions, including but not limited to security and environmental controls (e.g., HVAC), building transportation equipment, the

manufacturing and distribution of the products required for these functions, and the permits and inspections for construction supporting essential infrastructure.

- Elections personnel to include both public and private sector elections support.
- Workers who maintain digital systems infrastructure supporting other critical government operations.
- Workers supporting government functions related to the building and development process, such as inspections, permitting, and plan review services that can be modified to protect the public health, but fundamentally should continue and enable the continuity of the construction industry (e.g., allow qualified private third-party inspections in case of federal government shutdown).

NOW THEREFORE BE IT RESOLVED, by the Board of City Commissioners, City of Yankton South Dakota that the City of Yankton, a Municipal Corporation, and its employees providing and supporting essential services and critical infrastructure are declared essential to the provision of those services.

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

Action 20-441

Moved by Commissioner Webber, seconded by Commissioner Moser, to adjourn at 12:09 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published on January 8th, 2021

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ADVANCED WEIGHING SYSTEM	SOFTWARE SUPPORT	1,690.00	PROFESSIONAL SERVICES &	637.637.202		20200957	021326	P	888	00001
ASCAP	LICENSE FEE	367.00	PROFESSIONAL SERVICES	203.203.202		500613429	022004	P	888	00002
AUCH/TRAVIS	@FY@ MEMBERSHIP REFUND	109.00	QUARTERLY MEMBERSHIPS	203.3742		12.16.20	204570	P	882	00001
	@FY@ TAX	8.18	SALES TAX PAYABLE	203.2073		12.16.20	204570	P	882	00002
		117.18	*VENDOR TOTAL							
BANNER ASSOCIATES INC	@FY@ PROF SERVICES	13,797.97	BUILDINGS & STRUCTURES	204.204.320		34096	020857	P	882	00003
BERING SALES	@FY@ NAME BADGES	64.00	OFFICE SUPPLIES	101.142.232		1235	021819	P	879	00001
	@FY@ SHIPPING	14.41	POSTAGE	101.142.231		1235	021819	P	879	00009
		78.41	*VENDOR TOTAL							
BLACKSTRAP INC	@FY@ ROAD SALT	8,407.22	CHEMICALS	101.124.240		11.5.20	021672	P	882	00005
BUECHLER/ROBERT	@FY@ BOOT REIMBURSEMENT	130.00	UNIFORMS	101.111.244		12.28.20	201552	P	882	00004
CENTURYLINK	@FY@ PHONE	57.90	TELEPHONE	611.611.271		12.29.20	003065	P	882	00006
	@FY@ PHONE	4.73	TELEPHONE	101.102.271		12.29.20	002262	P	882	00010
	@FY@ PHONE	8.50	TELEPHONE	101.104.271		12.29.20	002262	P	882	00011
	@FY@ PHONE	3.87	TELEPHONE	101.122.271		12.29.20	002262	P	882	00012
	@FY@ PHONE	20.69	TELEPHONE	101.111.271		12.29.20	002262	P	882	00013
	@FY@ PHONE	10.92	TELEPHONE	101.114.271		12.29.20	002262	P	882	00014
	@FY@ PHONE	0.28	TELEPHONE	101.115.271		12.29.20	002262	P	882	00015
	@FY@ PHONE	1.17	TELEPHONE	101.123.271		12.29.20	002262	P	882	00016
	@FY@ PHONE	1.80	TELEPHONE	101.127.271		12.29.20	002262	P	882	00017
	@FY@ PHONE	4.56	TELEPHONE	101.127.271		12.29.20	002262	P	882	00018
	@FY@ PHONE	4.91	TELEPHONE	601.601.271		12.29.20	002262	P	882	00019
	@FY@ PHONE	2.49	TELEPHONE	611.611.271		12.29.20	002262	P	882	00020
	@FY@ PHONE	1.66	TELEPHONE	637.637.271		12.29.20	002262	P	882	00021
	@FY@ PHONE	3.52	TELEPHONE	801.801.271		12.29.20	002262	P	882	00022
		127.00	*VENDOR TOTAL							
CHUCKS SANITARY SERVICE	@FY@ CLEAN SEWER LINE	100.00	REP. & MAINT. - BUILDING	101.141.223		7404	021970	P	882	00009
CITY OF VERMILLION	@FY@ JT POWER CASH TRANS	64,624.14	COST OF SERVICE PROVIDED	637.637.206		1.1.21	003067	P	887	00003
CITY OF YANKTON-CITY CLE	@FY@ FREE PASS	6,182.73	CLEAN-UP WEEK TIPPING FE	631.631.218		12.31.20	005525	P	887	00006

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-SOLID WA	@FY@ COMPACTED GARBAGE	16,375.62	LANDFILL TIPPING FEE	631.631.219		12.31.20	005524	P	887	00005
CITY OF YANKTON-STREET	@FY@ RUBBISH	13.65	SPECIAL RUBBISH TIPPING	101.123.205		12.31.20	005526	P	887	00004
CITY UTILITIES	@FY@ LIBRARY SPRINKLER	3,048.76	WATER SERVICE	101.142.274		12.17.20	203509	P	882	00007
	@FY@ WATER-WW CHARGES	67.96	WATER SERVICE	101.142.274		12.28.20	002793	P	879	00002
	@FY@ WATER-WW CHARGES	31.62	SEWER SERVICE	101.142.275		12.28.20	002793	P	879	00003
		3,148.34	*VENDOR TOTAL							
COLLIERS SECURITITES LLC	@FY@ ANNUAL FEE THRU 20	500.00	PROFESSIONAL SERVICES	611.611.202		1.4.21	022005	P	887	00001
CORE & MAIN	@FY@ FH PARTS	4,826.14	REP. & MAINT. - DISTRIBU	601.601.226		468-108-727-13	200145	P	882	00024
	@FY@ FH & REPAIR CLAMPS	15,514.34	REP. & MAINT. - DISTRIBU	601.601.226		757-481	200141	P	882	00008
		20,340.48	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN	@FY@ BATTERIES	288.00	GARAGE PARTS	801.801.249		4163330	080316	P	882	00025
COUNTERFEIT CATERING	@FY@ CHRISTMAS LUNCH	1,534.03	EMPLOYEE COMMITTEE	101.101.141		1715	204581	P	882	00023
CREATIVE FORMS & CONCEPT	@FY@ W-2 FORMS	219.23	PRINTING & BINDING	101.104.233		118160	203517	P	887	00002
D & E EQUIPMENT SOLUTION	@FY@ TIRE MACHINE	19,055.11	EQUIPMENT	801.801.350		728	203101	P	882	00026
D'Z SWEET TREATZ	@FY@ CHRISTMAS LUNCH	168.00	EMPLOYEE COMMITTEE	101.101.141		12.16.20	204580	P	882	00030
DOLEJSI/BRANDON	@FY@ OVERPAY UTILITY	25.22	METERED SALES	601.3810		12.18.20	021355	P	882	00029
DOWNTOWN SCREENPRINTING	@FY@ 5 DAYS OF CHRISTMAS	845.50	EMPLOYEE COMMITTEE	101.101.141		8384	204005	P	882	00027
	@FY@ CHRISTMAS MUGS	832.12	EMPLOYEE COMMITTEE	101.101.141		8427	214000	P	887	00039
		1,677.62	*VENDOR TOTAL							
DRUG EDUCATION PRESS	@FY@ AD	155.00	ADVERTISING	203.203.211		48222	204576	P	882	00028
EQUIPMENT BLADES	@FY@ PLOW BLADE-PARTS	1,285.60	REP. & MAINT. - EQUIPMEN	101.123.221		22133	020405	P	882	00031

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FAIR MFG INC	@FY@ SOLENOID	55.80	REP. & MAINT. - EQUIPMEN	101.124.221		12.30.20	080317	P	887	00007
FREY/BRANDON	@FY@ BOOT REIMBURSEMENT	130.00	UNIFORMS	101.111.244		12.8.20	201553	P	882	00032
G & R CONTROLS	@FY@ CLIMATE CONTROLS	2,706.00	REP. & MAINT. - PLANT	611.611.221		M3750-FN	201031	P	887	00008
GOVT. FINANCE OFFICER AS	@FY@ MEMBERSHIP DUES	30.00	MEMBERSHIP DUES	101.104.261		12.21.20	021356	P	882	00034
GREEN FOR LIFE ENVIRNMEN	@FY@ RECLAIM OIL	68.22	PROFESSIONAL SERVICES &	637.637.202		K31548	080315	P	882	00035
GROWMARK FS - YANKTON	@FY@ CORN	30.75	RECREATION SUPPLIES - O	201.201.242		600004819	204579	P	882	00033
HAWKINS INC	@FY@ CHEMICALS	7,177.22	CHEMICALS & GASES	601.601.240		4846243	200164	P	882	00037
	@FY@ CHEMICALS	6,540.93	CHEMICALS & GASES	601.601.240		4847098	200167	P	882	00038
	@FY@ CHEMICALS	875.09	CHEMICALS & GASES	203.203.240		4847448	204578	P	882	00039
	@FY@ CHEMICALS	446.80	CHEMICALS & GASES	203.203.240		4853788	204582	P	887	00009
	@FY@ CHEMICALS	1,061.94	CHEMICALS & GASES	611.611.240		4853804	201044	P	882	00040
	@FY@ CHEMICALS	6,846.32	CHEMICALS & GASES	601.601.240		4854477	200171	P	882	00041
	@FY@ CHEMICALS	29,344.63	CHEMICALS & GASES	601.601.240		592-510	200169	P	882	00036
		52,292.93	*VENDOR TOTAL							
J & H CARE & CLEANING CO	@FY@ JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		11.30.2049	204575	P	882	00042
JACK'S UNIFORMS	@FY@ BULLETPROOF VEST	930.00	EQUIPMENT	101.111.350		91558A	211500	P	887	00010
	@FY@ SHIPPING	26.39	POSTAGE	101.111.231		91558A	211500	P	887	00011
		956.39	*VENDOR TOTAL							
JW TRAMP CONSTRUCTION IN	@FY@ SIDEWALK REIMBURSE	945.00	BUILDINGS & STRUCTURES	101.123.320		12.28.20	202098	P	882	00043
KLEINS TREE SERVICE	@FY@ TREE REMOVAL	150.00	EMERALD ASH BORE STUMPS	201.201.250		E123	204574	P	882	00045
	@FY@ TREE REMOVAL	300.00	EMERALD ASH BORE STUMPS	201.201.250		1651	204573	P	882	00044
		450.00	*VENDOR TOTAL							
KLJ ENGINEERING LLC	@FY@ FAA PROJECT CLOSE	1,000.00	CROSSWIND RUNWAY RECONST	502.511.396		643-642	021972	P	882	00046
	@FY@ CONST ADM & OBSERV	4,391.29	CROSSWIND RUNWAY RECONST	502.511.396		643-642	021972	P	882	00047
		5,391.29	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LUKEN MEMORIALS INC	@FY@ TREE REMOVAL MARKER	300.00	RECREATION SUPPLIES -	O 201.201.242		12.16.20	204572	P	882	00048
MARKS MACHINERY	@FY@ SKID STEER/BROOM	39,279.58	EQUIPMENT	637.637.350		9.16.20	000016	P	882	00051
MERKEL ELECTRIC	@FY@ REPLACE 2 ST LIGHTS	229.59	REP. & MAINT. - EQUIPMEN	101.126.221		9108	021877	P	882	00054
MIDAMERICAN ENERGY	@FY@ FUEL	447.60	FUEL-HEATING	101.142.273		12.28.20	002794	P	879	00004
	@FY@ FUEL	390.14	FUEL-HEATING	101.114.273		12.29.20	003253	P	882	00058
	@FY@ FUEL	735.90	FUEL-HEATING	201.201.273		12.29.20	003253	P	882	00059
	@FY@ FUEL	823.41	FUEL-HEATING	101.127.273		12.29.20	003254	P	882	00060
	@FY@ FUEL	484.02	FUEL-HEATING	801.801.273		12.29.20	003254	P	882	00061
	@FY@ FUEL	902.05	FUEL-HEATING	101.125.273		12.29.20	003254	P	882	00062
	@FY@ FUEL	189.77	ROAD MATERIALS	101.123.239		12.29.20	003254	P	882	00063
	@FY@ FUEL	19.38	FUEL-GENERATOR	101.115.273		12.29.20	003252	P	882	00064
	@FY@ FUEL	471.71	FUEL-HEATING	101.141.273		12.29.20	003252	P	882	00065
	@FY@ FUEL	1,460.19	HEATING FUEL - GAS	637.637.273		12.29.20	003252	P	882	00066
	@FY@ FUEL	4,707.32	FUEL-HEATING	601.601.273		12.29.20	003252	P	882	00067
		10,631.49	*VENDOR TOTAL							
MIDAMERICAN ENERGY	@FY@ FUEL	5,848.51	FUEL-HEATING	611.611.273		12.29.20	002904	P	882	00057
MIDWEST ALARM COMPANY IN	@FY@ FIRE ALARM	66.00	REP. & MAINT. - BUILDING	101.114.223		264414	080404	P	882	00056
	@FY@ FIRE ALARM	81.00	PROFESSIONAL SERVICES	801.801.202		2674525-834	021921	P	882	00052
	@FY@ FIRE ALARM	81.00	PROFESSIONAL SERVICES &	637.637.202		2674525-834	021921	P	882	00053
		228.00	*VENDOR TOTAL							
MIDWEST TAPE	@FY@ AV	306.92	AV - CAPITAL	101.142.342		2456-2460	021820	P	879	00005
MILLENIUUM RECYCLING	@FY@ SINGLE STREAM FEE	1,599.85	CONTRACTED SERVICE-MILLE	631.631.204		1307223	021923	P	882	00068
MOUNT MARTY COLLEGE THEA	@FY@ THEATER MEMBERSHIP	125.00	MEMBERSHIP DUES	201.201.261		12.16.20	204571	P	882	00055
MOZAK INC	@FY@ CARPET & INSTALL	1,500.00	CAPITAL REPAIR & MAINTEN	101.125.301		CG00720	021975	P	882	00049
	@FY@ CITY HALL MAINT	2,006.00	REP. & MAINT. - BUILDING	101.125.223		CG00720	021975	P	882	00050
		3,506.00	*VENDOR TOTAL							
NORTHERN BALANCE & SCALE	@FY@ MICROSCOPE	4,506.05	EQUIPMENT	611.611.350		123298	201045	P	882	00069

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	@FY@ ELECT	27,920.47	ELECTRICITY - STREET LIG	101.126.272		1.4.21	003135	P	887	00012
	@FY@ ELECT	2,190.22	ELECTRICITY	201.201.272		1.5.21	003137	P	887	00040
	@FY@ ELECT	167.80	ELECTRICITY	101.123.272		1.5.21	003134	P	887	00041
	@FY@ ELECT	544.45	ELECTRICITY	637.637.272		1.5.21	003134	P	887	00042
	@FY@ ELECT	5,897.70	ELECTRICITY	601.601.272		1.5.21	003134	P	887	00043
	@FY@ ELECT	10,467.81	ELECTRICITY	611.611.272		1.5.21	003134	P	887	00044
	@FY@ ELECT	174.96	ELECTRICITY	621.621.272		1.5.21	003132	P	887	00045
	@FY@ ELECT	1,041.44	ELECTRICITY	801.801.272		1.5.21	003132	P	887	00046
	@FY@ ELECT	1,449.22	ELECTRICITY	101.125.272		1.5.21	003132	P	887	00047
	@FY@ ELECT	74.09	ELECTRICITY	101.115.272		1.5.21	003132	P	887	00048
	@FY@ ELECT	6,398.58	ELECTRICITY - STREET LIG	101.126.272		1.5.21	003136	P	887	00049
	@FY@ ELECT	1,209.03	ELECTRICITY	101.142.272		12.28.20	002795	P	879	00006
	@FY@ ELECT	597.25	ELECTRICITY	101.114.272		12.30.20	003133	P	882	00070
	@FY@ ELECT	10.75	ELECTRICITY	641.641.272		12.30.20	003133	P	882	00071
	@FY@ ELECT	149.36	ELECTRICITY	637.637.272		12.30.20	003133	P	882	00072
	@FY@ ELECT	175.30	ELECTRICITY	202.202.272		12.30.20	003133	P	882	00073
	@FY@ ELECT	1,175.74	ELECTRICITY	101.141.272		12.30.20	003133	P	882	00074
		59,644.17	*VENDOR TOTAL							
OLSON'S PEST TECHNICIANS										
	@FY@ PEST CONTROL	210.00	REP. & MAINT. - BUILDING	101.114.223		326-327	080405	P	882	00076
OPIS										
	@FY@ OPIS RACK REPORT	1,068.00	GARAGE GASOLINE & LUBRIC	101.127.238		431489	021943	P	882	00075
OVERHEAD DOOR CO										
	@FY@ DOOR REPAIR	125.00	BUILDING REPAIR & MAINT.	637.637.223		72604	021920	P	882	00101
PEKAREK/KYLER E										
	@FY@ BOOT REIMBURSEMENT	130.00	UNIFORMS	101.111.244		12.16.20	201552	P	882	00079
PETROLEUM TRADERS CORP										
	@FY@ FUEL	9,455.37	GARAGE GASOLINE & LUBRIC	801.801.238		1613288	021918	P	882	00077
PLAN & DEVELOPMENT DIST										
	2021 MEMBERSHIP DUES	13,160.00	PLANNING & DEVELOPMENT I	101.132.554		12.21.20	021357	P	888	00004
PORTABLE COMPUTER SYSTEM										
	ANNUAL MAINTENANCE	2,279.00	PROFESSIONAL SERVICES	101.111.202		12.23.20	200039	P	888	00003
POSTMASTER										
	@FY@ BOX FEE #178	150.00	POSTAGE	101.104.231		12.29.20	203516	P	882	00078
SANITATION PRODUCTS INC										
	@FY@ PARTS	472.57	GARAGE PARTS	801.801.249		77854	021897	P	882	00085
SIEMENS INDUSTRY INC										
	@FY@ METER	6,250.00	REP. & MAINT. - PLANT	601.601.221		5605053669	200170	P	882	00086

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SLOWEY CONSTRUCTION INC										
	@FY@ RIVERSIDE DR CONST	35,223.99	RIVERSIDE DR-BDWY TO GRE	506.572.369		12.28.20	020837	P	882	00082
	@FY@ RIVERSIDE DR CONST	5,232.00	RIVERSIDE DR - LINN TO G	602.602.379		12.28.20	020837	P	882	00083
	@FY@ RIVERSIDE DR CONST	5,768.00	RIVERSIDE DR-BDWY TO GRE	611.611.369		12.28.20	020837	P	882	00084
		46,223.99	*VENDOR TOTAL							
SMITH INSURANCE INC/MT &										
	@FY@ AIRPORT INSURANCE	12,540.00	INSURANCE	101.127.201		24374	203510	P	882	00089
SOUTH DAKOTA 811										
	@FY@ LOCATES	87.68	LOCATES	601.601.208		SD20-3342	200168	P	882	00087
	@FY@ LOCATES	87.67	LOCATES	611.611.208		SD20-3342	200168	P	882	00088
		175.35	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC										
	@FY@ FLOOD CONSULTING	4,662.75	PROFESSIONAL SERVICES	101.122.202		11381	021962	P	882	00091
	@FY@ AQUATICS DESIGN	39,036.98	BUILDINGS & STRUCTURES	505.505.320		11542	014213	P	882	00090
		43,699.73	*VENDOR TOTAL							
SUEZ TREATMENT SOLUTIONS										
	@FY@ UV BALLASTS	1,940.20	REP. & MAINT. - PLANT	611.611.221		900139131	201042	P	882	00081
THIRD MILLENNIUM ASSO IN										
	@FY@ UTILITY BILLING	248.15	PROFESSIONAL SERVICES	601.601.202		25661	003880	P	882	00093
	@FY@ UTILITY BILLING	279.17	PROFESSIONAL SERVICES	611.611.202		25661	003880	P	882	00094
	@FY@ UTILITY BILLING	93.05	PROFESSIONAL SERVICES	631.631.202		25661	003880	P	882	00095
		620.37	*VENDOR TOTAL							
TRANE SUPPLY										
	@FY@ AHU FAN WHEEL	2,584.07	REP. & MAINT. - PLANT	611.611.221		9362222	201039	P	882	00092
TRANSPORTATION DEPT/S.D.										
	@FY@ INSPECTION	253.06	PROFESSIONAL SERVICES	101.122.202		S00116690	020858	P	882	00096
TUMBLEWEED PRESS INC										
	@FY@ SUBSCRIPTION	599.00	PROFESSIONAL SERVICES	101.142.202		103725	021821	P	879	00007
UNITED STATES POSTAL SER										
	@FY@ POSTAGE METER DEC20	58.65	POSTAGE	101.122.231		12.31.20	002989	P	887	00027
	@FY@ POSTAGE METER DEC20	197.50	POSTAGE	101.104.231		12.31.20	002989	P	887	00028
	@FY@ POSTAGE METER DEC20	14.80	POSTAGE	101.111.231		12.31.20	002989	P	887	00029
	@FY@ POSTAGE METER DEC20	6.80	POSTAGE	101.106.231		12.31.20	002989	P	887	00030
	@FY@ POSTAGE METER DEC20	0.50	POSTAGE	101.107.231		12.31.20	002989	P	887	00031
	@FY@ POSTAGE METER DEC20	30.80	POSTAGE	637.637.231		12.31.20	002989	P	887	00032
	@FY@ POSTAGE METER DEC20	38.85	OFFICE SUPPLIES	101.123.232		12.31.20	002989	P	887	00033
	@FY@ POSTAGE METER DEC20	11.80	POSTAGE	203.203.231		12.31.20	002989	P	887	00034
	@FY@ POSTAGE METER DEC20	30.00	POSTAGE	601.601.231		12.31.20	002989	P	887	00035
	@FY@ POSTAGE METER DEC20	84.00	POSTAGE	601.601.231		12.31.20	002989	P	887	00036
	@FY@ POSTAGE METER DEC20	94.50	POSTAGE	611.611.231		12.31.20	002989	P	887	00037
	@FY@ POSTAGE METER DEC20	31.50	POSTAGE	631.631.231		12.31.20	002989	P	887	00038
		599.70	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
US BANK EQUIPMENT FINANC	@FY@ COPIER LEASE	283.66	RENTALS & XEROX SUPPLIES	101.142.212		12.28.20	021818	P	879	00008
WELFL CONSTRUCTION CORP	@FY@ AQUATICS CENTER	909,971.91	BUILDINGS & STRUCTURES	505.505.320		12.28.20	020819	P	882	00097
WILLIAMS & COMPANY PC	@FY@ AUDIT	5,855.40	AUDIT	101.101.203		150158	022006	P	887	00014
	@FY@ AUDIT	4,228.90	AUDIT	601.601.203		150158	022006	P	887	00015
	@FY@ AUDIT	4,228.90	AUDIT	611.611.203		150158	022006	P	887	00016
	@FY@ AUDIT	975.90	AUDIT	631.631.203		150158	022006	P	887	00017
	@FY@ AUDIT	975.90	AUDIT	637.637.203		150158	022006	P	887	00018
		16,265.00	*VENDOR TOTAL							
WILLIAMS/SANDRA	@FY@ TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		1.4.21	214501	P	887	00013
XEROX FINANCIAL SERVICES	@FY@ COPIER LEASE	410.99	COPIES	101.102.234		2399649	021748	P	887	00019
	@FY@ COPIES	55.05	COPIES	101.102.234		2399649	021748	P	887	00020
	@FY@ COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2399649	021748	P	887	00021
	@FY@ COPIES	52.13	COPIES	203.203.234		2399649	021748	P	887	00022
	@FY@ COPIER LEASE	141.94	COPIES	101.111.234		2399649	021748	P	887	00023
	@FY@ COPIES	59.09	COPIES	101.111.234		2399649	021748	P	887	00024
	@FY@ COPIER LEASE	141.94	COPIES	101.104.234		2399649	021748	P	887	00025
	@FY@ COPIES	81.60	COPIES	101.104.234		2399649	021748	P	887	00026
		1,084.68	*VENDOR TOTAL							
XTREME CAR WASH	@FY@ CAR WASHES	7.20	REP. & MAINT. - VEHICLES	101.114.222		12.17.20	080406	P	882	00099
YANKTON JANITOR SUPPLY I	@FY@ PAPER TOWELS	102.70	REP. & MAINT. - BUILDING	101.114.223		433543	080407	P	882	00098
3D SPECIALTIES INC	@FY@ SIGNS - POSTS	12,615.82	ROAD MATERIALS	101.123.239		219771-219916	021902	P	882	00100

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,435,435.47							

RECORDS PRINTED - 000162

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	120,404.86
201	PARKS AND RECREATION	3,931.87
202	HUETHER FAMILY AQUATICS CTR	175.30
203	SUMMIT ACTIVITY CENTER	4,966.94
204	MARNE CREEK	13,797.97
502	AIRPORT CAPITAL	5,391.29
505	HUETHER AQUATIC CENTER	949,008.89
506	SPECIAL CAPITAL IMPROV	35,223.99
601	WATER OPERATION	91,813.46
602	WATER RENEWAL/REPLACEMENT	5,232.00
611	WASTE WATER OPERATION	40,133.21
621	CEMETERY OPERATION	174.96
631	SOLID WASTE	25,258.65
637	JOINT POWER	109,030.30
641	GOLF COURSE	10.75
801	CENTRAL GARAGE	30,881.03
TOTAL ALL FUNDS		1,435,435.47

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,435,435.47
TOTAL ALL BANKS		1,435,435.47

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
ADOBE CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		889 00385
	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		889 00321
		85.18	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		889 00425
AIRNAV	AIRNAV RENEWAL	82.00	PROFESSIONAL SERVICES -	101.127.202		Roinstad		889 00048
AMAZON.COM	BOOK REFUND	16.60CR	BOOKS	101.142.340		Dobrovolny		889 00123
AMAZON.COM AMZN.COM/BI	RETURNED DAILY PLANNER	9.46CR	OFFICE SUPPLIES	101.104.232		Yardley		889 00310
AMAZON.COM DE2KI6R83	2-SHELF UTILITY CART	139.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		889 00106
AMAZON.COM EZ7X50053	WATER FOUNTAIN FILTERS	164.95	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00070
AMAZON.COM E39L77KZ3	OFFICE SUPPLIES	66.89	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00292
	PROGRAM SUPPLIES	28.60	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00293
	BOOKS	47.35	BOOKS	101.142.340		Dobrovolny		889 00294
	DVD'S	4.96	AV - CAPITAL	101.142.342		Dobrovolny		889 00295
		147.80	*VENDOR TOTAL					
AMAZON.COM I63D89NM3 A	DISPATCH STATIONS	28.94	COVID EXPENSE	208.208.255		Peters		889 00079
AMAZON.COM NX9H91BG3	INDEX CARDS	7.49	OFFICE SUPPLIES	101.104.232		Yardley		889 00361
AMAZON.COM O31YO9HM3	HOUSING PRINTER	154.99	EQUIPMENT	101.105.350		Johnson		889 00290
AMAZON.COM RB0NP9IC3	PARK SHOP WATER FOUNTAIN	1,097.70	EQUIPMENT	201.201.350		Kirchner		889 00061
AMAZON.COM V77SB2W93 A	DISPATCH STATIONS	34.99	COVID EXPENSE	208.208.255		Peters		889 00091
AMAZON.COM WN2V27HE3 A	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		889 00233
AMAZON.COM 0R4BU9OT3	DVD	14.99	AV - CAPITAL	101.142.342		Dobrovolny		889 00342

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN PLANNING A	2021 APA MEMBERSHIP DUES	616.00	MEMBERSHIP DUES	101.106.261		Mingo		889 00212
AMZN MKTP US	OFFICE SUPPLIES REFUND	5.77CR	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00133
	OFFICE SUPPLIES REFUND	5.77CR	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00138
	OFFICE SUPPLIES REFUND	39.21CR	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00164
	ICE BAG RETURN	20.76CR	OFFICE SUPPLIES	101.127.232		Roinstad		889 00019
		71.51CR	*VENDOR TOTAL					
AMZN MKTP US BJ8PS4KF3	FURNACE AIR FILTERS	132.13	COVID EXPENSE	101.125.255		Homstad		889 00078
AMZN MKTP US BR9FE6KR3	PROGRAM SUPPLIES	9.76	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00012
AMZN MKTP US BX66N9BC3	BOOKS	18.63	BOOKS	101.142.340		Dobrovolny		889 00381
AMZN MKTP US CJ2QA2OP3	AIR PURIFIER FILTER	27.99	COVID EXPENSE	101.104.255		Yardley		889 00362
AMZN MKTP US DU2S74ZC3	HOUSING PRINTER	698.90	EQUIPMENT	101.105.350		Johnson		889 00304
AMZN MKTP US FD80J2YX3	PROGRAM SUPPLIES	6.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00198
	BOOKS	22.98	BOOKS	101.142.340		Dobrovolny		889 00199
		29.97	*VENDOR TOTAL					
AMZN MKTP US FW6ZF1EK3	OFFICE SUPPLIES	46.89	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00178
	BOOK	15.80	BOOKS	101.142.340		Dobrovolny		889 00179
		62.69	*VENDOR TOTAL					
AMZN MKTP US F08IN17J3	6 ACCENT CHAIRS	659.94	EQUIPMENT	101.141.350		Homstad		889 00005
AMZN MKTP US GR0P87ZF3	OFFICE SUPPLIES	76.88	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00313
	PROGRAM SUPPLIES	46.39	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00314
	BOOKS	41.98	BOOKS	101.142.340		Dobrovolny		889 00315
	DVD'S	29.99	AV - CAPITAL	101.142.342		Dobrovolny		889 00316
		195.24	*VENDOR TOTAL					
AMZN MKTP US G216P5E23	CALCULATOR RIBBON	17.08	OFFICE SUPPLIES	101.104.232		Yardley		889 00288
	HUMIDIFIER FILTERS	24.99	OFFICE SUPPLIES	101.104.232		Yardley		889 00289
		42.07	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US H59JQ5KG3	TOUCHLESS HAND SANITIZER	20.99	COVID EXPENSE	101.125.255		Homstad		889 00082
	TOUCHLESS HAND SANITIZER	41.98	COVID EXPENSE	101.141.255		Homstad		889 00083
	TOUCHLESS HAND SANITIZER	62.97	COVID EXPENSE	101.142.255		Homstad		889 00084
		125.94	*VENDOR TOTAL					
AMZN MKTP US IF69X4KE3	TOUCHLESS SOAP DISPENSER	119.94	COVID EXPENSE	101.125.255		Homstad		889 00095
AMZN MKTP US IF9DZ16R3	MEETING ROOM VIDEO ADAPT	17.98	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00077
AMZN MKTP US J933A0UU3	ICE BAGS	20.23	OFFICE SUPPLIES	101.127.232		Roinstad		889 00122
AMZN MKTP US K24YG5G93	DVD	19.99	AV - CAPITAL	101.142.342		Dobrovolny		889 00088
AMZN MKTP US LH8UP7HA3	MEETING AUDIO EQUIPMENT	13.99	COVID EXPENSE	101.105.255		Johnson		889 00286
AMZN MKTP US PI4V806O3	2 DIGITAL SCALES	34.38	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		889 00063
AMZN MKTP US PI7CL6FO3	OFFICE SUPPLIES	87.15	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00216
	PROGRAM SUPPLIES	11.37	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00217
	BOOK	11.72	BOOKS	101.142.340		Dobrovolny		889 00218
		110.24	*VENDOR TOTAL					
AMZN MKTP US PZ1XB2WJ3	OFFICE SUPPLIES	269.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00049
AMZN MKTP US QI20A5D43	ICE MAKER	489.89	EQUIPMENT	101.127.350		Roinstad		889 00215
AMZN MKTP US R20WZ4G43	DVD	13.95	AV - CAPITAL	101.142.342		Dobrovolny		889 00126
AMZN MKTP US SM0CQ13J3	COVID DISPOSABLE MASKS	157.60	COVID EXPENSE	101.114.255		Kurtenbach		889 00279
AMZN MKTP US ST91Q3PZ3	WEBCAMS	122.70	COVID EXPENSE	101.105.255		Yonke		889 00180
AMZN MKTP US S51CE0YH3	STATION PROJECT USB	11.99	COVID CAPITAL EXPENSE	208.208.355		Johnson		889 00337
AMZN MKTP US S92UH3583	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		889 00003

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US U622W8XP3	DOOR OPENERS	81.20	REP. & MAINT. -VEHICLES	101.127.222		Roinstad		889 00331
AMZN MKTP US VP8436K33	PROGRAM SUPPLIES	77.94	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00183
AMZN MKTP US WW1F83MJ3	OFFICE SUPPLIES	29.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00172
	BOOKS	22.41	BOOKS	101.142.340		Dobrovolny		889 00173
	DVD'S	222.91	AV - CAPITAL	101.142.342		Dobrovolny		889 00174
		275.30	*VENDOR TOTAL					
AMZN MKTP US Y44IY5WI3	COVID PPE - GLOVES	2,959.92	COVID EXPENSE	611.611.255		Chytka		889 00206
AMZN MKTP US ZZ23U6MD3	ICE BAGS	38.32	OFFICE SUPPLIES	101.127.232		Roinstad		889 00087
AMZN MKTP US ON3DR8Z03	2 PAIR OF BINOCULARS	148.98	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		889 00112
AMZN MKTP US 1T1YR8IY3	JANITORIAL SUPPLIES	23.65	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		889 00116
AMZN MKTP US 2Q54P1Q83	PROGRAM SUPPLIES	11.79	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00200
AMZN MKTP US 3023V62W3	WATER TESTING SUPPLIES	12.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		889 00318
AMZN MKTP US 4936Q4MW3	MEETING AUDIO CAPTURE	17.98	COVID EXPENSE	101.105.255		Johnson		889 00287
AMZN MKTP US 6Y8P06NY3	"PAID" STAMPS (4)	99.80	OFFICE SUPPLIES	101.104.232		Yardley		889 00176
AMZN MKTP US 8D97A8OC3	OFFICE SUPPLIES	11.96	OFFICE SUPPLIES	101.142.232		Dobrovolny		889 00064
	PROGRAM SUPPLIES	43.98	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00065
	DVD	9.96	AV - CAPITAL	101.142.342		Dobrovolny		889 00066
		65.90	*VENDOR TOTAL					
AMZN MKTP US 9E33X4UX3	ICE BAGS	20.76	OFFICE SUPPLIES	101.127.232		Roinstad		889 00129
AMZN MKTP US 923VS1HF3	AIR PURIFIER FILTERS	139.96	COVID EXPENSE	101.125.255		Homstad		889 00068
APPLE.COM/BILL	APPLE NEWS SUBSCRIPTION	10.64	MEMBERSHIP DUES	201.201.261		Larson		889 00424

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T	BILL PAYMENT							
	CELL PHONE	26.35	TELEPHONE	201.201.271		Bailey		889 00243
	CELL PHONE	27.99	TELEPHONE	601.601.271		Bailey		889 00244
	CELL PHONE	25.83	TELEPHONE	601.601.271		Bailey		889 00245
	CELL PHONE	57.96	TELEPHONE	201.201.271		Bailey		889 00248
		138.13	*VENDOR TOTAL					
AT&T	PREMIER EBIL							
	MOBILE DATA	632.35	PROFESSIONAL SERVICES	101.111.202		Peters		889 00053
	MOBILE DATA	45.31	PROFESSIONAL SERVICES	101.106.202		Peters		889 00054
	MOBILE DATA	45.31	PROFESSIONAL SERVICES	601.601.202		Peters		889 00055
	MOBILE DATA	45.31	PROFESSIONAL SERVICES	101.123.202		Peters		889 00056
	MOBILE DATA	45.31	PROFESSIONAL SERVICES -	101.127.202		Peters		889 00057
		813.59	*VENDOR TOTAL					
AUTO	VALUE YANKTON							
	PAINT	39.68	GARAGE PARTS	801.801.249		Jensen		889 00412
	TRUCK SUPPLIES	25.98	REP. & MAINT. - EQUIPMEN	201.201.221		Kirchner		889 00014
	FILTERS	162.54	GARAGE PARTS	801.801.249		Robb		889 00044
	FILTERS	50.73	GARAGE PARTS	801.801.249		Robb		889 00081
	AIR FILTERS	169.83	GARAGE PARTS	801.801.249		Robb		889 00098
	OIL FILTERS	8.70	GARAGE PARTS	801.801.249		Robb		889 00168
	AIR FILTER	8.18	GARAGE PARTS	801.801.249		Robb		889 00267
	AIR FILTER	15.01	GARAGE PARTS	801.801.249		Robb		889 00417
	FILTERS	266.55	GARAGE PARTS	801.801.249		Robb		889 00420
	WINDSHIELD WIPER BLADES	24.98	REP. & MAINT. -VEHICLES	601.601.222		Robinson		889 00009
		772.18	*VENDOR TOTAL					
AVERA	HEALTH CRP							
	CPR CERTIFICATION FEE	45.00	MEMBERSHIP DUES	101.111.261		Foote		889 00205
	CPR TRAINING	20.00	CONFERENCE & MEETINGS	208.208.265		Hussein		889 00336
		65.00	*VENDOR TOTAL					
AWWA.ORG								
	AWWA MEMBERSHIP	109.00	MEMBERSHIP DUES	601.601.261		Rothermel		889 00060
AXON								
	6 TASER PPMS	408.00	AMMUNITION	101.111.267		Foote		889 00016
BAKER-TAYLOR								
	POSTAGE	28.86	POSTAGE	101.142.231		Schmidt		889 00408
	BURNIGHT	18.60	RECREATION SUPPLIES	701.701.242		Schmidt		889 00409
	MASTER GARDENERS	28.45	RECREATION SUPPLIES	701.701.242		Schmidt		889 00410
	BOOKS	3,714.06	BOOKS	101.142.340		Schmidt		889 00411
		3,789.97	*VENDOR TOTAL					
BECKER BODY SHOP LLC								
	K9 VEHICLE DAMAGE REPAIR	2,610.12	REP. & MAINT. -VEHICLES	101.111.222		Foote		889 00021

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BESTBUYCOM806391864241	WEBCAMS	77.97	COVID EXPENSE	101.105.255		Yonke		889 00223
BLUE ROCK BAR AND GRIL	TRAVEL EXPENSE	19.08	TRAVEL EXPENSE	601.601.263		Bush		889 00320
BOMGAARS #2 YANKTON	SHOP SUPPLIES	47.88	REP. & MAINT. - BUILDING	621.621.223		Bornitz		889 00237
	HARDWARE	9.58	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		889 00301
	WESTSIDE PARK SUPPLIES	37.99	REP. & MAINT. - BUILDING	201.201.223		Bornitz		889 00344
	CHRISTMAS LIGHTS	26.76	REP. & MAINT. - BUILDING	201.201.223		Bornitz		889 00407
	ZIP TIES	4.89	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		889 00345
	PARK SHOP SUPPLIES	1.19	REP. & MAINT. - BUILDING	201.201.223		Eskens		889 00067
	POOL	10.04	REP. & MAINT. - BUILDING	203.203.223		Eskens		889 00086
	SHOP SUPPLIES	119.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00274
	FASTNERS	23.80	SMALL TOOLS & HARDWARE	201.201.247		Gleich		889 00332
	FLAT IRON	11.98	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00421
	AIR HOSE	17.99	GARAGE PARTS	801.801.249		Kulhavy		889 00051
	GLUE, PLUG FUSE	31.67	GARAGE PARTS	801.801.249		Kulhavy		889 00325
	EXTENSION CORDS	139.98	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		889 00326
	LIFT CABLE	12.99	REP. & MAINT. - BUILDING	101.114.223		Nickles		889 00252
	DOG FOOD K9 MAX	284.30	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		889 00034
	PILL PACKS K9 RENO	18.99	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		889 00103
	K9 RENO FOOD	42.39	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		889 00427
	GREASE GUN	229.99	SMALL TOOLS & HARDWARE	801.801.247		Potts		889 00040
	BATTERIES/EXTENSION CORD	580.92	SMALL TOOLS & HARDWARE	801.801.247		Potts		889 00043
	GAS CAN	22.99	SMALL TOOLS & HARDWARE	801.801.247		Potts		889 00163
	PADLOCKS	21.99	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		889 00352
	TOOLS	81.47	SMALL TOOLS & HARDWARE	101.126.247		Ryken		889 00150
	EXTENSION CORD	27.99	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00335
	FASTENERS	5.20	SMALL TOOLS & HARDWARE	101.126.247		Ryken		889 00416
	TAIL LIGHT	24.99	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		889 00139
	RETURN	18.99CR	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		889 00154
	TAIL LIGHT/GLOVES	64.45	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		889 00158
	SHOVELS, KNEE PADS, BLADE	123.90	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		889 00169
	SHOP SUPPLIES	17.98	REP. & MAINT. - BUILDING	201.201.223		Wampol		889 00149
	SPRAY PAINT	24.65	REP. & MAINT. - BUILDING	201.201.223		Wampol		889 00177
	SHOP SUPPLIES	11.13	REP. & MAINT. - BUILDING	201.201.223		Wampol		889 00363
		2,061.06	*VENDOR TOTAL					
BOUND TREE MEDICAL LLC	COVID SUPPLY - GLOVES	2,155.86	COVID EXPENSE	101.114.255		Kurtenbach		889 00182
	COVID SUPPLY - GLOVES	118.90	COVID EXPENSE	101.114.255		Kurtenbach		889 00186
	COVID DISINFECTANT WIPES	162.66	COVID EXPENSE	101.114.255		Kurtenbach		889 00190
		2,437.42	*VENDOR TOTAL					
BRODIE METER COMPANY	STRAINER COVER	439.02	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00127

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BROWNELLS INC	BULLET HOLDERS	700.08	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		889 00266
CARRIES CUPCAKES	5 DAYS OF CHRISTMAS	252.00	EMPLOYEE COMMITTEE	101.101.141		Lacroix		889 00110
CASEYS GEN 3855	TRAVEL EXPENSE	42.00	TRAVEL EXPENSE	203.203.263		McHenry		889 00203
CENTER POINT LARGE PRI	BOOKS	137.82	BOOKS	101.142.340		Schmidt		889 00144
CHEWY.COM	MEDS FOR K9 MAX	159.73	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		889 00033
CLARKS RENTALS CUSTOM	RENTAL	30.00	RECREATION SUPPLIES - O	201.201.242		Delozier		889 00213
	LIFT AND TRAILER RENTAL	170.00	REP. & MAINT. - BUILDING	101.114.223		Nickles		889 00260
		200.00	*VENDOR TOTAL					
CLIA LABORATORY PROGRA	CLIA LABORATORY PROGRAM	180.00	COVID EXPENSE	101.102.255		Pospisil		889 00273
CLOUD NAVIGATOR INC	OFFICE 365	11,180.40	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		889 00300
CONCRETE MATERIALS SWE	RIVERSIDE PARK	310.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		889 00170
	DOG PARK	279.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		889 00171
		589.00	*VENDOR TOTAL					
CORNWELL D-P TOOLS INC	BATTERY BOOSTER PACK	452.12	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		889 00010
COX AUTO SUPPLY	EQUIPMENT REPAIR	6.87	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00166
	TOOLS	5.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		889 00246
	TAIL LIGHT	25.00	REP. & MAINT. - DISTRIBUTU	601.601.226		Tramp		889 00146
		37.86	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	PARK SUPPLIES	266.40	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00011
	LIGHTING SUPPLIES	25.48	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00073
	RIVERSIDE PARK LIGHTS	236.60	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00113
	FUSES FOR LIGHTS	13.44	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00251
	FUSES FOR LIGHTS	169.67	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00338
	LAMPS FOR SHOP	53.73	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00328
	LIGHT POLE LED LIGHTS	582.47	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00032
	RETURN	11.34CR	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00120
	LED LIGHT BULBS	207.66	REP. & MAINT. - BUILDING	611.611.223		Hanson		889 00277

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029	LIGHTS	139.53	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00229
	SHOP LIGHTS	35.04	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00272
		1,718.68	*VENDOR TOTAL					
CULLIGANWATERCONDITION	MONTHLY WATER FILTER	50.00	PROFESSIONAL SERVICES	611.611.202		Hanson		889 00307
DELIGHT DONUTS	5 DAYS OF CHRISTMAS	140.00	EMPLOYEE COMMITTEE	101.101.141		Lacroix		889 00185
DLT SOLUTIONS 703-773-	AUTODESK SUBSCRIPTIONS	1,155.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		889 00262
	AUTODESK SUBSCRIPTIONS	196.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		889 00263
	AUTODESK SUBSCRIPTIONS	1,155.00	PROFESSIONAL SERVICES	601.601.202		Yonke		889 00264
	AUTODESK SUBSCRIPTIONS	1,155.00	PROFESSIONAL SERVICES	611.611.202		Yonke		889 00265
		3,661.00	*VENDOR TOTAL					
DOLLAR TREE	PROGRAM SUPPLIES	20.00	PROGRAM SUPPLIES	101.142.242		Clare		889 00152
ECHO ELECTRIC SUPPLY -	PARK LIGHTS	53.00	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00100
	BULBS	50.80	REP. & MAINT. - BUILDING	101.114.223		Nickles		889 00257
	LIFT STATION IND LIGHT	7.51	REP. & MAINT. - COLLECTI	611.611.226		Robinson		889 00027
	LIGHTS	101.54	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00147
	ELECTRICAL PARTS	29.88	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00353
		242.73	*VENDOR TOTAL					
ENVIRONMENTAL EXPRESS	LAB SUPPLIES	82.42	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		889 00224
FACEBK 8NVYHYN7W2	ADVERTISING	38.04	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		889 00422
FASTENAL COMPANY 01SDY	PLOW BOLTS	236.50	GARAGE PARTS	801.801.249		Robb		889 00418
FINDAWAY	BOOKS	99.73	BOOKS	101.142.340		Schmidt		889 00358
GALLS	GAS MASK	655.59	O'MALLEY DONATION	101.111.210		Parker		889 00001
	GAS MASK	655.60	O'MALLEY DONATION	101.111.210		Parker		889 00004
	GAS MASK POUCH	85.93	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		889 00069
	CROWD CONTROL GEAR	2,114.13	O'MALLEY DONATION	101.111.210		Parker		889 00210
		3,511.25	*VENDOR TOTAL					
GAN 1150DESMOINEREGCIR	NEWSPAPER SUBSCRIPTION	665.02	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		889 00426

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GILIBERTOS LLC	TRAVEL EXPENSE	10.79	TRAVEL EXPENSE	611.611.263		McClennen		889 00311
GRAHAM TIRE #19 YANKTO	RETURNED CREDIT	565.26CR	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00225
	TIRES	565.26	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00247
	TRACTOR REPAIR	97.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00268
		97.00	*VENDOR TOTAL					
GRANICUS	WEBSITE	8,423.47	WEBSITE	211.231.567		Johnson		889 00026
GRAYBAR ELECTRIC COMPA	BREAKER COMPONENTS	79.54	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00075
	ELECTRIC BREAKER BLOWER	925.73	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00354
		1,005.27	*VENDOR TOTAL					
H & K OIL INC	BALANCE TIRE	20.00	GARAGE PARTS	801.801.249		Ulmer		889 00119
HACH COMPANY	REAGENTS	124.38	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		889 00211
	REAGENTS	111.96	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		889 00423
		236.34	*VENDOR TOTAL					
HARTFORD PIZZA RANCH	K9 TRAINING EXPENSE	8.59	TRAVEL EXPENSE	101.111.263		Nolz		889 00230
	K9 TRAINING EXPENSE	8.59	TRAVEL EXPENSE	101.111.263		Pekarek		889 00240
		17.18	*VENDOR TOTAL					
HEALTH STREET	PRE-EMPLOYMENT SCREENING	100.00	PROFESSIONAL SERVICES	101.142.202		Pospisil		889 00341
HOBBY-LOBBY #255	OFFICE SUPPLIES	72.16	OFFICE SUPPLIES	203.203.232		McHenry		889 00196
HY-VEE YANKTON 1899	PROGRAM SUPPLIES	19.14	PROGRAM SUPPLIES	101.142.242		Dobrovolny		889 00228
	OFFICE SUPPLIES	31.59	OFFICE SUPPLIES	201.201.232		McHenry		889 00298
	RECREATION SUPPLIES	31.59	RECREATION SUPPLIES	203.203.242		McHenry		889 00299
	SUPPLIES	18.95	REP. & MAINT. - BUILDING	101.125.223		Miles		889 00093
		101.27	*VENDOR TOTAL					
IACP	IACP MEMBERSHIP - FOOTE	190.00	MEMBERSHIP DUES	101.111.261		Foote		889 00020
IN EMBROIDERY & SCREE	PATROL HAT ALTERATIONS	6.00	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		889 00403

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IN KELLEN AND STREIT	BOAT DOCK ROCK	296.73	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00355
IN POWERS PORT A POT	PORTA POTS	550.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		889 00404
INTL CODE COUNCIL INC	2015 IMC WEBINAR/COURSE	73.49	SUBSCRIPTIONS & PUBLICAT	101.106.235		Hofer		889 00383
	IRC ESSENTIALS COURSE	41.54	SUBSCRIPTIONS & PUBLICAT	101.106.235		Hofer		889 00413
	2021 IFC/IBC STUDY GUIDE	510.90	SUBSCRIPTIONS & PUBLICAT	101.114.235		Homstad		889 00041
	BUILDING CODES EXAM	145.00	MEMBERSHIP DUES	101.106.261		Homstad		889 00042
	EXAM/CERTIFICATIONS	298.85	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		889 00115
		1,069.78	*VENDOR TOTAL					
IPY MIDWEST ALARM	MONTHLY ALARM	66.00	PROFESSIONAL SERVICES	611.611.202		Hanson		889 00415
J.J BENJIS	PATROL BALL CAP	17.00	UNIFORMS	101.111.244		Parker		889 00148
JACKS UNIFORMS & EQUI	NEW BADGE U20	140.99	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		889 00143
	UNIFORM PANTS	161.85	UNIFORMS	101.111.244		Foote		889 00195
		302.84	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	428.47	JANITORIAL SUPPLIES	203.203.236		Orr		889 00008
	CLEANING SUPPLIES	4.68	JANITORIAL SUPPLIES	203.203.236		Orr		889 00235
		433.15	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - M	TRAINING EXPENSE	82.10	PROFESSIONAL SERVICES	208.208.202		Hussein		889 00239
J2 METROFAX	FAX	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		889 00359
KAISER HEATING AND COO	FILTERS	263.85	REP. & MAINT. - PLANT	601.601.221		Rothermel		889 00222
KAISER REFRIGERATION I	PARK SUPPLIES	77.84	REP. & MAINT. - BUILDING	201.201.223		Bornitz		889 00058
	CHAINSAW REPAIR	51.69	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		889 00227
	CHAIN SAW FILTERS/OIL	184.32	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		889 00162
		313.85	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	CLAMP	20.67	REP. & MAINT. - BUILDING	201.201.223		Eskens		889 00076
	CHRISTMAS LIGHTS	6.98	REP. & MAINT. - BUILDING	201.201.223		Eskens		889 00135
	PARK SUPPLIES	99.98	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	PAINTING SUPPLIES	36.20	REP. & MAINT. - BUILDING	611.611.223		Hanson		889 00357
	SHOP SUPPLIES	9.98	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00039
	SHOP SUPPLIES	1.95	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00125
	TOOLS	19.58	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		889 00137
	SHOP SUPPLIES	2.39	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00155
	WESTSIDE PARK SUPPLIES	41.44	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00327
	TREE CARE	349.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		889 00350
	TRIPP PLAZA SUPPLIES	9.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		889 00405
	REMOTE BATTERY-TRUCK	2.99	REP. & MAINT. - COLLECTI	611.611.226		Kuehler		889 00207
	DRILL BITS	8.97	REP. & MAINT. - BUILDING	101.141.223		Miles		889 00130
	CARTRIDGE FILTER	13.99	REP. & MAINT. - BUILDING	101.125.223		Miles		889 00161
	DISPATCH CONSOLE INSTALL	49.96	COVID CAPITAL EXPENSE	208.208.355		Morrow		889 00276
	SADDLE VALVE	14.98	REP. & MAINT. - BUILDING	101.127.223		Roinstad		889 00134
	PLUG GROUND	12.17	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		889 00348
	PAINT FOR SKATE PARK	60.95	REP. & MAINT. - BUILDING	201.201.223		Snyder		889 00022
	SHOP SUPPLIES	20.97	REP. & MAINT. - BUILDING	201.201.223		Wampol		889 00157
		784.13	*VENDOR TOTAL					
MARK S MACHINERY INC								
	EQUIPMENT REPAIR	86.10	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00102
	KUBOTA REPAIR	9.60	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00145
	KUBOTA REPAIR	51.42	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00234
	SKID STEER AUGER & PARTS	380.69	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00356
	PARTS RETURN	26.68CR	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00382
		501.13	*VENDOR TOTAL					
MENARDS YANKTON SD								
	ELECTRIC CORDS/ADAPTER	67.48	COVID EXPENSE	101.125.255		Bies		889 00181
	TOOLS	28.93	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		889 00094
	TOOLS	16.49	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		889 00114
	WESTSIDE PARK SUPPLIES	52.15	REP. & MAINT. - BUILDING	201.201.223		Bornitz		889 00308
	PARK SHOP SUPPLIES	74.56	REP. & MAINT. - BUILDING	201.201.223		Eskens		889 00236
	SHOP SUPPLIES	46.60	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00322
	CONCRETE MIX	21.98	ROAD MATERIALS	101.123.239		Gobel		889 00192
	CLEANING SUPPLIES	100.14	JANITORIAL SUPPLIES	611.611.236		Hanson		889 00202
	WESTSIDE PARK SUPPLIES	145.23	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00080
	SHOP SUPPLIES	25.77	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00118
	SERTOMA PARK SUPPLIES	179.50	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00270
	PICNIC TABLE REPAIR	10.20	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00296
	TREE CARE	57.34	AGRICULTURAL SUPPLIES	201.201.241		Kortan		889 00204
	CHAIR RAILING PROJECT	14.43	REP. & MAINT. - BUILDING	101.141.223		Miles		889 00089
	PROTECTIVE PLASTIC	10.95	COVID CAPITAL EXPENSE	101.105.355		Morrow		889 00107
	DISPATCH SUPPLIES	46.15	COVID CAPITAL EXPENSE	208.208.355		Morrow		889 00124
	DISPATCH CONSOLE INSTALL	54.84	COVID CAPITAL EXPENSE	208.208.355		Morrow		889 00291
	DISPATCH CONSOLE PROJECT	13.97	COVID CAPITAL EXPENSE	208.208.355		Morrow		889 00347
	PLUMBING	17.45	REP. & MAINT. - PLANT	601.601.221		Peterson		889 00255
	JANITORIAL SUPPLIES	8.98	JANITORIAL SUPPLIES	101.127.236		Roinstad		889 00302
	OFFICE SUPPLIES	29.99	OFFICE SUPPLIES	101.142.232		Schmidt		889 00323
	PROGRAM SUPPLIES	76.94	PROGRAM SUPPLIES	101.142.242		Schmidt		889 00324

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	CLEANING SUPPLIES	6.56	JANITORIAL SUPPLIES	203.203.236		Snyder		889 00121
	CLEANING SUPPLIES	10.48	JANITORIAL SUPPLIES	203.203.236		Snyder		889 00201
	GELFIT ROCKER KNEE PADS	83.97	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		889 00140
	CITY HALL DECOR	12.64	OFFICE SUPPLIES	101.104.232		Yardley		889 00312
		1,213.72	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	715.68	PROFESSIONAL SERVICES	611.611.202		Hanson		889 00281
MIDWEST RADIATOR								
	SNOWPLOW REPAIR	658.68	REP. & MAINT. -VEHICLES	204.204.222		Gleich		889 00343
	VIRTRA-CO2 TANK	27.00	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		889 00097
		685.68	*VENDOR TOTAL					
MIDWEST STRIPING								
	LED WARNING LIGHTS	625.00	GARAGE PARTS	801.801.249		Robb		889 00156
	SURFACE MOUNT LIGHTS	930.00	GARAGE PARTS	801.801.249		Robb		889 00275
		1,555.00	*VENDOR TOTAL					
MIDWEST TIRE AND MUFFL								
	SKID LOADER REPAIR	25.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00349
	TIRES	4,127.68	GARAGE PARTS	801.801.249		Kulhavy		889 00384
		4,152.68	*VENDOR TOTAL					
NARTEC, INC.								
	DRUG TESTING EQUIPMENT	362.79	SPECIAL ACCOUNT - DETECT	101.111.266		Erickson		889 00013
OFFICE DEPOT #1090								
	RETURN	16.24CR	OFFICE SUPPLIES	101.105.232		Yonke		889 00024
	HEADSETS	266.14	COVID EXPENSE	101.105.255		Yonke		889 00160
		249.90	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		889 00006
OREILLY AUTO PARTS 32								
	LIGHT SOCKET	16.99	GARAGE PARTS	801.801.249		Kulhavy		889 00047
	HEADLIGHT	135.60	GARAGE PARTS	801.801.249		Kulhavy		889 00050
	IGNITION SWITCH	5.29	GARAGE PARTS	801.801.249		Kulhavy		889 00090
	COOLANT HOSE	28.32	GARAGE PARTS	801.801.249		Kulhavy		889 00351
		186.20	*VENDOR TOTAL					
OVERDRIVE DIST								
	E-BOOKS	762.67	PROFESSIONAL SERVICES	101.142.202		Schmidt		889 00364
PAYPAL KEEP YANKTON B								
	KYB DONATION	200.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		889 00214

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PHOTOGRAPHY BY JERRY	RETIREMENT PHOTO	126.20	PHOTOGRAPHY SUPPLIES	101.111.248		Parker		889 00194
PITNEY BOWES PBP	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		889 00074
PITNEYBOWESLEASEDEQUIP	POSTAGE	122.00	POSTAGE	101.142.231		Schmidt		889 00007
PIZZA MAN OF SOUTH DAK	K9 TRAINING EXPENSE	18.20	TRAVEL EXPENSE	101.111.263		Pekarek		889 00220
PP EB PHEASANT COUNTRY	TRAINING REGISTRATION	20.00	LEARNING	101.114.264		Kurtenbach		889 00406
PREMIER BIOTECH INC	DRUG TESTING EQUIPMENT	251.98	SPECIAL ACCOUNT - DETECT	101.111.266		Erickson		889 00017
PROVANTAGE	LAPTOPS-OFFICE 2019	620.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00249
	CAMERA SYSTEMS	1,760.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00283
	CAMERA MOUNT	106.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00284
	LAPTOPS	2,600.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00303
	LAPTOPS OFFICE 2019	312.65	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00305
	LAPTOPS OFFICE 2019	312.66	COVID CAPITAL EXPENSE	208.208.355		Johnson		889 00306
	LAPTOPS	1,292.00	COVID CAPITAL EXPENSE	101.105.355		Johnson		889 00339
	LAPTOPS	1,602.00	COVID CAPITAL EXPENSE	208.208.355		Johnson		889 00340
	TABLETS	716.05	RECREATION SUPPLIES	701.701.242		Johnson		889 00346
		9,321.36	*VENDOR TOTAL					
PUSH PEDAL PULL-CORPOR	WEIGHTROOM EQUIP REPAIRS	1,735.68	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		889 00238
RAYALLEN.COM ! JJDOG.C	K9 MAX MUZZLE	139.98	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		889 00031
RB BEERS & BURGERS	GIFT CARDS-5 DAYS XMAS	360.00	EMPLOYEE COMMITTEE	101.101.141		Pospisil		889 00105
RIVERSIDE HYDRAULICS,	EQUIPMENT MAINTENANCE	67.29	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		889 00191
	O-RINGS	49.11	GARAGE PARTS	801.801.249		Jensen		889 00258
	FIX ELECTRIC MOTOR	175.00	GARAGE PARTS	801.801.249		Kulhavy		889 00285
	HOSE, ENDS AND COUPLERS	216.89	GARAGE PARTS	801.801.249		Kulhavy		889 00329
	CYLINDER REPAIR	172.00	REP. & MAINT. -VEHICLES	101.127.222		Ryken		889 00018
		680.29	*VENDOR TOTAL					
RONS AUTO GLASS	WINDOW REPAIRS	510.00	GARAGE PARTS	801.801.249		Kulhavy		889 00365

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SD DEPT OF HEALTH PUBL	WATER SAMPLES	3,569.00	PROFESSIONAL SERVICES	601.601.202		Goodmanson		889 00241
	WATER SAMPLES	3,569.00	PROFESSIONAL SERVICES	611.611.202		Goodmanson		889 00242
		7,138.00	*VENDOR TOTAL					
SD FIREFIGHTERS ASSOCI	MEMBERSHIP DUES	1,150.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		889 00330
SHERWIN WILLIAMS 70301	PARK SUPPLIES	29.62	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00059
	TRAFFIC PAINT	16.62	ROAD MATERIALS	101.123.239		Gobel		889 00159
	BRIDGE PAINT	16.04	REP. & MAINT. - BUILDING	201.201.223		McHenry		889 00360
	PAINT MEETING ROOM "B"	80.94	REP. & MAINT. - BUILDING	101.125.223		Miles		889 00297
	PAINT MEETING ROOM "B"	13.51	REP. & MAINT. - BUILDING	101.125.223		Miles		889 00333
	PARK SUPPLIES	29.62	REP. & MAINT. - BUILDING	201.201.223		Snyder		889 00036
	PAINT	57.36	REP. & MAINT. - BUILDING	201.201.223		Wampol		889 00109
		243.71	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TARP STOPS	27.72	GARAGE PARTS	801.801.249		Jensen		889 00319
SILICONFORENSICS	CELL PHONE FORENSICS	104.68	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		889 00142
SPARKS UPHOLSTERY	EQUIPMENT REPAIR	131.67	REP. & MAINT. - EQUIPMEN	203.203.221		Snyder		889 00117
SQ BUHLS CLEANERS	TOWELS	759.74	CONTRACTED SERVICES	203.203.204		McHenry		889 00101
SQ LEWIS & CLARK PULL	NE TOURISM MEETING	15.98	CONFERENCE & MEETINGS	201.201.265		Larson		889 00072
	NE TOURISM MEETING	16.98	CONFERENCE & MEETINGS	201.201.265		Larson		889 00085
		32.96	*VENDOR TOTAL					
SQ MW TOWING & AUTOMO	INVESTIGATIVE TOW	80.00	SPECIAL ACCOUNT - DETECT	101.111.266		Parker		889 00052
SQ SOUKUP ENTERPRISES	5 DAYS OF CHRISTMAS	252.00	EMPLOYEE COMMITTEE	101.101.141		Lacroix		889 00208
SQ WHOLESALE SUPPLY C	5 DAYS OF CHRISTMAS	293.20	EMPLOYEE COMMITTEE	101.101.141		Lacroix		889 00141
STAN HOUSTON EQUIPMENT	CONCRETE STAKES	122.80	REP. & MAINT. - BUILDING	201.201.223		Frick		889 00226
STATEMENT FEE ADJ	CREDIT ADJUSTMENT	3.00CR	PROFESSIONAL SERVICES	601.601.202		Bush		889 00280

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STURDEVANTS-YANKTON #1	TRUCK REPAIRS	2.88	REP. & MAINT. -VEHICLES	201.201.222		Gleich		889 00104
	KUBOTA REPAIR	14.14	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		889 00153
		17.02	*VENDOR TOTAL					
THE FORUM	SURPLUS AUCTION AD	43.74	PROFESSIONAL SERVICES -	101.104.202		Yardley		889 00254
THE OFFICE ADVANTAGE H	COPIER FEE	66.14	COPIES	101.111.234		Brandt		889 00414
THE UPS STORE 6716	THERMOMETER CALIBRATION	11.72	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00128
THOMSON WEST TCD	BOOKS	75.02	BOOKS	101.142.340		Schmidt		889 00175
TRACTOR-SUPPLY-CO #026	SHOP SUPPLIES	99.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		889 00271
	GLOVES	33.58	UNIFORMS & DRY GOODS	201.201.244		Kortan		889 00015
		133.57	*VENDOR TOTAL					
TRANE SUPPLY-115504	AHU BLOWER SHAFT	534.61	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00256
TRED-MARK COMMUNICATIO	INTERCOM	226.73	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		889 00419
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		889 00269
TRUCK TRAILER SALES &	CLAMP	7.75	GARAGE PARTS	801.801.249		Jensen		889 00132
	PUMP AND TENSIONER CR	280.00	GARAGE PARTS	801.801.249		Kulhavy		889 00184
	PUMP AND TENSIONER	280.00	GARAGE PARTS	801.801.249		Kulhavy		889 00187
	PUMP AND TENSIONER	480.00	GARAGE PARTS	801.801.249		Kulhavy		889 00189
	FUEL LINE SEAL	15.40	REP. & MAINT. -VEHICLES	101.127.222		Ryken		889 00131
		503.15	*VENDOR TOTAL					
UJS CIRCUIT COURT YANK	PARKING TICKET MANAGEMNT	300.00	PROFESSIONAL SERVICES	101.111.202		Parker		889 00167
ULINE SHIP SUPPLIES	CROWD/SAFETY SIGNAGE	2,729.30	COVID EXPENSE	101.125.255		Bies		889 00231
UNITED LABORATORIES IN	EQUIPMENT LUBRICANT	299.87	REP. & MAINT. - PLANT	611.611.221		Hanson		889 00221
USPS PO 4698100078	MAIL EVIDENCE TO LAB	14.65	POSTAGE	101.111.231		Parker		889 00025
	MAIL TO SDFL/SDHL	25.65	POSTAGE	101.111.231		Parker		889 00151

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS	PO 4698100078							
	POSTAGE TO LAB	14.65	POSTAGE	101.111.231		Parker		889 00253
	POSTAGE TO LAB	26.35	POSTAGE	101.111.231		Parker		889 00317
		81.30	*VENDOR TOTAL					
VASTBROADBAND-VEXUS								
	PHONE	154.20	TELEPHONE	101.127.271		Yardley		889 00045
	PHONE	38.54	TELEPHONE	101.123.271		Yardley		889 00046
	PHONE	112.09	TELEPHONE	101.102.271		Yardley		889 00366
	PHONE	176.93	TELEPHONE	101.104.271		Yardley		889 00367
	PHONE	35.37	TELEPHONE	101.105.271		Yardley		889 00368
	PHONE	93.59	TELEPHONE	101.106.271		Yardley		889 00369
	PHONE	32.35	TELEPHONE	101.111.271		Yardley		889 00370
	PHONE	94.28	TELEPHONE	101.114.271		Yardley		889 00371
	PHONE	174.57	TELEPHONE	101.122.271		Yardley		889 00372
	PHONE	61.45	TELEPHONE	101.123.271		Yardley		889 00373
	PHONE	75.31	TELEPHONE	101.142.271		Yardley		889 00374
	PHONE	229.96	TELEPHONE	201.201.271		Yardley		889 00375
	PHONE	33.31	TELEPHONE	202.202.271		Yardley		889 00376
	PHONE	217.47	TELEPHONE	203.203.271		Yardley		889 00377
	PHONE	136.28	TELEPHONE	601.601.271		Yardley		889 00378
	PHONE	22.91	TELEPHONE	611.611.271		Yardley		889 00379
	PHONE	32.48	TELEPHONE	637.637.271		Yardley		889 00380
	PHONE	52.93	TELEPHONE	101.102.271		Yardley		889 00386
	PHONE	106.05	TELEPHONE	101.104.271		Yardley		889 00387
	PHONE	12.95	TELEPHONE	101.105.271		Yardley		889 00388
	PHONE	49.17	TELEPHONE	101.106.271		Yardley		889 00389
	PHONE	20.65	TELEPHONE	101.111.271		Yardley		889 00390
	PHONE	63.09	TELEPHONE	101.114.271		Yardley		889 00391
	PHONE	98.96	TELEPHONE	101.122.271		Yardley		889 00392
	PHONE	38.01	TELEPHONE	101.123.271		Yardley		889 00393
	PHONE	42.27	TELEPHONE	101.142.271		Yardley		889 00394
	PHONE	146.75	TELEPHONE	201.201.271		Yardley		889 00395
	PHONE	21.26	TELEPHONE	202.202.271		Yardley		889 00396
	PHONE	138.78	TELEPHONE	203.203.271		Yardley		889 00397
	PHONE	86.77	TELEPHONE	601.601.271		Yardley		889 00398
	PHONE	12.95	TELEPHONE	611.611.271		Yardley		889 00399
	PHONE	20.65	TELEPHONE	637.637.271		Yardley		889 00400
	INTERNET	868.99	INTERNET ACCESS	101.105.270		Yardley		889 00401
		3,501.32	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	41.47	PROFESSIONAL SERVICES	101.101.202		Johnson		889 00219
VZWRLLS MY VZ VB P								
	INTERNET ACCESS	57.30	INTERNET ACCESS	101.105.270		Johnson		889 00028
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		889 00029
	INTERNET ACCESS	787.75	INTERNET ACCESS	101.105.270		Johnson		889 00030
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		889 00035
	INTERNET ACCESS	80.02	PROFESSIONAL SERV.-VOLUN	101.114.202		Johnson		889 00037
		1,005.09	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	OFFICE SUPPLIES	36.78	OFFICE SUPPLIES	201.201.232		Kortan		889 00038
	5 DAYS OF CHRISTMAS	112.42	EMPLOYEE COMMITTEE	101.101.141		Lacroix		889 00136
	WORK PLANNER	9.84	OFFICE SUPPLIES	101.111.232		Larson		889 00261
	PACKING TAPE	7.97	MEDICAL,SAFETY, & LAB. S	601.601.243		Rothermel		889 00278
	REC SUPPLIES	36.96	RECREATION SUPPLIES	203.203.242		Wattier		889 00111
		203.97	*VENDOR TOTAL					
WM SUPERCENTER #1483								
	HDMI CORDS	14.88	COVID EXPENSE	101.106.255		Bies		889 00334
	NOTEBOOKS	11.58	OFFICE SUPPLIES	601.601.232		Chytka		889 00250
	OFFICE SUPPLIES	34.06	OFFICE SUPPLIES	201.201.232		Lacroix		889 00309
	RECREATION SUPPLIES	127.15	RECREATION SUPPLIES	203.203.242		McHenry		889 00209
	PLANNER, OFFICE SUPPLIES	11.68	OFFICE SUPPLIES	101.111.232		Parker		889 00259
	WATER FOR CHRISTMAS MEAL	30.78	EMPLOYEE COMMITTEE	101.101.141		Pospisil		889 00108
	SCALE	39.85	MEDICAL,SAFETY, & LAB. S	601.601.243		Rothermel		889 00232
		269.98	*VENDOR TOTAL					
YANKTON MEDICAL CLINC								
	FIREFIGHTER PHYSICALS	6,147.50	EXAMINATIONS	101.114.205		Kurtenbach		889 00402
YANKTON REXALL DRUG								
	K-9 RENO MEDS	17.98	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		889 00428
	HAZMAT CONTAINER	6.89	COVID EXPENSE	101.102.255		Pospisil		889 00092
		24.87	*VENDOR TOTAL					
YANKTON WINNELSON CO								
	SHOP SUPPLIES	90.38	REP. & MAINT. - BUILDING	201.201.223		Kirchner		889 00071
	REPLACEMENT TOILET SEAT	31.22	REP. & MAINT. - BUILDING	101.114.223		Miles		889 00165
	LADIES BATHROOM REPAIRS	128.67	REP. & MAINT. - BUILDING	101.142.223		Miles		889 00193
		250.27	*VENDOR TOTAL					
YANKTONMEDIAINC								
	PUBLIC NOTICE-ORD 1044	123.00	COVID EXPENSE	101.101.255		Yardley		889 00062
	PUBLIC NOTICE	57.33	COVID EXPENSE	101.101.255		Yardley		889 00197
		180.33	*VENDOR TOTAL					
YKT JANITORIAL & DT SC								
	PAPER PRODUCTS/SOAP	208.04	JANITORIAL SUPPLIES	101.125.236		Miles		889 00096
	JANITORIAL SUPPLIES	750.70	JANITORIAL SUPPLIES	101.141.236		Miles		889 00099
		958.74	*VENDOR TOTAL					
1 OFFICE SOLUTION								
	PRINTER INK & SUPPLIES	510.23	OFFICE SUPPLIES	611.611.232		Hanson		889 00282
	OFFICE SUPPLIES	31.06	OFFICE SUPPLIES	201.201.232		Kortan		889 00023
	OFFICE SUPPLIES	157.65	OFFICE SUPPLIES	101.127.232		Roinstad		889 00188
		698.94	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	115,353.57							

RECORDS PRINTED - 000428

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	63,820.54
201	PARKS AND RECREATION	6,682.96
202	HUETHER FAMILY AQUATICS CTR	54.57
203	SUMMIT ACTIVITY CENTER	3,753.43
204	MARNE CREEK	715.26
208	911/DISPATCH	2,257.60
211	LODGING SALES TAX	8,661.51
601	WATER OPERATION	5,900.67
611	WASTE WATER OPERATION	12,731.90
621	CEMETERY OPERATION	170.17
637	JOINT POWER	53.13
701	LIBRARY TRUST	763.10
801	CENTRAL GARAGE	9,788.73
TOTAL ALL FUNDS		115,353.57

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	115,353.57
TOTAL ALL BANKS		115,353.57

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

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

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	ALPHA VIDEO AND AUDIO IN	06584							
	MEETING ROOM-VIDEO EQUIP	77,696.99	COVID CAPITAL EXPENSE	101.101.355	123020DB	200044	F	881	00024
	MEETING ROOM-VIDEO EQUIP	35,353.74	COVID CAPITAL EXPENSE	101.101.355	123120DB	200042	F	881	00023
	PEG CHANNEL EQUIPMENT	19,867.55	COVID CAPITAL EXPENSE	101.101.355	123220DB	200043	F	881	00022
		132,918.28	*TOTAL						
	BRIGHTWAY ELECTRIC LLC	07361							
	DISPATCH WIRING	891.00	COVID CAPITAL EXPENSE	208.208.355	A4566	200032	F	881	00016
	ELECTRICAL WIRING-RTEC	940.75	COVID CAPITAL EXPENSE	101.105.355	A4567	200033	F	881	00025
	J-HOOK INSTALL	2,500.00	EQUIPMENT	101.125.350	A4594	200040	F	881	00019
		4,331.75	*TOTAL						
	CELLSITE SOLUTIONS LLC	07314							
	RADIO PROJECT	18,656.50	EQUIPMENT	101.111.350		180014	F	881	00008
	RADIO PROJECT	10,525.00	EQUIPMENT	101.111.350	5870	180015	P	881	00009
		29,181.50	*TOTAL						
	DRUG EDUCATION PRESS	06882							
	REPLACE LOST CHECK 65159	155.00	ADVERTISING	203.203.211		204535	F	881	00005
	INTEGRATED TECHNOLOGY&SE	06932							
	INTERCOM SYSTEM	1,621.00	COVID EXPENSE	101.111.255	68672	201544	F	881	00010
	KVHT-FM	04537							
	COVID EDUCATION	3,995.00	COVID EXPENSE	101.101.255		203505	F	881	00002
	LACROIX/BRITTANY	07472							
	REFUND	275.00	EMPLOYEE COMMITTEE	101.101.141		204577	F	881	00014
	MOTOROLA	00421							
	PORTABLE RADIOS-CARES	47,991.84	COVID CAPITAL EXPENSE	101.114.355	8281081337	203513	F	881	00013
	O'CONNOR COMPANY	05716							
	AHU FILTERS	1,077.52	COVID EXPENSE	611.611.255	533122	201043	F	881	00017
	O'CONNOR/MICHAEL	07406							
	REPAIR CONCRETE-PEG PROJ	535.00	EQUIPMENT	101.125.350	361076	200041	F	881	00021
	OBSERVER	00462							
	COVID EDUCATION ADS	675.00	COVID EXPENSE	101.101.255	1724	203512	F	881	00011
	PRESS DAKOTA MSTAR SOLUT	00499							
	COVID EDUCATION	3,000.00	COVID EXPENSE	101.101.255		203506	F	881	00001
	RACOM CORPORATION	03068							
	MOBILE RADIO CONSOLE	22,811.14	COVID CAPITAL EXPENSE	208.208.355	200KD1627	200036	F	881	00026
	RIVERFRONT BROADCASTING	06619							
	COVID EDUCATION	4,550.00	COVID EXPENSE	101.101.255		203507	F	881	00003
	RUSS BASSETT CORPORATION	07468							
	DISPATCH STATIONS	66,425.00	COVID CAPITAL EXPENSE	208.208.355	89319	200029	P	881	00015
	SIOUX FALLS TWO WAY RADI	05688							
	RADIO PROGRAMMING	1,500.00	COVID CAPITAL EXPENSE	101.114.355	119219	203515	F	881	00020
	VAST BROADBAND	07469							
	FIBER OPTIC DROP	2,164.83	COVID CAPITAL EXPENSE	101.105.355	1218202008-AM	200039	F	881	00018
	WNAX AM WNAX FM	04915							
	COVID EDUCATION ADS	2,000.00	COVID EXPENSE	101.101.255	100	203511	F	881	00012
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB	5,611.58	PROFESSIONAL SERVICES	506.572.202		021349	F	881	00006
	YANKTON MEDICAL CLINIC	00707							
	COVID TESTING	12,900.00	COVID EXPENSE	101.101.255	4274	203508	F	881	00007

Manual Check Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	YANKTON SHARP SHOOTERS	07415					
	REPLACE LOST CHECK 65137	100.00	PROFESSIONAL SERVICES	101.111.202		201529	F 881 00004
		343,819.44	**CLAIMS TOTAL				

Manual Check Register

.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		343,819.44					

RECORDS PRINTED - 000026

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	246,848.20
203	SUMMIT ACTIVITY CENTER	155.00
208	911/DISPATCH	90,127.14
506	SPECIAL CAPITAL IMPROV	5,611.58
611	WASTE WATER OPERATION	1,077.52
TOTAL ALL FUNDS		343,819.44

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	343,819.44
TOTAL ALL BANKS		343,819.44

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

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



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 56, NUMBER 1

Commission Information Memorandum

The Yankton City Commission meeting on Monday, January 11, 2021, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Public Works Department Update

Street department staff continue to perform winter maintenance projects on equipment and the streets. Solid waste staff have been busy with the recent holiday collection schedule, Christmas tree pickup and increased holiday garbage and recycle volumes.

The Huether Family Aquatics Center

During the Christmas season, many of the contractors had taken time off and headed back to their respective homes. For instance, the crew from Global Specialty, which is the main pool contractor, headed back to Minnesota for an extended stay with family. Some of the local contractors, however, remained working right up until Christmas Eve. Electricians, HVAC and general contractor workers were on site installing, connecting or doing their profession specific duties. Now that the calendar has turned to 2021, we can expect everyone to be back completing the projects that are not limited by weather.

Marne Creek Bank Stabilization and Maintenance Trail Reconstruction

Banner Associates and their sub-consultant, RESPEC, have been diligently working on collecting information, creating models and discussing alternatives, for the project. We have another project meeting on January 6th, at which we could see the various plans that they have for each section of Marne Creek.

In-House Projects

Design work, for the Spruce Street and 23rd Street projects, is ongoing. Preliminary plans should be ready for review in the next couple of weeks.

2) Police Department Update

We are working with HR to create a hiring list to address the staff shortages. The written testing portion has been completed. The next step is to conduct interviews which are scheduled now for January 12, 2021

We will be hosting our monthly meeting with the States Attorney on Tuesday, January 12, 2021.

We are also participating in other meetings via zoom which include: Connecting Cultures, South Dakota Police Chiefs, SART Emerge (River City Domestic Violence Center), Emergency Management meeting, COVID Task Force, and Optimists.

January 13, 2021, we will have our monthly supervisors meeting at Fire Station 2

3) Information Services Department Update

The City Commission's first meeting in 2021 should be held using the newly upgraded system for the meeting room. Final configuration and training will be taking place the week of January 4th. We are working with VAST & MIDCO to move the public education and government channel (PEG) equipment to City Hall for the local broadcast channel. Once that move is completed, we will be ready to start using the new livestreaming capability for meetings to TV and utilizing the new slide / public notice software.

911 call volume for 2020 is outlined below. Overall total calls for the year was up 1.74%. The comparison includes a large number of test calls that were made in December of 2019 during the transition to the current 911 answering software system.



4) Fire Department Update

At this meeting the Commission will be asked to add the following new volunteers to the Yankton Fire Department's roster. We would like to welcome Tyler Frick, Austin Reining, Chris Eilers and Cody Steiner. These new members as well as 8 other YFD members will begin the South Dakota Certified Firefighter course later this month. These 12 firefighters will commit between 100 and 125 hours to this training over the next 4 months in addition to the Fire Department's regular training, meetings and calls. This commitment is appreciated by our membership and by the citizens they serve. Welcome aboard.

5) Parks and Recreation Department Update

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

6) Community & Economic Department Update

Enclosed in the packet is the 2020 building permit activity information. As expected, commercial development slowed from an unusually strong 2019. However single family residential construction

was stronger than normal at 40 starts despite the fallout from Covid-19 and the resulting interruptions in supply chains and spikes in material costs. Our 10-year average from 2010 to 2019 for single family home starts was 23.8 per year. There were also 5 duplexes which brings the new housing starts for the category to 50 units. 32 apartment units were added for a grand total of 82 housing units. Mount Marty's new residence hall also provides housing for 96 students.

The larger 2020 commercial sector permitted projects included:

Horizon Health Clinic	Fox Run Townhomes
Mount Marty Residence Hall	Cimpl's Boiler Facility
Dairy Queen	Head Start
Lewis & Clark Veterinary Clinic	Cornerstone at 4 th & Burleigh
The Boathouse	Backspace Brewery
Fort Knox Storage	Shop/storage at 16 th & Locust
Yankton Medical Clinic Remodel	Northwestern Energy Office/Garage
Dakota Drywall addition & storage	Hatch Building Remodel

Looking ahead to 2021 we anticipate Phase 2 of the Fox Run development on 25th Street will break ground in the spring adding 32 apartment units. It appears that single family housing starts should remain good though perhaps not as strong as 2020.

7) Human Resources Department Update

We are still looking for a fleet mechanic in the Central Garage of the Street Shop. Applications have been slow to receive. This is perhaps due to the holiday season. We will keep this position open until filled.

We have two new employees; Hunter Hallock has joined the Water/Wastewater group in Environmental Services as the Water Distribution/Wastewater Collection Operation Specialist. Victoria Caine has made the move from Mesa, AZ and has begun her duties as Youth Services Librarian.

Our Kronos project is coming along nicely. Our 3 main modules; HR, TLM (Time Management), and Payroll, have all been completed in discovery and now are now in the build stage. The Implementation team has begun the training classes provided by Kronos. After the build is complete and file maintenance has been loaded, we will begin training other roles, working it through to the employees.

8) Library Update

This year, instead of a Winter Reading Program like we have done in the past, we are doing a Winter Reading Raffle. Each time someone checks out items in January, either through our curbside service or during Grab & Go, they will earn a raffle ticket. Winners will be drawn each Friday of the month and will receive Hygge Kits. Hygge (pronounced hue-guh) is the Danish term for a quality of coziness that engenders a feeling of contentment of well-being. The Hygge kits will include things like cozy socks, chocolates, craft projects, puzzles or games. Though it has been a crazy year, we hope to encourage people to embrace the coziness that comes with the cold winter months.

9) Finance Department Update

As of January 5th, the City of Yankton has been reimbursed \$2,391,933.97 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.

There is currently \$645,666.18 under review and pending for approval. December payroll submissions will additionally be submitted before the end of January. Please view the attached progress report.

A final settlement of \$185,030 was received from Purple Wave for the December online auction. The 2016 Ford Explorer bidder backed out so that item was not officially sold.

Finance recently received documents from the South Dakota Public Assurance Alliance (SDPAA) insurance pool for our March 1, 2021 renewal. Departments annually review the SDPAA property schedule of vehicles, buildings, and mobile equipment along with liability coverages to ensure that all items are listed and we have adequate coverage. Updates are returned to SDPAA in mid-January to give underwriters time to prepare for the March 1 renewal.

The Finance Office is working on end of fiscal year activities. Employee W-2s and 1095 forms for the Affordable Care Act requirements will be calculated and prepared in the coming weeks. Vendor 1099 forms will also be prepared in early January and issued by the end of the month.

10) Environmental Services Department Update

Staff has begun working with HDR on the design of the construction projects related to the EDA project at the wastewater plant. Because the project is a retro fit and requires connecting to existing equipment and electrical systems it will require a lot of staff input.

Under the American Infrastructure Act, the City of Yankton water system is required to complete a Risk and Resiliency Assessment (RRA) and a new Emergency Response Plan based on the findings of the RRA. The RRA and Emergency response plan has to be updated every 5 years. The criteria and measurables required for both the RRA and the Emergency Plan are not well defined. Staff has completed a short online course and has been in contact with several consulting firms regarding the scope of the plans. Certification for both plans will most likely require services from an outside consultant.

11) Monthly reports

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

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

Sincerely,

Amy Leon
City Manager

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

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

- 1) safety of everyone- staff and patrons.
- 2) Help in the effort to have in-school classes during the entire 2020-2021 school year. We continue to monitor pandemic data in the county, monitor YSD in-school operations, and will adjust plans accordingly. The facility will not be able to go back to what everyone knew as “normal” operations until after Memorial Day 2021.

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 Memorial Day 2021.

- SAC member attendance for December 16 – 31 – 862 visits
(2019- 2,785 visits, 2018- 2,239 visits, 2017- 2,199 visits, 2016- 2,180 visits)
- New Members Joined– 26
(2019- 41 people, 2018- 59 new members, 2017- 73 people, 2016- 42 people)
 - Annual passes sold: 2
 - Monthly passes sold: 24
 - EFT passes sold: 0
 - The Huether Family Aquatics Center passes sold- 125

Capital Building Rentals

- Days Rented – 1 Dates

Park Shelter Rentals

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

The SAC staff have started to plan winter swimming lessons and lifeguard certification classes. Registration for these available classes will begin in mid-January.

Brittany L. will begin working on 4th of July fireworks for 2021.

PARKS

Todd is working with the Yankton CVB and the Nebraska Department of Tourism on an attraction at the Meridian Bridge as an effort to bring tourism to the area from Nebraska as a part of their state's "passport" program. Numerous sites around Nebraska are on the passport and visitor's need to visit all the sites and have the passport stamped to be entered into win prizes.

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

The parks staff have been flooding the Sertoma ice rink and the Tripp Park ice skating area so there may be ice if the weather cooperates in January.

The parks staff have been taking down holiday decorations.

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

The Parks Department is beginning to prepare for 2021 Capital purchases.

City of Yankton, 2020

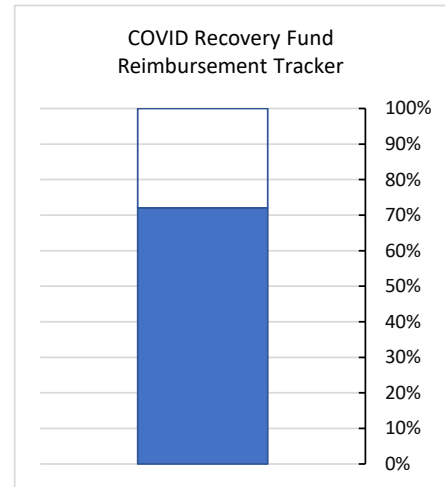
	Single Family Res.	Valuation	Two Family Res.	No. of Units	Valuation	Four Family Res.	No. of Units	Valuation	Six Family Res.	No. of Units	Valuation	New Apartments & Congregate	Valuation	No. of units	Foundation Permit	Valuation	New Commercial	Valuation	Remodels and Additions	Valuation	Commercial Remodel Additions	Valuation	Garages, Garage Additions & Yard	Valuation	Shingle Siding Windows	Valuation	ETJ Permits	Valuation	Demo Move	Permit Voids	Total Permits	Total Valuation
January	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	0	\$0.00	4	\$52,562.60	4	\$130,000.00	0	\$0.00	3	\$45,440.00	0	\$0.00	0	0	11	\$228,002.60
February	6	\$713,449.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	2	\$4,428,000.00	2	\$40,000.00	3	\$175,000.00	1	\$30,000.00	3	\$2,500.00	0	\$0.00	1	0	18	\$5,388,949.60
March	1	\$193,201.80	2	4	\$502,368.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	1	\$97,400.00	5	\$124,000.00	3	#####	1	\$7,344.00	7	\$58,128.00	0	\$0.00	1	0	22	\$2,213,641.60
April	1	\$121,905.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	0	\$0.00	1	\$9,302.40	3	#####	3	\$30,667.20	10	\$64,580.00	0	\$0.00	0	1	19	\$3,351,722.20
May	4	\$620,571.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	0	\$0.00	7	\$127,500.00	2	\$677,500.00	2	\$41,112.00	15	\$69,325.00	1	\$18,278.40	2	0	34	\$1,554,286.60
June	1	\$141,979.80	1	2	\$178,447.20	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	0	\$0.00	9	\$52,680.00	3	#####	5	\$26,247.20	10	\$71,365.00	1	\$2,000.00	0	0	30	\$1,552,477.00
July	1	\$293,642.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	1	\$330,000.00	3	\$4,898,201.00	11	\$583,980.00	2	\$75,000.00	4	\$27,300.00	39	\$265,026.00	0	\$0.00	1	3	66	\$6,473,149.00
August	17	#####	1	2	\$191,064.80	0	0	\$0.00	0	0	\$0.00	2	#####	32	0	\$0.00	0	\$0.00	4	\$94,870.00	5	\$438,984.00	2	\$2,800.00	14	\$119,985.00	2	\$62,000.00	1	0	48	\$7,230,201.48
September	1	\$243,480.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	1	\$70,000.00	8	\$165,249.60	2	\$105,000.00	5	\$16,500.00	14	\$123,100.00	0	\$0.00	1	0	32	\$723,329.60
October	5	#####	1	2	\$183,008.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	1	\$112,000.00	2	\$155,000.00	5	\$140,000.00	3	\$48,400.00	10	\$47,998.85	0	\$0.00	1	0	28	\$1,980,633.65
November	1	\$118,804.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	1	\$5,000.00	1	\$10,000.00	6	\$130,500.00	1	\$1,000.00	1	\$4,500.00	8	\$41,557.00	0	\$0.00	0	0	19	\$311,361.00
December	2	\$535,638.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	0	\$0.00	2	\$500,000.00	4	\$110,789.86	2	\$135,000.00	4	\$44,500.00	9	\$72,010.00	0	\$0.00	1	0	24	\$1,397,938.26
Totals	40	#####	5	10	\$1,054,888.00	0	0	\$0.00	0	0	\$0.00	2	#####	32	2	\$335,000.00	11	\$10,115,601.00	63	#####	35	#####	31	#####	142	\$981,014.85	4	\$82,278.40	9	4	351	#####

Buildings -ousing Units	
Single Family Homes	40
Two Family Homes	5
Four Family Homes	0
Apartment Units	2
Total	47

SOUTH DAKOTA COVID RELIEF FUND

City of Yankton CRF Reimbursement Progress Report

Total allocation		\$	3,320,375.00
Less:			
Authorized Submissions	\$	2,391,933.97	
Pending Submissions	\$	645,666.18	\$ 3,037,600.15
Est. Remaining Allocation		\$	282,774.85
Achieved %			72.0%
Remaining%			28.0%
Target%			100.0%



Reimbursement Summary

Category No.	Description	Total Amount Reimbursed
1	Personal Protective Equipment	\$ 9,539.66
2	Cleaning supplies used for disinfecting facilities or equipment	\$ 9,775.98
3	Equipment used to maintain cleanliness or to sanitize items (e.g., air purifiers, sterilizers, or disinfectant devices)	\$ 13,705.27
4	Payroll Costs (i.e., salary and benefits) for public health and safety employees	\$ 2,241,076.59
5	Cost incurred on behalf of an individual testing positive for COVID-19 in order to ensure his or her isolation (e.g., hotel rooms, meals, security)	
6	Costs incurred at public hospitals, clinics, or similar facilities, including expenses for establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including construction costs	
7	Costs incurred for COVID-19 testing, including serological testing	\$ 1,689.40
8	Costs incurred for emergency medical response, including emergency medical transportation, related to COVID-19	
9	Equipment to establish and operate public telemedicine capabilities for COVID-19-related treatment	
10	Equipment to support remote work by employees	\$ 72.87
11	Costs incurred to prepare facilities for employees return to work or allow the public to access such facilities while complying with recommended social distancing and other COVID-19 response protocols	\$ 5,937.49
12	Purchases, such as PPE, equipment, or supplies to create a reserve for response to COVID-19 cases, even if there have not yet been COVID-19 cases in the jurisdiction	\$ 2,790.48
13	Other personnel expenses directly related to COVID-19	\$ 42,037.13
14	Other operating expenses directly related to COVID-19	\$ 65,309.10
		\$ 2,391,933.97

<u>Salaries by Department:</u> <u>December 2020</u>	
ADMINISTRATION	\$50,653.56
FINANCE	\$31,096.58
COMMUNITY DEVELOPMENT	\$25,381.95
POLICE/DISPATCH	\$189,193.19
FIRE	\$12,973.46
ENGINEERING / SR. CITIZENS	\$44,876.84
STREETS	\$46,771.79
SNOW & ICE	\$1,846.05
TRAFFIC CONTROL	\$3,847.42
LIBRARY	\$21,030.18
PARKS / SAC	\$68,199.03
HUETHER FAMILY AQUATICS CENTER	\$0.00
MARNE CREEK	\$3,731.54
WATER	\$34,669.64
WASTEWATER	\$40,958.68
CEMETERY	\$4,400.69
SOLID WASTE	\$23,308.21
LANDFILL / RECYCLE	\$20,129.10
CENTRAL GARAGE	\$7,829.85
	\$630,897.76

Personnel Changes & New Hires

New Hires:

Emma Grate \$25.00 hr., Part-Time Communication Dispatcher, Dispatch

Derek Ronning \$25.00 hr., Part-Time Communication Dispatcher, Dispatch

December 2020	
YPD	
Calls For Service	
911 HANG UP	4
911 OPEN	7
ALARM	15
ALCOHOL	2
AMBULANCE	18
ANIMAL	38
ASSAULT	3
ASSIST	1
BOND VIOLATION	3
BURGLARY RESIDENTIAL	5
CHILD CUSTODY	2
CIVIL DISPUTE	18
CRIMINAL ENTRY OF MV	2
DISORDERLY CONDUCT	21
DOMESTIC VIOLENCE	15
DRIVING COMPLAINT	15
DRIVING COMPLAINT 911	4
DRUG	6
ELDER ABUSE	1
ESCORT	14
EX PATRL	9
FAMILY OFFENSE	3
FIGHT	9
FIRE	2
FOREIGN AID	16
FORGERY	14
FRAUD	11
GAS DRIVE OFF	1
HARASS	19
HAZMAT	3
HIT&RUN	14
INFORMATION	18
INSPECT	3
JUV	14
K9 DEMO	1
LOCK DOWN DRILL	2
LOST & FOUND	4
MENTAL ILLNESS	11
MISC	2
MISSING PERSON	3
MOTOR ASSIST	36
NOISE COMPLAINT	4
OPN DOOR	2
PARKING	26
PAROLE/PROBATION	1
PROPERTY	10
PROTECTION ORDER	4
RUNAWAY	3
SAFETY TALK	2
SEX CRIME	8
SEX OFFENDER VIOLATION	1
SIG 2	41
SIGNAL 1 INJURY	5
SUICIDE	5
SUSP ACTIVITY	11
SUSPICIOUS PERSON/VEHICLE	44
THEFT	41
THREAT	5
TRAFFIC CONTROL	2
TRAFFIC STOP	232
TRESPASS	6
TRUANCY	12
VANDALISM	7
VEHICLE/ROAD COMPLAINT	22
WARRANT	14
WEAPONS	5
WELFARE CHECK	63
Total:	965

Adult Arrests:
Individuals Arrested: 76
of Charges: 122

Juvenile Arrests:
Individuals Arrested: 4
of Charges: 2

Total Citations: 49

December 2020

YPD

Activity Report

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	967	707	12343	9959
SHERIFF INCIDENTS	149	146	2118	1968
AMBULANCE CALLS (YPD)	18	28	284	314
FIRE / HAZMAT CALLS	5	6	71	39
FOREIGN AID CALLS	16	13	205	226
ALARMS	15	8	183	221
ANIMAL CALLS / COMPLAINTS	38	36	465	582
ANIMALS CLAIMED OR IMPOUNDED (HHS)	7	9	100	133
ANIMALS DISPOSED	0	0	0	2

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	24	23	159	198
NON REPORTABLE AND HIT & RUN	32	29	289	327
SIGNAL 1 INJURY	5	5	45	36
# PERSONS INJURED	8	3	46	35
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	7	2

December 2020

YPD

Citations

			THIS MONTH		YEAR TO DATE	
	This Month Juv / Adult		Total This Year	Total Last Year	Total This Year	Total Last Year
SUSPENDED, EXPIRED OR UNLICENSED DRIVER		15	15	23	164	161
CARELESS DRIVING	1	1	2	1	19	20
EXHIBITION DRIVING		1	1	2	29	14
SPEEDING	3	12	15	21	154	180
STOP SIGN, RED LIGHT VIOLATION		4	4	7	48	56
ANIMALS AT LARGE			0	2	1	5
MAINTENANCE OF FINANCIAL RESPONSIBILITY		2	2	0	73	8
OPEN CONTAINER		1	1	0	22	13
CONSUMPTION UNDERAGE (18-20 yoa)			0	0	25	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR			0	0	0	0
MISDEAMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)		15	15	19	158	220
TOBACCO VIOLATIONS	1		1	12	46	56
PETTY THEFT UNDER \$400		4	4	4	74	60
INTENTIONAL DAMAGE TO PROPERTY			0	0	5	8
OTHER VIOLATIONS			0	38	157	237
TOTAL TRAFFIC CITATIONS	5	55	60	129	975	1038

December 2020

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	1
RAPE	0	0	2	1
ROBBERY	0	0	3	0
DUI	7	14	76	114
DRIVING UNDER REVOCATION	6	3	50	58
BURGLARY	2	0	13	7
ASSAULT AGGRAVATED	2	4	19	17
ASSAULT SIMPLE	1	12	27	49
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	6	0	88	67
DISORDERLY CONDUCT	0	1	2	12
SEXUAL CONTACT/SEX OFFENSES	0	0	1	4
THEFT PETTY	6	1	26	11
THEFT GRAND	2	0	7	9
THEFT AUTO	2	0	3	5
FORGERY & COUNTERFEITING	3	0	7	2
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	1	0	6	2
NARCOTIC DRUG CHARGES	17	15	249	318
LIQUOR ARRESTS	0	0	2	4
WEAPONS VIOLATION	1	0	6	3
WARRANTS	25	23	227	220
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	28	36	302	517
TOTAL ARRESTS	109	109	1116	1421

December 2020
YPD
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	0	5	29	51
RUNAWAY	2	1	23	28
MIC	0	1	14	53
DUI	0	0	1	1
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	1	0
ASSAULT AGGRAVATED	0	0	0	2
ASSAULT SIMPLE	0	1	6	10
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	0	2
DISORDERLY CONDUCT DISTURBANCE OF SCHOOL	2	0	10	28
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	1	2
THEFT GRAND	0	0	1	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	2	0
NARCOTIC DRUG CHARGES	0	4	13	26
LIQUOR ARRESTS	0	0	1	0
WEAPONS VIOLATIONS	0	0	2	4
ALL OTHER OFFENSES	0	3	9	23
TOTAL ARRESTS	4	15	113	230

City of Yankton Building Report

Permits Issued in the month of December, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
12/02/2021	BLDG-20-0328	GUDAHL, MYRTLE M 910 PARK ST	Single Family Home - Alteration/Repair	\$1,000.00	GUDAHL, MYRTLE M 910 PARK ST YANKTON, SD 57078	\$22.50
12/02/2021	BLDG-20-0329	BD CONSTRUCTION 1208 WEST 15	Single Family Home - New	\$315,000.00	BD CONSTRUCTION 1305 West 27th Street YANKTON, SD 57078	\$659.50
12/03/2021	BLDG-20-0330	HALBERT, EDWARD D 707 LINN ST	Windows	\$5,000.00	Your Home Improvement 23823 67TH AVENUE SAINT CLOUD, MN 56301	\$20.00
12/07/2021	BLDG-20-0331	SCOTT HARMEIER 200 West 22nd Street	Single Family Home - Accessory Structure	\$7,000.00	Kisch Construction P.O. Box 1004 Yankton, SD 57078	\$52.50
12/08/2021	BLDG-20-0332	Hy-Vee Construction 2100 BROADWAY AVE	Commercial - New	\$200,000.00	SENECA COMPANIES, INC 4140 E. 14TH ST DES MOINES, IA 50313	\$487.00
12/08/2021	BLDG-20-0333	SLOWEY, PATRICK K 517 MULBERRY ST	Single Family Home - Accessory Structure	\$25,000.00	SLOWEY, PATRICK 517 MULBERRY ST YANKTON, SD 57078	\$124.50
12/08/2021	BLDG-20-0334	LARRY'S RENTAL LLP 716 MULBERRY ST	Commercial - New	\$300,000.00	LARRY'S RENTAL LLP 920 BROADWAY AVE YANKTON, SD 57078	\$637.00
12/09/2021	BLDG-20-0335	HUNHOFF, CHRISTIAN B 309 EAST 19 ST	Windows	\$400.00	HUNHOFF, CHRISTIAN B 1313 GOLF VIEW LN YANKTON, SD 57078	\$20.00
12/10/2021	BLDG-20-0336	LANGDON CORPORATION 220 EAST 3 ST	Commercial - Alteration/Repair	\$10,000.00	Schnider Construction Yankton, SD 57078	\$64.50
12/10/2021	BLDG-20-0337	SHELBURG, HEIDI A 1309 NATIONAL ST	Windows/Siding	\$4,500.00	SHELBURG, HEIDI A 1309 NATIONAL ST YANKTON, SD 57078	\$20.00
12/10/2021	BLDG-20-0338	THOMS, ANDY 616 EAST 29TH	Single Family Home - Accessory Structure	\$4,500.00	THOMS, ANDY 616 EAST 29TH YANKTON, SD 57078	\$44.50
12/14/2021	BLDG-20-0339	Blom, Josh 101 EAST 3 ST	Single Family Home - Alteration/Repair	\$35,000.00	Blom, Josh 101 E. 3rd Street YANKTON, SD 57078	\$159.50
12/15/2021	BLDG-20-0340	LUCHT, DANIEL LEE 908 PARK ST	Windows/Siding Door	\$11,500.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072	\$20.00

12/15/2021	BLDG-20-0341	NORTON, NATHAN C 1501 JOSEPH CIR	Roofing	\$10,560.00	A+ IMPROVEMENTS INC PO BOX 111 YANKTON, SD 57078	\$20.00
12/15/2021	BLDG-20-0342	NOVAK, LADDIE 1218 WEST 9 ST	Windows/Siding	\$24,000.00	Anstine, Terry 44847 305th St VOLIN, SD 57072	\$20.00
12/16/2021	BLDG-20-0343	NELSON, ODELL D 910 WEST 15 ST	Roofing	\$8,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
12/30/2021	BLDG-20-0344	DROTMANN, STEVE 1405 WEST ST	Single Family Home - New	\$220,638.40	C. DROTMANN CONSTRUCTION 903 WEST 10 ST YANKTON, SD 57078	\$518.50
12/18/2021	BLDG-20-0345	HUNHOFF, CHRISTIAN B 301 EAST 3 ST	Commercial - Alteration/Repair	\$125,000.00	HUNHOFF, CHRISTIAN B 1313 GOLF VIEW LN YANKTON, SD 57078	\$374.50
12/18/2021	BLDG-20-0346	MALLOY, MATTHEW J 1201 WALNUT ST	Roofing	\$5,200.00	SETTJE CONSTRUCTION 1121 1ST ST SCOTLAND, SD 57059	\$20.00
12/21/2021	BLDG-20-0347	UNITED CHURCH OF CHRIST 218 WEST 5 ST	Demolition	\$0.00	FEIMER CONSTRUCTION CO INC 901 WEST 19 ST YANKTON, SD 57078	\$20.00
12/21/2021	BLDG-20-0348	ORDAZ, RUBEN 1520 SUMMIT ST	Single Family Home - Accessory Structure	\$8,000.00	FRAZIER, RUSSELL 403 Windsor Street VOLIN, SD 57072	\$56.50
12/22/2021	BLDG-20-0349	RAVNSBORG, JASON R 209 FAIRWAY DR	Windows	\$2,850.00	WILD DOG ENTERPRISES 721 DOUGLAS AVE STE 101 YANKTON, SD 57078	\$20.00
12/23/2021	BLDG-20-0350	OLIVA, RICARDO 3015 MARY ST	Single Family Home - Alteration/Repair	\$54,789.86	KUNTZ, LEE PO BOX 34 YANKTON, SD 57078	\$224.50
12/30/2021	BLDG-20-0351	RIPPE, BRIAN LEE 2808 PREAKNESS AVE	Single Family Home - Alteration/Repair	\$20,000.00	RIPPE, BRIAN LEE 2808 PREAKNESS AVE YANKTON, SD 57078	\$104.50

December 2020 Total Valuation: \$1,397,938.26

Total Fees: \$3,730.00

December 2019 Total Valuation: \$769,250.00

2020 to Date Valuation: \$32,405,692.59

2019 to Date Valuation: \$48,542,272.13

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, November 9th, 2020

The meeting was called to order at 5:44PM by Planning Commission Chairman Steve Pier.

This meeting was conducted via technology; with public comment available prior to the meeting via phone and email and during the meeting via YouTube live stream chat. There were also staff and technology in the meeting room to allow live public comments if people attended.

ROLL CALL:

Present: Brad Wenande, Mike Healy, Lynn Peterson, Evie Sime, Warren Erickson, Marc Mooney, City Commission Liaison, Dave Carda, ETJ Member Michael Welch, and Chairman Steve Pier,

Unable to attend: Deb Specht and Sean Wamble.

Chairman Pier called for the consideration of the October 12th, 2020 meeting minutes.

20-64 **MINUTES** – October 12th, 2020

MOTION – It was moved by Commissioner Peterson and seconded by Commissioner Sime to approve the minutes from October 12th, 2020.

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

MOTION – PASSED

CONSENT ITEMS:

NONE

OLD BUSINESS:

Chairman Pier moved on to Old Business to hold a public hearing to consider 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.

Dave Mingo stated the 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 and building position provisions. The careful placement of lights and the use of shields will need to occur to make certain that light does not spill onto area residential properties. The site design must also ensure that storm water drainage does not exceed historic runoff levels. Storm water detention will be necessary.

Staff has not been contacted by any adjoining property owners as of the time this memorandum was prepared. Staff recommends approval of the Conditional Use Permit request subject to the prerequisite City Commission approval of the rezoning.

- 20-65 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Erickson to recommend approval of 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.
VOTE – Voting “Aye” – all members present. Voting “Nay” – none.

MOTION – PASSED

HEARING SCHEDULE:

November 9th, 2020: The City Commission considers a resolution and makes the final decision.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss a request for a variance from the City’s Sign Ordinance in a B-2 Highway Business District for the placement of two banners in locations not permitted by the ordinance on Block 2 of K-Mart Addition in the City of Yankton at 2320 Broadway Avenue. Unclaimed Freight Furniture, occupant. William Hinks and Tamera Wallenstein, owners.

Dave Mingo stated The variance request is for the placement of what is defined as a “banner” in the City of Yankton Code of Ordinances at a location on the property that the ordinance does not permit. Other common terms for the specific type of banner being proposed is a “whip” or “feather” banner. Banners are regulated as temporary signs and therefore, allowed without a permit as long as they are placed appropriately within two feet of the principle permitted structure on the site.

This request does not constitute the relief of a hardship that approaches confiscation of the use of property. Not having met the criteria for a site specific “hardship” would mean that granting the proposed variance would be a subjective action and could leave the City in a vulnerable position related to the same activity at other locations.

Staff has been contacted by neighboring property owners and their written comments are included in the packet.

Staff recommendation: In this case, there is no documentable hardship meeting the definitions in City Code or South Dakota Codified Law so staff recommends denying the variance request.

- 20-66 **MOTION:** It was moved by Commissioner Peterson and seconded by Commissioner Wenande to recommend denying the request for a variance from the City’s Sign Ordinance in a B-2 Highway Business District for the placement of two banners in locations not permitted by the ordinance on

Block 2 of K-Mart Addition in the City of Yankton at 2320 Broadway Avenue. Unclaimed Freight Furniture, occupant.

VOTE: Voting “Aye” to recommend denying the request – all members present. Voting “Nay”- None.

MOTION TO RECOMMEND DENYING THE VARIANCE REQUEST - PASSED

HEARING SCHEDULE:

December 14th, 2020: Zoning Board of Adjustment hears testimony and makes final decision. Granting of a variance requires a vote of a least two-thirds of the Board of Adjustment.

Chairman Pier continued on with New Business to discuss a plat review of a Replat of Block 69, Lower Yankton including the vacated north/south alley lying within said Block 69, and including Parcel A of Block 69, Lower Yankton, and including Parcel B of Block 69, Lower Yankton, all in the City and County of Yankton, South Dakota, hereafter to be known as: St. Joe’s Corner and Lots RL-1, RL-2 and RL-3, St. Joe’s Corner, City and County of Yankton, South Dakota. Location, south side of the 600 block of E. 4th Street. Debra M. Specht and Daniel L. Specht, members of Mona’s, LLC, owner.

Dave Mingo stated the proposed land, being fronted on all sides by completed infrastructure, meets the requirements of the City’s Subdivision Ordinance and Zoning Ordinance. This plat represents the first portion of the St, Joe’s Development on what was formerly known as Block 69 of Lower Yankton. Subsequent phases will identify yet to be determined commercial and possibly residential development.

Staff recommends approval of the plat.

20-67 **MOTION:** It was moved by Commissioner Mooney and seconded by Commissioner Healy recommend approval of a plat review of a Replat of Block 69, Lower Yankton including the vacated north/south alley lying within said Block 69, and including Parcel A of Block 69, Lower Yankton, and including Parcel B of Block 69, Lower Yankton, all in the City and County of Yankton, South Dakota, hereafter to be known as: St. Joe’s Corner and Lots RL-1, RL-2 and RL-3, St. Joe’s Corner, City and County of Yankton, South Dakota. Location, south side of the 600 block of E. 4th Street.

VOTE: Voting “Aye” – all members present. Voting “Nay” – None.

MOTION – PASSED

MEETING SCHEDULE:

November 23rd, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss a plat review of a Replat of Lot A of Lot 3, Parcel 1 of Lot B of Lot 3 and Lot A of Lot 4, Whiting’s Subdivision, City and County of Yankton, South Dakota, and a Replat of Lot 5, East Industrial Park, City and County of Yankton, South Dakota, hereafter to be known as: Lots 1 and 2, Van Gerpen’s Addition, City and County of Yankton, South Dakota. Address, 1701 Whiting Drive. Merrill W. Van Gerpen and Sandy Van Gerpen, owners.

Dave Mingo stated the proposed plat reconfigures the dividing line between two existing lots. The reconfiguration better aligns the properties in a manner that fits the angle of Whiting Drive and the surrounding parcels. The existing house is located on the proposed Lot 1 while Lot 2 will be available for development. All applicable infrastructure improvements will be required as a part of any future development of the site.

The attached plat is missing the needed five-foot utility easement along the Whiting Street right-of-way corridor.

Staff recommends approval of the proposed plat contingent upon the addition of the above mentioned utility easement prior to the City signing the plat.

20-68 **MOTION:** It was moved by Commissioner Wenande and seconded by Commissioner Erickson recommend approval of a plat review of Replat of Lot A of Lot 3, Parcel 1 of Lot B of Lot 3 and Lot A of Lot 4, Whiting's Subdivision, City and County of Yankton, South Dakota, and a Replat of Lot 5, East Industrial Park, City and County of Yankton, South Dakota, hereafter to be known as: Lots 1 and 2, Van Gerpen's Addition, City and County of Yankton, South Dakota. Address, 1701 Whiting Drive contingent upon the addition of the above mentioned utility easement prior to the City signing the plat.

VOTE: Voting "Aye" – all members present. Voting "Nay" – None.

MOTION – PASSED

MEETING SCHEDULE:

November 23rd, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss a plat review of Lots 1A, 2A, and 3A of Hagemann Addition in the NE 1/4 of the NE 1/4 and Government Lot 1 of Section 17, T93N, R55W of the 5th P.M., City and County of Yankton, South Dakota. Location, west side of the 800 – 1,000 Blocks of Bill Baggs Road. National Field Archery Association, Yankton Missouri River Kampground, LLC and Longbow, LLLP, owners.

Dave Mingo stated that the owners are working to shift property lines to locations that better match the land uses and occupancies in the field. For example, one adjusted property line will associate some rows of trees with the land use that benefits from it. The original Developer's Agreement addresses the necessary future infrastructure and access considerations.

Staff recommends approval of the proposed plat.

20-69 **MOTION:** It was moved by Commissioner Wenande and seconded by Commissioner Peterson recommend approval of a plat review of Lots 1A, 2A, and 3A of Hagemann Addition in the NE 1/4 of the NE 1/4 and Government Lot 1 of Section 17, T93N, R55W of the 5th P.M., City and County of Yankton, South Dakota. Location, west side of the 800 – 1,000 Blocks of Bill Baggs Road. National Field Archery Association, Yankton Missouri River Kampground, LLC and Longbow,

LLLP, owners, contingent upon investigation of the easement location along the previous property line.

VOTE: Voting “Aye” – all members present. Voting “Nay” – None.

MOTION – PASSED

MEETING SCHEDULE:

November 23rd, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss a plat review of Lots 16, 17, 19 and 20, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota; and a Replat of Lot 7, hereafter to be known as Lot 6, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Location, Whitetail Run development on the west side of the 400 – 600 Blocks of Deer Boulevard. Dennis L, Christensen, President, Deerfield Truck and Equipment Company, owner.

Dave Mingo stated the proposed plat formalizes the legal descriptions and boundaries of four previously planned, but unplatted, parcels in the Whitetail Run Subdivision. It also renames an additional lot. The location is within the City’s three mile plating jurisdiction allowing the City to require the dedication of right-of-way along the extension of the planned street grid. In the area that this plat is located, dedications would include right-of-way corridors along sections lines, quarter lines and sixteenth lines or as previously planned in the subdivision. The proposal will be subject to county platting and land use / zoning approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat.

20-70 **MOTION:** It was moved by Commissioner Erickson and seconded by Commissioner Wenande recommend approval of a plat review of Lots 16, 17, 19 and 20, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota; and a Replat of Lot 7, hereafter to be known as Lot 6, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Location, Whitetail Run development on the west side of the 400 – 600 Blocks of Deer Boulevard. Dennis L, Christensen, President, Deerfield Truck and Equipment Company, owner.

VOTE: Voting “Aye” – all members present. Voting “Nay” – None.

MOTION – PASSED

MEETING SCHEDULE:

November 23rd, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with New Business to discuss a plat review of Lot 18, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Location, Whitetail Run development on the west side of the 400 Block of Deer Boulevard. Dennis L, Christensen, President, Deerfield Truck and Equipment Company, owner.

The comments from consideration of the prior plat apply to this one also.

Staff recommends approval of the proposed plat.

20-71 **MOTION:** It was moved by Commissioner Sime and seconded by Commissioner Healy to recommend approval of a plat review of Lot 18, Whitetail Run, in the NE 1/4 of the SE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Location, Whitetail Run development on the west side of the 400 Block of Deer Boulevard. Dennis L, Christensen, President, Deerfield Truck and Equipment Company, owner.

VOTE: Voting "Aye" – all members present. Voting "Nay" – None.

MOTION – PASSED

MEETING SCHEDULE:

November 23rd, 2020: City Commission reviews the plat and makes final decision

OTHER BUSINESS:

Chairman Pier moved on to Other Business to discuss the October, 2020 Building Permit Report. The total, year to date valuation at the end of October 2020 was \$30,696,393.23. For comparison, the total, year to date valuation at the end of October 2019 was \$36,714,187.53.

ADJOURNMENT

20-72 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Erickson to adjourn at 6:32PM.

VOTE – Voting "Aye" – all members present. Voting "Nay" – none.

MOTION – PASSED

Respectfully submitted,



Dave Mingo, Secretary

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, December 14, 2020

The meeting was called to order at 5:39PM by Planning Commission Chairman Steve Pier.

This meeting was conducted via technology; with public comment available prior to the meeting via phone, mail and email and during the meeting via YouTube live stream chat. There were also staff and technology in the meeting room to allow live public comments if people attended.

ROLL CALL:

Present: Deb Specht, Sean Wamble, Mike Healy, Lynn Peterson, Evie Sime, Warren Erickson, Marc Mooney, City Commission Liaison, Dave Carda, ETJ Member Michael Welch, and Chairman Steve Pier,

Unable to attend: Brad Wenande.

Chairman Pier asked for the consideration of the November 9, 2020 meeting minutes.

MINUTES - November 9, 2020

20-73 **MOTION** – It was moved by Commissioner Erickson and seconded by Commissioner Peterson to approve the minutes from November 9, 2020.

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

MOTION – PASSED

There were no Consent or Old Business items for Planning Commission action.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss a review of the Replat of Lots 1 and 2 of Groseth Crossing Subdivision in the Southwest Quarter of the Southwest Quarter of Section 31, T94N, R55W of the 5th P.M., City and County of Yankton South Dakota. To be hereafter known as: Lots 1A, 1B, 2A and 2B of Groseth Crossing Subdivision, City and County of Yankton, South Dakota. Address, 3100 Broadway Ave. Lubben Properties, LLC, owner.

Dave Mingo described the purpose of the unusually configured plat and that there are access easements associated with the property. The complicated part of the review was determining compliance with the parking requirements based on the occupancies or potential occupancies in the development. Chairman Pier asked more specific questions about how the parking calculations were reviewed and Mr. Mingo described the process.

Staff recommends approval of the plat.

20-74 **MOTION:** It was moved by Commissioner Erickson and seconded by Commissioner Wamble to recommend approval of the Replat of Lots 1 and 2 of Groseth Crossing Subdivision in the Southwest Quarter of the Southwest Quarter of Section 31, T94N, R55W of the 5th P.M., City and County of Yankton South Dakota. To be hereafter known as: Lots 1A, 1B, 2A and 2B of Groseth Crossing Subdivision, City and County of Yankton, South Dakota. Address, 3100 Broadway Ave. Lubben Properties, LLC, owner.

VOTE: Voting “Aye” – all members present. Voting “Nay” – None.

MOTION – PASSED

MEETING SCHEDULE:

December 14, 2020: City Commission reviews the plat and makes final decision.

Chairman Pier continued on with new business to discuss the plat review of Lots 6A, 6B, 7A, and 7B, Block 2, Westbrook Estates being a Replat of Lots 6 and 7, Block 2, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, T93N, R56W of the 5th P.M., City of Yankton, South Dakota. Address, east side of the 2500 Block of Dorian Drive. Johanneson Contracting, Inc., owner.

Dave Mingo stated the proposed plat is part of the typical process of dividing duplexes once the foundation walls have been poured.

Staff recommends approval of the plat.

20-75 **MOTION:** It was moved by Commissioner Specht and seconded by Commissioner Erickson to recommend approval of the plat of Lots 6A, 6B, 7A, and 7B, Block 2, Westbrook Estates being a Replat of Lots 6 and 7, Block 2, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, T93N, R56W of the 5th P.M., City of Yankton, South Dakota. Address, east side of the 2500 Block of Dorian Drive. Johanneson Contracting, Inc., owner.

VOTE: Voting “Aye” – all members present. Voting “Nay” – None.

MOTION – PASSED

MEETING SCHEDULE:

December 14, 2020: City Commission reviews the plat and makes final decision.

OTHER BUSINESS:

Chairman Pier moved on to Other Business to discuss the November, 2020 Building Permit Report. The total, year to date valuation at the end of November, 2020 was \$31,007,754.23. For comparison, the total, year to date valuation at the end of November, 2019 was \$47,773,022.13.

20-76 **ADJOURNMENT**

MOTION – It was moved by Commissioner Peterson and seconded by Commissioner Wamble to adjourn at 6:02PM.

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

MOTION – PASSED

Respectfully submitted,



Dave Mingo, Secretary

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 June 30, 2020, to July 1, 2021, from B-Rad, LLC d/b/a Bro Burger Bar (Lauren Soukup, Owner), 304 W. 3rd Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 25, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota
this 11th day of January, 2021.



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 Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), Riverside Park, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 25th, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota
this 11th day of January, 2021.



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 Malt Beverage (on-sale) Retailers License for 3 days, August 20-22, 2021, from Yankton Area Riverboat Days, Inc. (Milissia Wuebben, Treasurer), City Hall Auditorium, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 25th, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota
this 11th day of January, 2021.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #21-12

To: City Commission
From: Thomas Kurtenbach, Fire Chief
Date: January 5, 2021
Subject: A Memorandum Approving an Additional Volunteer Firefighters

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

It is recommended that the City Commission recognize Tyler Frick, Austin Reining, Chris Eilers and Cody Steiner as volunteer firefighters and include this in the minutes of the January 11, 2021 City Commission meeting.

Thank you,



Thomas Kurtenbach
Fire Chief

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

Amy Leon
City Manager

_____ Roll call

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for January 30, 2021 from Flusswerks, LLC, (Paul Lowrie, Man. Member) d/b/a The Landing, Big River Burrito Co., 100 Douglas, Suite 101, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 25, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota
this 11th day of January, 2021.



Al Viereck
FINANCE OFFICER

Memorandum #21-01

To: Amy Leon, City Manager
From: Jason Foote, Police Commander
Subject: Vehicle Purchase from the State Bid List for the Yankton Police Department, Patrol Division, Three (3) 2021 Chevy Tahoe SUVs
Date: December 10, 2020

The adopted 2021 vehicle replacement budget provides funding for the purchase of three replacement marked patrol vehicles. The vehicles to be replaced are a 2011 Chevy Tahoe (SRO) VIN# 1GNSK2E08BR307848 with 134,344 miles on the odometer, a 2016 Ford Explorer SUV VIN# 1FM5K8AR8GGA28962 with 147,818 miles on the odometer, and a 2017 Ford Explorer SUV VIN# 1FM5K8AR4HGC57799 with 104,943 miles on the odometer. These vehicles meet the mileage requirement according to the vehicle replacement plan of 100,000 or 10 years. After arrival of the new vehicles, the replacements will be placed on surplus.

Beck Motors of Pierre, South Dakota has the state bid contract for the proposed vehicle which allows the City to purchase the new vehicles from Beck Motors at the state bid price. Northtown Automotive was contacted and they did not match state bid contract pricing. The vehicles to be purchased are 2021 Chevy Tahoe SUVs in the total amount of approximately \$156,069 including parts and installation of the new equipment. The 2021 capital vehicle replacement budget is currently \$150,000. Although this is \$6069 over budget we have other areas in our 2021 capital budget we will have savings.

Therefore, it is recommended the vehicles be purchased from Beck Motors of Pierre, South Dakota based on the state bid amount. Delivery of the vehicle will be approximately 56-70 days after the start of production on January 11, 2021.

Respectfully submitted,

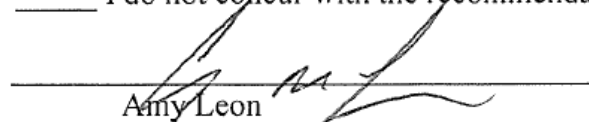


Jason Foote
Police Commander

Recommendation: It is recommended that the City Commission approve Memorandum # for the purchase of three (3) 2021 Chevy Tahoe SUVs plus installation in the amount of approximately \$156,069 for the Yankton Police Department, Patrol Division, from Beck Motors of Pierre, South Dakota from the state bid contract.

I concur with the recommendation.

I do not concur with the recommendation.


 Amy Leon
City Manager

Roll call

RESOLUTION #21-01

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

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

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2011 Chevy Tahoe VIN# 1GNSK2E08BR307848
2016 Ford Explorer SUV VIN# 1FM5K8AR8GGA28962
2017 Ford Explorer SUV VIN# 1FM5K8AR4HGC57799

Adopted:

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #21-02

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Salary Adjustment City Manager, Finance Officer, and City Attorney
DATE: January 5, 2021

The position of the City Manager, City Finance Officer, and City Attorney are not included in the salary resolution adopted for members of the City of Yankton's Collective Bargaining Unit or the City of Yankton employees that are not represented by the labor union. Rather, salaries for these positions are set annually by the City Commission.

The following salary recommendations have been made for these positions for 2021.

City Manager	\$ 127,784.13
City Finance Officer	\$ 106,600.82
City Attorney	\$ 63,121.81

Recommendation: It is recommended that the City Commission approve the salary adjustments for the City Manager, Finance Officer, and City Attorney effective January 1, 2021.

RESOLUTION # 21-02

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the City Attorney shall be at an annual rate of \$63,121.81.

Adopted:

Nathan V Johnson, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #21-03

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Salary Adjustment City Manager, Finance Officer, and City Attorney
DATE: January 5, 2021

The position of the City Manager, City Finance Officer, and City Attorney are not included in the salary resolution adopted for members of the City of Yankton's Collective Bargaining Unit or the City of Yankton employees that are not represented by the labor union. Rather, salaries for these positions are set annually by the City Commission.

The following salary recommendations have been made for these positions for 2021.

City Manager	\$ 127,784.13
City Finance Officer	\$ 106,600.82
City Attorney	\$ 63,121.81

Recommendation: It is recommended that the City Commission approve the salary adjustments for the City Manager, Finance Officer, and City Attorney effective January 1, 2021.

RESOLUTION # 21-03

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the Finance Officer shall be at an annual rate of \$106,600.82.

Adopted:

Nathan V Johnson, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #21-04

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Salary Adjustment City Manager, Finance Officer, and City Attorney
DATE: January 5, 2021

The position of the City Manager, City Finance Officer, and City Attorney are not included in the salary resolution adopted for members of the City of Yankton's Collective Bargaining Unit or the City of Yankton employees that are not represented by the labor union. Rather, salaries for these positions are set annually by the City Commission.

The following salary recommendations have been made for these positions for 2021.

City Manager	\$ 127,784.13
City Finance Officer	\$ 106,600.82
City Attorney	\$ 63,121.81

Recommendation: It is recommended that the City Commission approve the salary adjustments for the City Manager, Finance Officer, and City Attorney effective January 1, 2021.

RESOLUTION # 21-04

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2021, that the salary of the City Manager shall be at an annual rate of \$127,784.13

Adopted:

Nathan V Johnson, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #21-09

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid Award for Crushing Salvaged Concrete and Asphalt
Date: January 5, 2020

Eleven bid packets were provided to contractors with concrete crushing equipment and the five bids outlined below were received for this year's processing of concrete and asphalt rubble at the Yankton Transfer Station. The bids received are as follows:

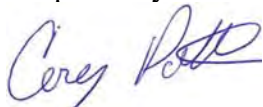
CRC Industry Ruthton, MN 56170	\$3.45 per ton
Slowey Construction, Inc. Yankton, SD 57078	\$4.945 per ton
Intex Corp. Rogers, MN 55374	\$3.89 per ton
13 Crushing Hartington, Ne 68739	\$8.20 per ton
QBQ Industry Redding, IA 50860	\$5.19 per ton

It has been the City's practice to budget for this crushing operation on a two-year rotation. The crushed concrete and asphalt material has proven to be superior, both in quality and workability, over natural base course material previously used by the street department in its maintenance and construction projects. By crushing and stockpiling this material on site, there is no transportation cost associated with trucking of base material to the stockpile site. Also, by crushing this material, the City is not using valuable landfill space to bury the rubble as previously occurred.

The low bidder meets the specifications and is a responsible contractor who has contracted with the City in the past. The low bid represents a decrease compared to the price the City paid in 2018 and is considered a sound bid. There is \$200,000.00 budgeted in 2021 for this crushing project. Provisions of the contract allow for crushing as much as 40,000 tons of material provided the material being produced is suitable and there is enough rubble available.

City Staff recommends that the Crushing Contract be awarded to CRC Industry of Ruthton, Minnesota at a unit price of \$3.45 per ton.

Respectfully submitted,

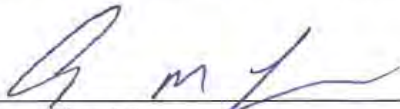


Corey Potts
Public Works Manager

Recommendation: It is recommended that the City Commission approve Memorandum #21-09 authorizing the Crushing of Salvaged Concrete and Asphalt for 2021 be awarded to CRC Industry of Ruthton, Minnesota at a unit price of \$3.45 per ton.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon, City Manager

____ Roll call

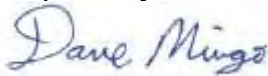
Memorandum #21-07

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Final Project and Change Order Acceptance for the Chan Gurney Municipal Airport Apron Expansion Project No. 3-46-0062-29-2019
Date: December 31, 2020

The work of T&R Contracting Inc. on the Chan Gurney Municipal Airport Apron Expansion Project is completed. The \$1,682,222.22 construction project added a significant amount of apron area (7,116 sq. yds) which will allow the airport to serve more aircraft on site during busy times and also provide better tie down locations for some of the larger aircraft that use the facility.

As you can see in the attached "Project Closeout Summary" the final construction costs came in slightly below the original contract amount. KLJ, the City's consulting engineer, the Federal Aviation Administration, the State Division of Aeronautics and city staff have all reviewed the documents associated with concluding the project's construction contract. We recommend that the project be accepted and the City Manager be authorized to execute the attached project "Conclusion" document.

Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #21-07 thereby accepting the project and authorizing the City Manager to execute the associated project conclusion documents.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll Call

C. PROJECT CLOSEOUT SUMMARY



90	% Federal Participation				
Item Ref.	Description	CONTRACT AMOUNT	ACTUAL	FAA ELIGIBLE	
C.1. Administrative					
	a.	Single Audit	\$10,000.00 (Estimated)	\$0.00	\$0.00
	b.	Administrative	\$2,105.81 (Estimated)	\$0.00	\$0.00
	c.	Legal (general)	N/A	\$0.00	\$0.00
	d.	KLJ-Closeout	\$5,216.44	\$5,216.44	\$5,216.44
	e.	Other-HDR-IFE	\$2,500.00	\$2,500.00	\$2,500.00
C.2. Land					
	a.	Hangar Acquisition 1	\$65,000.00	\$65,000.00	\$65,000.00
	b.	Hangar Acquisition 2	\$125,000.00	\$125,000.00	125,000.00
C.3. Engineering					
	a.	KLJ-Design	\$37,401.99	\$37,401.99	\$37,401.99
	b.	KLJ-Construction	\$115,539.98	\$102,874.55	\$102,874.55
C.4. Construction					
	a.	T&R Contracting, Inc.	\$1,304,458.00	\$1,302,752.59	\$1,302,752.59
	b.	Electrical Utility	\$10,000.00 (Estimated)	\$2,983.45	\$2,983.45
	c.	Gas Utility	\$5,000.00 (Estimated)	\$1,505.30	\$1,505.30
		TOTALS:	\$1,682,222.22	\$1,645,234.32	\$1,645,234.32

G. CONCLUSION



Project Review and Certification:		Dated (mm/dd/yy)	Yes	No	N/A
1. Conditions: All conditions of the grant have been conformed to.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Construction: All construction work was performed in full conformity with project plans			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Costs: All costs identified in this report have been paid to the respective vendors/contractors.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Program Income: Liquidated damages were not assessed.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Final Inspection: The Sponsor has completed the final inspection and verified that all punch list items have been addressed.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Required for All Grants:		Dated (mm/dd/yy)	Yes	No	N/A
6. Amendment Request: Request in accordance with Section 7 of the AIP			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. FPSW: Final Payment Summary Request Worksheet has been submitted.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. SF-271: Final Pay Request SF-271 Form has been submitted. (or SF-270)			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. SF-425: Final Pay Request SF-425 Form has been submitted.			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Final Invoices: Attach final invoices as appropriate or required by FAA ADO.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Conditional on Grant type:		Dated (mm/dd/yy)	Yes	No	N/A
11. ALP: The As-Built, Revised, or Updated ALP has been submitted to the FAA			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Equipment: The Inventory of Non-Expendable Personal Property document(s) is/are attached.			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. As-Built Construction Drawings are on file with the Sponsor or submitted as required by ADO.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Exhibit "A" Property Map has been submitted to the FAA			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Environmental Requirements have been met.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AWOS Projects (TABLE 5-33)			Yes	No	N/A
16. FAA has determined that the AWOS has been successfully commissioned.			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Sponsor has provided the ADO with all commissioning documentation.			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18. The sponsor has provided the ADO with a copy of the Weather Message Switching Center reporting contract with the third-party interface provider if the sponsor has a connection to the Weather Message Switching Center Replacement (WMSCR). (Note that the AWOS-A, A/V, I and II are not eligible for reporting.)			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit			Yes	No	N/A
19. Audit required per the Single Audit Act of 1984 and 2 CFR 200 (<i>Expended \$750,000 or more on all Federal funding sources, not just grants from the FAA</i>) and uploaded to https://harvester.census.gov/facweb/ . If no audit is required, identify the date the last audit was performed and by whom.			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date:		By:			
If any of the above were checked "No", please explain.					
Item 6: No Grant Amendment is required.					
Items 8 & 9: Final SF-271 and SF-425 to be submitted by SDDOT.					
Item 19: Audit is required but has not yet been completed and will be submitted to the Federal Audit Clearing House upon completion.					

G. CONCLUSION



Final Cost Review

A final cost review of the subject has been completed. The final costs were determined as follows:

Item		
Original Grant Amount:		\$1,514,000.00
Total Allowable Costs:		\$1,645,234.32
Maximum Federal Share of Allowable Costs:		\$1,480,710.00
Total Grant Increase (+)	Amendment Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(-\$33,290.00)
Final Payment Information		
Payments to date at Closeout: (Per SDDOT Outlays)		\$1,354,764.00
Further Payment Due? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date or Amount	\$125,946.00

The Sponsor hereby certifies the information in this Project Closeout Report is true and accurate.

(Sponsor)

(Date)

Project closeout has been reviewed, and costs are verified and determined reasonable.

(FAA Project Manager)

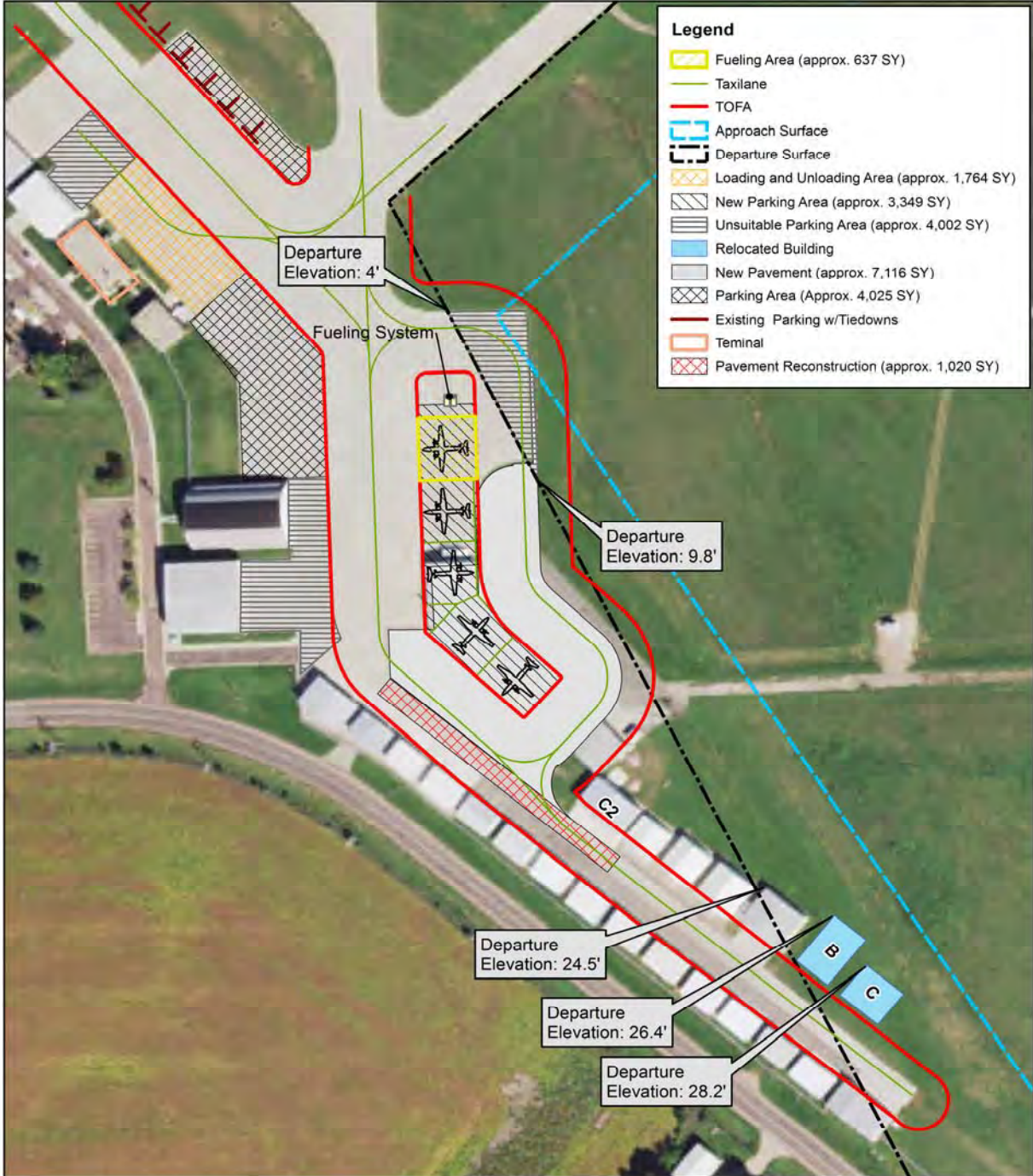
(Date)

(FAA Airports District Office Manager/Deputy)

(Date)

Airport Apron Expansion Project

North



Memorandum #21-06

To: Amy Leon, City Manager
From: Brad Bies, Community Development Manager
Date: January 4, 2021
Subject: Downtown Yankton Façade Grant Recommendations 2021

Interest was very strong for the fifth year of the downtown façade grant program in 2020. The Façade Grant Committee met on March 10, 2020 and selected a grant recipient. That same week, as a part of the COVID-19 pandemic response the grant program was suspended. The applicants were understanding of the situation. The project recommended by the committee is prepared to move ahead in 2021. This memorandum recommends funding the committee's 2020 selection as the façade grant project for 2021.

The applications were carefully reviewed by representatives from the Yankton County Historical Society, Planning Commission, City Commission, and Meridian District. The City Manager and staff from the Community and Economic Development Department were also involved. We recognize Crystal Nelson, Brennan Ewald, Deb Specht, and Mason Schramm who generously assisted with this project in reviewing applications and selecting the recommended project.

The combined prior four-year investment of public and private funds for facade improvements has exceeded \$150,000. This year's recommended project would push that private / public partnership downtown façade investment total over \$200,000 since 2016.

This is the second funding year of the expand program providing \$30,000 in total grant funds. As has been the case in the past, the committee had considerable difficulty selecting the finalist and was impressed with the quality of the applications and the enhancements proposed. The committee recommends funding one project. The total amount proposed is \$30,000, which if approved and matched with private dollars, will represent an investment of more than \$72,495 in the downtown area.

The Proposed Project: 122 West 3rd Street, Lisa J. Bhaalid-Daugherty/Anderson Realty: Removal of metal and fiberglass siding panels and awning. Replacement of incorrectly sized windows with historic period appropriate windows on the first and second floors, tuck pointing, cleaning and masonry repair. New lighting, fixtures, door, and signage will also be installed. Funding recommendation: \$30,000.00.

This is the first time the committee has recommended funding a single project, and did so for three major reasons: A version of the project had been submitted in prior years and the applicant had taken the advice of the committee and improved the application and expanded the project. The proposed total project exceeded the 50% match requirement and when complete will be the largest total investment the program has ever funded. Finally, as a corner building at a key location, the project has the potential to substantially change the visual landscape in the heart of downtown.

Beyond the scope of the façade project, the owner is also working to increase the building's capacity for tenants, including a new commercial tenancy and residential occupancies on the second floor.

Conceptual Post Project View of the Property



If approved, staff will contact the awarded grantee and make arrangements to begin the project.

Respectfully submitted,

Brad Bies
Community Development Manager

Recommendation: It is recommended that the City Commission approve offering a grant agreement to the project selected by the committee.

I concur with the recommendation.

I do not concur with the recommendation.

Amy Leon, City Manager

____ Roll Call

Memorandum No. 21-08

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Contribution to Huether Family Aquatics Center Passes
DATE: January 6, 2021

As the City Commission is aware, the fee for the individual annual pass at the Huether Family Aquatics Center for 2021 has been set for \$60.00 per year (\$67.00 with fees and taxes). The individual daily pass is \$9.00 (\$10.00 with fees and taxes). Children 3 years of age and under are admitted at no charge. Staff considers these to be reasonable rates. The Commission should be aware that these rates will not cover the cost of operating and maintaining the facility. That said, however, we also understand that for some individuals this could present a financial burden.

Early on in the process of raising funds for the Huether Family Aquatics Center, Dive-In Yankton had some individuals that were interested in donating not to the facility itself, but specifically to passes for individuals in need. In September, Mike Huether and the Mike, Cindy, and Kylie Huether Family Foundation challenged our leadership in ensuring access to the Huether Family Aquatics Center was attainable to anyone regardless of income.

Knowing this type of philosophy matches our mission (to provide exemplary experiences, services, and spaces that create opportunities for **EVERYONE** to learn, engage, and thrive), staff quickly responded to the challenge presented to us. Todd Larson and his staff worked with the Boys & Girls Club to establish a “Guppy Grant” for families that may have difficulty purchasing passes for their kids. Utilizing an already established method to measure need, the Boys & Girls Club have agreed to host this fund and work with families that have kids in need. We are currently encouraging individuals to purchase an additional pass and “gift” it to the Boys & Girls Club in an effort to continue to grow the Guppy Grant. Likewise, a fundraising campaign will soon be rolled out where the community can bid on or purchase first time experiences at the facility such as the first one to jump off the high dive, first one down the lazy river, etc. For those wanting to participate at a lower level amount, there will be a bidding competition between Preston Crissey, one of the City’s School Resource Officers, and Brian Frick, the recently named City of Yankton Employee of the Year, for one of the first time experiences to raise dollars for the fund.

On Thursday, Mike Huether announced another gift to the community. The Mike, Cindy, and Kylie Huether Family Foundation is contributing \$10,000 to this fund. This will go a long way in ensuring that kids can enjoy the Huether Family Aquatics Center even if their family is facing a difficult time not just this swimming season but also for many summers to come. That being said, I would like to challenge you and the community to do the same.

_____ Roll call

I am requesting that the City Commission consider contributing \$10,000 from the BBB to go toward funding passes at the Huether Family Aquatics Center based on financial need with \$7,500 going toward the Guppy Grant at the Boys & Girls Club and the remaining \$2,500 to be contributed to The Center for a similar program to be established for our active generations to access if in need.

Likewise, I encourage the City Commission to challenge the community to participate in the fundraising to raise an additional \$10,000.

Recommendation: Staff recommends that the City Commission authorize contributing \$10,000 from the BBB toward the fundraising effort for passes to the Huether Family Aquatics Center with the understanding that \$7,500 of this contribution will be allocated to the Guppy Grant at the Boys & Girls club and \$2,500 will go to a similar program at The Center.

Memorandum #21-11

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Marne Creek Area Property Acquisitions Using FEMA Hazard Mitigation Grant Funding
Date: January 6, 2021

We are very happy to let you know that the Federal Emergency Management Agency has authorized 75 percent grant funding awards for the acquisition of certain occupied, at risk properties along Marne Creek. The State Department of Public Safety, Division of Emergency Management has also awarded an additional 10 percent grant funding that for this critical project.

It has been a long time since we submitted the grant application for the competitive funding program so here is some background information regarding our previous action:

City staff worked with Planning and Development District III and a private appraiser to package a competitive grant application for the acquisition of identified, at risk properties with occupied structures along Marne Creek. This effort began when we learned the Federal Emergency Management Association's (FEMA) Hazard Mitigation Grant Program (HMGP) had funding available in South Dakota for the acquisition of occupied, at risk properties. The properties in consideration, along with a number of other properties were identified over the years as locations that the city should own as a part of our Marne Creek Storm Water Management Corridor. 2019's disaster declaration made funds available for some specific types of acquisition. The purpose of this program is to remove occupied at risk structures from flood prone property and have a public entity responsible for the perpetual ownership and maintenance of the land. The program's funding percentages are 75 percent FEMA, 10 percent State and 15 percent local match. Our pre-appraisal estimated total project cost back in March was \$500,000.

The grant program is specific to occupied residential properties where owners are willing to voluntarily consider the transfer of their property to the city. The owners also have multiple opportunities throughout the process to remove themselves from consideration. We identified seven properties that we believed would rank highly for consideration of grant funding. We contacted all seven property owners and six of them agreed to continue on with the process of having their property considered in the program.

Each property represents a separate grant application. Our proposals were very strong and FEMA and the State awarded us grants for the acquisition of all six properties submitted. The program requires multiple contacts with the owners, and documentation verifying that their participation is voluntary. Staff contacted all six owners subsequent to the award notification, and we are pleased that four of them have decided to continue on with the transfers. The attached map shows the location of the four acquisitions that are moving forward. It is a good idea to remember that the property owners can still remove themselves from the program up until the date of closing on the transfer.

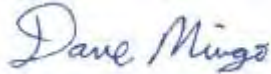
_____ Roll Call (requires a super majority for approval)

Based on the four properties involved, the estimated combined project total is now \$340,000. That amount includes acquisition, asbestos testing, asbestos removal, structure demolition and post removal site work. The city's share of the total project is currently estimated at just over \$50,000. If approved by the commission, we propose to use a combination of budgeted Marne Creek property acquisition funds and second penny capital project funds to match the grants.

The City Commission action in March of 2020 authorized the grant application and authorized the City Manager to act as the "Applicant Agent." The reason for this action is that City Ordinance requires a City Commission super majority approval to buy or sell land. This Memorandum also serves as authorization for the City Manager to sign all state and federal grant administration related documents associated with the acquisitions.

This is the type of incremental success that we like to see on a community wide project of this nature. We plan to continue to seek funding sources for future acquisitions of critical, at risk properties in the Marne Creek Storm Water Management Corridor.

Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #21-11 authorizing the acquisition of the described properties and further authorizing the City Manager to sign all state and federal grant administration related documents associated with the acquisitions.

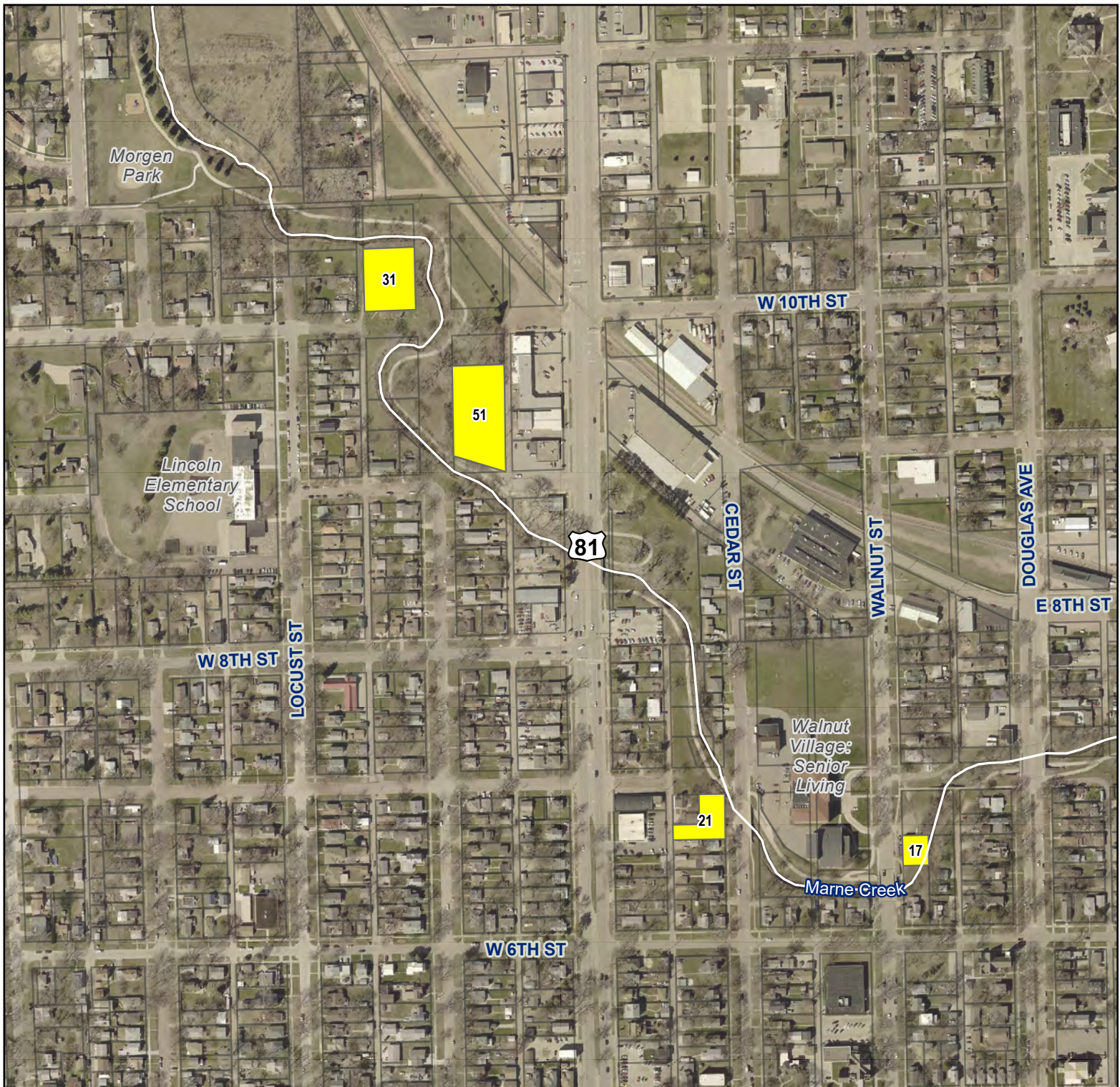
I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll Call (requires a super majority for approval)



City of Yankton

Property Location Map

FEMA Hazard Mitigation Grant Property Acquisitions

Map ID	Address	Legal
17	610 WALNUT ST	SECTION 18, T93N R55W
21	309 WEST 7 ST	SECTION 18, T93N R55W
31	515 WEST 10 ST	SECTION 13, T93N R56W
51	905.5 BROADWAY AVE	SECTION 13, T93N R56W