



CITY OF YANKTON

2021_04_12

**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, April 12, 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 work session meeting of March 22, 2021 and regular meeting of March 22, 2021** Attachment I-2
3. **Schedule of Bills** Attachment I-3
4. **Proclamation – Arbor Day
Telecommunicators Week
Library Week** Attachment I-4
5. **City Manager’s Report** Attachment I-5
6. **Public Appearances – Lauren Hanson, United Way
Joe Tielke and Jesse Bailey, Pathways Shelter**

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

II. CONSENT ITEMS

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

1. Work Session

Setting date of April 26, 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

2. Transient Merchant License and Special Events Dance License

Consideration of Memorandum #21-54 recommending approval of the applications from Yankton Ribfest Committee for:

- A) Transient Merchant License for June 12, 2021;
- B) Special Events Dance License for June 12, 2021

Attachment II-2

3. Notice to Call for City of Yankton Election

Establish 12:00 pm, on Friday, April 16, 2021, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the City of Yankton Election to be held on Tuesday, April 13, 2021

Attachment II-3

4. Establishing public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License

Establish April 26, 2021, as the date for the public hearing on the transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Cheers Bar & Grill, LLC (Beth Cuneo, Owner), d/b/a/ Cheers Bar & Grill, LLC to Hayes Enterprises, LLC (April Hayes, Owner), d/b/a Cheers - Pizza Plus, 310 Walnut Street, Yankton, S.D.

Attachment II-4

5. Establishing public hearing for sale of alcoholic beverages

Establish April 26, 2021, as the date for the public hearing on the request for a Special Events Malt Beverage (on-off sale) License for 1 day, August 6, 2021, from Utica Hall/Rueb, LLC d/b/a Utica Hall, 801 McCarthy Street, Utica, SD at 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD.

Attachment II-5

III. OLD BUSINESS

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

1. Health Board Update

2. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #21-55 regarding the request for a Special Events (on-sale) Liquor License for June 12, 2021 from Rock ‘N Rumble, Inc. dba Yankton RibFest (Michael Carda, President), The block of 3rd Street between Cedar Street & Walnut Street plus Half of Walnut Street to alley & Half block North South on Walnut & 3rd Street, Yankton, S.D.

Attachment III-2

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. **Bid Award – Truck Purchase for Water Department**
Consideration of Memorandum #21-64 and Resolution #21-29 regarding Recommendation for Vehicle Purchase from the State Bid List for the Water Department
Attachment IV-1

2. **Bid Award – Truck Purchase for Wastewater Department**
Consideration of Memorandum #21-65 and Resolution #21-30 regarding Recommendation for Vehicle Purchase from the State Bid List for the Wastewater Department
Attachment IV-2

3. **Sidewalk Café License**
Consideration of Memorandum #21-58 regarding Sidewalk Café License-301 East 3rd Street
Attachment IV-3

4. **Bid Award – Snow Blower**
Consideration of Memorandum #21-60 recommending approval of the purchase of a snow blower for Chan Gurney Municipal Airport and Resolution #21-27 declaring a 1998 snow blower surplus
Attachment IV-4

5. **Surplus Property – Police Department**
Consideration of Memorandum #21-63 regarding Resolution #21-28 to surplus 2020 Police Ford Explorer
Attachment IV-5

6. **Purchase of New Vehicles from State Bid – Police Department**
Consideration of Memorandum #21-69 regarding Vehicle Purchase from the State Bid List for the Yankton Police Department, Patrol Division, Two (2) 2021 Ford Interceptor SUVs
Attachment IV-6

7. **8th Amendment to Joint Powers Solid Waste Agreement**
Consideration of Memorandum #21-61 regarding 8th Amendment to Joint Powers Solid Waste Agreement
Attachment IV-7

8. **Westbrook Estates Phase 2 Development Agreement Addendum**
Consideration of Memorandum #21-66 regarding an addendum to the Development Agreement for Phase 2 of Westbrook Estates
Attachment IV-8

9. **Change Order for Huether Family Aquatics Center**
Consideration of Memorandum #21-67 regarding Change Order for Huether Family Aquatics Center
Attachment IV-9
10. **Yankton Ribfest - Special Events Parking Request**
Consideration of Memorandum #21-56 and Resolution #21-25 regarding request by Yankton Ribfest for Special Events Parking Ordinance #933 to be in place during Yankton Ribfest on June 12, 2021 and suspension of alcohol Consumption
Attachment IV-10
11. **Meridian District - Special Events Parking Request**
Consideration of Memorandum #21-57 and Resolution #21-26 regarding request by Meridian District for Special Events Parking Ordinance #933 to be in place during farmers market each Saturday from May 1, 2021 – October 30, 2021.
Attachment IV-11
12. **Funding Request - USBC**
Consideration of Memorandum #21-62 regarding Request from USBC for 2021 Women’s State Tournament to be held in Yankton
Attachment IV-12

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 APRIL 12, 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
CITY COMMISSION WORK SESSION, 6:00 P.M.
MARCH 22ND, 2021**

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

Roll Call: Present: Commissioners Benson, Brunick, Carda (arrived at 6:15 p.m.), Maibaum (arrived at 6:08 p.m.), Moser and Schramm. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Miner and Webber. Quorum present.

There were no public appearances at this time.

Amy Leon, City Manager, gave an update on the following items from the attached memorandum; the number of medical cannabis establishments to be licensed in City limits, the operational hours of said medical cannabis establishments, dimensional criteria for medical cannabis establishments, establishment of a licensing fee for medical cannabis establishment, establishment of security measures for medical cannabis establishments, establishment criteria for background checks of medical cannabis license applicants, establishing criteria for how licenses are selected and establishment of building and signage design criteria. In the next few months, staff will be drafting an ordinance covering these topics for the City Commission to consider. No official action was taken at this time.

Action 21-66

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

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
MARCH 22ND, 2021**

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

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

Action 21-67

Moved by Commissioner Schramm, seconded by Commissioner Moser, to approve Minutes of regular meeting of March 8, 2021.

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

Motion adopted.

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

Police Chief Harris announced that Dylan Wilson is Officer of the Year and Kevin and Cortney Opsahl are Citizens of the Year.

There were no public appearances at that time.

Action 21-68

Moved by Commissioner Benson, seconded by Commissioner Moser, to establish April 12, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for June 12, 2021 from Rock ‘N Rumble, Inc. dba Yankton RibFest (Michael Carda, President), The block of 3rd Street between Cedar Street & Walnut Street plus Half of Walnut Street to alley & Half block North South on Walnut & 3rd Street, Yankton, S.D.

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

Motion adopted.

It was also discussed the possibility of a quorum event with no official commission action at the following: March 30, 2021 for City Commission Forum to be held at Discovery Church starting at 6:00 pm and April 6, 2021 for City Commission Forum to be held by Interchange and Chamber of Commerce.

City Manager Leon gave a Health Board update by giving current numbers on the metrics and the Board recommendation to continue to monitor and follow Covid CDC Guidelines.

Action 21-69

Moved by Commissioner Moser, seconded by Commissioner Brunick, to approve Resolution 21-10. (Memorandum 21-47)

RESOLUTION 21-10

RIGHT-OF-WAY VACATION

WHEREAS, the City of Yankton has conducted the process to vacate the identified Right-

of-Way known as the north - south alley in Block 2 of Redmond's Subdivision, between 8th Street and 9th Street, between Dakota Street and Redmond Street. Yankton Medical Clinic, applicant and adjacent property owner. Reference the attached "Exhibit A," and

WHEREAS, the proposed Right-of-Way vacation has been reviewed by the City Planning Commission and a recommendation has been made thereof, and

WHEREAS, due and proper notice of hearing regarding said process has been given, and

WHEREAS, the City of Yankton, South Dakota, after due investigation and consideration with applicable utilities involved has determined that good cause exists for vacating the described Right-of-Way.

NOW THEREFORE BE IT RESOLVED, that the north - south alley in Block 2 of Redmond's Subdivision, between 8th Street and 9th Street, between Dakota Street and Redmond Street be vacated.

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

Action 21-70

This was the time and place for the public hearing for the adoption of Ordinance No. 1048, AN ORDINANCE MODIFYING AND IMPROVING THE LICENSURE SYSTEM OF KENNELS WITHIN THE CITY OF YANKTON'S JURISDICTIONAL LIMITS. (Memorandum 21-45) No one was present to speak for or against the ordinance.

Moved by Commissioner Brunick, seconded by Commissioner Benson, to adopt Ordinance No. 1048.

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

Action 21-71

Moved by Commissioner Moser, seconded by Commissioner Schramm, to approve the election workers and establish their compensation for the City of Yankton election on April 13th, 2021. (Memorandum 21-46)

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

Action 21-72

Moved by Commissioner Benson, seconded by Commissioner Brunick, to approve Resolution 21-21. (Memorandum 21-48)

RESOLUTION 21-21

WHEREAS, the plat of Lots 8, 9, 10, 11 and 12, Block 10, Westbrook Estates being a Replat of Lots 1, 2, 3, 4, 5, 6 and 7, Block 10 of Westbrook Estates, in Tract 1 of Law Addition in the Southeast Quarter of Section 1, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, Yankton County, South Dakota prepared by Brian J. Benson, a registered land surveyor in the state of South Dakota has been created, and

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

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

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

Action 21-73

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Resolution 21-22.
(Memorandum 21-49)

RESOLUTION 21-22

WHEREAS, the Replat of Lot 1 of the Replat of Lots 1, 2, 3, 10, 11 and 12 of Block 2, Airport Acres in the City of Yankton, Yankton County, South Dakota as filed in Book S11 on Page 15. To Be Hereinafter Known as; Lots 1A and 1B of Block 2, Airport Acres in the City of Yankton, Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota has been created, and

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

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

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

Action 21-74

Moved by Commissioner Schramm, seconded by Commissioner Carda, to approve Resolution 21-23.
(Memorandum 21-50)

RESOLUTION 21-23

WHEREAS Yankton Business Improvement District 1 was created in conformance with South Dakota Codified Law and defined in City Ordinance #953, and

WHEREAS, The Business Improvement District #1 Board of Directors is therein authorized to make recommendations to the Yankton Board of City Commissioners regarding governance of the District including its revenues and expenditures, and

WHEREAS, at their meeting on March 10, 2021, the Yankton Business Improvement District #1 approved a recommendation that the City Commission provide \$7,000 in funding to Mount Marty University to help with the costs associated with being the site of the 2021 NAIA Indoor Track and Field Championships, and

WHEREAS, the recommendation advised that Mount Marty University investigate the availability of said funds from the Yankton Convention and Visitor's Bureau (CVB) and if said funding from the CVB is available then BID proceeds would not be expended, and

WHEREAS the recommendation further advised that if said funds are reimbursed to the university or their partners at any time in the future for reasons related to the relocation of said event to MMU, the \$7,000 would be returned to the BID #1 account.

NOW THEREFORE, BE IT RESOLVED that the Yankton Board of City Commissioners, upon the recommendation of the Business Improvement District #1 Board of Directors does hereby authorize the above described disbursement of funds based on the conditions herein described, and

BE IT FURTHER RESOLVED that the Yankton City Manager be authorized to execute any documents associated with said disbursement.

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

Action 21-75

This was the time and place for the bid opening of the Annual Supply of Bituminous Mix for the Department of Public Works, Street Division. One bid was received and opened on March 11th, 2021 at 3:00 pm from Concrete Materials, Sioux Falls, SD. (Memorandum 21-51)

Moved by Commissioner Moser, seconded by Commissioner Benson, to award Concrete Materials of Sioux Falls, South Dakota at the price of \$71.00 per ton for the Annual Supply of Bituminous Mix.

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

Action 21-76

Moved by Commissioner Brunick, seconded by Commissioner Carda, to adopt Resolution 21-24. (Memorandum 21-52)

RESOLUTION 21-24

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED
Police Department - 2020 Ford Explorer 3.3L Hybrid - VIN# 1FM5K8AW0LGA19737

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

Action 21-77

This was the time and place for the bid opening of the Spruce Street from 4th Street to 6th Street – Street & Utility Reconstruction. The following bids were received and opened on March 12th, 2021 at 3:00 pm: D&G Concrete Construction, Inc., Sioux Falls, SD at \$474,150.67; Masonry Components, Inc., Yankton, SD at \$500,886.40; Slowey Construction, Inc., Yankton, SD at \$527,125.75; and Hulstein Excavating, Inc., Edgerton, MN at \$582,100.50; Feimer Construction, Inc., Yankton, SD at \$694,088.60. (Memorandum 21-53)

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to award the contract to D&G Concrete Construction, Inc., in the amount of \$474,150.67.

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

Motion adopted.

Action 21-78

Moved by Commissioner Benson, seconded by Commissioner Brunick, to adjourn at 7:49 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	TANK RENTAL	32.92	CHEMICALS & GASES	101.123.240		245314	080343	P	008	00001
ALLEGIANT EMERGENCY SVS	SCBA FLOW TEST	2,478.04	REP. & MAINT. - EQUIPMEN	101.114.221		192294	080445	P	008	00002
	PRO BARS	262.37	SMALL TOOLS & HARDWARE	101.114.247		192614	080441	P	008	00003
		2,740.41	*VENDOR TOTAL							
BANNER ASSOCIATES INC	PROFESSIONAL SERVICES	22,076.76	BUILDINGS & STRUCTURES	204.204.320		34571	020857	P	008	00006
BD CONSTRUCTION	REPLACE CHECK	474.75	BUILDINGS & STRUCTURES	101.123.320		3.11.21	202096	P	008	00007
BENJAMIN/JEFF AND JACI	HFAC SHIRTS	330.00	UNIFORMS & DRY GOODS	202.202.244		18810	214545	P	008	00011
	UNIFORMS	1,342.75	UNIFORMS & DRY GOODS	201.201.244		18821	214527	P	008	00008
	HFAC SHIRTS	2,902.00	UNIFORMS & DRY GOODS	202.202.244		18881	214544	P	008	00010
		4,574.75	*VENDOR TOTAL							
BERING SALES	NAME BADGES	32.00	OFFICE SUPPLIES	101.142.232		1250	021828	P	007	00002
	SHIPPING	5.63	POSTAGE	101.142.231		1250	021828	P	007	00003
		37.63	*VENDOR TOTAL							
BLACKSTRAP INC	ROAD SALT	8,320.08	CHEMICALS	101.124.240		449-480-481	021672	P	008	00012
BOMGAARS INC	SHOP SUPPLIES	55.04	REP. & MAINT. - BUILDING	201.201.223		3.25.21	214539	P	008	00005
	CREDIT	5.99CR	REP. & MAINT. - BUILDING	201.201.223		3.31.21	077373	P	008	00004
		49.05	*VENDOR TOTAL							
BRAMMER/RICK E	SUMMER READING PERFORMER	300.00	RECREATION SUPPLIES	701.701.242		3.31.21	021835	P	007	00001
BUTLER MACHINERY CO	AIR BAG - SPRING	350.75	GARAGE PARTS	801.801.249		04PS0663536	080344	P	008	00009
CAMPBELL OIL CO INC	AV FUEL	25,344.76	GARAGE GASOLINE & LUBRIC	101.127.238		3549100	021946	P	008	00040
CEDAR KNOX PUBLIC POWER	ELECTRICITY	1,173.38	ELECTRICITY	601.601.272		.50022554	005176	P	008	00043
	ELECTRICITY	431.55	ELECTRICITY	201.201.272		3.8.21	005243	P	008	00042
		1,604.93	*VENDOR TOTAL							
CENTRAL SQUARE TECH LLC	ANNUAL SUBSCRIPTION FEE	480.00	PROFESSIONAL SERVICES	101.111.202		311532	211509	P	008	00014

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		3.18.21	002829	P	008	00029
	PHONE	168.48	TELEPHONE	101.123.271		3.18.21	002829	P	008	00030
	PHONE	83.20	TELEPHONE	601.601.271		3.18.21	002828	P	008	00031
	PHONE	166.40	TELEPHONE	611.611.271		3.18.21	002828	P	008	00032
	PHONE	83.20	TELEPHONE	601.601.271		3.18.21	003059	P	008	00033
	PHONE	83.20	TELEPHONE	611.611.271		3.18.21	003059	P	008	00034
	PHONE	4.60	TELEPHONE	101.102.271		3.30.21	002262	P	008	00016
	PHONE	8.27	TELEPHONE	101.104.271		3.30.21	002262	P	008	00017
	PHONE	3.76	TELEPHONE	101.122.271		3.30.21	002262	P	008	00018
	PHONE	20.13	TELEPHONE	101.111.271		3.30.21	002262	P	008	00019
	PHONE	10.62	TELEPHONE	101.114.271		3.30.21	002262	P	008	00020
	PHONE	0.27	TELEPHONE	101.115.271		3.30.21	002262	P	008	00021
	PHONE	1.14	TELEPHONE	101.123.271		3.30.21	002262	P	008	00022
	PHONE	1.75	TELEPHONE	101.127.271		3.30.21	002262	P	008	00023
	PHONE	4.44	TELEPHONE	201.201.271		3.30.21	002262	P	008	00024
	PHONE	4.77	TELEPHONE	601.601.271		3.30.21	002262	P	008	00025
	PHONE	2.42	TELEPHONE	611.611.271		3.30.21	002262	P	008	00026
	PHONE	1.62	TELEPHONE	637.637.271		3.30.21	002262	P	008	00027
	PHONE	3.43	TELEPHONE	801.801.271		3.30.21	002262	P	008	00028
	PHONE	58.57	TELEPHONE	611.611.271		3.30.31	006035	P	008	00015
		1,291.53	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	69,316.82	COST OF SERVICE PROVIDED	637.637.206		4.1.21	003067	P	008	00047
CITY OF YANKTON-C G AIRP	LANDFILL FEE	12.00	LANDFILL	101.127.276		342807	005564	P	008	00041
CITY OF YANKTON-LANDFILL	LANDFILL CHARGE	46.00	LANDFILL	201.201.276		519	214526	P	008	00035
CITY OF YANKTON-LIBRARY	PROGRAM SUPPLIES	50.00	PROGRAM SUPPLIES	101.142.242		3.16.21	021829	P	007	00004
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	15,444.13	LANDFILL TIPPING FEE	631.631.219		4.1.21	005524	P	008	00013
CITY OF YANKTON-WATER	LANDFILL FEE	54.60	LANDFILL	601.601.276		18575	210124	P	008	00044
CITY UTILITIES	WATER-WW CHARGES	86.86	WATER SERVICE	101.142.274		3.24.21	002793	P	007	00005
	WATER-WW CHARGES	52.02	SEWER SERVICE	101.142.275		3.24.21	002793	P	007	00006
		138.88	*VENDOR TOTAL							
CORE & MAIN	FIRE HYDRANT	31,135.00	REP. & MAINT. - DISTRIBU	601.601.226		N508605	200166	P	008	00045
	FIRE HYDRANT	28,740.00	REP. & MAINT. - DISTRIBU	601.601.226		141939-508517	200165	P	008	00046
		59,875.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COX AUTO INC	GREASE CAP	7.04	GARAGE PARTS	801.801.249		742340	080328	P	008	00039
CREDIT COLLECTION SERVIC	UT COLLECTION	149.54	PROFESSIONAL SERVICES	601.601.202		3.15.21	001858	P	008	00036
	UT COLLECTION	10.00	PROFESSIONAL SERVICES	611.611.202		3.15.21	001858	P	008	00037
	UT COLLECTION	10.14	PROFESSIONAL SERVICES	631.631.202		3.15.21	001858	P	008	00038
		169.68	*VENDOR TOTAL							
D'Z SWEET TREATZ	EMPLOYEE APPRECIATION	132.00	EMPLOYEE COMMITTEE	101.101.141		3.29.21	214541	P	008	00052
DANKO EMERGENCY EQUIPMEN	LIGHTS	157.11	SMALL TOOLS & HARDWARE	101.114.247		115304	080442	P	008	00051
	REPAIR KIT - GLOVES	157.67	REP. & MAINT. - EQUIPMEN	101.114.221		115495	080444	P	008	00050
		314.78	*VENDOR TOTAL							
DE LAGE LANDEN PUBLIC FI	GOLF CAR LEASE	33,165.64	GOLF CAR/GOLF CLUB RENTA	641.641.746		71816526	018923	P	008	00054
DELTA KAPPA GAMMA HI	REFUND	100.00	RENTALS - PARK	201.3620		3.29.21	214542	P	008	00053
DESIGN SOLUTIONS & INTEG	SERVICE CALL	325.00	REP. & MAINT. - PLANT	601.601.221		49390	210126	P	008	00048
EFTING/WILLIAM	CONSULTING	2,850.00	PROFESSIONAL SERVICES	101.101.202		3.27.21	203534	P	008	00055
FERGUSON ENTERPRISES LLC	WATER METERS	14,250.00	REPAIR & MAINT.-WATER ME	601.601.227		387303	210118	P	008	00061
	WATER METERS	14,250.00	REPAIR & MAINT.-WATER ME	611.611.227		387303	210118	P	008	00062
	WATER METERS	18,250.00	REPAIR & MAINT.-WATER ME	601.601.227		387308	210119	P	008	00059
	WATER METERS	18,250.00	REPAIR & MAINT.-WATER ME	611.611.227		387308	210119	P	008	00060
		65,000.00	*VENDOR TOTAL							
FLEXIBLE PIPE TOOL COMPA	VALVE	547.20	REP. & MAINT. - COLLECTI	611.611.226		25953	210120	P	008	00056
FRANSEN/KATIE	CLASS REFUND	200.00	SAC PROGRAMS	203.3746		3.15.21	214531	P	008	00057
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.15.21	214531	P	008	00058
		213.00	*VENDOR TOTAL							
GARYS REPAIR	TOWING	325.00	REP. & MAINT. -VEHICLES	101.111.222		5410	211506	P	008	00063
GERSTNER OIL CO	FUEL	11,700.00	GARAGE GASOLINE & LUBRIC	801.801.238		182512	022077	P	008	00066

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GERSTNER OIL CO										
	SOLVENT	402.25	CHEMICALS & GASES	801.801.240		22612	080357	P	008	00069
	FUEL	303.01	GARAGE GASOLINE & LUBRIC	801.801.238		25310	022060	P	008	00067
	FUEL	798.60	GARAGE GASOLINE & LUBRIC	801.801.238		27169	080346	P	008	00065
	FUEL	1,023.84	GARAGE GASOLINE & LUBRIC	801.801.238		29190	022071	P	008	00068
		14,227.70	*VENDOR TOTAL							
GUARDIAN FLEET SAFETY										
	EQUIPMENT REMOVAL	938.60	REP. & MAINT. -VEHICLES	101.111.222		21-0255	211507	P	008	00064
HARN RO SYSTEMS INC										
	FILTERS	7,149.07	REP. & MAINT. - PLANT	601.601.221		IN-215	210122	P	008	00073
HAWKINS INC										
	CHEMICALS	6,551.81	CHEMICALS & GASES	601.601.240		2898790	210125	P	008	00078
	CHEMICALS	544.69	CHEMICALS & GASES	203.203.240		4884784	214520	P	008	00074
	CHEMICALS	530.97	CHEMICALS & GASES	611.611.240		4892276	211004	P	008	00075
	CHEMICALS	7,256.34	CHEMICALS & GASES	601.601.240		4895636	210123	P	008	00081
	CHEMICALS	1,220.93	CHEMICALS & GASES	203.203.240		4896639	214531	P	008	00077
	CHEMICALS	2,545.62	CHEMICALS & GASES	601.601.240		4902706	210127	P	008	00076
		18,650.36	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WWTP CONDITION EVAL	6,894.18	2019 WW IMPROVEMENTS PHA	611.611.332		325899-330785	014658	P	008	00070
	WWTP SPLITTER PIPE	1,856.25	2019 WW IMPROVEMENTS PHA	611.611.332		330786	020056	P	008	00071
	WTP CONSTRUCTION	10,641.91	WATER TREATMENT FACILITY	602.602.326		771-903	016185	P	008	00072
	WWTP EDA IMPROVEMENTS	69,016.25	2019 WW IMPROVEMENTS PHA	611.611.332		900 & 777	021019	P	008	00083
		88,408.59	*VENDOR TOTAL							
HEIMAN FIRE EQUIPMENT IN										
	DELTA RAPID LINK	57.55	SMALL TOOLS & HARDWARE	101.114.247		0096232	880443	P	008	00082
HERCU-U-LIFT										
	FORK LIFT REPAIRS	749.06	REP. & MAINT. - EQUIPMEN	801.801.221		W494688-1	022074	P	008	00079
HOLOPHANE										
	LIGHT POLE & GLOBE	3,780.00	REP. & MAINT. - BUILDING	201.201.223		334-030-523	022055	P	008	00080
INGERSOLL RAND COMPANY										
	SERVICE CALL	1,197.84	REP. & MAINT. - PLANT	601.601.221		30862601	210129	P	008	00084
J & H CARE & CLEANING CO										
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		100132	214537	P	008	00086
	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		100133	021833	P	007	00007
		4,000.00	*VENDOR TOTAL							
JACK'S UNIFORMS										
	CROWD CONTROL RESP GEAR	11,838.00	O'MALLEY DONATION	101.111.210		92257A	211505	P	008	00085

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAISER HEATING & COOLING	LEAF BLOWER REPAIRS	66.48	REP. & MAINT. - EQUIPMEN	101.123.221		012453	080361	P	008	00087
	REPAIRS	903.36	REP. & MAINT. - PLANT	601.601.221		65060	210128	P	008	00089
		969.84	*VENDOR TOTAL							
KLEINS TREE SERVICE	TREE REMOVAL	1,850.00	EMERALD ASH BORE STUMPS	201.201.250		1671	214543	P	008	00088
	NUISANCE ABATEMENT	2,890.00	ABATEMENT	101.106.204		3.23.21	021991	P	008	00091
		4,740.00	*VENDOR TOTAL							
KLJ ENGINEERING LLC	RECONSTRUCTION ON RUNWAY	3,969.06	2020 RUNWAY PROJECT	502.511.396		10149919-998	021989	P	008	00090
KRAMER/DAN & LAURA	REFUND	45.00	ANNUAL MEMBERSHIPS	203.3740		3.10.21	214521	P	008	00092
	TAX	3.39	SALES TAX PAYABLE	203.2073		3.10.21	214521	P	008	00093
		48.39	*VENDOR TOTAL							
KVHT RADIO STATION	HFAC ADVERTISEMENT	2,400.00	ADVERTISING	202.202.211		21020402	214534	P	008	00094
LEAGUE OF MINNESOTA CITI	PROFESSIONAL SERVICES	345.00	PROFESSIONAL SERVICES	101.111.202		3.8.21	212023	P	008	00095
MAYER SIGNS	BOATING SIGNS	100.00	RECREATION SUPPLIES - O	201.201.242		231639	214524	P	010	00003
MCGRATH NORTH	PROFESSIONAL SERVICES	192.00	PROFESSIONAL SERVICES	101.111.202		559630	212022	P	010	00002
MCLEODS PRINTING	ELECTION SUPPLIES	665.75	ELECTION	101.104.204		47898	022117	P	010	00004
MIDAMERICAN ENERGY	FUEL	477.37	FUEL-HEATING	101.142.273		3.31.21	002794	P	007	00008
	FUEL	733.84	FUEL-HEATING	101.114.273		3.31.21	003253	P	010	00005
	FUEL	966.96	FUEL-HEATING	201.201.273		3.31.21	003253	P	010	00006
	FUEL	1,488.95	FUEL-HEATING	101.127.273		3.31.21	003254	P	010	00007
	FUEL	842.31	FUEL-HEATING	801.801.273		3.31.21	003254	P	010	00008
	FUEL	963.52	FUEL-HEATING	101.125.273		3.31.21	003254	P	010	00009
	FUEL	226.13	ROAD MATERIALS	101.123.239		3.31.21	003254	P	010	00010
	FUEL	22.64	FUEL-GENERATOR	101.115.273		3.31.21	003252	P	010	00011
	FUEL	590.51	FUEL-HEATING	101.141.273		3.31.21	003252	P	010	00012
	FUEL	2,186.58	HEATING FUEL - GAS	637.637.273		3.31.21	003252	P	010	00013
	FUEL	5,308.43	FUEL-HEATING	601.601.273		3.31.21	003252	P	010	00014
		13,807.24	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES &	637.637.202		274912-274476	022078	P	010	00001
	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES	801.801.202		274912-274476	022078	P	010	00162
		162.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NAMI- SIOUX FALLS POLICE	REGISTRATION FEE	120.00	LEARNING	101.111.264		3.24.21	211508	P	010	00027
NEW DEAL TIRE LLC	SCRAP TIRE DISPOSAL	6,740.80	PROFESSIONAL SERVICES &	637.637.202		6731	022087	P	010	00033
NORTHWESTERN ENERGY	ELECTRICITY	1,175.36	ELECTRICITY	101.142.272		3.31.21	021834	P	007	00009
	ELECTRICITY	3,185.68	ELECTRICITY	201.201.272		4.2.21	003137	P	010	00015
	ELECTRICITY	263.62	ELECTRICITY	101.123.272		4.2.21	003134	P	010	00016
	ELECTRICITY	465.49	ELECTRICITY	637.637.272		4.2.21	003134	P	010	00017
	ELECTRICITY	30,952.52	ELECTRICITY	601.601.272		4.2.21	003134	P	010	00018
	ELECTRICITY	10,007.08	ELECTRICITY	611.611.272		4.2.21	003134	P	010	00019
	ELECTRICITY	1,633.99	ELECTRICITY	101.127.272		4.2.21	003132	P	010	00020
	ELECTRICITY	249.88	ELECTRICITY	621.621.272		4.2.21	003132	P	010	00021
	ELECTRICITY	918.20	ELECTRICITY	801.801.272		4.2.21	003132	P	010	00022
	ELECTRICITY	1,651.77	ELECTRICITY	101.125.272		4.2.21	003132	P	010	00023
	ELECTRICITY	82.69	ELECTRICITY	101.115.272		4.2.21	003132	P	010	00024
	ELECTRICITY	5,343.47	ELECTRICITY - STREET LIG	101.126.272		4.2.21	003136	P	010	00025
	ELECTRICITY	20,273.72	ELECTRICITY - STREET LIG	101.126.272		4.2.21	003135	P	010	00026
	ELECTRICITY	790.96	ELECTRICITY	101.114.272		4.2.21	003133	P	010	00028
	ELECTRICITY	10.61	ELECTRICITY	641.641.272		4.2.21	003133	P	010	00029
	ELECTRICITY	190.59	ELECTRICITY	637.637.272		4.2.21	003133	P	010	00030
	ELECTRICITY	438.67	ELECTRICITY	202.202.272		4.2.21	003133	P	010	00031
	ELECTRICITY	1,466.10	ELECTRICITY	101.141.272		4.2.21	003133	P	010	00032
		79,100.40	*VENDOR TOTAL							
OBSERVER	AD	48.00	ADVERTISING	203.203.211		2.26.21	214525	P	010	00035
OVERHEAD DOOR CO	DOOR REPAIR	285.00	REP. & MAINT. - EQUIPMEN	801.801.221		74067	022073	P	010	00034
PETROLEUM TRADERS CORP	FUEL	17,195.90	GARAGE GASOLINE & LUBRIC	801.801.238		1637935	022075	P	010	00048
	FUEL	13,273.00	GARAGE GASOLINE & LUBRIC	801.801.238		1638426	022076	P	010	00047
		30,468.90	*VENDOR TOTAL							
POSPISIL/COREY	MSHA TRAINING	14.87	OFFICE SUPPLIES	101.107.232		4.1.21	214004	P	010	00045
PRESS DAKOTA MSTAR SOLUT	AD	1,290.16	PROFESSIONAL SERVICES	101.107.202		115164	214002	P	010	00037
	COMMISSION MINUTES	179.40	PUBLISHING	101.101.211		2.28.21	022035	P	010	00052
	COMMISSION MINUTES	135.75	PUBLISHING	101.101.211		2.28.21	022030	P	010	00057
	NOTICE OF HEARING	9.31	PROFESSIONAL SERVICES	501.501.202		2504	021992	P	010	00039
	ORDINANCE 1048	315.39	PUBLISHING	101.101.211		2504	022114	P	010	00040
	NOTICE OF HEARING	11.93	PUBLISHING	101.101.211		2504	022110	P	010	00041
	COMMISSION MINUTES	164.27	PUBLISHING	101.101.211		2504	022111	P	010	00042
	COMMISSION MINUTES	219.98	PUBLISHING	101.101.211		2504	022048	P	010	00043
	VISITORS GUIDE	2,335.00	ADVERTISING	202.202.211		2504	214536	P	010	00046

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	ORDINANCE 1047	16.91	PUBLISHING	101.101.211		2504	022038	P	010	00049
	NOTICE OF HEARING	11.06	PUBLISHING	101.101.211		2504	022034	P	010	00050
	BIDS	54.94	PUBLISHING	101.122.211		2504	021982	P	010	00051
	NOTICE OF HEARING	14.84	PROFESSIONAL SERVICES	501.501.202		2504	021981	P	010	00053
	ORDINANCE 1045	58.75	PUBLISHING	101.101.211		2504	022031	P	010	00054
	NOTICE OF HEARING	22.41	PUBLISHING	101.101.211		2504	022029	P	010	00055
	BUCKS & GAZELLE SPONSOR	50.00	ADVERTISING	203.203.211		2504	214513	P	010	00056
	BIDS	62.60	EQUIPMENT	637.637.350		2504	021936	P	010	00058
	COMMISSION MINUTES	138.23	PUBLISHING	101.101.211		3.31.21	022116	P	010	00038
	NOTICE OF VOTER REG	21.65	PUBLISHING	101.104.211		3.31.21	022050	P	010	00044
		5,112.58	*VENDOR TOTAL							
RACOM CORPORATION	BEON	35.80	PROFESSIONAL SERVICES	101.111.202		210118	021004	P	010	00063
	BEON	35.80	PROFESSIONAL SERVICES	101.111.202		210303	210004	P	010	00060
		71.60	*VENDOR TOTAL							
RECREATION SUPPLY COMPAN	HFAC PATIO LOUNGERS	19,314.00	BUILDINGS & STRUCTURES	505.505.320		409345	214520	P	010	00061
REDLINGER BROS PLUMBING	3" TAP	632.35	REP. & MAINT. - DISTRIBU	601.601.226		30236	210115	P	010	00065
RIVERSIDE HYDRAULICS INC	HOSE - FITTINGS	98.46	GARAGE PARTS	801.801.249		70908	080350	P	010	00062
	FILTER CAP STRAINER	49.54	GARAGE PARTS	801.801.249		70927	080352	P	010	00064
		148.00	*VENDOR TOTAL							
RIVERSIDE TECHNOLOGIES I	MONITORS	5,236.00	BUILDINGS & STRUCTURES	505.505.320		315124	210002	P	010	00059
SANITATION PRODUCTS INC	SWEEPER BROOMS	5,525.07	GARAGE PARTS	801.801.249		78463	021653	P	010	00069
SCHUURMANS FARM SUPPLY	CEMETERY SUPPLIES	263.01	REP. & MAINT. - EQUIPMEN	621.621.221		13540	214535	P	010	00066
	CHEETAH MOWER	9,490.00	EQUIPMENT	621.621.350		5613	214540	P	010	00067
		9,753.01	*VENDOR TOTAL							
SD OFFICE OF WEIGHTS & M	SCALE INSPECTION	103.00	PROFESSIONAL SERVICES &	637.637.202		12145141	080349	P	010	00036
SD PUBLIC ASSURANCE ALLI	PROPERTY LIAB INSURANCE	14,349.05	INSURANCE	101.101.201		4.1.21	020892	P	010	00070
	PROPERTY LIAB INSURANCE	507.86	INSURANCE	101.102.201		4.1.21	020892	P	010	00071
	PROPERTY LIAB INSURANCE	917.37	INSURANCE	101.104.201		4.1.21	020892	P	010	00072
	PROPERTY LIAB INSURANCE	345.02	INSURANCE	101.105.201		4.1.21	020892	P	010	00073
	PROPERTY LIAB INSURANCE	564.29	INSURANCE	101.106.201		4.1.21	020892	P	010	00074
	PROPERTY LIAB INSURANCE	24,519.13	INSURANCE	101.111.201		4.1.21	020892	P	010	00075
	PROPERTY LIAB INSURANCE	717.45	INSURANCE	101.111.201		4.1.21	020892	P	010	00076

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SD PUBLIC ASSURANCE ALLI										
	PROPERTY LIAB INSURANCE	1,002.82	INSURANCE	101.122.201		4.1.21	020892	P	010	00077
	PROPERTY LIAB INSURANCE	23,851.66	INSURANCE	101.123.201		4.1.21	020892	P	010	00078
	PROPERTY LIAB INSURANCE	4,528.82	INSURANCE	101.124.201		4.1.21	020892	P	010	00079
	PROPERTY LIAB INSURANCE	20,812.57	INSURANCE	101.125.201		4.1.21	020892	P	010	00080
	PROPERTY LIAB INSURANCE	3,485.69	INSURANCE	101.126.201		4.1.21	020892	P	010	00081
	PROPERTY LIAB INSURANCE	13,309.14	INSURANCE	101.127.201		4.1.21	020892	P	010	00082
	PROPERTY LIAB INSURANCE	4,590.08	INSURANCE	101.141.201		4.1.21	020892	P	010	00083
	PROPERTY LIAB INSURANCE	11,048.77	INSURANCE	101.142.201		4.1.21	020892	P	010	00084
	PROPERTY LIAB INSURANCE	18,378.07	INSURANCE	201.201.201		4.1.21	020892	P	010	00085
	PROPERTY LIAB INSURANCE	1,009.27	INSURANCE	203.203.201		4.1.21	020892	P	010	00086
	PROPERTY LIAB INSURANCE	536.88	INSURANCE	204.204.201		4.1.21	020892	P	010	00087
	PROPERTY LIAB INSURANCE	7,211.61	INSURANCE	208.208.201		4.1.21	020892	P	010	00088
	PROPERTY LIAB INSURANCE	105,252.67	INSURANCE	601.601.201		4.1.21	020892	P	010	00089
	PROPERTY LIAB INSURANCE	113,829.86	INSURANCE	611.611.201		4.1.21	020892	P	010	00090
	PROPERTY LIAB INSURANCE	670.70	INSURANCE	621.621.201		4.1.21	020892	P	010	00091
	PROPERTY LIAB INSURANCE	8,306.32	INSURANCE	631.631.201		4.1.21	020892	P	010	00092
	PROPERTY LIAB INSURANCE	18,252.31	INSURANCE POLICIES	637.637.201		4.1.21	020892	P	010	00093
	PROPERTY LIAB INSURANCE	6,987.50	INSURANCE	641.641.201		4.1.21	020892	P	010	00094
		404,984.91	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC										
	HUETHER FAMILY AQUATICS	35,855.10	BUILDINGS & STRUCTURES	505.505.320		11826	014213	P	010	00068
STUCK/WILL										
	SUMMER READING PERFORMER	375.00	RECREATION SUPPLIES	701.701.242		3.23.21	021832	P	007	00010
THIRD MILLENNIUM ASSO IN										
	UTILITY BILLING	243.34	PROFESSIONAL SERVICES	601.601.202		26023	003880	P	010	00097
	UTILITY BILLING	273.75	PROFESSIONAL SERVICES	611.611.202		26023	003880	P	010	00098
	UTILITY BILLING	91.24	PROFESSIONAL SERVICES	631.631.202		26023	003880	P	010	00099
		608.33	*VENDOR TOTAL							
TOP NOTCH WINDOW CLEANIN										
	WINDOW CLEANING	685.00	REP. & MAINT. - BUILDING	203.203.223		6935	214523	P	010	00103
TRANSOURCE										
	FILTERS	351.24	GARAGE PARTS	801.801.249		41P6332	080356	P	010	00102
TRE ENVIRONMENTAL STRATE										
	WET TEST	950.00	PROFESSIONAL SERVICES	611.611.202		3029	211007	P	010	00100
TRUCK TRAILER SALES INC										
	AIR FILTER	15.54	GARAGE PARTS	801.801.249		30489	080324	P	010	00107
	HUB CAP	27.50	GARAGE PARTS	801.801.249		30495	080325	P	010	00105
	FILTER KIT	116.50	GARAGE PARTS	801.801.249		30504	080326	P	010	00106
	TRUCK STARTER	357.00	GARAGE PARTS	801.801.249		30515	080342	P	010	00108
	OIL	106.88	GARAGE PARTS	801.801.249		30555	080327	P	010	00104
	OIL SEAL	59.49	GARAGE PARTS	801.801.249		30605	080345	P	010	00110

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TRUCK TRAILER SALES INC										
	FUEL TANK STRAP	229.50	GARAGE PARTS	801.801.249		30628	080347	P	010	00112
	SEALS	131.75	GARAGE PARTS	801.801.249		30630	080348	P	010	00109
	WATER PUMP	397.15	GARAGE PARTS	801.801.249		30646	080351	P	010	00111
	BATTERY BOX COVER	299.00	GARAGE PARTS	801.801.249		30701	080355	P	010	00101
	BRAKE HOSE	20.00	GARAGE PARTS	801.801.249		30825	080353	P	010	00095
	CABLE ASSEMBLY	170.00	GARAGE PARTS	801.801.249		30837	080358	P	010	00096
		1,930.31	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER	66.24	POSTAGE	101.122.231		3.31.21	002989	P	010	00113
	POSTAGE METER	148.35	POSTAGE	101.104.231		3.31.21	002989	P	010	00114
	POSTAGE METER	10.09	POSTAGE	101.111.231		3.31.21	002989	P	010	00115
	POSTAGE METER	8.67	POSTAGE	201.201.231		3.31.21	002989	P	010	00116
	POSTAGE METER	32.13	POSTAGE	637.637.231		3.31.21	002989	P	010	00117
	POSTAGE METER	10.49	POSTAGE	101.102.231		3.31.21	002989	P	010	00118
	POSTAGE METER	21.13	POSTAGE	101.106.231		3.31.21	002989	P	010	00119
	POSTAGE METER	31.62	POSTAGE	203.203.231		3.31.21	002989	P	010	00120
	POSTAGE METER	2.24	POSTAGE	101.114.231		3.31.21	002989	P	010	00121
	POSTAGE METER	78.54	POSTAGE	601.601.231		3.31.21	002989	P	010	00122
	POSTAGE METER	88.36	POSTAGE	611.611.231		3.31.21	002989	P	010	00123
	POSTAGE METER	29.45	POSTAGE	631.631.231		3.31.21	002989	P	010	00124
	POSTAGE METER	9.22	OFFICE SUPPLIES	101.123.232		3.31.21	002989	P	010	00125
	POSTAGE METER	0.51	POSTAGE	101.122.231		3.31.21	002989	P	010	00126
		537.04	*VENDOR TOTAL							
VOGEL PAINT INC										
	TRAFFIC PAINT	3,413.00	ROAD MATERIALS	101.123.239		287289416	022079	P	008	00049
WAGNER/ASHLEY										
	REFUND	60.00	JOINT POOL PASS	202.3755		3.10.21	214520	P	010	00127
	REFUND	2.50	PROCESSING FEE	202.3659		3.10.21	214520	P	010	00128
	REFUND	4.50	SALES TAX PAYABLE	202.2073		3.10.21	214520	P	010	00129
		67.00	*VENDOR TOTAL							
WASTE NOT RECYCLING LLC										
	SCRAP TIRES	6,740.80	PROFESSIONAL SERVICES &	637.637.202		84638	022068	P	010	00131
WELFL CONSTRUCTION CORP										
	HUETHER FAMILY AQUATICS	258,322.29	BUILDINGS & STRUCTURES	505.505.320		3.25.21	020819	P	010	00130
XEROX FINANCIAL SERVICES										
	COPIER LEASE	410.99	COPIES	101.102.234		2487950	021748	P	010	00148
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2487950	021748	P	010	00149
	COPIER LEASE	141.94	COPIES	101.111.234		2487950	021748	P	010	00150
	COPIER LEASE	141.94	COPIES	101.104.234		2487950	021748	P	010	00151
	COPIES	213.64	COPIES	101.102.234		2487950	021748	P	010	00152
	COPIES	40.76	COPIES	203.203.234		2487950	021748	P	010	00153
	COPIES	65.54	COPIES	101.111.234		2487950	021748	P	010	00154
	COPIES	95.78	COPIES	101.104.234		2487950	021748	P	010	00155

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
XEROX FINANCIAL SERVICES										
	COPIER LEASE	410.99	COPIES	101.102.234		2531653	021748	P	010	00133
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2531653	021748	P	010	00134
	COPIER LEASE	141.94	COPIES	101.111.234		2531653	021748	P	010	00135
	COPIER LEASE	141.94	COPIES	101.104.234		2531653	021748	P	010	00136
	COPIES	311.51	COPIES	101.102.234		2531653	021748	P	010	00137
	COPIES	40.28	COPIES	203.203.234		2531653	021748	P	010	00138
	COPIES	75.88	COPIES	101.111.234		2531653	021748	P	010	00139
	COPIES	85.84	COPIES	101.104.234		2531653	021748	P	010	00140
		2,602.85	*VENDOR TOTAL							
XTREME CAR WASH										
	CAR WASHES	168.60	REP. & MAINT. -VEHICLES	101.111.222		3.16.21	211507	P	010	00142
	CAR WASHES	7.20	REP. & MAINT. - VEHICLES	101.114.222		3.5.21	080438	P	010	00132
		175.80	*VENDOR TOTAL							
YANKTON AREA ARTS ASSN										
	SUMMER BAND	3,600.00	SUMMER BAND	101.131.559		2.25.21	214528	P	010	00145
YANKTON FIRE & SAFETY CO										
	ANNUAL INSPECTION	114.00	MEDICAL & SAFETY SUPPLIE	201.201.243		26054	214522	P	010	00146
	ANNUAL INSPECTION	76.00	REP. & MAINT. - BUILDING	101.125.223		26081	021986	P	010	00157
	ANNUAL INSPECTION	63.75	PROFESSIONAL SERVICES	101.142.202		26082	021831	P	007	00011
	ANNUAL INSPECTION	242.75	PROFESSIONAL SERVICES &	637.637.202		26085	080354	P	010	00141
	REFILL FIRE EXTINGUISHER	40.00	REP. & MAINT. - EQUIPMEN	101.111.221		26092	211504	P	010	00159
	ANNUAL INSPECTION	701.25	PROFESSIONAL SERVICES	611.611.202		26093	211005	P	010	00158
	ANNUAL INSPECTION	87.50	REP. & MAINT. - BUILDING	101.141.223		26097	021988	P	010	00156
	ANNUAL INSPECTION	660.50	PROFESSIONAL SERVICES	101.123.202		26098	022072	P	010	00143
	ANNUAL INSPECTION	535.00	REP. & MAINT. - EQUIPMEN	101.123.221		26098	022072	P	010	00144
		2,520.75	*VENDOR TOTAL							
YANKTON JANITOR SUPPLY I										
	SUPPLIES	247.90	REP. & MAINT. - BUILDING	101.114.223		433874	080440	P	010	00161
YANKTON SHARP SHOOTERS										
	RANGE FEE	1,500.00	MEMBERSHIP DUES	101.111.261		3.10.21	211505	P	010	00147
YANKTON VOL FIRE DEPARTM										
	FIRE CALLS-DRILL FEB/MAR	1,480.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3.17.21	080439	P	010	00160

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,383,782.04							

RECORDS PRINTED - 000268

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
101	GENERAL FUND	239,214.18
201	PARKS AND RECREATION	30,357.17
202	HUETHER FAMILY AQUATICS CTR	8,472.67
203	SUMMIT ACTIVITY CENTER	7,015.82
204	MARNE CREEK	22,613.64
208	911/DISPATCH	7,211.61
501	PUBLIC IMPROVEMENT	24.15
502	AIRPORT CAPITAL	3,969.06
505	HUETHER AQUATIC CENTER	318,727.39
601	WATER OPERATION	262,320.58
602	WATER RENEWAL/REPLACEMENT	10,641.91
611	WASTE WATER OPERATION	237,515.74
621	CEMETERY OPERATION	10,673.59
631	SOLID WASTE	23,881.28
637	JOINT POWER	104,416.49
641	GOLF COURSE	40,163.75
701	LIBRARY TRUST	675.00
801	CENTRAL GARAGE	55,888.01
TOTAL ALL FUNDS		1,383,782.04

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,383,782.04
TOTAL ALL BANKS		1,383,782.04

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

DATE APPROVED BY

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	BRANDT/TODD	04281							
	SEX OFFENDERS CONFERENCE	79.00	TRAVEL EXPENSE	101.111.263		022119	F	989	00010
	HARRIS/JOHN W	07293							
	CONFERENCE MILAGE	451.36	TRAVEL EXPENSE	101.111.263		022119	F	989	00011
	JONES CONSTRUCTION/JOHN	05119							
	@FY@ WATER PLANT C-15-17	241,075.05	WATER TREATMENT FACILITY	602.602.326		016186	F	989	00007
	NATIONAL FIELD ARCHERY A	06340							
	SPECIAL APPROPRIATION	65,000.00	NATIONAL FIELD ARCHERY A	211.231.559		022112	F	989	00006
	YANKTON AREA CONVENTION	00093							
	PROFESSIONAL SERVICES	11,136.84	PROFESSIONAL SERVICES	209.209.202		022052	F	989	00005
	YANKTON AREA PROG. GROWT	00939							
	YAPG/MMU	89,094.68	CONTRACT SERV-YAPG/MT MA	209.209.204		022051	F	989	00004
	YANKTON DEVELOPMENT ENTE	07484							
	VOID - TID REIMBURSEMENT		PROFESSIONAL SERVICES	513.588.202			F	989	00001
	@FY@ TID REIMBURSEMENT	18,172.66	PROFESSIONAL SERVICES	513.588.202		022032	F	989	00002
		18,172.66	*TOTAL						
	YANKTON TITLE CO.	00874							
	REAL ESTATE PURCHASE	63,699.51	LAND	204.204.310		021993	F	989	00012
	LAND PURCHASE	23,843.37	PUBLIC BUILDING IMPROVEM	501.501.391	1123109	021987	F	989	00003
	PURCHASE 515 W 10TH ST	56,591.02	LAND	204.204.310	1169522	021990	F	989	00009
		144,133.90	*TOTAL						
	33 AND WEST	07487							
	KIDS IN THE PARK	2,500.00	SPECIAL EVENTS - ACTIVIT	211.231.575		214532	F	989	00008
		571,643.49	**CLAIMS TOTAL						

Manual Check Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		571,643.49					

RECORDS PRINTED - 000012

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	530.36
204	MARNE CREEK	120,290.53
209	BUSINESS IMPROVEMENT DISTRCT	100,231.52
211	LODGING SALES TAX	67,500.00
501	PUBLIC IMPROVEMENT	23,843.37
513	TID #8 WESTBROOK PHASE 2	18,172.66
602	WATER RENEWAL/REPLACEMENT	241,075.05
TOTAL ALL FUNDS		571,643.49

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	571,643.49
TOTAL ALL BANKS		571,643.49

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

DATE APPROVED BY
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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	TANK RENTALS	135.95	CHEMICALS & GASES	801.801.240		Robb		011 00220
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		011 00426
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		011 00360
		85.18	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		011 00456
ALL CITY PET CARE SOUTH	K9 RENO EMERGENCY CARE	388.69	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		011 00017
AMAZON.COM AG3882HO3 A	BATTERY BACKUP	269.98	REP. & MAINT. - PLANT	601.601.221		Chytka		011 00445
AMERICAN LIFEGUARD PRO	LIFEGUARD TRUNKS	39.98	UNIFORMS & DRY GOODS	202.202.244		Wattier		011 00047
	LIFEGUARD SUITS/TRUNKS	451.56	UNIFORMS & DRY GOODS	202.202.244		Wattier		011 00095
		491.54	*VENDOR TOTAL					
AMERICAN PUBLIC WORKS	APWA ANNUAL MEMBERSHIP	215.00	MEMBERSHIP DUES	101.122.261		Haberman		011 00353
AMERICAN RED CROSS	LIFEGUARD MANUALS	500.47	RECREATION SUPPLIES	203.203.242		Wattier		011 00058
	LIFEGUARD BOOKS	161.96	RECREATION SUPPLIES	203.203.242		Wattier		011 00119
	LIFEGUARD CLASS	480.00	RECREATION SUPPLIES	203.203.242		Wattier		011 00248
	FIRST AID PACKS	239.80	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		011 00348
	WSI TRAINING	328.70	RECREATION SUPPLIES	203.203.242		Wattier		011 00467
		1,710.93	*VENDOR TOTAL					
AMZN MKTP US	CREDIT	10.89CR	PROFESSIONAL SERVICES	101.101.202		Bailey		011 00432
	REFUND ON DVD PREORDER	0.03CR	AV - CAPITAL	101.142.342		Dobrovolny		011 00043
	BOOK REFUND	21.30CR	BOOKS	101.142.340		Dobrovolny		011 00435
		32.22CR	*VENDOR TOTAL					
AMZN MKTP US CT9B024Y3	SUNSCREEN	39.24	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		011 00204
AMZN MKTP US DS9K07LS3	DVD	10.96	AV - CAPITAL	101.142.342		Dobrovolny		011 00327
AMZN MKTP US EI47G1YV3	OFFICE SUPPLIES	32.99	OFFICE SUPPLIES	101.102.232		Bailey		011 00206
AMZN MKTP US GH5375973	BOOKS	167.02	BOOKS	101.142.340		Dobrovolny		011 00433
	DVD	12.96	AV - CAPITAL	101.142.342		Dobrovolny		011 00434

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US GH5375973		179.98	*VENDOR TOTAL					
AMZN MKTP US GY6I98223	PROGRAM SUPPLIES	204.46	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00067
	BOOK	8.49	BOOKS	101.142.340		Dobrovolny		011 00068
		212.95	*VENDOR TOTAL					
AMZN MKTP US IK80440Q3	FIRST AID SUPPLIES	33.82	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		011 00106
AMZN MKTP US IX9YG30E3	FINANCE OFFICE SIGNAGE	14.99	OFFICE SUPPLIES	101.104.232		Yardley		011 00287
AMZN MKTP US K429X9EO3	OFFICE SUPPLIES	5.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		011 00036
	PROGRAM SUPPLIES	60.89	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00037
	BOOK	10.56	BOOKS	101.142.340		Dobrovolny		011 00038
		77.44	*VENDOR TOTAL					
AMZN MKTP US LM00564I3	BOOK	12.51	BOOKS	101.142.340		Dobrovolny		011 00172
	POSTAGE	3.99	POSTAGE	101.142.231		Dobrovolny		011 00173
		16.50	*VENDOR TOTAL					
AMZN MKTP US OZ70X6E23	OFFICE SUPPLIES	29.78	OFFICE SUPPLIES	101.142.232		Dobrovolny		011 00297
	PROGRAM SUPPLIES	32.46	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00298
	BOOKS	12.48	BOOKS	101.142.340		Dobrovolny		011 00299
	DVD'S	40.49	AV - CAPITAL	101.142.342		Dobrovolny		011 00300
		115.21	*VENDOR TOTAL					
AMZN MKTP US PN49I5Y33	CLEAR ZIP BAGS	11.98	RECREATION SUPPLIES	202.202.242		Wattier		011 00064
AMZN MKTP US PZ3TH52V3	BOOKSHELF	397.31	RECREATION SUPPLIES	701.701.242		Dobrovolny		011 00319
AMZN MKTP US RT9WT1NB3	PROGRAM SUPPLIES	35.18	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00169
AMZN MKTP US RX1YT2PX3	POSTAGE	4.99	POSTAGE	101.142.231		Dobrovolny		011 00251
	DVD	14.99	AV - CAPITAL	101.142.342		Dobrovolny		011 00252
		19.98	*VENDOR TOTAL					
AMZN MKTP US SS46E96J3	TOWELS	60.00	RECREATION SUPPLIES	202.202.242		Wattier		011 00112

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US TD9IW8023	PROGRAM SUPPLIES	7.88	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00399
AMZN MKTP US UR8UG0BY3	SWIM GOGGLES	87.52	MERCHANDISE	203.203.766		Wattier		011 00145
AMZN MKTP US W13RG1Q53	JANITORIAL SUPPLIES	141.33	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		011 00250
AMZN MKTP US W45ZV60B3	OFFICE SUPPLIES	69.74	OFFICE SUPPLIES	101.142.232		Dobrovolny		011 00213
AMZN MKTP US W52L89TO3	BOOK	12.89	BOOKS	101.142.340		Dobrovolny		011 00098
AMZN MKTP US Y843654Q3	OFFICE SUPPLIES	25.87	OFFICE SUPPLIES	101.142.232		Dobrovolny		011 00228
	JANITORIAL SUPPLIES	87.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		011 00229
	BOOKS	14.50	BOOKS	101.142.340		Dobrovolny		011 00230
	DVD'S	56.22	AV - CAPITAL	101.142.342		Dobrovolny		011 00231
		184.58	*VENDOR TOTAL					
AMZN MKTP US Z935H9HQ3	CHECK STAMP	12.99	OFFICE SUPPLIES	101.104.232		Yardley		011 00278
AMZN MKTP US 1M56W8DB3	PROGRAM SUPPLIES	17.98	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00197
AMZN MKTP US 1T9YH8KR3	HOTDOG WRAPPERS	59.00	PROFESSIONAL SERVICES	505.505.202		Orr		011 00459
AMZN MKTP US 2C6JT21L3	DVD'S	57.90	AV - CAPITAL	101.142.342		Dobrovolny		011 00054
AMZN MKTP US 3X0RM6RH3	BOOK	11.94	BOOKS	101.142.340		Dobrovolny		011 00417
AMZN MKTP US 7H5R29IL3	PROGRAM SUPPLIES	18.11	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00157
AMZN MKTP US 717SE3BE3	OFFICE SUPPLIES	21.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		011 00241
	PROGRAM SUPPLIES	85.19	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00242
	BOOKS	71.94	BOOKS	101.142.340		Dobrovolny		011 00243
	DVD'S	150.74	AV - CAPITAL	101.142.342		Dobrovolny		011 00244
		329.86	*VENDOR TOTAL					
AMZN MKTP US 8K1TA5003	FIRST AID KIT	44.90	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		011 00065

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 9C7BK3KT3	FINANCE MICROPHONES	87.73	OFFICE SUPPLIES	101.104.232		Yardley		011 00263
ASSOCIATED SUPPLY	PULSAR BOOSTER PUMP	755.31	REP. & MAINT. - BUILDING	203.203.223		McHenry		011 00008
AT&T BILL PAYMENT	CELL PHONE	58.35	TELEPHONE	101.111.271		Bailey		011 00257
	CELL PHONE	26.14	TELEPHONE	601.601.271		Bailey		011 00271
	CELL PHONE	26.14	TELEPHONE	601.601.271		Bailey		011 00272
	CELL PHONE	26.66	TELEPHONE	201.201.271		Bailey		011 00273
		137.29	*VENDOR TOTAL					
AT&T PREMIER EBIL	MOBILE DATA	190.96	PROFESSIONAL SERVICES -	101.127.202		Peters		011 00002
	MOBILE DATA	90.78	PROFESSIONAL SERVICES	101.123.202		Peters		011 00003
	MOBILE DATA	90.78	PROFESSIONAL SERVICES	601.601.202		Peters		011 00004
	MOBILE DATA	1,833.94	PROFESSIONAL SERVICES	101.111.202		Peters		011 00005
		2,206.46	*VENDOR TOTAL					
AUTO VALUE YANKTON	SHOP SUPPLIES	6.65	REP. & MAINT. - BUILDING	201.201.223		Jensen		011 00266
	EQUIPMENT REPAIR	15.86	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		011 00270
	EQUIPMENT REPAIR	9.96	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		011 00429
	BACK UP ALARM	38.29	GARAGE PARTS	801.801.249		Kulhavy		011 00127
	OIL FILTER	14.96	GARAGE PARTS	801.801.249		Kulhavy		011 00164
	PUMP FILTERS	111.36	GARAGE PARTS	801.801.249		Kulhavy		011 00223
	OIL FILTER	17.50	GARAGE PARTS	801.801.249		Kulhavy		011 00225
	OIL FILTER	10.34	GARAGE PARTS	801.801.249		Kulhavy		011 00322
	HYDRAULIC FILTERS	249.28	GARAGE PARTS	801.801.249		Kulhavy		011 00349
	FILTERS	74.70	GARAGE PARTS	801.801.249		Robb		011 00035
	FILTERS	494.04	GARAGE PARTS	801.801.249		Robb		011 00069
	FILTERS	26.83	GARAGE PARTS	801.801.249		Robb		011 00078
	FUEL FILTER	7.85	GARAGE PARTS	801.801.249		Robb		011 00096
	OIL FILTER	8.81	GARAGE PARTS	801.801.249		Robb		011 00099
	AIR FILTER	35.77	GARAGE PARTS	801.801.249		Robb		011 00111
	FILTERS	269.50	GARAGE PARTS	801.801.249		Robb		011 00151
	FILTERS	20.57	GARAGE PARTS	801.801.249		Robb		011 00155
	FILTERS	33.93	GARAGE PARTS	801.801.249		Robb		011 00162
	FILTERS	103.34	GARAGE PARTS	801.801.249		Robb		011 00256
	FILTERS	14.98	GARAGE PARTS	801.801.249		Robb		011 00258
	FILTERS	416.36	GARAGE PARTS	801.801.249		Robb		011 00269
	FILTERS	91.75	GARAGE PARTS	801.801.249		Robb		011 00295
	FILTER	14.35	GARAGE PARTS	801.801.249		Robb		011 00413
	TRAILER 80W GEAR GREASE	89.99	EQUIPMENT REPAIR & MAINT	637.637.221		Ulmer		011 00193
		2,176.97	*VENDOR TOTAL					
AUTOZONE #3795	ANTIFREEZE, WIPER BLADES	206.85	GARAGE PARTS	801.801.249		Kulhavy		011 00168
	DOOR STOP	39.99	GARAGE PARTS	801.801.249		Kulhavy		011 00232
		246.84	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BAKER-TAYLOR								
	BOOKS	1,972.02	BOOKS	101.142.340		Schmidt		011 00401
	POSTAGE	18.68	POSTAGE	101.142.231		Schmidt		011 00402
		1,990.70	*VENDOR TOTAL					
BATTERY EXCHANGE								
	BATTERY EXCHANGE	130.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00246
BECKER BODY SHOP LLC								
	REPAIR PATROL CAR #126	5,137.60	REP. & MAINT. -VEHICLES	101.111.222		Foote		011 00293
BOMGAARS #2 YANKTON								
	CEMETERY SUPPLIES	9.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		011 00076
	EQUIPMENT MAINTENANCE	42.97	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		011 00178
	CEMETERY SUPPLIES	50.95	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		011 00253
	TRAIL SUPPLIES	14.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		011 00028
	SIGNS	11.45	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		011 00120
	HARDWARE	1.99	SMALL TOOLS & HARDWARE	201.201.247		Eskens		011 00126
	SHOP SUPPLIES	65.45	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00255
	WHEEL	17.43	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00390
	POWER WASHER RETURN	269.99CR	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00279
	SMALL TOOL	17.28	SMALL TOOLS & HARDWARE	201.201.247		Jensen		011 00190
	HARDWARE	5.58	SMALL TOOLS & HARDWARE	201.201.247		Jensen		011 00415
	HARDWARE	10.16	SMALL TOOLS & HARDWARE	201.201.247		Jensen		011 00421
	MEMORIAL PARK SUPPLIES	54.89	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00030
	SHOP SUPPLIES	55.05	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00061
	POOL SUPPLIES	5.18	REP. & MAINT. - BUILDING	203.203.223		Kirchner		011 00166
	SAFETY GLASSES	95.76	MEDICAL & SAFETY SUPPLIE	201.201.243		Kirchner		011 00403
	MARKING FLAG	25.98	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00442
	TREE TRIMMING	17.94	AGRICULTURAL SUPPLIES	201.201.241		Kortan		011 00328
	CABINET FAN INSTALLATION	4.09	OFFICE SUPPLIES	101.105.232		Morrow		011 00296
	FASTENERS	5.90	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		011 00233
	GLOVES	44.97	UNIFORMS & DRY GOODS	101.123.244		Potts		011 00131
	SHOP TOWELS	224.75	GARAGE PARTS	801.801.249		Potts		011 00132
	FLOOR DRY	486.75	GARAGE PARTS	801.801.249		Potts		011 00133
	GRINDING WHEELS	15.27	GARAGE PARTS	801.801.249		Potts		011 00357
	PIPE PARTS	62.60	REP. & MAINT. - COLLECTI	611.611.226		Robinson		011 00104
	PAPER TOWELS	10.99	JANITORIAL SUPPLIES	201.201.236		Schieffer		011 00006
	CUTTING DISCS	35.54	REP. & MAINT. - COLLECTI	611.611.226		Tramp		011 00160
	CAULK AND FASTENERS	23.48	BUILDING REPAIR & MAINT.	637.637.223		Ulmer		011 00088
	PVC CAPS	7.58	REP. & MAINT. - BUILDING	101.123.223		Ulmer		011 00161
	PARK SUPPLIES	14.80	REP. & MAINT. - BUILDING	201.201.223		Wampol		011 00144
	HARDWARE	19.98	SMALL TOOLS & HARDWARE	201.201.247		Wampol		011 00194
	DRILL BITS	55.44	SMALL TOOLS & HARDWARE	201.201.247		Wampol		011 00386
		1,245.19	*VENDOR TOTAL					
BP#6616106GETN GO QPS								
	FUEL	35.67	TRAVEL EXPENSE	101.114.263		Kurtenbach		011 00305

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
C & B YANKTON	MOWER REPAIR	51.14	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00182
	EQUIPMENT REPAIR	24.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00290
		75.99	*VENDOR TOTAL					
CASEYS GEN STORE 2268	FUEL	56.00	TRAVEL EXPENSE	201.201.263		McHenry		011 00092
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		011 00040
	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		011 00412
		267.24	*VENDOR TOTAL					
CLARKS RENTALS CUSTOM	EQUIPMENT RENTAL	90.00	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		011 00306
	SURFACE PLANER RENTAL	75.00	ROAD MATERIALS	101.123.239		Gobel		011 00301
	ROLLER (LINOLEUM) RENTAL	15.00	BUILDINGS & STRUCTURES	101.125.320		Miles		011 00420
		180.00	*VENDOR TOTAL					
COLLABORATIVE SUMMER I	SRP SHIRTS	80.24	RECREATION SUPPLIES	701.701.242		Schmidt		011 00365
	SUMMER READING PROGRAM	333.34	RECREATION SUPPLIES	701.701.242		Schmidt		011 00366
		413.58	*VENDOR TOTAL					
CONOCO - YANKTON CONOCO	PROPANE GAS	53.78	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		011 00100
CORNWELL D-P TOOLS INC	HAMMER, TORQUE EXTENSION	383.32	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		011 00129
	IMPACT WRENCH, EXTRACTOR	299.09	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		011 00363
		682.41	*VENDOR TOTAL					
CREATIVE DIVISIONS	YOUTH BOOKS	570.98	BOOKS	101.142.340		Schmidt		011 00395
CRESCENT ELECTRIC 029	PARK SUPPLIES	77.79	REP. & MAINT. - BUILDING	201.201.223		Bornitz		011 00364
	PARK SUPPLIES	121.54	REP. & MAINT. - BUILDING	201.201.223		Bornitz		011 00383
	PARK SUPPLIES	260.24	REP. & MAINT. - BUILDING	201.201.223		Eskens		011 00114
	PARK SUPPLIES	90.65	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00235
	PARK SUPPLIES	45.33	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00358
	2 BALLASTS	32.39	REP. & MAINT. - BUILDING	101.125.223		Miles		011 00264
	FUSES	40.08	REP. & MAINT. - PLANT	601.601.221		Rothermel		011 00302
		668.02	*VENDOR TOTAL					
CULLIGANWATERCONDITION	MONTHLY FILTER RENTAL	50.00	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00320
DANIEL PRATHER SNAP-ON	USED TOOL BOX	500.00	EQUIPMENT	801.801.350		Kulhavy		011 00407

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPARTMENT OF ENVIRONMENT	CERTIFICATION TESTING	41.00	TRAVEL EXPENSE	601.601.263		Bailey		011 00179
	CERTIFICATION TESTING	41.00	TRAVEL EXPENSE	611.611.263		Bailey		011 00180
		82.00	*VENDOR TOTAL					
DEPT OF AG AG SERVICES	SPRAYING CERTIFICATION	38.00	LEARNING	101.123.264		Potts		011 00227
DISPLAYS2GO	PUBLIC BROCHURE DISPLAY	157.94	OFFICE SUPPLIES	101.104.232		Yardley		011 00177
EBAY O 11-06752-19397	TONER	74.99	OFFICE SUPPLIES	101.114.232		Peters		011 00130
EBAY O 11-06752-19398	TONER	99.99	OFFICE SUPPLIES	101.114.232		Peters		011 00116
ECHO ELECTRIC SUPPLY -	4 PIPES	175.00	REP. & MAINT. - BUILDING	101.141.223		Homstad		011 00189
	WATERPLANT BATHROOM	52.00	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00405
	LIGHTING SUPPLIES	171.97	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		011 00031
	LIGHT BULBS	37.24	REP & MAINT - RUNWAY & A	101.127.225		Ryken		011 00308
	ELECTRIC MOTOR	493.97	REP. & MAINT. - COLLECTI	611.611.226		Tramp		011 00468
		930.18	*VENDOR TOTAL					
EHRESMANN ENGINEERING	PARK SUPPLIES	40.15	REP. & MAINT. - BUILDING	201.201.223		Eskens		011 00148
	PLATE STEEL - METER ROOM	138.30	REP. & MAINT. - PLANT	601.601.221		Tramp		011 00409
		178.45	*VENDOR TOTAL					
ENVIRONMENTAL EXPRESS	GLUCOSE GLUTAMIC ACID	84.20	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		011 00318
FACEBK EGMCP2F8W2	ADVERTISING	7.48	PUBLISHING	201.201.211		Lacroix		011 00446
FASTENAL COMPANY 01SDY	WASHERS	5.68	REP. & MAINT. - PLANT	601.601.221		Bush		011 00345
	PARK SUPPLIES	183.30	REP. & MAINT. - BUILDING	201.201.223		Eskens		011 00097
	RETURN FOR TAX REFUND	128.49CR	REP. & MAINT. - BUILDING	601.601.223		Peterson		011 00240
	METER ROOM HANGERS	120.65	REP. & MAINT. - BUILDING	601.601.223		Peterson		011 00260
	HANGERS, READY ROD	128.49	REP. & MAINT. - BUILDING	601.601.223		Peterson		011 00268
	IBUPROFEN AND OINTMENT	83.95	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		011 00464
	NON-ASPIRIN	25.68	MEDICAL & SAFETY SUPPLIE	631.631.243		Robb		011 00465
		419.26	*VENDOR TOTAL					
FEDEX 99370272	POSTAGE	15.18	POSTAGE	101.111.231		Brandt		011 00307

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FEDEX 99654289	POSTAGE	16.60	POSTAGE	101.111.231		Brandt		011 00118
FEJFAR PLUMBING & HEAT	REPLACED PIPING	89.80	REP. & MAINT. - BUILDING	203.203.223		McHenry		011 00041
FERGUSON ENTERPRISES28	5/8 METER SPUDS	88.36	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		011 00090
	5/8 METER SPUDS	88.36	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		011 00091
		176.72	*VENDOR TOTAL					
FRONTIER MILLS	GRASS SEED	129.10	AGRICULTURAL SUPPLIES	201.201.241		Gleich		011 00055
GOALSETTER SYSTEMS	RIDGEWAY PARK REPAIRS	325.00	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00134
GRAINGER	VALVE	60.26	REP. & MAINT. - PLANT	601.601.221		Chytka		011 00443
	COIL	106.90	REP. & MAINT. - PLANT	601.601.221		Chytka		011 00451
		167.16	*VENDOR TOTAL					
HACH COMPANY	ELECTRODE PARTS	818.03	REP. & MAINT. - PLANT	601.601.221		Chytka		011 00450
	ELECTRODE PARTS	333.44	REP. & MAINT. - PLANT	601.601.221		Chytka		011 00463
		1,151.47	*VENDOR TOTAL					
HY-VEE YANKTON 1899	EMPLOYEE COMMITTEE	31.90	EMPLOYEE COMMITTEE	101.101.141		Lacroix		011 00316
	SUPPLIES	49.42	REP. & MAINT. - BUILDING	201.201.223		McHenry		011 00458
	MSHA TRAINING SUPPLIES	12.58	OFFICE SUPPLIES	101.107.232		Pospisil		011 00140
	MSHA TRAINING SUPPLIES	11.98	OFFICE SUPPLIES	101.107.232		Pospisil		011 00147
		105.88	*VENDOR TOTAL					
IN ADVANCED GRAPHIX,	PATROL CAR GRAPHICS	155.00	REP. & MAINT. -VEHICLES	101.111.222		Foote		011 00394
IN CONTINENTAL RESEAR	CLEANING SUPPLIES	359.75	JANITORIAL SUPPLIES	201.201.236		Frick		011 00016
	CLEANING SUPPLIES	359.50	JANITORIAL SUPPLIES	201.201.236		Frick		011 00313
		719.25	*VENDOR TOTAL					
IN EMBROIDERY & SCREE	OFFICER VEST ALTERATION	22.00	UNIFORMS	101.111.244		Parker		011 00018
	VEST ALTERATION	16.52	UNIFORMS	101.111.244		Parker		011 00108
	VEST ALTERATION	20.00	UNIFORMS	101.111.244		Parker		011 00113
		58.52	*VENDOR TOTAL					
IN GUARDIAN ALLIANCE	BACKGROUND SERVICE	100.00	PROFESSIONAL SERVICES	101.111.202		Foote		011 00234

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IN POWERS PORT A POT	PORTA POTS	375.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		011 00254
IN SOUTH DAKOTA ARBOR	MEMBERSHIP DUES	70.00	MEMBERSHIP DUES	201.201.261		Kortan		011 00093
IN SUNCOAST IDENTIFIC	AQUATIC CHECK IN TAGS	1,690.00	RECREATION SUPPLIES	202.202.242		Orr		011 00414
INDEED	HOUSING AD	268.96	PROFESSIONAL SERVICES	101.107.202		Pospisil		011 00411
INSIDE THE TAPE	INVESTIGATIONS TRAINING	105.00	LEARNING	101.111.264		Brandt		011 00265
INTL CODE COUNCIL INC	ICC ANNUAL MEMBERSHIP	145.00	MEMBERSHIP DUES	101.106.261		Homstad		011 00449
INTOXIMETERS INC	PBT EQUIPMENT	510.00	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		011 00032
JACKS UNIFORMS & EQUI	UNIFORM, NAME PLATE	139.74	UNIFORMS	101.111.244		Brandt		011 00070
	UNIFORM	44.94	UNIFORMS	101.111.244		Brandt		011 00084
		184.68	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	281.90	JANITORIAL SUPPLIES	203.203.236		Orr		011 00214
JOHN E. REID & ASSOCIA	TRAINING-I AND I COURSE	1,150.00	LEARNING	101.111.264		Foote		011 00007
J2 METROFAX	FAX	9.95	TELEPHONE	601.601.271		Chytka		011 00410
KAISER REFRIGERATION I	EQUIPMENT REPAIR	29.74	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		011 00050
	WEEDEATER REPAIR	125.98	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00110
	WEEDEATER REPAIR	148.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00185
	WEEDEATER REPAIR	62.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00218
	WEEDEATER REPAIRS	116.95	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		011 00457
	SHOP SUPPLIES	87.22	REP. & MAINT. - BUILDING	201.201.223		Kortan		011 00314
	TANK VENT	80.49	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		011 00362
		651.98	*VENDOR TOTAL					
KOLETZKY IMPLEMENT INC	MOWER REPAIR	19.09	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		011 00283
KOPETSKYS ACE HDWE	CLEANING SUPPLIES	40.35	JANITORIAL SUPPLIES	203.203.236		Frick		011 00249

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	HARDWARE	10.37	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		011 00083
	PAINT	14.00	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		011 00396
	CLAMPS	10.74	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		011 00181
	MEASURING CUP, TUBING	19.35	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		011 00352
	PLUG, TAPE	6.98	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		011 00425
	BATTERIES	6.99	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		011 00400
	WET/DRY VAC	99.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		011 00102
	OFFICE SUPPLIES	7.99	OFFICE SUPPLIES	201.201.232		Schieffer		011 00237
	FIRST AID KITS	44.97	MEDICAL & SAFETY SUPPLIE	201.201.243		Schieffer		011 00424
	PROGRAM SUPPLIES	9.98	PROGRAM SUPPLIES	101.142.242		Schmidt		011 00034
	PROGRAM SUPPLIES	15.49	PROGRAM SUPPLIES	101.142.242		Schmidt		011 00137
	OFFICE SUPPLIES	66.44	OFFICE SUPPLIES	101.142.232		Schmidt		011 00138
	PVC PIPE MATERIALS	14.98	REP. & MAINT. - BUILDING	101.123.223		Ulmer		011 00152
	STAPLE GUN & STAPLES	46.95	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		011 00153
	SOLVE WELD & PVC PRIMER	11.17	REP. & MAINT. - BUILDING	101.123.223		Ulmer		011 00154
		426.74	*VENDOR TOTAL					
LANGUAGE LINE								
	INTERP SERVICE	103.34	PROFESSIONAL SERVICES	101.111.202		Brandt		011 00275
LEWIS AND CLARK FORD L								
	GARBAGE TRUCK REPAIR	125.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00022
	TAX REFUND	112.18CR	GARAGE PARTS	801.801.249		Kulhavy		011 00309
	LEAKING SEALS REPAIR	1,837.90	GARAGE PARTS	801.801.249		Kulhavy		011 00351
		1,850.72	*VENDOR TOTAL					
LIFEGUARD STORE - ONLI								
	LIFEGUARD SUITS/TRUNKS	2,517.45	UNIFORMS & DRY GOODS	202.202.244		Wattier		011 00404
LIVEACTIONS SAFETY.COM								
	RESCUE TUBES	686.25	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		011 00167
	SHIPPING FOR RESCUE TUBE	97.88	MEDICAL, SAFETY, & LAB. S	202.202.243		Wattier		011 00170
		784.13	*VENDOR TOTAL					
LOCATORS & SUPPLIES IN								
	SHIRTS AND GLOVES	127.84	UNIFORMS	637.637.244		Robb		011 00009
	SHIRTS AND GLOVES	149.82	UNIFORMS	631.631.244		Robb		011 00010
	SHIRTS AND GLOVES	35.96	UNIFORMS & DRY GOODS	801.801.244		Robb		011 00011
	SHIRTS AND GLOVES	327.89	UNIFORMS & DRY GOODS	101.123.244		Robb		011 00012
		641.51	*VENDOR TOTAL					
MCLEODS PRINTING AND O								
	TRAFFIC CITATIONS	89.21	PRINTING & BINDING	101.111.233		Brandt		011 00289
MCMMASTER-CARR								
	UV MODULE COOLING FANS	701.41	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00056
MENARDS MELROSE PARK I								
	SERTOMA PARK REPAIRS	140.77	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00176

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	PARK SUPPLIES	59.71	REP. & MAINT. - BUILDING	201.201.223		Bornitz		011 00057
	GLOVES	39.86	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		011 00062
	SPECIAL EVENTS	29.47	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		011 00406
	POOL REPAIRS	8.17	REP. & MAINT. - BUILDING	203.203.223		Eskens		011 00186
	POOL REPAIRS	4.14	REP. & MAINT. - BUILDING	203.203.223		Eskens		011 00196
	POOL REPAIRS	133.63	REP. & MAINT. - BUILDING	203.203.223		Eskens		011 00209
	POOL REPAIRS	50.37	REP. & MAINT. - BUILDING	203.203.223		Eskens		011 00215
	TURNING TARGET SUPPLIES	139.64	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		011 00165
	SHOP STORAGE	37.02	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00247
	TRAILER REPAIR	24.68	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00286
	FAUCET AND VALVE	27.70	REP. & MAINT. - BUILDING	101.123.223		Gobel		011 00139
	BLACK SPRAY PAINT	15.84	ROAD MATERIALS	101.123.239		Gobel		011 00397
	LAB SAFETY SHOWER REPAIR	18.97	REP. & MAINT. - PLANT	611.611.221		Gusso		011 00461
	INLET DRAIN REPAIRS	66.23	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00350
	LAB SHOWER PLUMBING	35.96	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00452
	LAB SHOWER PLUMBING	21.89	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00469
	PHONE REPAIR SUPPLIES	286.64	REP. & MAINT. - BUILDING	101.125.223		Homstad		011 00105
	SHOE COVERS	7.99	OFFICE SUPPLIES	101.106.232		Homstad		011 00183
	DOOR CLOSING BRACKETS	82.98	REP. & MAINT. - BUILDING	101.125.223		Homstad		011 00216
	SUPPLIES	29.94	BUILDINGS & STRUCTURES	101.125.320		Homstad		011 00284
	SUPPLIES	16.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		011 00285
	CARPET KNIFE AND BLADES	21.94	REP. & MAINT. - BUILDING	101.125.223		Homstad		011 00448
	PARK SUPPLIES	390.74	REP. & MAINT. - BUILDING	201.201.223		Jensen		011 00094
	CROCKET PARK REPAIRS	50.99	REP. & MAINT. - BUILDING	201.201.223		Jensen		011 00107
	CROCKET PARK REPAIRS	161.83	REP. & MAINT. - BUILDING	201.201.223		Jensen		011 00125
	MEMORIAL HORSESHOE PIT	1,243.86	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00184
	TRIPP PARK REPAIRS	18.28	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00288
	PIPE NIPPLE	18.76	REP. & MAINT. - COLLECTI	611.611.226		Kuehler		011 00109
	WRENCHES, SOCKET SETS	158.68	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		011 00393
	HOLE SAW, BI-METAL SAW	78.97	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		011 00439
	SUPPLIES	14.57	REP. & MAINT. - BUILDING	101.125.223		Miles		011 00019
	DUCT TAPE	8.99	REP. & MAINT. - BUILDING	101.125.223		Miles		011 00053
	COMPUTER SHELF PROJECT	112.74	REP. & MAINT. -VEHICLES	101.111.222		Miles		011 00085
	COMPUTER SHELF	16.39	REP. & MAINT. -VEHICLES	101.111.222		Miles		011 00101
	REPLACEMENT FLOORMAT	32.96	REP. & MAINT. - BUILDING	101.125.223		Miles		011 00171
	MEN'S BATHROOM SUPPLIES	13.58	REP. & MAINT. - BUILDING	101.142.223		Miles		011 00203
	SUPPLIES	41.40	REP. & MAINT. - BUILDING	101.142.223		Miles		011 00205
	MEN'S BATHROOM SUPPLIES	5.45	REP. & MAINT. - BUILDING	101.142.223		Miles		011 00208
	MEN'S BATHROOM SUPPLIES	15.74	REP. & MAINT. - BUILDING	101.142.223		Miles		011 00221
	BATTERIES	26.94	REP. & MAINT. - BUILDING	101.125.223		Miles		011 00280
	FAUCET REPAIR	31.27	REP. & MAINT. - PLANT	601.601.221		Peterson		011 00020
	PLUMBING SUPPLIES	20.92	REP. & MAINT. - PLANT	601.601.221		Peterson		011 00219
	PLUMBING SUPPLIES	119.34	REP. & MAINT. - PLANT	601.601.221		Peterson		011 00239
	METER ROOM PLUMBING	40.37	REP. & MAINT. - BUILDING	601.601.223		Peterson		011 00471
	FAUCET & SOAP DISPENSER	47.99	REP. & MAINT. - BUILDING	101.123.223		Potts		011 00187
	TABLES	344.95	REP. & MAINT. - BUILDING	101.123.223		Potts		011 00455
	1" COUPLER	16.44	REP. & MAINT. - COLLECTI	611.611.226		Robinson		011 00087
	PROPANE CYLINDER	15.93	SMALL TOOLS & HARDWARE	101.126.247		Ryken		011 00212

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	HARDWARE FASTENERS	26.20	REP. & MAINT. - PLANT	601.601.221		Schantz		011 00354
	FASTENERS	36.74	REP. & MAINT. - PLANT	601.601.221		Schantz		011 00387
	TOOLS	70.46	SMALL TOOLS & HARDWARE	601.601.247		Schantz		011 00388
	FIRST AID KITS	23.98	MEDICAL & SAFETY SUPPLIE	201.201.243		Schieffer		011 00356
	SHOP SUPPLIES	3.29	REP. & MAINT. - BUILDING	201.201.223		Snyder		011 00188
	PARK SUPPLIES	25.04	REP. & MAINT. - BUILDING	201.201.223		Wampol		011 00304
		4,393.55	*VENDOR TOTAL					
MIDWEST RADIATOR								
	SHOP SUPPLIES	23.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00391
MIDWEST TIRE AND MUFFL								
	SNOWBLOWER REPAIR	15.25	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00082
	MOWER REPAIR	266.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00294
	FOUR WHEEL ALIGNMENT	77.20	GARAGE PARTS	801.801.249		Kulhavy		011 00146
	RIM RING, TIRE REPAIR	643.61	GARAGE PARTS	801.801.249		Kulhavy		011 00159
	TIRE REPAIR	100.43	GARAGE PARTS	801.801.249		Kulhavy		011 00207
	TIRES	418.16	GARAGE PARTS	801.801.249		Kulhavy		011 00224
	TIRES	543.48	GARAGE PARTS	801.801.249		Kulhavy		011 00311
		2,064.13	*VENDOR TOTAL					
MOZAKS FLOORS & MORE								
	CARPET ADHESIVE	100.00	BUILDINGS & STRUCTURES	101.125.320		Homstad		011 00447
MSASAFETYSALESLLC								
	CALIBRATION GAS	346.46	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00315
NAPA AUTO PARTS								
	SOLENOID	46.13	REP. & MAINT. - VEHICLES	101.114.222		Nickles		011 00200
	BEARINGS	626.32	GARAGE PARTS	801.801.249		Potts		011 00470
		672.45	*VENDOR TOTAL					
NEOPOSTINC								
	POSTAGE INK	139.73	OFFICE SUPPLIES	101.104.232		Yardley		011 00175
NORTHTOWN AUTOMOTIVE								
	TRUCK MAINTENANCE	8.76	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00195
	TRUCK MAINTENANCE	33.30	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00438
	LATCH	115.88	GARAGE PARTS	801.801.249		Kulhavy		011 00121
		157.94	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		011 00024
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		011 00472
		180.00	*VENDOR TOTAL					
OREILLY AUTO PARTS 32								
	OIL DRAIN PLUG	2.86	GARAGE PARTS	801.801.249		Kulhavy		011 00023
	IDLER PULLEY	15.63	GARAGE PARTS	801.801.249		Kulhavy		011 00039
	ALTERNATOR, IDLER PULLEY	261.02	GARAGE PARTS	801.801.249		Kulhavy		011 00042

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO PARTS 32								
	MULTI SWITCH	46.12	GARAGE PARTS	801.801.249		Kulhavy		011 00149
	BY-PASS	5.13	GARAGE PARTS	801.801.249		Kulhavy		011 00174
	PAINT, BATTERY CLEANER	97.39	GARAGE PARTS	801.801.249		Kulhavy		011 00217
	FAN CLUTCH	204.00	GARAGE PARTS	801.801.249		Kulhavy		011 00346
	IGNITION COILS	223.37	GARAGE PARTS	801.801.249		Kulhavy		011 00422
	SWITCH	4.99	GARAGE PARTS	801.801.249		Kulhavy		011 00423
	CAR WASH SOAP	82.90	GARAGE PARTS	801.801.249		Kulhavy		011 00428
	WATER OUTLET	22.53	GARAGE PARTS	801.801.249		Kulhavy		011 00454
	SPARK PLUGS, MANIFOLD	355.16	GARAGE PARTS	801.801.249		Kulhavy		011 00466
		1,321.10	*VENDOR TOTAL					
OTC BRANDS INC								
	PROGRAM SUPPLIES	75.67	PROGRAM SUPPLIES	101.142.242		Schmidt		011 00163
OVERDRIVE DIST								
	E-BOOKS	2,622.40	PROFESSIONAL SERVICES	101.142.202		Schmidt		011 00291
OVERHEAD DOOR								
	INSTALL ROLLUP DOOR	1,015.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00071
PAYPAL EBAY US								
	LAUNDRY DISINFECTANT	231.00	CHEMICALS & GASES	101.114.240		Kurtenbach		011 00317
	REFUND - MIC RECEIVER	24.99CR	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		011 00444
		206.01	*VENDOR TOTAL					
PAYPAL TONERCREEK EBA								
	TONER	24.19	OFFICE SUPPLIES	101.111.232		Peters		011 00066
PFS HEALTHWORKS								
	CDL RANDOM TESTING	31.50	PROFESSIONAL SERVICES -	101.127.202		Bailey		011 00080
PITNEY BOWES PBP								
	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		011 00115
PITNEYBOWESLEASEDEQUIP								
	POSTAGE	122.00	POSTAGE	101.142.231		Schmidt		011 00063
POOL SUPPLY UNLIMITED								
	POOL VACUUM	735.36	JANITORIAL SUPPLIES	202.202.236		Eskens		011 00136
PROVANTAGE								
	SOFTWARE-HFAC	310.00	PROFESSIONAL SERVICES	201.201.202		Peters		011 00044
	SOFTWARE-HFAC	108.18	PROFESSIONAL SERVICES	201.201.202		Peters		011 00046
		418.18	*VENDOR TOTAL					
RECREATION SUPPLY COMP								
	POOL CLEANING TOOLS	1,860.86	BUILDINGS & STRUCTURES	505.505.320		Wattier		011 00192

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RIVERSIDE HYDRAULICS I	POWER WASHER REPAIR	20.38	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		011 00277
RONS AUTO GLASS	REPLACE WINDSHIELD	202.80	GARAGE PARTS	801.801.249		Kulhavy		011 00123
ROYAL SPORT SHOP	OFFICE SUPPLIES	12.00	OFFICE SUPPLIES	101.102.232		Bailey		011 00245
SD SECRETARY OF STATE	FOUNDATION ANNUAL REPORT	20.00	PROGRAM SUPPLIES	101.142.242		Schmidt		011 00089
SHERWIN WILLIAMS 70301	BLACK SPRAY PAINT	12.62	ROAD MATERIALS	101.123.239		Gobel		011 00128
	EXTENSION POLE	40.39	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00045
	BRIDGE PAINT	61.21	REP. & MAINT. - BUILDING	201.201.223		Jensen		011 00236
	PARK SUPPLIES	20.39	REP. & MAINT. - BUILDING	201.201.223		Snyder		011 00122
	PARK SUPPLIES	9.59	REP. & MAINT. - BUILDING	201.201.223		Wampol		011 00430
		144.20	*VENDOR TOTAL					
SHUR-CO OF VERMILLION	TARP REPLACEMENT	1,040.48	GARAGE PARTS	801.801.249		Kulhavy		011 00312
SOCIETYFORHUMANRESOURC	ANNUAL SHRM MEMBERSHIP	219.00	MEMBERSHIP DUES	101.107.261		Pospisil		011 00048
SP AUTHOR KLOVEGREEN	BOOKS	69.84	BOOKS	101.142.340		Dobrovolny		011 00117
SP HARD HEAD VETERAN	SRT BALLISTIC HELMETS	5,328.00	EQUIPMENT	101.111.350		Brandt		011 00156
SP LASERPOINT	ALIGNMENT LASERS	299.00	ROAD MATERIALS	101.123.239		Potts		011 00191
SPRINKLER WAREHOUSE	IRRIGATION SUPPLIES	63.42	AGRICULTURAL SUPPLIES	201.201.241		Eskens		011 00086
	IRRIGATION SUPPLIES	2,179.10	AGRICULTURAL SUPPLIES	201.201.241		Eskens		011 00103
		2,242.52	*VENDOR TOTAL					
SQ BUHLS CLEANERS	TOWELS	758.67	CONTRACTED SERVICES	203.203.204		McHenry		011 00142
SQ HANSEN LOCKSMITHIN	SHOP EXPENSE	91.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		011 00389
SQ LOS DESIGNS LLC D	SIGN ON TRAIL	106.50	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		011 00060

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQ WHOLESALE SUPPLY C	PROGRAM SUPPLIES	41.10	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00001
STAN HOUSTON EQUIPMENT	MEMORIAL POOL SUPPLIES	763.51	REP. & MAINT. - BUILDING	202.202.223		Eskens		011 00052
STURDEVANTS-YANKTON #1	POWER WASHER REPAIR	104.19	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		011 00049
	TEMP CONTROLLER	9.80	GARAGE PARTS	801.801.249		Nowak		011 00027
	FUEL FILTER	11.80	REP. & MAINT. - PLANT	601.601.221		Peterson		011 00074
		125.79	*VENDOR TOTAL					
THE OFFICE ADVANTAGE H	COPIER	19.34	PRINTING & BINDING	101.111.233		Brandt		011 00025
	COPIES	70.67	PRINTING & BINDING	101.111.233		Brandt		011 00392
		90.01	*VENDOR TOTAL					
THE TWISTED FORK 25	COURT TRIAL EXPENSE	16.50	TRAVEL EXPENSE	101.111.263		Larson		011 00075
THE UPS STORE 6716	MAIL TO FBI MN	13.57	POSTAGE	101.111.231		Brandt		011 00051
	WET TEST SHIPPING	379.68	PROFESSIONAL SERVICES	611.611.202		Hanson		011 00282
	SHIPPING - EXT TRAINER	156.78	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		011 00281
		550.03	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	GEAR WRENCH	64.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		011 00408
TRK HOSTING	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		011 00259
TRUCK TRAILER SALES &	VENT, LIGHT, GROMMET	27.25	GARAGE PARTS	801.801.249		Kulhavy		011 00321
	HEAD LIGHT SWITCH	26.75	GARAGE PARTS	801.801.249		Kulhavy		011 00462
		54.00	*VENDOR TOTAL					
UNITED LABORATORIES IN	GREASE REMOVAL CHEMICAL	441.05	REP. & MAINT. - PLANT	611.611.221		Hanson		011 00124
USPS PO 4698100078	POSTAGE	15.00	POSTAGE	101.111.231		Parker		011 00029
	POSTAGE	15.00	POSTAGE	101.111.231		Parker		011 00059
	POSTAGE	15.50	POSTAGE	101.111.231		Parker		011 00143
	POSTAGE	30.00	POSTAGE	101.111.231		Parker		011 00202
	POSTAGE	32.55	POSTAGE	101.111.231		Parker		011 00303
		108.05	*VENDOR TOTAL					
VASTBROADBAND-VEXUS	PHONE	277.05	TELEPHONE	601.601.271		Yardley		011 00014
	PHONE	156.64	TELEPHONE	101.127.271		Yardley		011 00072

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VASTBROADBAND-VEXUS								
	PHONE	39.16	TELEPHONE	101.123.271		Yardley		011 00073
	PHONE	31.76	TELEPHONE	101.102.271		Yardley		011 00329
	PHONE	176.43	TELEPHONE	101.104.271		Yardley		011 00330
	PHONE	21.60	TELEPHONE	101.105.271		Yardley		011 00331
	PHONE	93.64	TELEPHONE	101.106.271		Yardley		011 00332
	PHONE	85.35	TELEPHONE	101.107.271		Yardley		011 00333
	PHONE	32.48	TELEPHONE	101.111.271		Yardley		011 00334
	PHONE	94.65	TELEPHONE	101.114.271		Yardley		011 00335
	PHONE	170.65	TELEPHONE	101.122.271		Yardley		011 00336
	PHONE	61.85	TELEPHONE	101.123.271		Yardley		011 00337
	PHONE	74.30	TELEPHONE	101.142.271		Yardley		011 00338
	PHONE	230.86	TELEPHONE	201.201.271		Yardley		011 00339
	PHONE	33.44	TELEPHONE	202.202.271		Yardley		011 00340
	PHONE	218.32	TELEPHONE	203.203.271		Yardley		011 00341
	PHONE	136.49	TELEPHONE	601.601.271		Yardley		011 00342
	PHONE	24.45	TELEPHONE	611.611.271		Yardley		011 00343
	PHONE	32.83	TELEPHONE	637.637.271		Yardley		011 00344
	INTERNET	868.99	INTERNET ACCESS	101.105.270		Yardley		011 00361
	PHONE	44.29	TELEPHONE	101.102.271		Yardley		011 00367
	PHONE	117.48	TELEPHONE	101.104.271		Yardley		011 00368
	PHONE	14.35	TELEPHONE	101.105.271		Yardley		011 00369
	PHONE	54.48	TELEPHONE	101.106.271		Yardley		011 00370
	PHONE	14.35	TELEPHONE	101.107.271		Yardley		011 00371
	PHONE	22.88	TELEPHONE	101.111.271		Yardley		011 00372
	PHONE	71.43	TELEPHONE	101.114.271		Yardley		011 00373
	PHONE	109.65	TELEPHONE	101.122.271		Yardley		011 00374
	PHONE	42.12	TELEPHONE	101.123.271		Yardley		011 00375
	PHONE	46.83	TELEPHONE	101.142.271		Yardley		011 00376
	PHONE	172.79	TELEPHONE	201.201.271		Yardley		011 00377
	PHONE	23.56	TELEPHONE	202.202.271		Yardley		011 00378
	PHONE	153.77	TELEPHONE	203.203.271		Yardley		011 00379
	PHONE	96.13	TELEPHONE	601.601.271		Yardley		011 00380
	PHONE	14.35	TELEPHONE	611.611.271		Yardley		011 00381
	PHONE	22.88	TELEPHONE	637.637.271		Yardley		011 00382
		3,882.28	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	41.40	PROFESSIONAL SERVICES	101.101.202		Johnson		011 00210
VZWRLLS MY VZ VB P								
	INTERNET ACCESS	80.02	TELEPHONE	101.105.271		Johnson		011 00013
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		011 00015
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		011 00021
	INTERNET ACCESS	788.24	INTERNET ACCESS	101.105.270		Johnson		011 00026
	INTERNET ACCESS	57.84	INTERNET ACCESS	101.105.270		Johnson		011 00033
	INTERNET ACCESS	788.24	INTERNET ACCESS	101.105.270		Johnson		011 00416
	INTERNET ACCESS	57.84	INTERNET ACCESS	101.105.270		Johnson		011 00418
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		011 00419
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		011 00427
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		011 00431

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VZWRLSS MY VZ VB P		2,012.24	*VENDOR TOTAL					
WAL-MART #1483								
	CAR CELL PHONE CHARGERS	42.52	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		011 00238
	PROGRAM SUPPLIES	2.48	PROGRAM SUPPLIES	101.142.242		Dobrovolny		011 00436
	BOOKS	45.84	BOOKS	101.142.340		Dobrovolny		011 00437
	MEDIA STORAGE	20.67	OFFICE SUPPLIES	101.111.232		Erickson		011 00079
	OFFICE SUPPLIES	7.63	OFFICE SUPPLIES	201.201.232		Kortan		011 00292
	EASTER DECOR	15.84	PROFESSIONAL SERVICES	101.102.202		Miles		011 00384
	OFFICE SUPPLIES	10.64	OFFICE SUPPLIES	203.203.232		Wattier		011 00261
	OFFICE SUPPLIES	48.84	OFFICE SUPPLIES	203.203.232		Wattier		011 00355
	FOAM PLATES	25.85	PROFESSIONAL SERVICES	505.505.202		Wattier		011 00440
	FOAM PLATES	26.52	RECREATION SUPPLIES	203.203.242		Wattier		011 00441
		246.83	*VENDOR TOTAL					
WALMART.COM AX								
	FOLDING COT	80.93	BUILDINGS & STRUCTURES	505.505.320		Wattier		011 00398
WIEBELHAUS RECREATION								
	TOURISM MEETING	23.47	CONFERENCE & MEETINGS	201.201.265		Larson		011 00211
WM SUPERCENTER #1483								
	BATTERIES	32.48	OFFICE SUPPLIES	101.111.232		Parker		011 00135
	LEGAL PADS/ENVELOPES/USB	37.39	OFFICE SUPPLIES	101.111.232		Parker		011 00276
	HAND SOAP, SPRAY	8.58	OFFICE SUPPLIES	637.637.232		Robb		011 00323
	GARBAGE BAGS	24.33	JANITORIAL SUPPLIES	801.801.236		Robb		011 00324
	PRINTER INK	92.75	OFFICE SUPPLIES	631.631.232		Robb		011 00325
	CLEANER	6.97	JANITORIAL SUPPLIES	101.123.236		Robb		011 00326
	BANDAGES	63.07	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		011 00077
	FIRST AID SUPPLIES	47.14	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		011 00141
		312.71	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	PRE EMPLOYMENT PHYSICAL	311.00	PROFESSIONAL SERVICES	801.801.202		Bailey		011 00310
YANKTON REXALL DRUG								
	K9 RENO MEDS	16.98	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		011 00460
YANKTON TRANSMISSION S								
	INSTALL SHIFT VALVE KIT	749.00	GARAGE PARTS	801.801.249		Kulhavy		011 00201
YANKTON WINNELSON CO								
	POOL REPAIRS	3.63	REP. & MAINT. - BUILDING	203.203.223		Eskens		011 00198
	PARK SUPPLIES	6.33	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00262
	PARK SUPPLIES	14.35	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00267
	RIVERSIDE BASEBALL FIELD	31.22	REP. & MAINT. - BUILDING	201.201.223		Kirchner		011 00274
	PARK FURNITURE	3,800.00	EQUIPMENT	201.201.350		McHenry		011 00222
	METER ROOM PLUMBING	37.62	REP. & MAINT. - BUILDING	601.601.223		Peterson		011 00453

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON WINNELSON CO	CURB STOP KEYS	108.00	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		011 00226
		4,001.15	*VENDOR TOTAL					
YKT JANITORIAL & DT SC	FLOOR CLEANING SUPPLIES	161.40	JANITORIAL SUPPLIES	101.125.236		Miles		011 00158
ZORO TOOLS INC	PADLOCKS	144.31	REP. & MAINT. - PLANT	611.611.221		Homstad		011 00347
1 OFFICE SOLUTION	INKJET CARTRIDGES	83.26	OFFICE SUPPLIES	631.631.232		Robb		011 00359
	OFFICE SUPPLIES	56.01	OFFICE SUPPLIES	101.142.232		Schmidt		011 00385
	OFFICE CHAIRS	1,209.00	BUILDINGS & STRUCTURES	505.505.320		Wattier		011 00150
	SELF INKING STAMP	22.45	OFFICE SUPPLIES	202.202.232		Wattier		011 00199
		1,370.72	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	84,160.23							

RECORDS PRINTED - 000471

Credit Card Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	33,569.91
201	PARKS AND RECREATION	14,997.99
202	HUETHER FAMILY AQUATICS CTR	7,601.39
203	SUMMIT ACTIVITY CENTER	4,147.89
204	MARNE CREEK	162.68
211	LODGING SALES TAX	29.47
505	HUETHER AQUATIC CENTER	3,235.64
601	WATER OPERATION	3,209.07
611	WASTE WATER OPERATION	2,856.03
621	CEMETERY OPERATION	233.77
631	SOLID WASTE	351.51
637	JOINT POWER	305.60
701	LIBRARY TRUST	810.89
801	CENTRAL GARAGE	12,648.39
TOTAL ALL FUNDS		84,160.23

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	84,160.23
TOTAL ALL BANKS		84,160.23

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

DATE APPROVED BY

.....

.....

Arbor Day Proclamation

- WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and
- WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and
- WHEREAS, Arbor Day is now observed throughout the nation and the world with the City of Yankton celebrating its 34th year of being a Tree City USA; and
- WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and
- WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and
- WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

NOW, THEREFORE, I, Nathan V Johnson, Mayor of the City of Yankton, do hereby proclaim April 30, 2021 as

ARBOR DAY

in the City of Yankton, South Dakota, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Yankton, South Dakota, this 12th day of April, 2021.

April 12, 2021

April 12, 2021

Mayor Nathan V Johnson

Finance Officer Al Viereck

Proclamation

WHEREAS, emergencies can occur at anytime that require law enforcement, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of law enforcement, firefighters, and emergency medical personnel is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our law enforcement officers, firefighters, emergency medical personnel, and other responders is dependent upon the quality and accuracy of information obtained from citizens who telephone the Yankton Dispatch Center; and,

WHEREAS, Public Safety Telecommunicators are the first contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our law enforcement officers, firefighters, emergency medical personnel, and other responders by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators at the Yankton Dispatch Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE, BE IT RESOLVED that the Yankton City Commission declares the week of April 11-17, 2021 to be National Public Safety Telecommunicators Week in the City of Yankton, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Mayor Nathan V Johnson

April 12, 2021

Al Viereck, Finance Officer

April 12, 2021

**National Library Week 2021
Library Proclamation**

WHEREAS, libraries of all types are at the heart of their cities, towns, schools, and campuses, serving their communities; and

WHEREAS, libraries are accessible and inclusive places that foster a sense of belonging and community; and

WHEREAS, today’s libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources;

WHEREAS, for people lacking broadband at home, libraries provide access to computers and wi-fi;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, libraries offer opportunities for everyone to explore new worlds and become their best selves through access to technology, multimedia content, and educational programs;

WHEREAS, in times of crisis, libraries, librarians, and library workers play an invaluable role in supporting their communities both in person and virtually;

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I, Nathan Johnson, proclaim National Library Week, April 4-10, 2021. I encourage all residents to visit their library and to check out their library’s online access to resources and services. Because of you, Libraries Transform lives and communities.

Mayor Nathan V Johnson

April 12, 2021

Finance Officer Al Viereck

April 12, 2021



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 56, NUMBER 7

Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 12, 2021, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Library Update

We have welcomed three new full-time Library Assistants. Kelly O’Dea moved from her part time position. Danita Eckert began her position on March 15 and Jeremy Hoeck began on March 22. We are excited to be fully staffed and looking forward to utilizing the talents of our new additions.

We will be celebrating National Library Week from April 4-10. We borrowed the idea of painting snow plow blades and substituted book ends. We have filled requests for over 50 kits that include the book ends and paint. After the bookends are returned, we will seal them and place them on our shelves so the artists can come in and look for their projects throughout the book stacks. Other activities planned for the week include a Facebook Live tour of the library and sharing greetings with other library staff around town.

We continue to plan for summer activities. We have confirmed the return of the very popular Cemetery Walk on June 2. This is a joint project with the Mead Cultural Education Center.

2) Community & Economic Department Update

With the frost out of the ground and the building and landscaping season underway it’s a good time to remember to use South Dakota 811 to locate underground utilities before you dig by simply calling 811. Excavators planning to dig, drill or trench should make the required locate request to South Dakota 811 two working days before the planned work. Homeowners and landowners planning their own excavation, planting or fence building activities are required to notify South Dakota 811 as well. This is a free service that is crucial to avoid costly interruptions, property damage and injury. The service can also be accessed on the web at sdonecall.com.

3) Police Department Update

The Police Department removed the speed board from storage and will be placing it in areas where speeding is a concern to help remind drivers to slow down.

Officer Keitel and Officer Bender completed training in Pierre covering the topics of criminal interdiction. This teaches officers how to identify suspicious behaviors that might otherwise go unnoticed.

We took a report of campaign signs being removed from multiple locations and then being placed in one location. Officers will be keeping an eye out for individuals messing with these signs.

Justin Paddock started part-time with the department while he finishes his last year of school at MMC. Justin will move full-time after graduation. Justin will be working on his classroom training with the police department during this time.

Brent Goehring and Dillon Bollinger have been given and accepted conditional offers with the department. They will be going through the background process once completed successfully we hope to have them starting at the end of May beginning of June.

4) Parks and Recreation Department Update

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

5) Public Works Department Update

Street Department crews have been addressing potholes and grading alleys. Crews are also preparing equipment for summer maintenance operations.

The Huether Family Aquatics Center

Concrete crews have been able to complete most of the concrete deck installation. The parking lot curb and gutter has been installed and preparations are taking place to begin parking lot paving. Work continues on the building interior finishes such as shelving, cabinetry, and countertop installation. Installation of the diving boards and diving blocks is underway.

Marne Creek Bank Stabilization and Maintenance Trail Reconstruction

Banner Engineering and city staff continue to meet with FEMA and State personnel to ensure the design process is moving forward in the right direction.

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 19, 2021. Placing items curbside before April 10 is not permitted. Items placed curbside before April 10 may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular collection route customers April 19 through May 15 during normal operating hours, Monday-Friday 8:00 am – 3:45 pm and Saturday 8:00 am – 12 noon. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <http://www.cityofyankton.org> or call (605) 668-5211. Due to the cancellation of the fall 2020 Household Hazardous Waste Collection Event, an event has been scheduled for Saturday, April 17th. For more information on the Household Hazardous Waste Collection Event, visit <http://www.cityofyankton.org> or call (605) 668-5211.

6) Finance Department Update

Absentee voting ends on April 12th at 5 p.m. There will be two municipal vote centers for Election Day on April 13th at City Hall and the North Fire Station. Voters will be able to cast their ballot at either one of the designated vote centers between 7 a.m. to 7 p.m. Canvassing of the election results is schedule to take place Friday April 16th at noon in City Hall.

Insurance costs with SD Public Assurance Alliance increased \$33,673.80 to \$404,984.91 total for 2021 property and general liability coverage. This increased due to adding the water treatment facility and other miscellaneous property.

Finance personnel have completed the annual sewer rate adjustments for residential utility customers. Adjustments based on the customer’s average winter consumption from December, January, and February will be reflected in the utility bill being mailed out on April 19. Please refer any questions you may receive from customers to the City Finance Office.

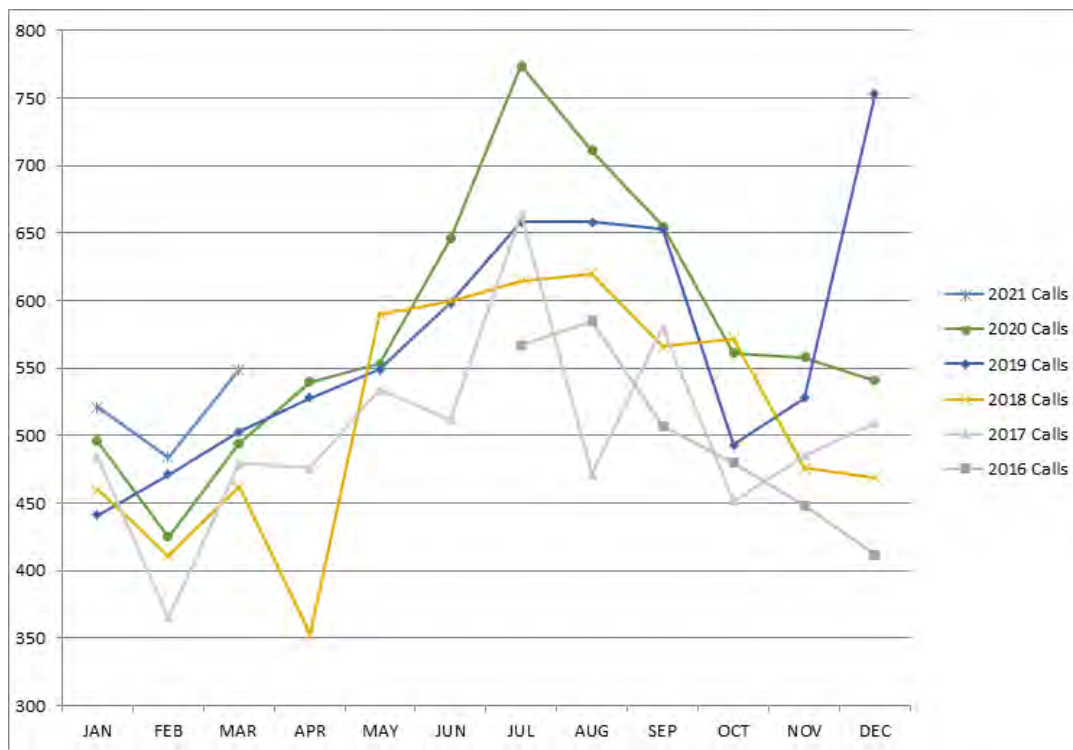
7) Information Services Department Update

We are currently advertising for a 911 Communications Dispatcher. Our most recent hire, Julie Fleek, has resigned to pursue other job opportunities.

We are working with our website host, Granicus, to move forward with a refresh of the City’s website.

In addition, we are exploring options for a expanded web presence for the Huether Family Aquatics Center.

911 calls thru March are up 9.8% over 2020. Statewide text to 911 has been rolled out and is in use locally.



8) Environmental Services Department Update

SJ Louis finally responded with a final claim for the gravity sewer project. This was in response to an email sent last September requesting a final request for compensation. The request for additional compensation is extreme. The letter and request have been forwarded to Mr. Den Herder. Staff will be working with the consulting engineer, Bartlett and West, and Mr. Den Herder on the next steps. Mediation will most likely be required for this project.

The South Dakota Board of Water and Natural Resources approved the \$3,500,000.00 clean water State Revolving Loan application for the EDA sewer project. The Board will consider the amended application for an additional \$1,000,000.00 at a special meeting to be scheduled in May. A large number of SRF applications are being amended due to recent inflation. The special meeting to be scheduled in May is address the large number of amended applications throughout the state.

9) Monthly reports / Minutes

Building and Salary monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

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 Labor Day 2021.

There will be no rentals through Labor Day 2021.

- SAC member attendance for March 16 – 31 – 1,310 visits
(2020- 0 visits, 2019- 2,803 visits, 2018- 3,234 visits, 2017- 3,173 visits)
- New Members Joined– 33
(2020- 0 people, 2019- 20 new members, 2018- 44 people, 2017- 20 people)
 - Annual passes sold: 8
 - Monthly passes sold: 25
 - EFT passes sold: 0
 - The Huether Family Aquatics Center total passes sold- 483
- GreatLIFE payment for February 2021: \$748.50.

Capital Building Rentals

- Days Rented – 2 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 are working with open swims and open gym on Saturday and Sundays. Two sessions of open swims happen each Saturday and Sunday. The times are Noon to 1:30 and 2:00pm to 3:30. Maximum attendance was increased 65.

The Recreation Staff have been working on the operations plan for The Huether Family Aquatics Center for 2021.

The Recreation Staff have created a digital summer recreation brochure for 2021.

It is available on the City's website:

<https://www.cityofyankton.org/home/showpublisheddocument?id=9408>

- Summit Activities Center members may register for summer recreation programs at the SAC, Monday, May 3 from 5 a.m.-10 p.m.

- Online registration for summer programs will begin Tuesday, May 4 at 11 a.m. for the general public.

- If you do not have access to a computer, walk-in registration is available at the Summit Activities Center for summer programs and activities starting Tuesday, May 4 at 11 a.m.

Brittany L. worked with the Parks Department Staff to create wooden cut-out Easter eggs to hide in the parks. The activity has received a lot of positive feedback through social media.

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

Brittany L. is planning for Music at the Meridian in 2021.

Brittany L. has been working with groups to schedule events for the summer and fall of 2021.

Brittany L. is planning for a new Saturday morning event series to take place on the green space out to the east of The Huether Family Aquatics Center entry way. The event series will take place June 26 through July 31. Times for the Saturday morning events will be 9:30am to 11:30am so it is right before the aquatics facility opens for the day at 11:30am. Brittany is collaborating with the library and some other organizations in the community for this special event series.

PARKS

Forecasted night time temperatures are the determining factor on turning on water in the parks and not day time temperatures. So, we are monitoring the forecasts to determine when we can begin to turn on water in the parks system. The normal date to start turning on water is April 15.

Todd and Brittany L. 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 eight sites in the northeast region of Nebraska in 2021 so visitors need to visit all the sites and have the passport stamped to be entered into win prizes. We are optimistic this will bring some tourism to Yankton.

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.

City of Yankton Building Report

Permits Issued in the month of March, 2021

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
03/01/2021	BLDG-21-0028	PEITZ, ROBERT F 808 GRANDVIEW CIR	Windows	\$26,273.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/01/2021	BLDG-21-0029	KITCH, TRISTIN 903 EAST 19 ST	Windows	\$1,980.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/01/2021	BLDG-21-0030	JONES, JOSEPH M 2007 ROBERTS ST	Windows	\$3,847.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/04/2021	BLDG-21-0031	GROSS, CHARLES N 505 PINE ST	Windows	\$39,000.00	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$20.00
03/05/2021	BLDG-21-0032	KIRBY HOFER CONST CO INC 2812 ARLINGTON	Single Family Home - New	\$284,526.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$614.50
03/05/2021	BLDG-21-0033	ANDERSON, CRAIG S 2515 WYNN WAY	Single Family Home - Alteration/Repair	\$25,000.00	ANDERSON, CRAIG S 2515 WYNN WAY YANKTON, SD 57078	\$124.50
03/08/2021	BLDG-21-0034	LARRY'S RENTALS LLP 900 WEST 12 ST	Single Family Home - Alteration/Repair	\$50,000.00	LARRY'S RENTALS LLP 2401 BROADWAY AVE YANKTON, SD 57078	\$212.00
03/08/2021	BLDG-21-0035	PETHERAM, JASON 1110 EAST 13 ST	Single Family Home - Alteration/Repair	\$5,000.00	PETHERAM, JASON 1305 OAK ST YANKTON, SD 57078	\$44.50
03/08/2021	BLDG-21-0036	WEISSER, LARRY L 902 MAPLE ST	Single Family Home - Addition	\$2,500.00	WEISSER, LARRY L 902 MAPLE ST	\$36.50
03/09/2021	BLDG-21-0037	RICHARDSON DEVELOPMENT LLC 1903 ROSS ST	Roofing	\$6,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/10/2021	BLDG-21-0038	KUCHTA, DELNO 409 RIVERSIDE DR	Single Family Home - Alteration/Repair	\$1,800.00	KUCHTA, DELNO PO BOX 591 YANKTON, SD 57078	\$34.50
03/10/2021	BLDG-21-0039	FICKBOHM, DOUGLAS W 712 JAMES PL	Single Family Home - Accessory Structure	\$4,500.00	FICKBOHM, DOUGLAS W 712 JAMES PL YANKTON, SD 57078	\$44.50
03/10/2021	BLDG-21-0040	MCCARTY, THOMAS W 910 WEST 13 ST	Single Family Home - Alteration/Repair	\$4,500.00	MCCARTY, THOMAS W 910 WEST 13 ST YANKTON, SD 57078	\$44.50

03/12/2021	BLDG-21-0041	OLSON, JACOB A 711 LOCUST ST	Single Family Home - Alteration/Repair	\$4,000.00	OLSON, JACOB A 711 LOCUST ST YANKTON, SD 57078	\$40.50
03/15/2021	BLDG-21-0042	FERDIG, CONNIE L 1007 PEARL ST	Windows	\$14,980.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/15/2021	BLDG-21-0043	HILLCREST GOLF & COUNTRY CLU 2206 MULBERRY ST	Commercial - Addition	\$91,750.00	JAMES STEEL 3608 E. SD HWY 50 YANKTON, SD 57078	\$317.00
03/16/2021	BLDG-21-0044	JOHNSON, NATHAN V 1000 WALNUT ST	Windows/Door	\$20,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$20.00
03/16/2021	BLDG-21-0045	DROTZMANN CONSTRUCTION LLC 1517 JOSEPH CIRCLE	Single Family Home - New	\$258,929.60	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$575.50
03/18/2021	BLDG-21-0046	WHISLER, JASON 2119 DOUGLAS AVE	Single Family Home - Addition	\$40,100.00	Dave Hofer Construction 1009 April Lane Yankton, SD 57078	\$180.50
03/18/2021	BLDG-21-0047	SHUTT, CARISSA KAY 608 LINN ST	Windows/Siding	\$23,000.00	Deroos Renovations 906 First St CROFTON, NE 68730	\$20.00
03/18/2021	BLDG-21-0048	KATHAN, GREGORY A 816 PINE ST	Windows	\$4,000.00	Deroos Renovations 906 First St CROFTON, NE 68730	\$20.00
03/18/2021	BLDG-21-0049	DRASKOVIC, KENNETH D 900 BILL BAGGS RD	Extra Territorial Jurisdiction	\$10,000.00	QUALITY HOME IMPROVEMENTS 2200 DOUGLAS #57 YANKTON, SD 57078	\$25.00
03/18/2021	BLDG-21-0050	HANTEN PROPERTIES LLC 719 WALNUT ST	Commercial - Alteration/Repair	\$12,100.00	DE SHAZER, DOUG ST. CROFTON, NE 68730	\$76.50
03/19/2021	BLDG-21-0051	CITY OF YANKTON 700 EAST 31 ST	Commercial - Alteration/Repair	\$2,000.00	CITY OF YANKTON 416 WALNUT ST YANKTON, SD 57078	\$0.00
03/19/2021	BLDG-21-0052	MELICK, GERALD G 1103 WEST ST	Windows	\$12,000.00	MELICK, GERALD G 1103 WEST ST YANKTON, SD 57078	\$20.00
03/22/2021	BLDG-21-0053	HAAS, DANIEL J 1803 DOUGLAS AVE	Single Family Home - Addition	\$32,640.00	HAAS, DANIEL J 1803 DOUGLAS AVE YANKTON, SD 57078	\$152.50
	BLDG-21-0054	VOID				VOID
03/22/2021	BLDG-21-0055	WILSON, CULLEN J 1207 WEST 11 ST	Siding	\$13,000.00	Walters, Wayne Avon, SD	\$20.00
03/24/2021	BLDG-21-0056	LAMMERS, VICTORIA 1508 CAPITOL ST	Single Family Home - Alteration/Repair	\$500.00	LAMMERS, VICTORIA 1508 CAPITOL ST YANKTON, SD 57078	\$10.00

03/24/2021	BLDG-21-0057	CLAIRE, JASON 611 WEST 10 ST	Single Family Home - Addition	\$6,364.80	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$52.50
03/24/2021	BLDG-21-0058	BROCKMUELLER, JOHN D 2511 WYNN WAY	Single Family Home - Alteration/Repair	\$15,000.00	Clint Schroeder Construction 2003 Whiting Drive YANKTON, SD 57078	\$84.50
03/26/2021	BLDG-21-0059	KUEHLER, DAVID A 509 CEDAR ST	Single Family Home - Accessory Structure	\$5,500.00	KUEHLER, DAVID A 509 CEDAR ST YANKTON, SD 57078	\$48.50
03/26/2021	BLDG-21-0060	NIELSEN, BYRON S 2701 SANTA ROSA CIR	Single Family Home - Addition	\$86,650.00	K Construction PO BOX 519 YANKTON, SD 57078	\$304.50
03/26/2021	BLDG-21-0061	FRANZEN, DEAN 1404 AUGUSTINE DR	Single Family Home - Accessory Structure	\$4,631.00	FRANZEN, DEAN 1404 AUGUSTINE DR YANKTON, SD 57078	\$44.50
03/29/2021	BLDG-21-0062	TEICHROEW, BRANDON J 3012 FRANCIS ST	Single Family Home - Alteration/Repair	\$6,500.00	Gene Charette *51 State St. SCOTLAND, SD 57059	\$52.50
03/29/2021	BLDG-21-0063	SUNRISE LTD 2015 GREEN ST	Commercial - Alteration/Repair	\$117,597.00	MIDWEST GLASS 1333 MAIN AVE BROOKINGS, SD 57006	\$364.00
03/31/2021	BLDG-21-0064	BECKER, DOYLE L 3008 MULLIGAN DR	Siding	\$7,000.00	Kaiser Construction 1000 W. 14th St. Yankton, SD 57078	\$20.00

March 2021 Total Valuation: \$1,243,668.40

Total Fees: \$3,724.00

March 2020 Total Valuation: \$5,386,449.60

2021 to Date Valuation: \$2,269,235.40

2020 to Date Valuation: \$7,828,093.70

Salaries by Department: March 2021

ADMINISTRATION	\$52,412.73
FINANCE	\$32,329.43
COMMUNITY DEVELOPMENT	\$26,459.77
POLICE/DISPATCH	\$183,377.16
FIRE	\$13,465.32
ENGINEERING / SR. CITIZENS	\$46,680.86
STREETS	\$48,070.02
SNOW & ICE	\$2,957.66
TRAFFIC CONTROL	\$4,012.19
LIBRARY	\$25,763.47
PARKS / SAC	\$75,281.13
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$3,890.08
WATER	\$39,265.91
WASTEWATER	\$42,444.72
CEMETERY	\$4,273.45
SOLID WASTE	\$22,636.65
LANDFILL / RECYCLE	\$20,466.42
CENTRAL GARAGE	\$6,016.33
	\$649,803.30

Personnel Changes

New Hires:

Claire Martinson \$10.25 hr., Life Guard, Recreation Division; Steve Nowak \$1,657.50 bi-wkly, Fleet Mechanic, Central Garage

Wage Changes:

Jason Foote \$3,010.42 bi-wkly, Police Dept; Julie Fleek \$1,483.54 bi-wkly, Dispatch; Rachel Houdek \$11.50 hr., Life Guard, Recreation Division

Position Changes:

Joshua Lasley from Intern at \$9.50 hr. to Weight and Fitness Supervisor at \$9.75 hr., Recreation Division

Joint Powers Solid Waste Authority
Financial Report Thru March 31, 2021

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2021 Budget
Joint Power Transfer/Landfill					
<i>Total Revenue</i>	<u>\$333,521.28</u>	<u>\$202,305.01</u>	<u>\$535,826.29</u>	<u>\$607,245.00</u>	<u>\$2,428,980.00</u>
<i>Expenses:</i>					
Personal Services	69,790.65	85,883.53	155,674.18	190,305.75	761,223.00
Operating Expenses	97,513.98	63,276.90	160,790.88	216,362.50	865,450.00
Depreciation (est)	40,432.62	61,955.49	102,388.11	108,299.00	433,196.00
Trench Depletion	0.00	35,643.20	35,643.20	56,500.00	226,000.00
Closure/Postclosure Resrv	0.00	1,969.22	1,969.22	6,250.00	25,000.00
Amortization of Permit	0.00	432.11	432.11	333.75	1,335.00
<i>Total Operating Expenses</i>	<u>207,737.25</u>	<u>249,160.45</u>	<u>456,897.70</u>	<u>578,051.00</u>	<u>2,312,204.00</u>
<i>Non Operating Expense-Interest</i>	<u>0.00</u>	<u>9,474.89</u>	<u>9,474.89</u>	<u>16,403.50</u>	<u>65,614.00</u>
<i>Landfill Operating Income</i>	<u>125,784.03</u>	<u>(56,330.33)</u>	<u>69,453.70</u>	<u>12,790.50</u>	<u>51,162.00</u>
Joint Recycling Center					
<i>Total Revenue</i>	<u>0.00</u>	<u>37,062.38</u>	<u>37,062.38</u>	<u>23,875.00</u>	<u>95,500.00</u>
<i>Expenses:</i>					
Personal Services	0.00	49,482.42	49,482.42	59,258.25	237,033.00
Operating Expenses	0.00	31,161.22	31,161.22	30,775.00	123,100.00
Depreciation (est)	0.00	7,282.50	7,282.50	9,375.00	37,500.00
<i>Total Operating Expenses</i>	<u>0.00</u>	<u>87,926.14</u>	<u>87,926.14</u>	<u>99,408.25</u>	<u>397,633.00</u>
<i>Non Operating Expense-Interest</i>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Recycling Operating Income</i>	<u>0.00</u>	<u>(50,863.76)</u>	<u>(50,863.76)</u>	<u>(75,533.25)</u>	<u>(302,133.00)</u>
<i>Total Operating Income</i>	<u>\$125,784.03</u>	<u>(\$107,194.09)</u>	<u>\$18,589.94</u>	<u>(\$62,742.75)</u>	<u>(\$250,971.00)</u>
Tonage in Trench:	<u>3/31/2020</u>	<u>3/31/2021</u>			
Asbestos	37.72	32.60	32.60	12.50	50.00
Centerville	58.03	71.86	71.86	275.00	1,100.00
Beresford	313.80	0.00	0.00	350.00	1,400.00
Clay County Garbage	3,020.37	3,123.76	3,123.76	3,625.00	14,500.00
Elk Point	251.54	259.28	259.28	65.00	260.00
Yankton County Garbage	5,328.18	5,463.45	5,463.45	5,975.00	23,900.00
<i>Total Tonage in Trench</i>	<u>9,009.64</u>	<u>8,950.95</u>	<u>8,950.95</u>	<u>10,302.50</u>	<u>41,210.00</u>
Operating Cost per ton			<u>\$51.04</u>	<u>\$57.70</u>	<u>\$57.70</u>

This report is based on the following:

Revenue accrual thru March 31, 2021

Expenses cash thru March 31, 2021 with April's bills

Joint Powers Solid Waste Authority
Financial Report Thru March 31, 2021

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2021 Budget
Source of Funds					
<i>Beginning Balance</i>	(\$552,370.00)	\$2,257,455.00	\$1,705,085.00	\$1,705,085.00	\$1,705,085.00
<i>Operating Revenue:</i>					
Net Income	125,784.03	(107,194.09)	18,589.94	(62,742.75)	(250,971.00)
Depreciation	40,432.62	69,237.99	109,670.61	117,674.00	470,696.00
Trench Depletion	0.00	35,643.20	35,643.20	56,500.00	226,000.00
Amortization of Permit	0.00	432.11	432.11	333.75	1,335.00
<i>Non Operating Revenue:</i>					
Grant	54,672.08	183,107.51	237,779.59	125,000.00	500,000.00
Loan Proceeds	0.00	0.00	0.00	375,000.00	1,500,000.00
Contributed Capital	0.00	0.00	0.00	2,500.00	10,000.00
Sale Proceeds	0.00	0.00	0.00	12,375.00	49,500.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	2,527.13	2,527.13	5,300.00	21,200.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(183,551.72)	183,551.72	0.00	433,500.00	1,734,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
Total Funds Available	(515,032.99)	2,624,760.57	2,109,727.58	2,770,525.00	5,966,845.00
Application of Funds Available					
<i>Joint Power Transfer/Landfill</i>					
Equipment	62.60	0.00	62.60	120,500.00	482,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	1,969.22	1,969.22	6,250.00	25,000.00
<i>Joint Recycling Center</i>					
Equipment	0.00	484,513.68	484,513.68	10,750.00	43,000.00
<i>Payment Principal</i>	0.00	17,844.32	17,844.32	39,302.50	157,210.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
Total Applied	62.60	504,327.22	504,389.82	176,802.50	707,210.00
Ending Balance	(\$515,095.59)	\$2,120,433.35	\$1,605,337.76	\$2,593,722.50	\$5,259,635.00

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2021 Budget
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$1,904.16	\$1,904.16	\$1,500.00	\$6,000.00
Elk Point	0.00	13,220.38	13,220.38	15,600.00	\$62,400.00
Centerville	0.00	3,664.86	3,664.86	3,445.00	13,780.00
Beresford	0.00	0.00	0.00	18,125.00	72,500.00
Clay County Garbage	0.00	170,679.72	170,679.72	205,400.00	821,600.00
Compost-Yd Waste-Wood	0.00	5,300.61	5,300.61	2,375.00	9,500.00
Contaminated Soil	0.00	4,596.12	4,596.12	1,250.00	5,000.00
White Goods	0.00	436.75	436.75	1,500.00	6,000.00
Tires	0.00	2,137.51	2,137.51	1,000.00	4,000.00
Electronics	0.00	294.40	294.40	1,500.00	6,000.00
Other Revenue	0.52	70.50	71.02	3,775.00	15,100.00
Cash long	(1.00)	0.00	(1.00)	0.00	0.00
Rubble	11,568.41	0.00	11,568.41	13,000.00	52,000.00
Transfer Fees	321,552.65	0.00	321,552.65	337,500.00	1,350,000.00
Metal	400.70	0.00	400.70	1,250.00	5,000.00
Other Operational - Solid Waste	0.00	0.00	0.00	25.00	100.00
Total Revenue	333,521.28	202,305.01	535,826.29	607,245.00	2,428,980.00
<i>Expenses: (cash)</i>					
Personal Services	69,790.65	85,883.53	155,674.18	190,305.75	761,223.00
Insurance	18,252.31	(178.35)	18,073.96	7,506.25	30,025.00
Professional Service/Fees	15,894.98	3,438.20	19,333.18	33,000.00	132,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	0.00	0.00	0.00	0.00
State Fees	0.00	8,950.95	8,950.95	11,625.00	46,500.00
Professional - Legal/Audit	419.10	0.00	419.10	687.50	2,750.00
Publishing & Advertising	0.00	57.60	57.60	825.00	3,300.00
Rental	0.00	0.00	0.00	125.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	716.60	7,087.50	7,804.10	15,250.00	61,000.00
Motor vehicle repair	0.00	45.79	45.79	6,000.00	24,000.00
Vehicle fuel & maintenance	37,795.17	11,956.72	49,751.89	51,750.00	207,000.00
Equip, Mat'l & Labor	13,983.88	0.00	13,983.88	16,250.00	65,000.00
Building repair	102.35	119.37	221.72	6,000.00	24,000.00
Facility repair & maintenance	0.00	3,772.86	3,772.86	8,750.00	35,000.00
Postage	120.33	3.91	124.24	212.50	850.00
Office supplies	228.34	155.86	384.20	875.00	3,500.00
Copy supplies	0.00	40.75	40.75	93.75	375.00
Uniforms	127.84	1,864.22	1,992.06	1,375.00	5,500.00
Small Tools & Hardware	0.00	0.00	0.00	62.50	250.00
Travel & Training	0.00	656.93	656.93	1,125.00	4,500.00
Operating supply	513.00	20,884.05	21,397.05	36,900.00	147,600.00
Electricity	2,140.29	3,941.46	6,081.75	7,750.00	31,000.00
Heating Fuel - Gas	6,449.44	0.00	6,449.44	8,125.00	32,500.00
Water	364.04	91.90	455.94	875.00	3,500.00
WW service	140.08	0.00	140.08	325.00	1,300.00
Landfill	47.22	0.00	47.22	75.00	300.00
Telephone	219.01	387.18	606.19	800.00	3,200.00
Depreciation (est)	40,432.62	61,955.49	102,388.11	108,299.00	433,196.00
Trench Depletion		35,643.20	35,643.20	56,500.00	226,000.00
Closure/Postclosure Resrv		1,969.22	1,969.22	6,250.00	25,000.00
Amortization of Permit		432.11	432.11	333.75	1,335.00
Total Op Expenses	207,737.25	249,160.45	456,897.70	578,051.00	2,312,204.00

Joint Powers Solid Waste Authority
Financial Report Thru March 31, 2021

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2021 Budget
<i>Non Operating Expense-Interest</i>	0.00	9,474.89	9,474.89	16,403.50	65,614.00
<i>Operating Income (Loss)</i>	\$125,784.03	(\$56,330.33)	\$69,453.70	\$12,790.50	\$51,162.00
<i>Capital:</i>					
Capital Outlay	\$62.60	\$0.00	\$62.60	\$120,500.00	\$482,000.00
Landfill Development	0.00	20,610.49	20,610.49	631,250.00	\$2,525,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$62.60	\$20,610.49	\$20,673.09	\$751,750.00	\$3,007,000.00
<i>Grant Reimbursement</i>	\$54,672.08	\$0.00	\$54,672.08	\$125,000.00	\$500,000.00
<i>Federal Grant thru State</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Equipment Sale Proceeds</i>	\$0.00	\$0.00	\$0.00	\$12,375.00	\$49,500.00
<i>Cash Flow Transfer</i>	(\$183,551.72)	\$183,551.72	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		32.60	32.60	12.50	50.00
Beresford		0.00	0.00	350.00	1,400.00
Centerville Garbage		71.86	71.86	275.00	1,100.00
Clay County Garbage		3,123.76	3,123.76	3,625.00	14,500.00
Elk Point		259.28	259.28	65.00	260.00
Yankton County Garbage		5,463.45	5,463.45	5,975.00	23,900.00
<i>Total Tonage in Trench</i>		8,950.95	8,950.95	10,302.50	41,210.00
 Operating Cost per ton			\$51.04	\$57.70	\$57.70

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	3 Month Budget	Legal 2021 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Magazines	0.00	0.00	0.00	0.00	0.00
Metal/Tin	0.00	3,778.25	3,778.25	625.00	2,500.00
Plastic	0.00	4,925.08	4,925.08	3,750.00	15,000.00
Aluminum	0.00	10,579.95	10,579.95	4,000.00	16,000.00
Newsprint	0.00	848.33	848.33	2,250.00	9,000.00
Cardboard	0.00	14,144.77	14,144.77	10,000.00	40,000.00
High Grade Paper	0.00	2,490.25	2,490.25	1,250.00	5,000.00
Other Material	0.00	295.75	295.75	2,000.00	8,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	37,062.38	37,062.38	23,875.00	95,500.00
<i>Expenses:</i>					
Personal Services	0.00	49,482.42	49,482.42	59,258.25	237,033.00
Insurance	0.00	56.87	56.87	600.00	2,400.00
Professional Service/Fees	0.00	0.00	0.00	750.00	3,000.00
Hazardous Waste Collection	0.00	0.00	0.00	10,000.00	40,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	227.55	227.55	375.00	1,500.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	11,656.13	11,656.13	2,375.00	9,500.00
Vehicle repair & maintenance	0.00	8.12	8.12	250.00	1,000.00
Vehicle fuel	0.00	734.05	734.05	1,250.00	5,000.00
Building repair & maintenance	0.00	1,020.06	1,020.06	625.00	2,500.00
Postage	0.00	0.97	0.97	25.00	100.00
Freight	0.00	2,190.00	2,190.00	4,375.00	17,500.00
Office supplies	0.00	343.21	343.21	250.00	1,000.00
Uniforms	0.00	89.97	89.97	187.50	750.00
Materials Purchases	0.00	657.80	657.80	1,125.00	4,500.00
Travel & Training	0.00	529.24	529.24	375.00	1,500.00
Operating Supplies	0.00	2,757.95	2,757.95	2,500.00	10,000.00
Copy Supply	0.00	68.05	68.05	50.00	200.00
Electricity	0.00	4,938.64	4,938.64	1,625.00	6,500.00
Heating Fuel-Gas	0.00	2,479.69	2,479.69	1,187.50	4,750.00
Water	0.00	85.15	85.15	162.50	650.00
WW service	0.00	555.26	555.26	300.00	1,200.00
Telephone	0.00	199.23	199.23	212.50	850.00
Revenue Sharing	0.00	2,563.28	2,563.28	2,175.00	8,700.00
Depreciation (est)	0.00	7,282.50	7,282.50	9,375.00	37,500.00
Total Op Expenses	0.00	87,926.14	87,926.14	99,408.25	397,633.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	\$0.00	(\$50,863.76)	(\$50,863.76)	(\$75,533.25)	(\$302,133.00)
Capital Outlay	\$0.00	\$484,513.68	\$484,513.68	\$10,750.00	\$43,000.00
Grant Reimbursement/Donations	\$0.00	\$183,107.51	\$183,107.51	\$0.00	\$0.00
Cash Flow Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report is based on the following:

Revenue accrual thru March 31, 2021

Expenses cash thru March 31, 2021 with April's bills

2021 Joint Powers Total Operations Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	56,709.25	(9,505.22)	47,204.03	2,930.57	42.77	0.00	(20,006.67)	(20,006.67)	56,709.25	(29,511.89)	27,197.36
February	39,107.65	(24,992.21)	14,115.44	2,597.99	56.15	0.00	(9,001.94)	(9,001.94)	39,107.65	(33,994.15)	5,113.50
Subtotal	95,816.90	(34,497.43)	61,319.47	5,528.56	49.06	0.00	(29,008.61)	(29,008.61)	95,816.90	(63,506.04)	32,310.86
March	29,967.13	(12,358.01)	17,609.12	3,422.39	54.25	0.00	(21,855.15)	(21,855.15)	29,967.13	(34,213.16)	(4,246.03)
Subtotal	125,784.03	(46,855.44)	78,928.59	8,950.95	51.04	0.00	(50,863.76)	(50,863.76)	125,784.03	(97,719.20)	28,064.83

4/7/2021

City of Yankton Transfer Station
Landfill Tons

Date	City	Licensed Haulers				Sub-Total	All Other	Total Transfer
	Compactors (577)	Janssen (547)	Arts (586)	Loren Fischer (648)	Kortan (673)			
January 2020	253.65	560.86	456.43	103.53	25.07	1,145.89	383.30	1,782.84
February 2020	204.40	478.16	362.72	75.64	20.00	936.52	417.36	1,558.28
March 2020	242.27	557.03	457.14	70.29	22.42	1,106.88	483.69	1,832.84
April 2020	281.79	531.81	488.59	70.67	24.67	1,115.74	599.76	1,997.29
May 2020	281.34	635.55	490.00	54.95	28.55	1,209.05	541.69	2,032.08
June 2020	282.67	612.60	440.23	78.61	25.93	1,157.37	895.50	2,335.54
July 2020	300.31	645.12	461.73	90.00	34.49	1,231.34	854.57	2,386.22
August 2020	284.33	592.83	438.87	81.42	27.50	1,140.62	818.92	2,243.87
September 2020	279.82	633.87	521.98	73.01	24.87	1,253.73	570.60	2,104.15
October 2020	268.16	599.32	497.65	85.75	31.21	1,213.93	571.74	2,053.83
November 2020	262.62	589.64	455.91	68.49	24.26	1,138.30	493.33	1,894.25
December 2020	284.79	574.48	477.91	65.28	27.70	1,145.37	470.55	1,900.71
2020 Total	3,226.15	7,011.27	5,549.16	917.64	316.67	13,794.74	7,101.01	24,121.90
January 2021	236.20	525.19	420.65	82.07	23.66	1,051.57	507.40	1,795.17
February 2021	209.71	469.53	428.60	52.03	28.90	979.06	375.91	1,564.68
March 2021	268.59	625.10	504.42	75.16	27.90	1,232.58	537.56	2,038.73
2021 Total	714.50	1,619.82	1,353.67	209.26	80.46	3,263.21	1,420.87	5,398.58

CITY OF VERMILLION
LANDFILL TONS

	2021	Art's Garbage	City of Elk Point	Fischer Disposal	Loren Fischer	Herm's Sanitation	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	2021 Tons
\$51.00 PER TON	Jan	26.78	80.53	177.08	491.69	23.71	20.96	58.58	125.47	110.82	1115.62
	Feb	27.53	75.95	163.93	401.90	21.21	22.79	53.88	167.56	78.31	1013.06
	Mar	12.87	102.80	228.01	605.13	30.59	28.11	64.98	170.23	116.10	1358.82
	April										0.00
	May										0.00
	June										0.00
	July										0.00
	Aug										0.00
	Sept										0.00
	Oct										0.00
	Nov										0.00
	Dec										0.00
			67.18	259.28	569.02	1498.72	75.51	71.86	177.44	463.26	305.23
\$49.00 PER TON	2020	Art's Garbage	City of Beresford	City of Elk Point	Fischer Disposal	Loren Fischer	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	2020 Tons
	Jan	10.20	109.82	89.82	188.77	479.63	20.89	42.05	132.71	179.52	1253.41
	Feb	27.67	86.89	74.09	164.48	363.19	18.85	35.80	166.79	115.88	1053.64
	Mar	36.06	117.09	87.63	200.26	442.49	18.29	39.74	120.55	312.30	1374.41
	April	21.04	118.69	101.50	209.59	597.24	15.73	37.34	91.47	511.54	1704.14
	May	20.92	112.24	87.29	228.45	607.99	15.83	36.03	82.73	224.84	1416.32
	June	63.59	131.92	96.00	251.81	636.94	18.20	34.82	120.15	483.54	1836.97
	July	73.05	133.48	103.55	232.84	637.95	18.08	40.96	127.16	316.98	1684.05
	Aug	22.18	130.83	89.52	239.99	563.87	13.35	47.89	166.30	229.07	1503.00
	Sept	5.10	114.94	101.96	215.96	547.94	23.22	37.96	140.07	351.97	1539.12
	Oct	15.13	125.51	90.86	207.74	535.07	18.23	43.75	220.27	210.17	1466.73
	Nov	17.08	126.87	95.34	210.56	529.42	20.56	42.02	166.62	123.31	1331.78
	Dec	81.40	114.86	119.47	192.03	500.93	21.70	36.67	129.75	95.13	1291.94
		393.42	1423.14	1137.03	2542.48	6442.66	222.93	475.03	1664.57	3154.25	17455.51

Publishing Dates: March 25 & April 1, 2021

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 8th day of April, 2021 at which time they will be publicly opened and read at City Hall Gymnasium at 416 Walnut Street Disposition of said bid will be held on the 26th day of April, 2021 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

ANNUAL SUPPLY OF LIQUID ASPHALT

Copies of the specifications may be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and the most advantageous bid to the City, and to approve the bond, if required.

Adam Haberman, PE
Director of Public Works
City of Yankton, South Dakota

Dated: March 25, 2021

Memorandum #21-54

To: City Manager
From: Finance Department
Date: March 23, 2021
Subject: Yankton Ribfest Licenses

We have received the following application from Yankton Ribfest:

1. Transient Merchant - June 12, 2021
2. Special Events Dance – June 12, 2021

All fees have been paid and proof of insurance has been furnished.



Al Viereck
Finance Officer

AGENDA
NOTICE OF CALL
SPECIAL CITY COMMISSION MEETING

A Special Meeting of the Board of City Commissioners shall be held on Friday, April 16, 2021, at 12:00 noon, in City Hall Meeting Room B at City Hall.

The following item shall be on the Agenda:

1. Canvass of the Election Returns of the City of Yankton
Municipal Election held April 13, 2021.

The above mentioned item and no other shall be discussed at said Special Meeting.

By Order of

Nathan Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Cheers Bar & Grill, LLC (Beth Cuneo, Owner), d/b/a/ Cheers Bar & Grill, LLC to Hayes Enterprises, LLC (April Hayes, Owner), d/b/a Cheers - Pizza Plus, 310 Walnut Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 26, 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 12th day of April, 2021.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-off sale) License for 1 day, August 6, 2021, from Utica Hall/Rueb, LLC d/b/a Utica Hall, 801 McCarthy Street, Utica, SD at 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 26, 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 12th day of April, 2021.



Al Viereck
FINANCE OFFICER

Memorandum #21-55

To: City Manager
From: Finance Department
Date: March 23, 2021
Subject: Special Events RETAIL (on-sale) Liquor License-RibFest.

We have received an application for a Special Events (on-sale) Liquor License for 1 day June 12, 2021 from Rock 'N' Rumble, Inc. (Michael Carda, President), d/b/a/ Yankton RibFest, Block of 3rd Street between Cedar and Walnut plus half of Walnut to the Alley and half of block North and South on Walnut and 3rd Street, Yankton, S.D.

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



Al Viereck
Finance Officer

MEMORANDUM 21-64

To: Amy Leon, City Manager
From: Kyle Goodmanson, Director of Environmental Services
Date: April 12, 2021
Subject: Recommendation for Vehicle Purchase from the State Bid List for the Environmental Services Department Ford F250

The 2021 budget provides for the purchase of a replacement vehicle for the Environmental Services Department. The vehicle to be replaced is a 2012 Ford F250 4x4 with 101,000 miles. Replacement of this vehicle meets the approved equipment replacement plan for ten years or 100,000 miles. The department will pass on the vehicle to another department or it will be surplused.

The State of South Dakota has completed their bidding for 2021 models. Lamb Motors of Onida, South Dakota has the State bid contract for the proposed vehicle which allows the City to purchase the new vehicle from Lamb Motors at the State bid price. The vehicle requested for purchase is a 2021 Ford F250 4x4. The Ford F250 has a base price of \$29,135.00. The 2021 budget provides \$35,000 for this vehicle. The remaining funds will be used to purchase a new snow plow. The current plow truck has been surplused and will be sold on the next city vehicle sale.

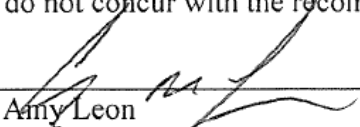
Therefore, it is recommended the City Commission approve the vehicle be purchased from Lamb Motors of Onida, South Dakota based on the State bid amount. Delivery of the vehicle will be approximately 60-90 days.

Respectfully submitted,


Kyle Goodmanson
Director of Environmental Services

Recommendation: It is recommended that the City Commission approve Memorandum #21-64 for the purchase of one 2021 Ford F250 in the amount of \$29,135.00 for the Environmental Services Department from Lamb Motors of Onida, 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 #21-29

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

2012 Ford F150 VIN: 1FT7X2B65CEC31653

Adopted:

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

MEMORANDUM 21-65

To: Amy Leon, City Manager
 From: Kyle Goodmanson, Director of Environmental Services
 Date: April 12, 2021
 Subject: Recommendation for Vehicle Purchase from the State Bid List for the Environmental Services Department Dodge 1500

The 2021 budget provides for the purchase of a replacement vehicle for the Environmental Services Department. The vehicle to be replaced is a 2006 Chevy Colorado 4x4 with 105,000 miles. Replacement of this vehicle meets the approved equipment replacement plan for ten years or 100,000 miles. The department will pass on the vehicle to another department or it will be surplus.

The State of South Dakota has completed their bidding for 2021 models. Wegner Motors of Pierre, South Dakota has the State bid contract for the proposed vehicle which allows the City to purchase the new vehicle from Wegner Motors at the State bid price. The vehicle requested for purchase is a 2021 Dodge 1500 4x4. The Dodge 1500 has a base price of \$22,967.00. The 2021 budget provides \$29,000 for this vehicle.

Therefore, it is recommended the commission approve the vehicle be purchased from Wegner Motors of Pierre, South Dakota based on the State bid amount. Delivery of the vehicle will be approximately 60-90 days.

Respectfully submitted,


 Kyle Goodmanson
 Director of Environmental Services

Recommendation: It is recommended that the City Commission approve Memorandum #21-65 for the purchase of one 2021 Dodge 1500 4x4 in the amount of \$22,967.00 for the Environmental Services Department from Wegner Motors of Pierre, South Dakota from the State bid contract.

I concur with this recommendation.

I do not concur with this recommendation.



 Amy Leon, City Manager

_____ Roll call

RESOLUTION #21-30

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

2006 Chevrolet VIN: 1GCDT146868303535

Adopted:

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #21-58

To: Amy Leon, City Manager
From: Brad Bies, Community Development Manager
Subject: 2021 Sidewalk Cafe Permit Application-301 East 3rd Street dba The Boat House
Date: March 26, 2021

Attached is a Sidewalk Cafe Permit Application for 301 East 3rd Street doing business as The Boat House. The application as submitted meets the minimum ordinance requirements.

Sidewalk Cafes are permitted in specifically identified areas of a B-3 Central Business District. Several considerations included in the approval of permits are:

- Outdoor food or beverage sales and dining may only occur on the sidewalks that are adjacent to the building or structure in which the business is located.
- A five-foot wide pedestrian zone must be maintained, not including the curb zone, the two-foot area nearest the curb. The pedestrian zone shall be kept easily navigable. Once approved, the location of the pedestrian zone cannot change without City Commission action in the form of an amendment to the existing permit, or as part of the annual renewal process.
- The City Commission may adjust the location of the requested pedestrian zone as a part of their action on the application.
- No food or beverage service devices can be attached to the sidewalk or other public areas without approval.
- All equipment must be moved indoors during non-business hours, unless the tables and chairs are secured in an approved manner or constructed of such material and placed so that they cannot be inadvertently moved or blown by the wind. Residential style plastic chairs and tables are not permitted.
- All garbage and cigarette refuse containers must be specifically manufactured for their intended use. The outdoor cafe area must be monitored and cleared of empty cans, bottles and other refuse during business hours and at closing time. Sidewalk areas shall be swept and cleaned as needed.

The fence referenced in the drawing and application is a small landscaping type (3 to 4 feet tall) and not permanently anchored in the right-of-way.

Respectfully Submitted,



Brad Bies
Community Development Manager

____ Roll Call

Recommendation: It is recommended that the City Commission approve Memorandum #21-58 granting a Sidewalk Cafe Permit to 301 East 3rd Street doing business as The Boat House.

I concur with the recommendation

I do not concur with the recommendation



Amy Leon, City Manager

Attachments

____ Roll Call

CITY OF YANKTON
Sidewalk Cafe Permit Application

Annual permit for calendar year: 2021

Permit No. _____

Permit Fee: \$25.00

Please note: the application must be reviewed and approved by the City Commission before sidewalk cafe activities may begin.

Legal Description

Address 301 E 3rd St

Owner	Mailing Address	Phone Number
Christian Hunhoff	PO Box 307 Yankton, SD 57078	605.760.1222

Operator/Contact Person	Mailing Address	Phone Number
Christian Hunhoff	309 E 3rd St Yankton, SD 57078	605.760.1222

Sidewalk cafe activities are only allowed in the **sidewalk cafe zone** as described in the City of Yankton’s Sidewalk Cafe Ordinance.

Public Sidewalk Use Zones shall be defined as:

1. Curb zone: Two feet from the face of the curb toward the private property line.
2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone.
3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.

Site Plan Requirement

Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk cafe request . The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...

Additional comments (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)
 A total of 8 tables and chairs will be placed in sidewalk cafe and secured either to existing hooks in the sidewalk or to the building. Corn hole boards and umbrellas will be taken inside every night and during inclement weather. A fence anchored in the grass will be placed around the south grass area with open gates in the middle, North and South side.

 Signature of Owner or Authorized Agent (Date)

 City of Yankton Authorized Agent (Date)

I certify that I am aware of the terms and conditions of the Sidewalk Cafe Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Cafe Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.



THIRD STREET

STREET LIGHT

Pedestrian curb

32'

umbrella table & CHAIRS

OUR NORTH DOOR

18'

table

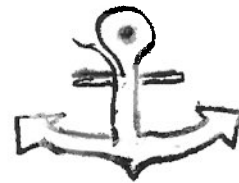
PINE STREET

5th Pedestrian Zone
Pedestrian Zone

11' CAFE ZONE

150'

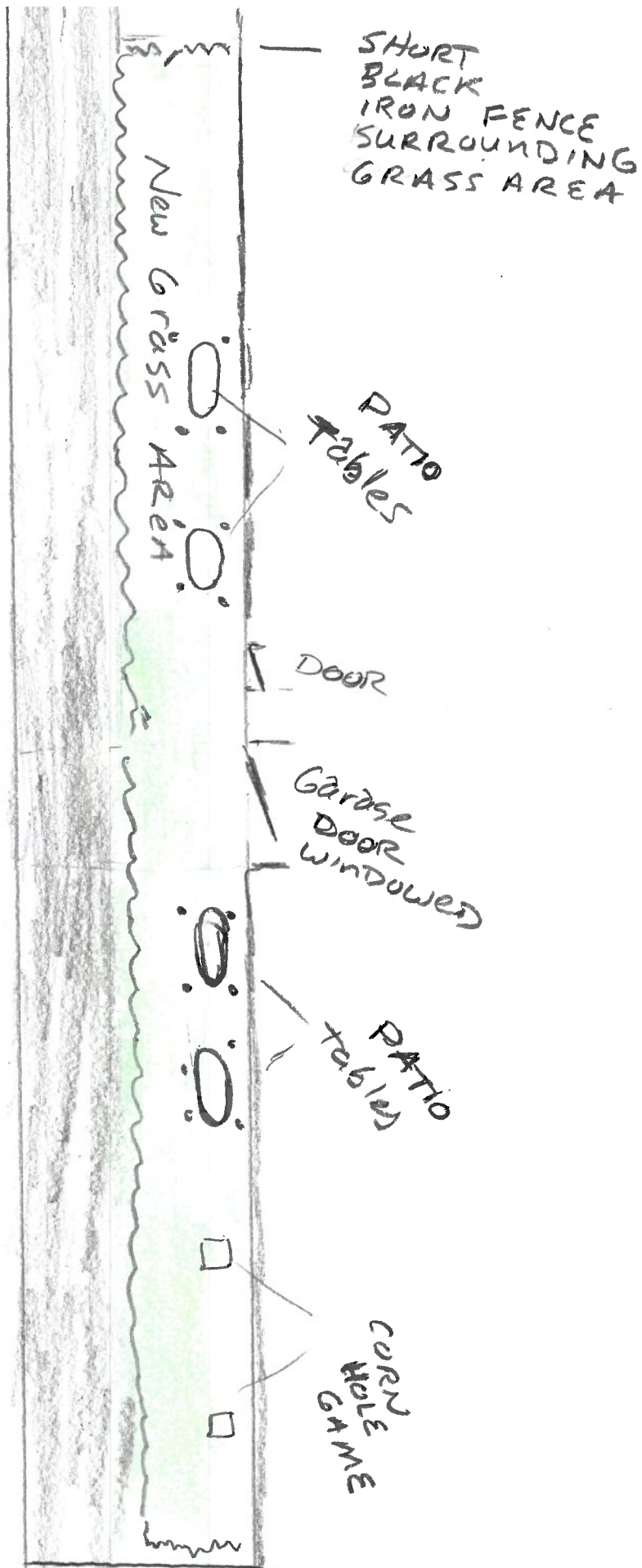
BOAT HOUSE



OUR WEST DOOR



PINE STREET



Memorandum #21-60

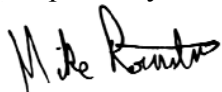
To: Amy Leon, City Manager
From: Mike Roinstead, Airport Supervisor
Subject: Snow Blower purchase through Sourcewell for the City of Yankton, Chan Gurney Municipal Airport
Date: April 2, 2021

The adopted 2021 City of Yankton budget includes funding for a Loader attached Snow Blower for Chan Gurney Municipal Airport. The Snow Blower will be used for snow removal on the runways, taxiway and apron. The snow blower that is to be replaced is unit #740 a 1998 Snogo MP3D, which is 23 years old. Unit #740, a 1998 Snogo MP3D snow blower will be surplus and traded in for \$18,000.

A bid contract through Sourcewell allows the City to purchase a new snow blower through Fair Manufacturing of Yankton, South Dakota. The new snow blower is a Snocrete 948D for the purchase price of \$136,100 minus the \$18,000 trade in for a total purchase price of \$118,100 with delivery estimated in 60 days. There is \$125,000 budgeted for this snow blower purchase.

City Staff recommends the purchase of a Snocrete 948D Snow Blower, for \$118,100 from Fair Manufacturing of Yankton, South Dakota based on the Sourcewell bid contract. The purchase price is \$6,900 under the budgeted amount.

Respectfully submitted,



Mike Roinstead
 Airport Supervisor

Recommendation: It is recommended that the City Commission approve Memorandum #21-60 for the purchase of a new Snocrete 948D Snow Blower for \$118,100 from Fair Manufacturing of Yankton, South Dakota based on the Sourcewell bid contract and to approve Resolution #21-27 to surplus the 1998 Snogo MP3D S/N 371.

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

Amy Leon
 City Manager

cc: Dave Mingo

_____ Roll call

RESOLUTION #21-27

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

NOW, THEREFOR, 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, sequential:

PROPERTY TO BE SURPLUS

1998 Snogo MP3D Snow Blower S/N 371

Dated this _____ day of April, 2021.

Nathan V Johnson, Mayor

ATTEST:

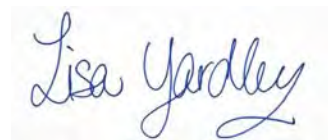
Al Viereck
Finance Officer

Memorandum #21-63

To: City Commission
From: Deputy Finance Officer
Date: April 2, 2021
Subject: Surplus Vehicle

During January of 2020, the City of Yankton purchased a 2020 Ford Explorer known as Unit 123. Over the past year this vehicle has had multiple electrical and mechanical issues to be deemed as a “lemon” vehicle. Commander Jason Foote is working with Ford Fleet to return this vehicle. We have two options: 1) take a cash payment of \$31,823 or 2) order a new vehicle up to \$44,725 not including equipment upgrades. The trade-in option is favorable and ensures a new patrol unit is road worthy in a timely fashion. The trade in vehicle received will be the same year, make, and model.


Resolution #21-28 declares the listed vehicle to be surplus. Declared property will be disposed of, traded in, donated, sold by sealed bid or auction, or destroyed pursuant to South Dakota Codified Law.



Lisa Yardley
Deputy Finance Officer

Recommendation: It is recommended that the City Commission adopt Resolution #21-28 and authorize the destruction, trade, donation or sale of surplus property by sealed bid.

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



Amy Leon, City Manager

____ Roll call

RESOLUTION #21-28

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

Police Department:
2020 Ford Explorer Police AWD 4DR - VIN# 1FM5K8AW2LGA19738
20,846 miles

Adopted:

Nathan V Johnson
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #21-69

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, Two (2) 2021 Ford Interceptor SUVs
Date: March 31, 2021

The Yankton Police Department has experienced several issues with vehicles due to collision and mechanical issues. Due to these issues, we are requesting the replacement of the two 2020 Ford Interceptor SUVs. The vehicles to be replaced are a 2020 Ford Interceptor Explorer VIN# 1FM5K8AW2LGA19738 with 20846 miles on the odometer and a 2020 Ford Interceptor Explorer VIN# 1FM5K8AW0LGA19737 with 25,726 miles on the odometer. One vehicle was involved in a motor vehicle collision and has already been declared surplus and was purchased by insurance. The other vehicle has had mechanical issues since purchase and has spent most of its time in the repair shop with the issues unresolved. This vehicle will be replaced through the Ford Fleet replacement program.

Lamb Motors of Onida, South Dakota has the state bid contract for the proposed vehicles which allows the City to purchase the new vehicles from Lamb Motors at the state bid price. The vehicles to be purchased are 2021 Ford Interceptor SUVs in the total amount of approximately \$84,383.72 including parts and installation of the new equipment. Insurance paid out \$31,825.00 for the patrol vehicle involved in the motor vehicle collision. Ford Fleet agreed to replace up to a MSRP of \$44,725 (actual cost 33,987 (covered) +\$890 add on (not covered)). This would reduce the out of pocket to the City to \$18,671.72, installation of new equipment and covering extras not covered by insurance or Ford Fleet.

Therefore, it is recommended the vehicles be purchased from Lamb Motors of Onida, South Dakota based on the state bid amount.

Respectfully submitted,



Jason Foote
Police Commander

Recommendation: It is recommended that the City Commission approve Memorandum #21-69 for the purchase of two (2) 2021 Ford Interceptor SUVs plus installation in the amount of approximately \$84,383.72 for the Yankton Police Department, Patrol Division, from Lamb Motors of Onida, South Dakota from the state bid contract.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call

Memorandum No. 21-61

TO: Mayor and City Commissioners

FROM: Amy Leon, City Manager

RE: Eighth Amendment to Revised Joint Powers Solid Waste Agreement

DATE: April 2, 2011

Attached is the proposed renewal of the Joint Powers Solid Waste Agreement which is in effect for the Cities of Vermillion and Yankton and the Counties of Clay and Yankton. This Amendment has been requested by the City of Vermillion for their development of Cell 6 and closure of Cells 2 & 3 at the Vermillion/Joint Powers Landfill.

The DRNR approved a \$500,000 grant and a SRF loan of \$1,966,000 for cell 6 and closure of cells 2 & 3 contingent upon the four entities approving the eighth amendment that provides that the Joint Powers cannot be dissolved until the 2021 SRF loan is repaid. Vermillion City Council adopted the amendment on April 5th and Clay County adopted it April 6th. Yankton County Commission will have this on their April 20th meeting agenda.

Recommendation: It is recommended that the City Commission approve the Eighth Amendment to Revised Joint Powers Agreement as presented.

**EIGHTH AMENDMENT
TO REVISED JOINT POWERS AGREEMENT**

THIS EIGHTH AMENDMENT TO REVISED JOINT POWERS AGREEMENT, dated as of _____, 2021 (the “Eighth Amendment”), by and among the City of Vermillion, South Dakota, a municipal corporation of the State of South Dakota (the “Issuer”); the City of Yankton, South Dakota, a municipal corporation of the State of South Dakota; Yankton County, South Dakota, a political subdivision of the State of South Dakota and Clay County, South Dakota, a political subdivision of the State of South Dakota (together with the Issuer, hereinafter referred to as the “Owners”).

WITNESSETH:

WHEREAS, the Owners have entered into a Revised Joint Powers Agreement, dated November 14, 2012, as amended by a Seventh Amendment to Revised Joint Powers Agreement dated February 27, 2017 (the “Original Agreement”; the Revised Agreement as amended and supplemented by this Eighth Amendment is referred to hereinafter as the “Revised Agreement”) for purpose of providing for the joint ownership, administration and operation of a solid waste disposal and recycling system (the “System”); and

WHEREAS, in order to finance certain improvements to the System, the Issuer has agreed to borrow the sum of \$1,966,000 from the South Dakota State Revolving Fund (the “2021 SRF Loan”), by entering into a Revenue Obligation Loan Agreement with, and issuing a Revenue Bond to, the South Dakota Board of Water and Natural Resources, and the other Owners have agreed to pay to the Issuer amounts equal to their respective shares of costs under the 2021 SRF Loan, including their respective share of the debt service on the 2021 SRF Loan; and

WHEREAS, the South Dakota Board of Water and Natural Resources has required, as a condition to making the 2021 SRF Loan, that the Owners make certain changes to the Original Agreement; and

WHEREAS, the Owners have found that the financing provided through the 2021 SRF Loan is advantageous, and in order to secure that financing have agreed to amend certain provisions of the Original Agreement as set forth in this Eighth Amendment; and

WHEREAS, in order to finance certain improvements to the System, the Issuer has borrowed from the South Dakota State Revolving Fund (the “Prior SRF Loan”); and the Issuer has borrowed from the Solid Waste Management Program (the “Vermillion SWMP Loan”); and the City of Yankton has borrowed from the Solid Waste Management Program (the “Yankton SWMP Loan”); and the Owners have agreed, pursuant to the Original Agreement, to pay to the Issuer amounts equal to their respective shares of the debt service on the Prior SRF Loan, the Vermillion SWMP Loan and the Yankton SWMP Loan; and

NOW, THEREFORE, THIS EIGHTH AMENDMENT WITNESSETH:

1. That section 8 of the Original Agreement is hereby amended to read as follows:

8 Financial Management: Operational budget shall be contained in the budget of responsible operating entity. The City of Yankton shall maintain the budget for operations in Yankton and Yankton County, and the City of Vermillion shall maintain the budget for operations in Vermillion and Clay County. All expenditures and revenues associated with the joint operation shall be maintained in a separate fund from all other expenditures of the City. The joint operation shall be considered an enterprise for accounting purposes and shall be self-supporting. All moneys contained in the fund belonging to the joint operation shall remain in that fund and shall not be transferred to any other fund of the city without the approval of the governing bodies of all entities that are parties to this Revised Agreement. All expenditures from the joint operations fund shall be approved by the governing body, which is responsible for the budget that contains the joint operation. There shall be established a renewal and replacement fund which shall contain all depreciation funds and any return on assets that are generated by the joint operation. The depreciation shall be based on general accepted accounting principles and shall be an expense item in the budget of the joint operation. The rates for the disposal of solid waste and the handling of recyclable materials shall be sufficient to defray all of the costs of the joint operation including, but not limited to, operational expenses, depreciation, post closure expenses, financial assurance, ground water monitoring and corrective action, State and Federal fees, and such other expenses as may be appropriate.

The fees shall be established upon the recommendation of the board with the approval of all of the governing bodies of the cities of Yankton and Vermillion. This action on the recommendation shall take place within thirty days of the recommendation of the Board. Notwithstanding any other provisions of this Revised Agreement, the rates, charges and fees established under this paragraph shall always be made sufficient to pay the costs of operation and maintenance of the system and to meet the rate covenant set forth in the Revenue Obligation Loan Agreement with the South Dakota Conservancy District and Board of Water and Natural Resources, so long as the Prior SRF Loan, Vermillion SWMP Loan, Yankton SWMP Loan or 2021 SRF Loan are in effect and unpaid.

Section 2. That Section 13 of the Original Agreement is hereby amended to read as follows:

13. Duration: This Revised Agreement shall be in effect for thirty-five years from the date of execution of this Revised Agreement with an option to renew the Revised Agreement for another period not to exceed thirty-five years by agreement of all of the parties. This Revised Agreement may be dissolved at any time by agreement of the governing bodies of three of the four of the parties to this Revised Agreement; provided that this Revised Agreement shall not be dissolved, nor shall any party withdraw there from, until the 2021 SRF Loan (Vermillion CW-09), Vermillion SWMP Loan (Vermillion 2017L-SW-401), Yankton SWMP Loan (Yankton 2016L-SW-301), and

Prior SRF Loan (Vermillion Series 2013 loan 461022-07), have been paid in full and any other previous loans have met obligations.

Section 3. That Section 14 of the Original Agreement is hereby amended to read as follows:

14. Amendments: This Revised Agreement may be amended, modified, or altered only by agreement of three of the four parties to this Revised Agreement. It is recognized and anticipated that amendments may be necessary from time to time due to unforeseen or unanticipated circumstances and it shall be considered to be appropriate for suggestions or recommendations for amendments to originate with the Advisory Board or with staff. So long as the Prior SRF Loan, Vermillion SWMP Loan, Yankton SWMP Loan or 2021 SRF Loan are in effect and unpaid, no amendment shall be made to Sections 8, 13, 14 hereof, without the written consent of the South Dakota Conservancy District and Board of Water and Natural Resources.

Sub-section a. This Revised Agreement and all its provisions which incorporate all previous amendment language and corrections to the Original Agreement remain in full force and effect, and from and after the date hereof and shall be construed as “the Revised Agreement” instrument.

Sub-section b. If any provision of this document shall be held or deemed to be or shall, in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions or in all cases because it conflicts with any provisions of any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance or rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or paragraphs in this Revised Agreement contained shall not affect the remaining portions of this Revised Agreement or part thereof.

Sub-section c. This Revised Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 4. Except as amended by this Eighth Amendment, the provisions of the Original Agreement remain in full force and effect, and from and after the date hereof, the Original Agreement and this Eighth Amendment shall be construed as one instrument.

Section 5. If any provision of this Eighth Amendment shall be held or deemed to be or shall, in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions or in all public policy, or for any reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or paragraphs in this Eighth Amendment contained shall not affect the remaining portions of this Eighth Amendment or part thereof.

Section 6. This Eighth Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signature Pages Follow]

Dated as of the date first written above.

THE CITY OF VERMILLION, SOUTH
DAKOTA, a municipal corporation

By _____
Mayor

Attest:

Finance Officer

CLAY COUNTY, SOUTH DAKOTA, a political
subdivision

By _____
Chair

Attest:

Auditor

[Signature page to Eighth Amendment to Revised Joint Powers Agreement]

Dated as of the date first written above.

THE CITY OF YANKTON, SOUTH DAKOTA, a
municipal corporation

By _____
Mayor

Attest:

Finance Officer

YANKTON COUNTY, SOUTH DAKOTA, a
political subdivision

By _____
Chair

Attest:

Auditor

[Signature page to Eighth Amendment to Revised Joint Powers Agreement]

Dated as of the date first written above.

STATE OF SOUTH DAKOTA BOARD OF
WATER AND NATURAL RESOURCES

By _____
Chairman, Board of Water and Natural
Resources

ATTEST:

Secretary, Board of Water and Natural
Resources

[Signature page to Eighth Amendment to Revised Joint Powers Agreement]

Memorandum #21-66

To: Amy Leon, City Manager
From: Dave Mingo, AICP, Community and Economic Development Director
Date: April 5, 2021
Subject: Westbrook Estates Phase 2 Development Agreement Addendum

The original 2017 Development Agreement for Phase 2 of the Westbrook Estates Subdivision stipulated maximum sale prices for homes in a majority of the development. This was agreed upon in an effort to target price points that would meet the workforce housing goals of the development while still providing the developer a margin that was profitable when added to the performance based tax increment district (TID) proceeds he receives. The idea was to only provide an incentive, like the TID, to a developer working to meet the community's price point needs at reduced profit margins. This incentive is not used in standard developments without price caps.

A three percent annual escalating provision was included in the original document as a means of addressing inflation. At the time, we determined that number by looking at a five-year average. That estimate worked for a few years during times when cost increases were fairly predictable. The last 18 months have seen building material costs skyrocket. The impact on Westbrook Estates is that there is now a substantial disincentive for the developer to build houses at the required price point. The disincentive is outweighing the TID proceeds and thus leaving the developer looking to their ongoing projects in other communities to invest their resources. The situation does not help Yankton's housing needs.

Based on the circumstances, we propose an addendum to the original agreement with three goals in mind:

1. Maintain the original purpose of the agreement by holding the developer to a specific maximum price on the identified lots in the subdivision.
2. Develop a more representative method of determining the price point that adjusts itself annually based on a widely accepted benchmark.
3. Make sure the adjusted price point also motivates the developer to continue construction in Yankton by providing a fair determination annually.

We feel confident that we have a solution that will address all of these goals. The South Dakota Housing Development Authority (SDHDA) creates a maximum price for their First Time Homebuyers Program. This price is adjusted based on market conditions and is therefore much more representative of the ongoing situation at any point in time. In practice, the First Time Homebuyers Program price follows the true market changes up or down, and lending institutions across the state use this price to determine eligibility for the program.


Mr. Kelly Nielson, the major developer of Westbrook Estates, is proposing to use the new method of price point determination. In discussions with City staff, and with the assistance of the City Attorney, we have developed an addendum proposal that would set the maximum price point for homes on the lots designated in the first agreement at \$20,000 below the First Time Homebuyers Program price. This methodology will allow the price to adjust itself based on the SDHDA determined amount which more accurately reflects the market.

The current First Time Homebuyers Program maximum price is \$275,000. Using the above method, the price maximum would be \$255,000. For reference, the current three percent increase annually has the price at \$231,854. While we would all prefer that materials prices would not have increased as dramatically as they did, the \$231,854 current maximum price point means that fewer homes will be built in Yankton if it is not increased. The difference in these numbers is still less than the ongoing increase in building material costs but we are all hopeful prices settle down in the next year.

The attached addendum to the original agreement simply adds the underlined sentence below to "Section Four."

"In consideration of the grant payment identified in Section 2 of this Agreement, the Developer agrees that it will use its best efforts to cause the construction of approximately 97 single family housing units with a maximum price in 2017 of \$206,000. For all housing units constructed between January 1, 2018 and the date of this Amendment, the maximum price shall be adjusted upward three percent (3%) per year. Starting on the date of this Amendment, the maximum price for single family housing units shall be \$20,000.00 less than the South Dakota Housing First Time Homebuyer purchase price established by the South Dakota Housing Development Authority at the time of sale. The Developer covenants that it has sufficient capital or access to capital to perform all obligations set forth in this Agreement. Subject to the remainder of this Agreement....."

Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #21-66 authorizing the Mayor to execute the Addendum to the Development Agreement for Tax Increment District Number Eight.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll Call

**ADDENDUM TO
DEVELOPMENT AGREEMENT FOR
TAX INCREMENT DISTRICT NUMBER EIGHT
Between
YANKTON DEVELOPMENT ENTERPRISES, LLC
(Kelly Nielson, Manager)**

&

THE CITY OF YANKTON, SOUTH DAKOTA

This *Addendum to Development Agreement for Tax Increment District Number Eight* (“Agreement”) is between Yankton Development Enterprises, LLC (“Developer”), and the City of Yankton, South Dakota (“the City”). In accordance with Section 17 of the Agreement entered into on July 10, 2017, Developer and the City hereby agree to amend the Agreement as follows:

Section Four is hereby amended and shall read as follows:

Section 4. In consideration of the grant payment identified in Section 2 of this Agreement, the Developer agrees that it will use its best efforts to cause the construction of approximately 97 single family housing units with a maximum price in 2017 of \$206,000. For all housing units constructed between January 1, 2018 and the date of this Amendment, the maximum price shall be adjusted upward three percent (3%) per year. Starting on the date of this Amendment, the maximum price for single family housing units shall be \$20,000.00 less than the South Dakota Housing First Time Homebuyer purchase price established by the South Dakota Housing Development Authority at the time of sale. The Developer covenants that it has sufficient capital or access to capital to perform all obligations set forth in this Agreement. Subject to the remainder of this Agreement, the Developer hereby agrees to (a) complete, or cause to be completed, all improvements described in the Project Plan and this Agreement, (b) provide or cause to be provided, all materials, labor and services for completing the project, (c) seek all necessary permits and approval from City and/or all other governmental agencies having jurisdiction over the construction of improvements to the governmental agencies having jurisdiction over the construction of improvements to the property, and (d) provide sufficient

documentation to the City to certify that the terms of this Agreement have been complied with. The Developer shall diligently work to successfully complete the improvements.


ALL REMAINING PROVISIONS OF THE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

Dated this 22 day of March, 2021.

Dated this ___ day of April, 2021.

Yankton Development Enterprises, LLC

City of Yankton

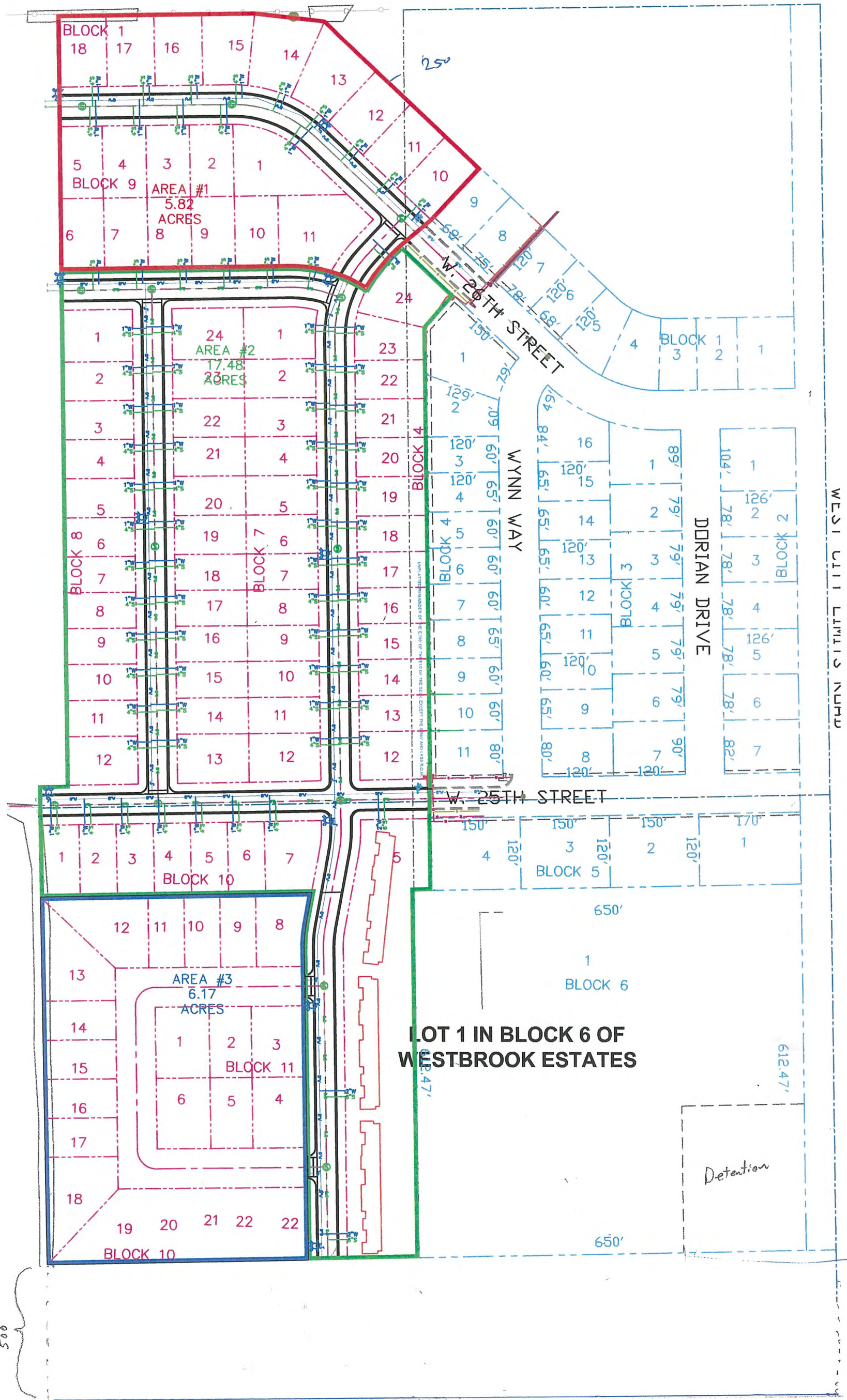

By: Kelly Nielson
Its: Manager

By: Nathan Johnson
Its: Mayor

ATTEST:

Al Viereck, Finance Officer

N ↑



WEST CITY LIMITED PARTNERSHIP

LOT 1 IN BLOCK 6 OF WESTBROOK ESTATES

Detention

NTS 500'

23rd St.

Memorandum No. 21-67

TO: Amy Leon, City Manager
FROM: Adam Haberman, PE, Public Works Director
RE: Change Order #4 Huether Family Aquatics Center
DATE: April 6, 2021

In October of 2019, bids were received for The Huether Family Aquatics Center project. Welfl Construction was awarded the low bid of \$10,386,500, which was below the engineer’s estimate of \$14,155,800. Construction crews began work on the project in December of 2019 and have been making progress as they work into 2021. In January of 2020, Change Order #1, for \$468,763.00, and in May of 2020, Change Order #2, for \$33,698.00 were approved to include enhancements to the project that were not included in the original project design. In July of 2020, Change Order #3, for \$29,054.00 was approved to add a facility sign back into the scope of the project and adjust the cost of a steel beam due to a design modification in the mechanical building.

As construction of the new facility has progressed, there have been some work and design modifications needed. Attached is City of Yankton Construction Change Order No. 4, to The Huether Family Aquatics Center, which outlines the work and design modifications. The modifications include the addition of power connections and controls for the coiling doors at the entrance to the concession building, addition of a flashing beacon for power outage notification, building modifications to accommodate the ice maker in the concession building, and the addition of an enzyme water cleaner system for the pool filters. Change Order No. 4 will increase the contract amount \$14,833.00. Our engineers feel the amounts outlined are in order and recommend approval of the change order at this time.

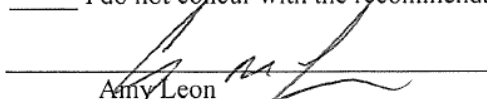
Recommendation: Staff recommends approving Memorandum #21-67 accepting the City of Yankton Construction Change Order No. 4 to The Huether Family Aquatics Center contract with Welfl Construction of Yankton, South Dakota.

Respectfully submitted,



Adam Haberman, PE
Public Works Director

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


Amy Leon
City Manager

____ Roll call

City of Yankton Construction Change Order No. 4

Original Contract Amount:	\$ 10,386,500.00	Project Name:	The Huether Family Aquatics Center Fantle Memorial Park Improvements			
Net Change by Previous CCOs:	\$ 531,515.00	Contractor Name:	Welfi Construction Corporation			
Increase/Decrease this CCO:	\$ 14,833.00	SEI No.:	18323			
Current Contract Amount:	\$ 10,932,848.00					

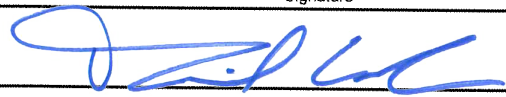

All CCO's must comply with South Dakota Codified Law 5-18B-19. To view the law in its entirety: <http://legis.state.sd.us/statutes/index.aspx>.

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

Line Item(s) or RFP #	Description of Proposed Work	Justification	Cost
1	RFP #9 120v power connections for (4) overhead coiling doors at south entrance of bathhouse and flush mount button controllers in the tickets room.	Design Omission	\$ 4,721.00
2	RFP #10 Install flashing beacon light on west side of Mechanical Building with emergency battery pack. Beacon will illuminate when there is no power for building.	Owner Requested	\$ 1,589.00
3	RFP #11 Modifications to accommodate ice maker in the Concessions Building. Work includes moving wall and lockers by employee lockers, plumbing connections, and power connections for owner furnished and owner installed ice maker.	Owner Requested	\$ 1,015.00
4	RFP #12 Add enzyme water cleaner system to pool system along with electrical connections, supply lines and (3) month supply of enzyme.	Owner Requested	\$ 7,508.00
5			
6			
7			
8			
9			
10			
11			
12			
See Attachment for Quantities and/or Justifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Net Increase/Decrease this Change Order: \$ 14,833.00

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

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

	Date	Signature
Architect/Engineer Recommendation	4/01/2021	
Contractor Acceptance	4-1-21	
Mayor Approval		

REQUEST FOR PROPOSAL



RFP #09

DATE: January 12, 2021

TO: Kevin Bender
Welf Construction Corp.
800 W 23rd Street
Yankton, SD 57078

FROM: David Locke, PLA
Stockwell Engineers, Inc.
801 N Phillips Ave, Suite 100
Sioux Falls, SD 57104

RE: The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No. 18323

You are hereby requested to provide a proposal for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the proposal and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Subject No. 1: **Power Connections for Electric Coiling Doors**

Reference Specification Section 083326:

1. Contractor shall provide cost estimate for labor and materials for 120V power connections to four electric coiling doors located at the south entrances into entry/exit lobby 116 and main passage 118 (Breezeway). Cost shall also include installation of four separate three button controller (controllers are provided with coiling doors) that will be located in the Tickets Room 100 (on the west wall south of the last service window or north wall – coordinate location with architect). Doors shall be circuited together from a spare 20A/1P circuit breaker located in Panel LB2.
2. Reference Specification Section 083326, 2.6, and approved shop drawings for electric coiling grille operator's product information.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Power Connections for Electric Coiling Doors	LS	1	\$4,721-	\$4,721-

Total 4,721⁰⁰

Total change in contract amount, or state "none" here:

\$4,721⁰⁰

Total change in contract time, or state "none" here: None

Welfl Construction Corp.

By: Kevin Bender

Title: VP

Date: 1-18-21



RFP

To: David Locke
Stockwell Engineering Inc
201 Walnut Street
Yankton, SD 57078
Ph: (605)665-8092

Number: 9
Date: 1/18/21
Job: 39-505 Huether Family Aquatic Center
Phone:

Description: Power connections for Coiling Doors

We are pleased to offer the following specifications and pricing to make the following changes:
Install electrical power for four coiling doors per Stockwell Engineer's RFP # 9 dated January 12, 2021.

The total amount to provide this work is \$4,721.00

The schedule is not affected by this change.

If you have any questions, please contact me at (605)665-3258.

Submitted by: Kevin Bender
Welfl Construction Corporation

Approved by: _____
Date: _____

39-505 Huether Family Aquatic Center

RFP - 9
Power connections for Coiling Doors

Welfl Construction Corporation

Print Date 1/18/2021

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
9	1/18/21	Power connections for Coiling Doors				
		<i>Electrical Work</i>			4,375.00	4,375.00
		<i>Payroll Taxes</i>				0.00
		<i>Sales Tax</i>				0.00
		<i>Contractor Fee on General Work</i>				0.00
		<i>Contractor Fee on Subcontractor Work</i>				218.75
		<i>Bond</i>				19.12
		<i>Builder's Risk</i>				11.33
		<i>Excise Tax</i>				96.35
		<i>Rounding</i>				0.45
					Total Price RFP - 9	\$4,721.00

POWER SOURCE ELECTRIC; YANKTON, SD 605-260-8683

Cost breakdown for HFAC Rolling doors RFP #09

Qty	Description	Cost each/ft.	Extended Cost
200	½" EMT	.69	\$138.00
12	½" connector	.34	4.08
20	½" coupling	.31	6.20
30	½" strap	.27	8.10
50	¾" EMT	1.22	61.00
4	¾" connector	.54	2.16
8	¾" coupling	.37	2.96
8	¾" strap	.27	2.16
12	4" sq. box	7.98	95.76
4	1 gang bell box	8.06	32.24
4	1 gang blank cover	1.07	4.28
4	½" strain relief conn.	5.45	21.80
4	½" rain tight conn.	1.18	4.72
250	18-4 t stat wire	.29	72.50
8	½" data bushing	.13	1.04
8	4" sq blank cover	.40	3.20
500	#12 thhn	.21	105.00
30	½" flex conduit	.64	19.20
16	½" flex connector	.77	12.32
4	1 gang ring 5/8" raise	.61	2.44
4	Flush Pushbutton	87.75	<u>351.00</u>
Total Material			950.16
8% Profit			76.00
Tax			49.00
Labor 60 hours @ \$55.00 per hour			<u>3,300.00</u>
Grand Total			\$4,375.16

REQUEST FOR PROPOSAL



RFP #10

DATE: January 22, 2021

TO: Kevin Bender
Welfl Construction Corp.
800 W 23rd Street
Yankton, SD 57078

FROM: David Locke, PLA
Stockwell Engineers, Inc.
801 N Phillips Ave, Suite 100
Sioux Falls, SD 57104

RE: The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No. 18323

You are hereby requested to provide a proposal for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the proposal and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Subject No. 1: Power Outage Flashing Beacon

Reference Sheet EP-100 – Power & Technology Plans:

1. E.C. shall provide and install a flashing beacon light on the exterior west side of the Mechanical Building adjacent to door 300A at 8'-0" AFF. The Light shall be an Edwards #125LEDFR24D or equal. Power the light via an emergency battery pack located inside the building. The emergency battery pack shall be feed from the closest unswitched 120 volt power circuit with spare capacity. The Batter Pack shall be an Emergi-Lite #24LC400-0 (no heads) or equal.
2. Reference attached cut sheets of the above mentioned products.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Power Outage Flashing Beacon	LS	1	\$1,589-	\$1,589-

Total \$1,589-

Total change in contract amount, or state "none" here: \$1,589-

Total change in contract time, or state "none" here: None

Well Construction Corp.

By: 

Title: VP

Date: 2-5-21

Beacons Flashing LED 125 Class



Edwards 125 Class standard flashing LED beacons are NEMA Type 4X signaling devices, suitable for use in indoor or outdoor applications where an intermittent (flashing) light source is required. Base material is gray or black, manufactured from a 33% glass filled nylon, providing a high resistance to heat and chemicals. The lens is made of shatter-resistant polycarbonate.

Features and Specifications

- LED light source
- Flash rate 65 fpm
- Shatter-resistant polycarbonate lens
- Gray or black glass filled nylon base
- Option for panel or conduit mounting
- Suitable for indoor or outdoor applications
- For outdoor use, lens should face up
- NEMA Type 4X enclosure
- Operating temperature range: -31°F to 150°F (-35°C to 66°C)



3.25"



Ordering Information						
Description	Cat. No.	Operating Voltage ¹	Current	LED Colors	Lamp Ratings	Replacement Lens
Flashing Beacon LED Gray Base	125LEDFA120A	120V AC	0.097 A	Amber	100,000 hours	125LA
	125LEDFB120A	120V AC	0.097 A	Blue	100,000 hours	125LB
	125LEDFG120A	120V AC	0.097 A	Green	100,000 hours	125LG
	125LEDFR120A	120V AC	0.097 A	Red	100,000 hours	125LR
	125LEDFA24D	24V DC	0.060 A	Amber	100,000 hours	125LA
	125LEDFB24D	24V DC	0.060 A	Blue	100,000 hours	125LB
	125LEDFG24D	24V DC	0.060 A	Green	100,000 hours	125LG
	125LEDFR24D	24V DC	0.060 A	Red	100,000 hours	125LR
Flashing Beacon LED Black Base	125LEDFA120AB	120V AC	0.097 A	Amber	100,000 hours	125LA
	125LEDFB120AB	120V AC	0.097 A	Blue	100,000 hours	125LB
	125LEDFG120AB	120V AC	0.097 A	Green	100,000 hours	125LG
	125LEDFR120AB	120V AC	0.097 A	Red	100,000 hours	125LR
	125LEDFA24DB	24V DC	0.060 A	Amber	100,000 hours	125LA
	125LEDFB24DB	24V DC	0.060 A	Blue	100,000 hours	125LB
	125LEDFG24DB	24V DC	0.060 A	Green	100,000 hours	125LG
	125LEDFR24DB	24V DC	0.060 A	Red	100,000 hours	125LR

¹AC voltage frequency is 50/60 Hz

Accessories	
Description	Cat. No.
Protective Wire Guard	125GRD
Corner Mount Bracket	CBR
Wall Mount Bracket	WBR



125GRD
Protective Wire Guard



CBR
Corner Mount Bracket



WBR
Wall Mount Bracket



Beacons

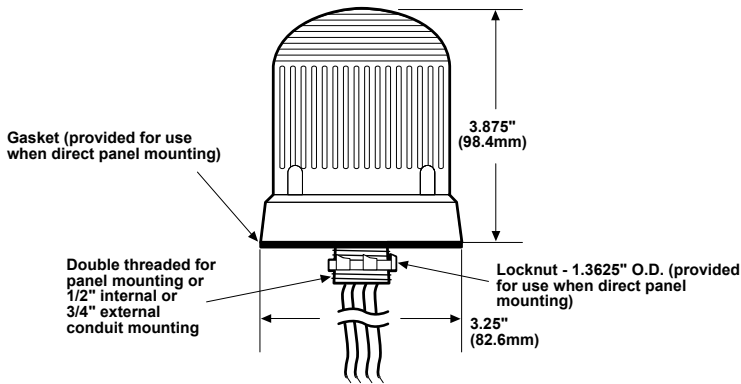
Flashing LED

125 Class

Weights and Dimensions

Cat. No.	Approx. Net Weight (lb.)	Approx. Shipping Weight (lb.)
125LEDF*120A	0.25	0.50
125LEDF*24D	0.25	0.50
125LEDF*120AB	0.25	0.50
125LEDF*24DB	0.25	0.50
125GRD	0.61	0.77
CBR	4.00	4.20
WBR	2.30	2.50

*Letter in this position designates LED color: A - amber, B - blue, G - green, R - red



LC Series

Steel housing – 6V up to 100W, 12V up to 400W and 24V 400W capacities



nexus



Housing

- Steel housing
- Standard off-white finish, optional black finish
- Choice of MR16 LED lamp wattages
- Heads available in thermoplastic or decorative die-cast aluminum

Mounting

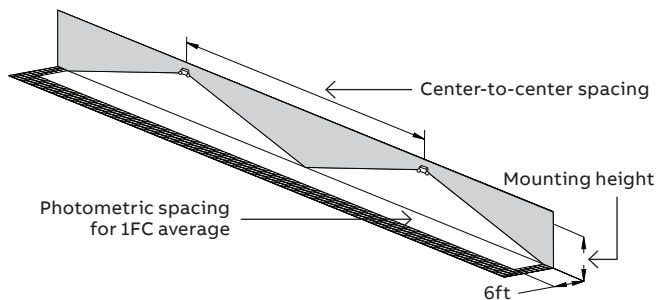
- Ceiling or wall mount
- Universal J-box mounting

Electronics

- Pulse plus charger
- Low voltage disconnect

Photometric performance

Lamp	Spacing center-to-center (feet)	
	7' mounting height	15' mounting height
LA	43'	36'
LB	81'	64'
LG	55'	43'
LI	71'	56'
LJ	100'	85'
LL	56'	44'



Housing color



Off white



Black

- Automatic brownout protection
- Battery lock-out
- Fused output circuit
- Optional Advanced Diagnostics
- Optional Nexus® monitoring system
- 120/277 60Hz

Choice of battery

- 6V, 12V or 24V lead-calcium (sealed electrolyte) battery

Approvals

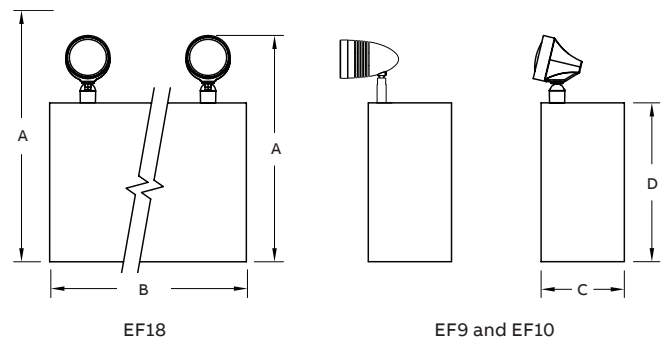
- UL 924 standard
- NYC approved

Warranty

- Unit has a three-year limited warranty
- Detailed warranty terms located on page 178 or online at: www.emergi-lite.com/usa/files/EL_Warranty.pdf

Dimensions

Dimensions are approximate and subject to change.



Cabinet information

Cabinet size	Dimensions			
	A	B	C	D
C	18-3/8" // 16-3/4"	16-1/2"	7-1/4"	12-1/4"
D	18-3/8" // 16-3/4"	27"	7-1/4"	12-1/4"

Unit rating

Sealed maintenance-free battery types	DC voltage	Model number	Battery capacity in watts				# of load fuses	Cabinet size
			1 1/2 hrs	2 hrs	3 hrs	8 hrs		
Lead-calcium (immobilized electrolyte)	6	LC100	100	77	47	24	2	C
	12	12LC150	150	120	66	36	2	C
	12	12LC300	300	240	132	72	2	D
	12	12LC400	400	336	192	95	2	D
	24	24LC400	400	336	192	96	2	D

Accessories (order as a separate item)

Description	Suffix
Mounting bracket (cabinet B)	B2
Mounting shelves (cabinet B)	MP3-EG
Mounting shelves (cabinet C)	MP6-EG
Mounting shelves (cabinet D)	MP12
Wire guard (cabinet B & cabinet C)	WG3-E
Wire guard (cabinet D)	WG4-E

How to order

Color	Series/capacity	# of lamps	Head style	Lamp type	Options
Blank= Off white B= Black	LC100= 6V-100W lead-calcium 12LC150= 12V-150W lead-calcium 12LC300= 12V-300W lead-calcium 12LC400= 12V-400W lead-calcium 24LC400= 24V-400W lead-calcium	-0= No head -2= 2 heads	10= EF10 (small plastic MR16) 150= EF150 (MR16 lamp heads)	LA= 6V-4W, MR16 LED LB= 6V-5W, MR16 LED LG= 12V-4W, MR16 LED LI= 12V-5W, MR16 LED LJ= 12V-6W, MR16 LED LL= 24V-4W, MR16 LED	Blank= No options -AD= Advanced Diagnostics (audible) ¹ -ADNA= Advanced Diagnostics (non-audible) ¹ -NEX= Nexus® wired (contact your sales representative) ¹ -NEXRF= NEXUS® wireless (contact your sales representative) ¹ -C= Line cord 120V 3 feet -D3= Time delay (15 minutes)

Example: 12LC300-2150LJ

¹Minimum load required: 20% of unit load capacity



RFP

To: Stockwell Engineers, Inc.
801 N. Phillips Ave.
Suite 100
Sioux Falls, SD 57104
Ph: (605)338-6668 Fax: (605)338-8750

Number: 10
Date: 2/5/21
Job: 39-505 Huether Family Aquatic Center
Phone:

Description: Power Outage Flashing Beacon

We are pleased to offer the following specifications and pricing to make the following changes:
Install a power outage flashing beacon per Stockwell Engineers RFP # 10 dated January 22, 2021.

The total amount to provide this work is \$1,589.00

The schedule is not affected by this change.

If you have any questions, please contact me at (605)665-3258.

Submitted by: Kevin Bender
Welfl Construction Corporation

Approved by: _____
Date: _____

39-505 Huether Family Aquatic Center

RFP - 10
Power Outage Flashing Beacon

Welfl Construction Corporation

Print Date 2/5/2021

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
10	2/5/21	Power Outage Flashing Beacon				
		<i>Electrical Work</i>			1,473.00	1,473.00
		<i>Payroll Taxes</i>				0.00
		<i>Sales Tax</i>				0.00
		<i>Contractor Fee on General Work</i>				0.00
		<i>Contractor Fee on Subcontractor Work</i>				73.65
		<i>Bond</i>				6.44
		<i>Builder's Risk</i>				3.81
		<i>Excise Tax</i>				32.44
		<i>Rounding</i>				-0.34
					Total Price RFP - 10	\$1,589.00



POWER SOURCE ELECTRIC

Division of ELECTAIR, INC.

808 W 23rd St

Yankton, SD 57078

605 260-8683

Proposal

WELFL CONSTRUCTION COMPANY

ATTN MR KEVIN BENDER

01-26-2021

HUETHER FAMILY AQUATIC CENTER

RFP #10

WE PROPOSE TO FURNISH AND INSTALL THE ELECTRICAL PORTION OF THIS PROJECT. THIS PROPOSAL INCLUDES ALL MATERIALS AND LABOR AS LISTED:

½ EMT CONDUIT	40FT	0.69	27.60
½ EMT FITTINGS	12EA	0.34	4.08
4 SQ BOX W/FITT	2	7.50	15.00
12 THHN WIRE	120FT	0.21	25.20
EDWARD FLASHER	1		204.93
EMERGILITE BATTERY PACK 1			822.25
MATERIAL TOTAL			1099.06
TAX			65.66
8% PROFIT			88.00
LABOR	4 @ \$55		220.00
GRAND TOTAL			\$1,472.72

THIS PROPOSAL IS SUBJECT TO 2% SOUTH DAKOTA CONTRACTORS EXCISE TAX AND IS NOT INCLUDED.

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:
Dollars

Payment to be made as follows: MONTHLY PROGRESSIVE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized

Signature DOUGLAS DYKSTRA

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

REQUEST FOR PROPOSAL



RFP #11

DATE: January 31, 2021

TO: Kevin Bender
Welfl Construction Corp.
800 W 23rd Street
Yankton, SD 57078

FROM: David Locke, PLA
Stockwell Engineers, Inc.
801 N Phillips Ave, Suite 100
Sioux Falls, SD 57104

RE: The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No. 18323

You are hereby requested to provide a proposal for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the proposal and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Subject No. 1: **Modifications for Ice Maker in Concessions Building**

Contractor shall provide cost for labor and materials costs for the following changes related to providing location and necessary plumbing and electrical connections for an Owner furnished and Owner installed ice maker (Scotsman Prodigy Plus C1030 Cube Ice Machine with B842S Modular Bin).

Reference Sheet AE-101 – Enlarged Plan Concessions (Sheet Reissued):

1. Move wall that is behind the lockers so that it aligns with the Corridor. 3'x4" deep x 3'x9" wide ice-maker to be located as indicated.
2. Relocate (4) lockers into First Aid 103. Provide end panel(s) to lockers. Infill panels are not required.

Reference Sheet MH-110 – Plumbing Plan (Sheet Reissued):

1. Provide Floor drain and associated piping for Ice maker as shown.

Reference Sheet MH-111 – Plumbing Plan (Sheet Reissued):

1. Reroute 2" domestic cold water & 1 ½" hot water main as shown to avoid electrical panel.
2. Add Ice box connection and associated piping for ice maker as shown.

Reference Sheet EP-100 – Power & Technology Plans (Sheet Reissued):

1. Provide power connections and associated devices as shown.

Reference E-600 – Electrical Schedule and Details (Sheet Reissued):

1. Provide new circuit breaker in Panel L2B.


ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Ice Maker Modifications	LS	1	\$1,015-	\$1,015-

Total \$1,015-

Total change in contract amount, or state "none" here: \$1,015-

Total change in contract time, or state "none" here: None

Welf Construction Corp.

By: 

Title: VP

Date: 2-5-21

LISTED DRAWINGS SCALE(S) UNLESS REDUCED FROM ORIGINAL 22 x 34 FORMAT

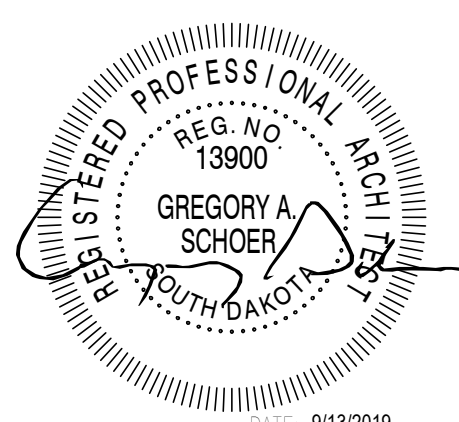
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CONSULTANT:
TSP, Inc.
1112 N. West Ave,
Sioux Falls, SD 57104



THE HUETHER FAMILY AQUATICS CENTER
FANTLE MEMORIAL PARK IMPROVEMENTS
YANKTON, SOUTH DAKOTA
SEE PROJECT#: 18323



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ENLARGED PLAN
- CONCESSIONS

AE-101

SHEET GENERAL NOTES: FLOOR PLAN

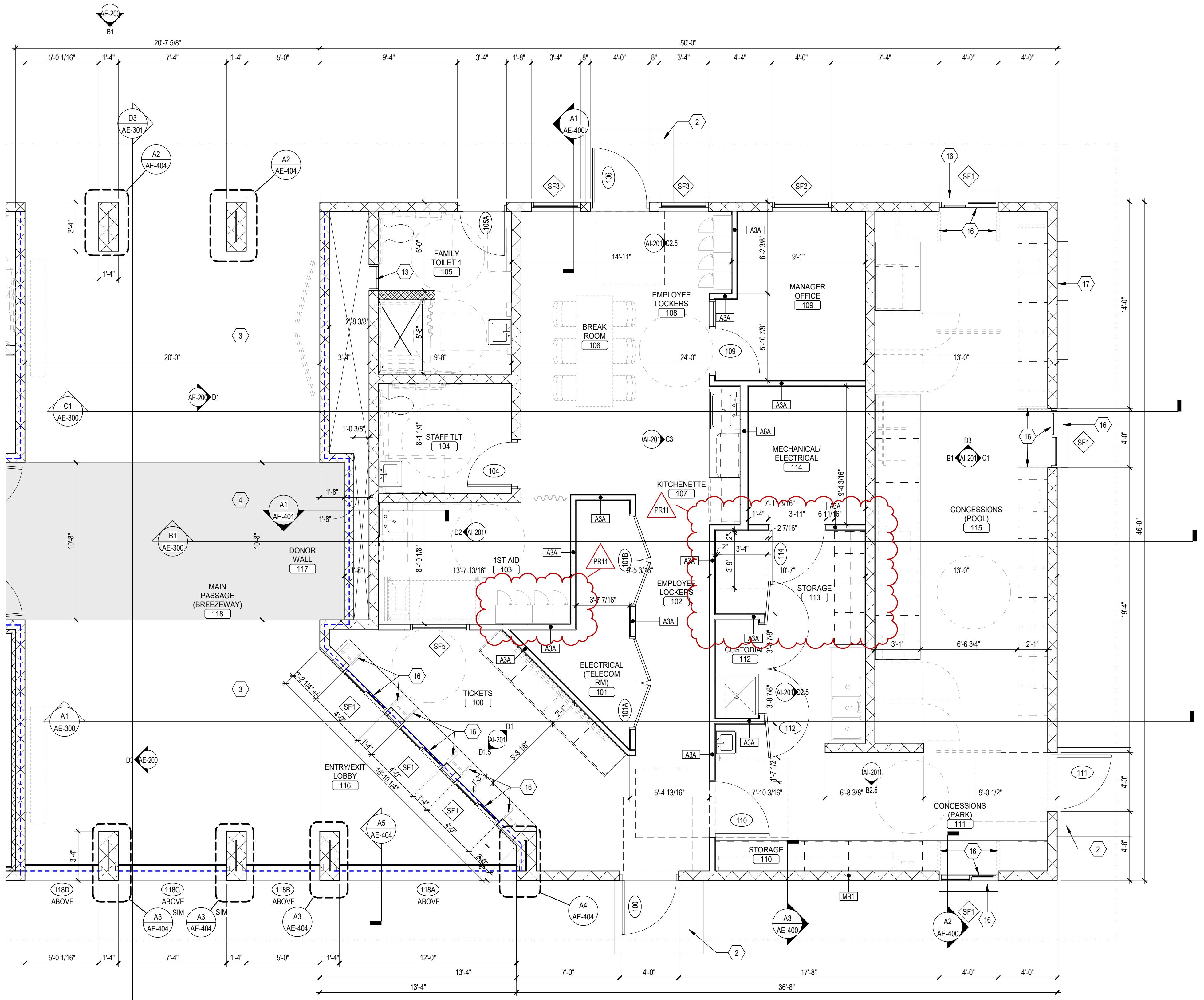
- A. ALL PENETRATIONS THROUGH FIRE RATED WALLS SHALL COMPLY WITH THE BUILDING CODE AND NFPA.
- B. PROVIDE BLOCKING AT PARTITIONS AS REQUIRED FOR MOUNTING OF FURNISHED AND NON-FURNISHED WALL MOUNTED ITEMS.
- C. ALIGN FINISHED FACE OF CONTINUOUS PARTITIONS THAT CHANGE PARTITION TYPES ALONG A STRAIGHT RUN.
- D. EDGE OF INTERIOR DOOR FRAMES TO BE 4" FROM ADJACENT WALL, UNLESS NOTED OTHERWISE.
- E. REFER TO SHEET A-601 FOR DOOR AND WINDOW TYPES AND SCHEDULE.
- F. ALL WALL DIMENSIONS ARE TO FACE OF GYPSUM BOARD, CMU, BRICK, OR CONCRETE, UNLESS NOTED OTHERWISE.
- G. ALL INTERIOR WALL TYPES ARE MS1 UNLESS OTHER WISE NOTED.
- H. ALL EXTERIOR WALL TYPES ARE MB1 UNLESS OTHER WISE NOTED. REFERENCE EXTERIOR ELEVATIONS FOR RUNNING BOND OR STACK BOND PATTERN LOCATIONS
- I. REFERENCE AI-101 FOR INTERIOR CASEWORK.
- J. ALL CONCRETE FLOORS TO SLOPE TO DRAIN. REF MECHANICAL FOR DRAIN LOCATIONS.

KEY NOTES: FLOOR PLAN

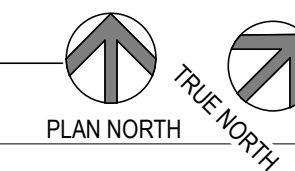
- 1. CONCRETE FLOORS TO SLOPE TO DRAIN.
- 2. CONCRETE STOOP - REF STRUCTURAL.
- 3. CONCRETE SLAB-ON-GRADE, COLOR 1 (NATURAL CONCRETE COLOR).
- 4. CONCRETE SLAB-ON-GRADE, COLOR 2 (TBD, REF SPECS).
- 5. ROOF OVERHANG ABOVE.
- 6. 42" GUARDRAIL ON CONC. CURB
- 7. LOWER ELEVATION REF. AQUATICS MECHANICAL
- 8. 1 1/2" OD STEEL PIPE HANDRAIL
- 9. FUTURE SWIM SUIT SPINNER
- 10. EYE WASH SHOWER - REF AQUATICS MECHANICAL
- 11. 3" RIGID INSULATION APPLIED TO INTERIOR FACE OF MB1 EXTERIOR WALL, 1" +/- AIR SPACE AND 4" BURNISHED CMU VENEER TO A HEIGHT OF 11'-0"
- 12. 3" RIGID INSULATION APPLIED TO FACE OF MASONRY WALL.
- 13. 2x5 ACCESS PANEL.
- 14. GALVANIZED METAL STAIR W/ METAL BAR GRATE TREADS W/ ENCLOSED NOSING AND RISERS.
- 15. GALVANIZED METAL BAR GRATE LANDING W/ METAL CHANNEL SUPPORT PER METAL STAIR MFR. WITH 42" GUARDRAIL.
- 16. 4'-0" LONG STAINLESS STEEL SHELF, SURFACE-MOUNT WITH STAINLESS STEEL ANGLES PER MFR STANDARD.
- 17. 8'-0" LONG STAINLESS STEEL SHELF, SURFACE-MOUNT WITH STAINLESS STEEL ANGLES PER MFR STANDARD.
- 18. SOLID SURFACE COUNTERTOP MATERIAL TO EXTEND INTO WINDOW AREA FOR SMOOTH TRANSITION FROM SOLID SURFACE COUNTERTOP, THRU WINDOW FRAME, (AND ONTO EXTERIOR STAINLESS STEEL SHELF AS OCCURS). SEAM COUNTERTOP AS INDICATED. PROVIDE 2" THICK RIGID INSULATION AROUND PERIMETER OF THIS ROOM. INSTALL VERTICALLY AT INSIDE FACE OF FOUNDATION WALL AND INSTALL 2'-0" HORIZONTAL UNDERSLAB WHERE WALL OCCURS ABOVE.
- NOTE: NOT ALL KEYNOTES MAY BE USED ON EACH PLAN

FLOOR PLAN LEGEND

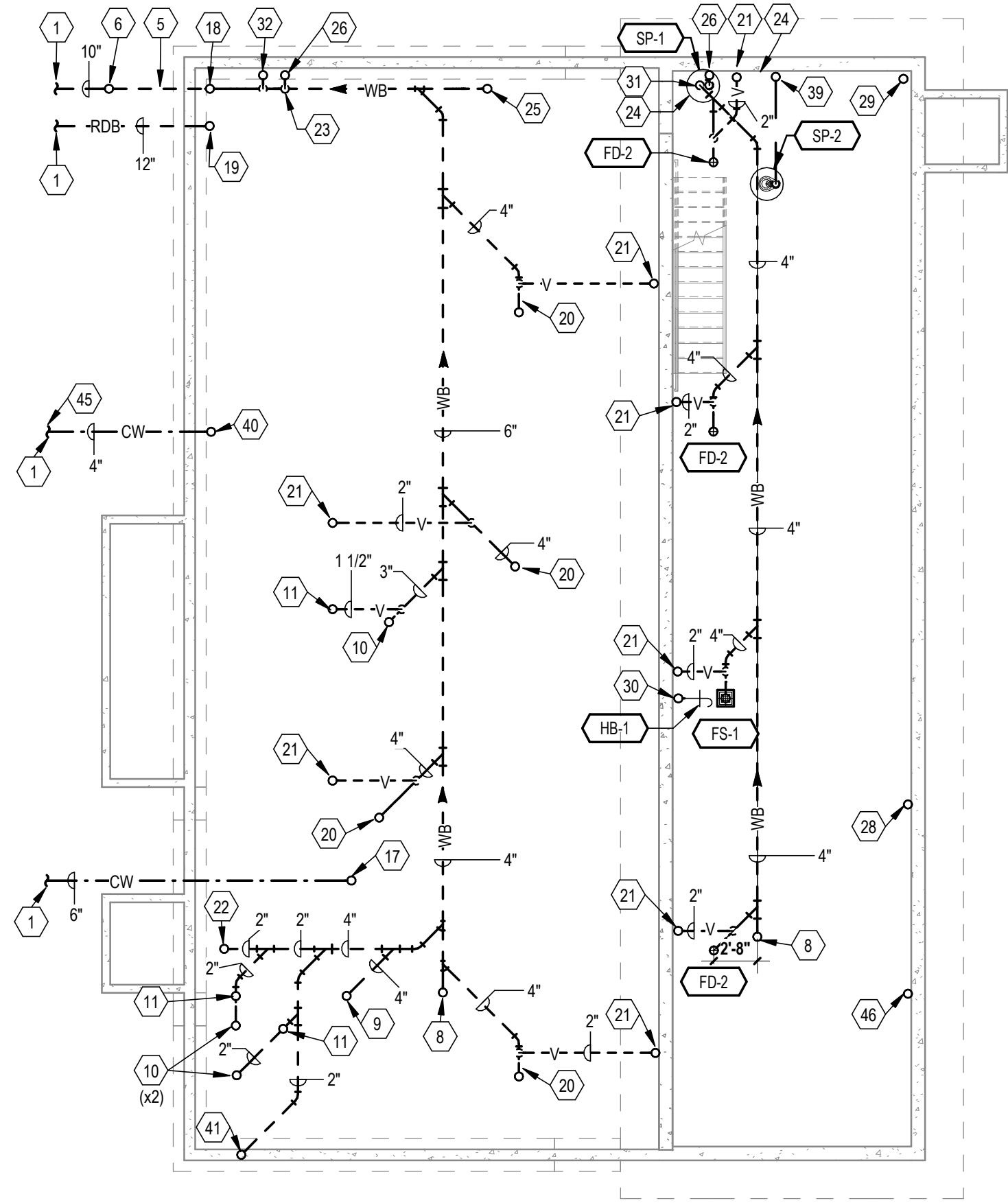
	ROOM TAG
	DOOR TAG
	WINDOW TAG
	WALL TAG
	EQUIPMENT TAG
	KEYNOTE TAG
	REVISION TAG
	MASONRY CONTROL JOINT
	GYPSUM BOARD CONTROL JOINT
	FIRE EXTINGUISHER
	FIRE EXTINGUISHER CABINET
	CARD READER
	ELECTRICAL PANEL. REF ELECTRICAL PLANS
	1 HR FIRE BARRIER. REF LIFE SAFETY PLANS
	WALL TO ROOF DECK ABOVE
	MS1 WALL TYPE TO 8'-0" HEIGHT, U.N.O.



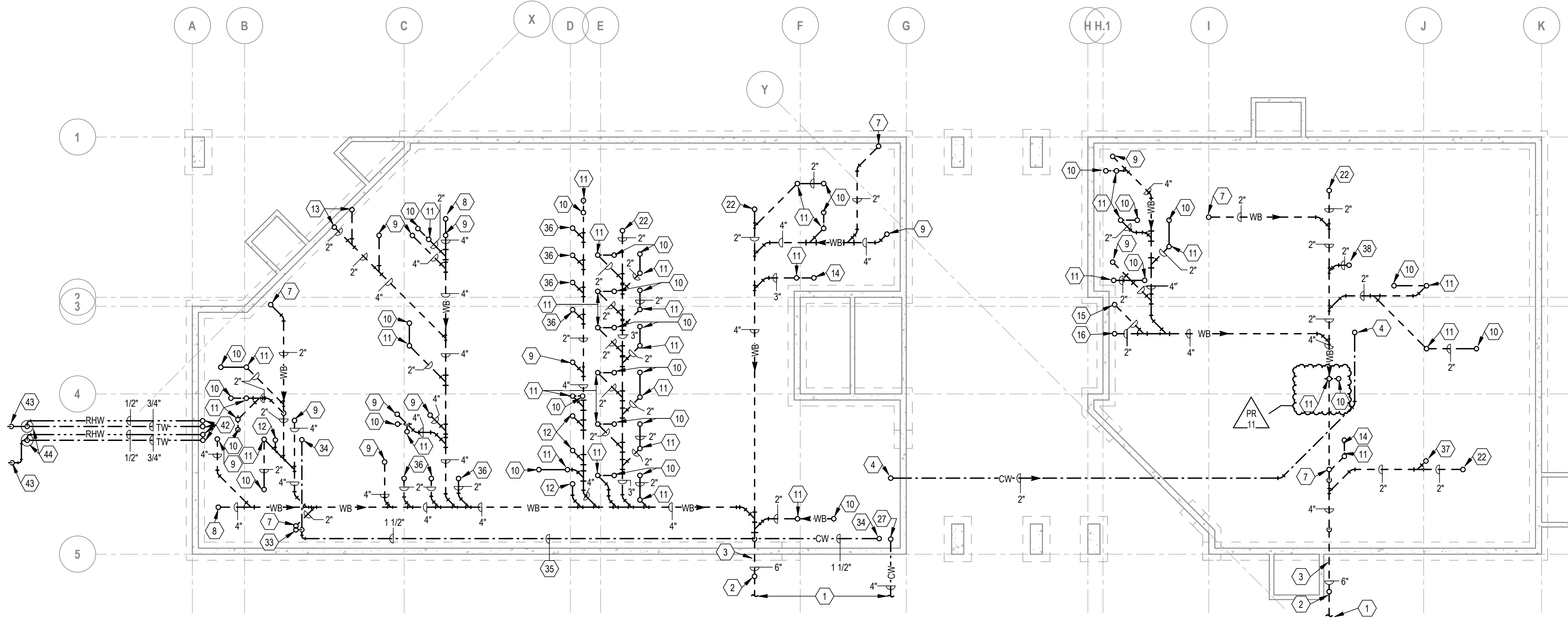
A1 ENLARGED PLAN - CONCESSIONS
SCALE: 1/4" = 1'-0"



LISTED DRAWINGS SCALE(S) UNLESS REDUCED FROM ORIGINAL 22 x 34 FORMAT



C1 PLUMBING UNDERGROUND PLAN - MECH. BLDG.
SCALE: 1/8" = 1'-0"



A1 PLUMBING UNDERGROUND PLAN
SCALE: 1/8" = 1'-0"



KEYNOTES

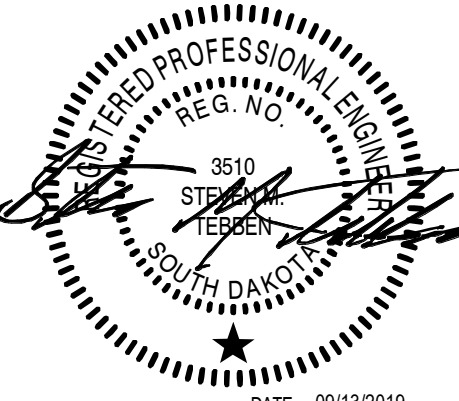
- 1 SEE SITE UTILITY PLAN FOR CONTINUATION.
- 2 6" WB UP TO YCO (YARD CLEANOUT).
- 3 EXTEND 6" WB 5'-0" BEYOND BUILDING AND PROVIDE YCO.
- 4 2" CW UP.
- 5 EXTEND 10" WB 5'-0" BEYOND BUILDING AND PROVIDE YCO.
- 6 10" WB UP TO YCO (YARD CLEANOUT).
- 7 2" WB UP TO LAV-1A.
- 8 4" WB UP TO FCO.
- 9 4" WB UP TO WATER CLOSET(S).
- 10 2" WB UP TO FD.
- 11 1 1/2" V. UP.
- 12 2" WB UP TO URINAL.
- 13 2" WB UP TO DRINKING FOUNTAIN.
- 14 3" WB UP TO MOP SINK.
- 15 2" WB UP TO LAV-2.
- 16 2" WB UP TO SK-1.
- 17 6" CW UP.
- 18 10" WB UP TO BACKWASH HUB. COORDINATE W/ POOL CONTRACTOR.
- 19 12" RDB UP TO POOL DRAIN HUB. COORDINATE W/ POOL CONTRACTOR.
- 20 4" WB UP TO FD.
- 21 2" V. UP.
- 22 2" WB UP TO FCO.
- 23 2" WB SUMP PUMP DISCHARGE DN INTO TOP OF 10" WB.
- 24 SUMP PUMP BASIN.
- 25 10" WB UP TO FCO.
- 26 2" WB SUMP DISCHARGE UP.
- 27 4" CW UP.
- 28 2 1/2" CW UP.
- 29 1 1/2" CW UP.
- 30 3/4" CW UP.
- 31 4" WB DN TO SP-1.
- 32 5" V. UP.
- 33 3/4" CW UP TO LAV-1A & WH-1.
- 34 1 1/2" CW UP.
- 35 1 1/2" CW BELOW FROST.
- 36 2" WB UP TO LAV-1.
- 37 2" WB UP TO SK-3.
- 38 2" WB UP TO SK-2.
- 39 2" SUMP DISCHARGE UP.
- 40 4" CW UP TO BP-1.
- 41 2" WB UP TO LAV-2 & DF-1.
- 42 3/4" TW & 1/2" RHW UP.
- 43 3/4" TW UP TO SHR-2.
- 44 PROVIDE VALVE AND DRAIN DOWN BOX BY MFG AT SHOWER LOCATION.
- 45 4" CW TO LAWN IRRIGATION.
- 46 3" CW UP.



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SEI PROJECT#: 18323

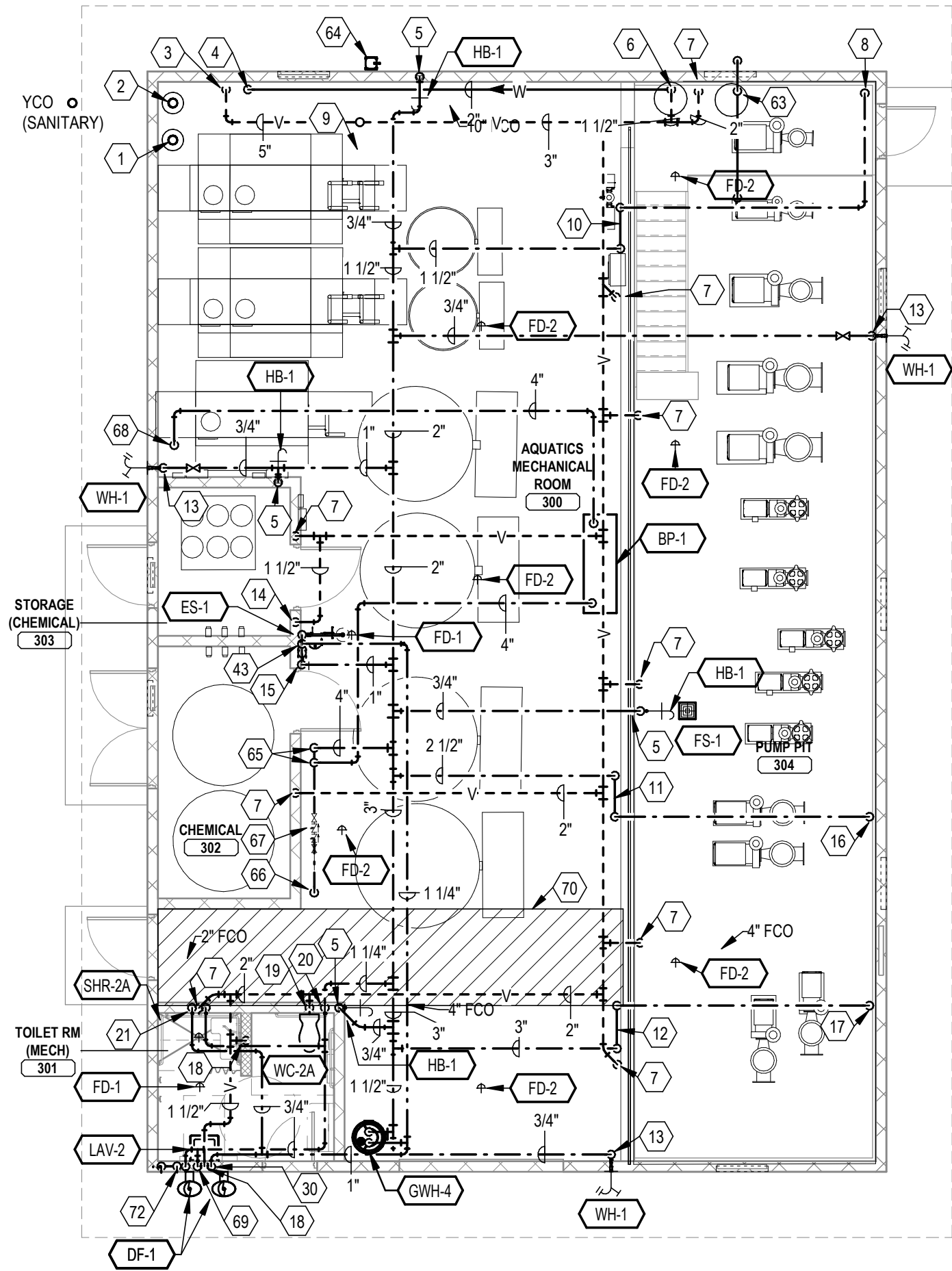


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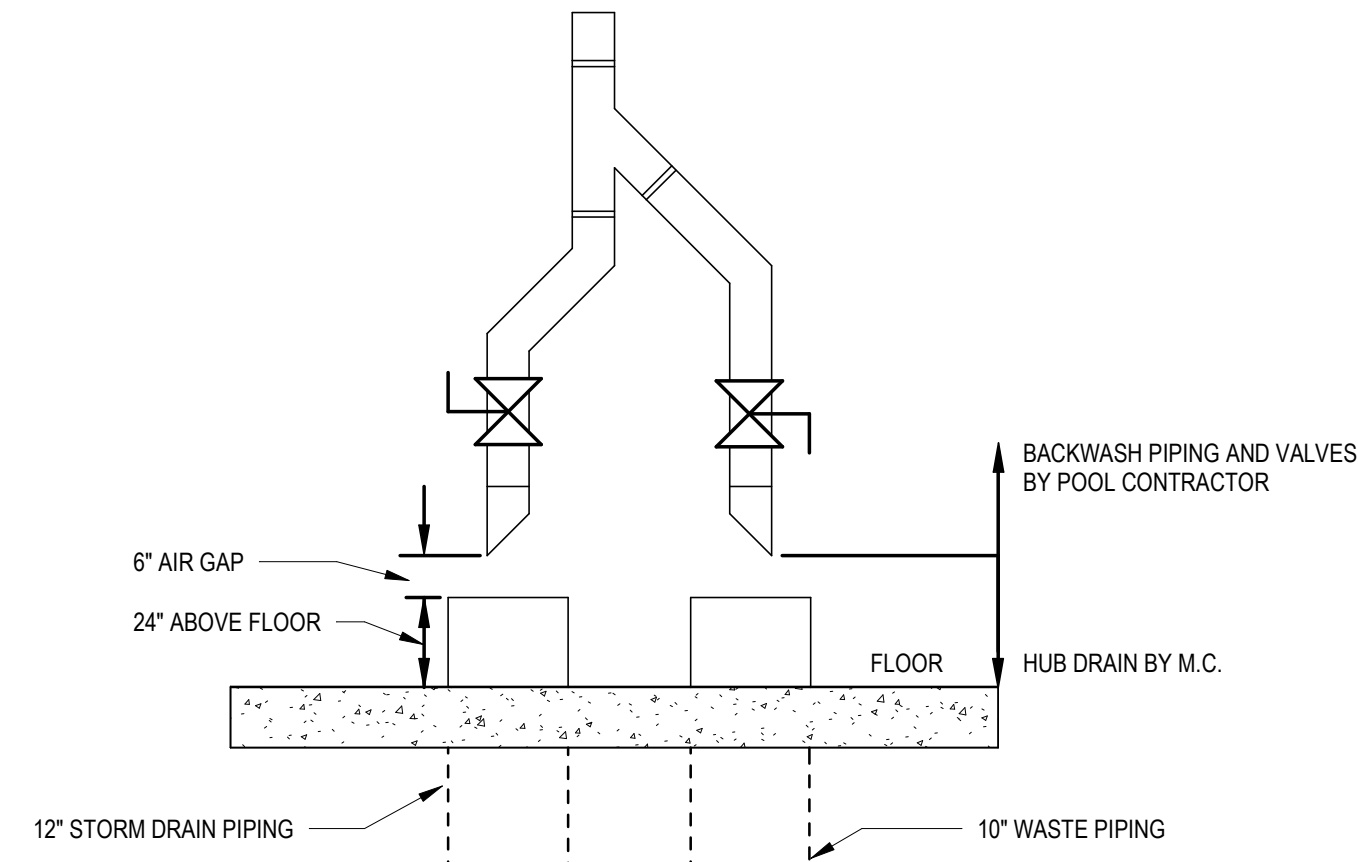
BID SET
PLUMBING
UNDERGROUND
PLAN

MH-110

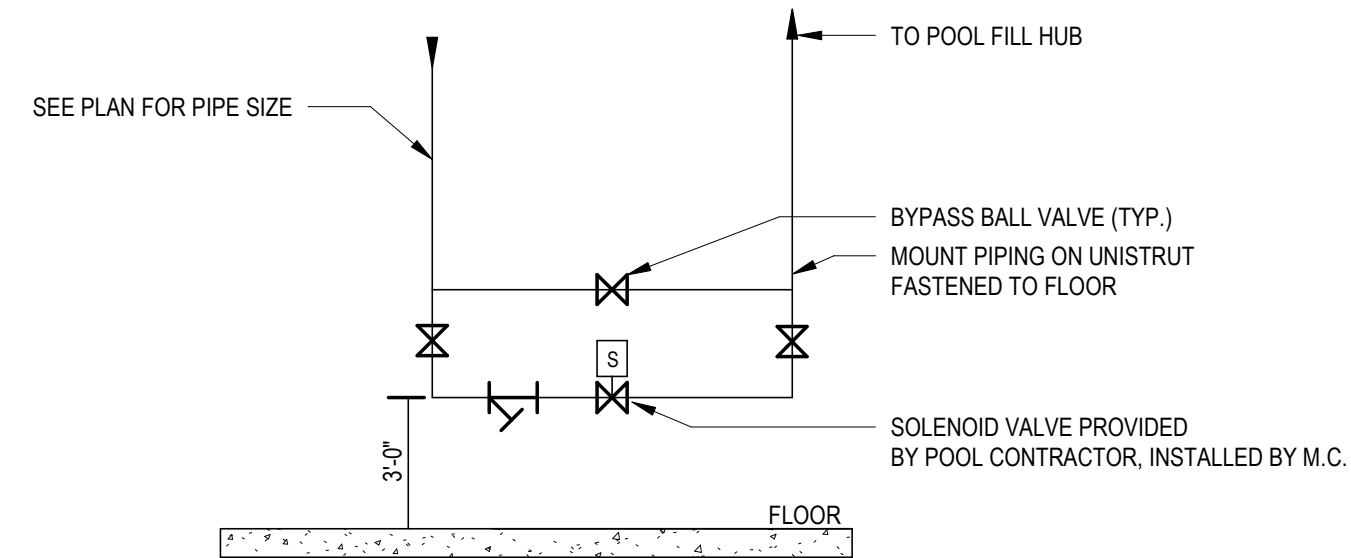
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C1 PLUMBING PLAN - MECH. BLDG. - FIRST LEVEL
SCALE: 1/8" = 1'-0"



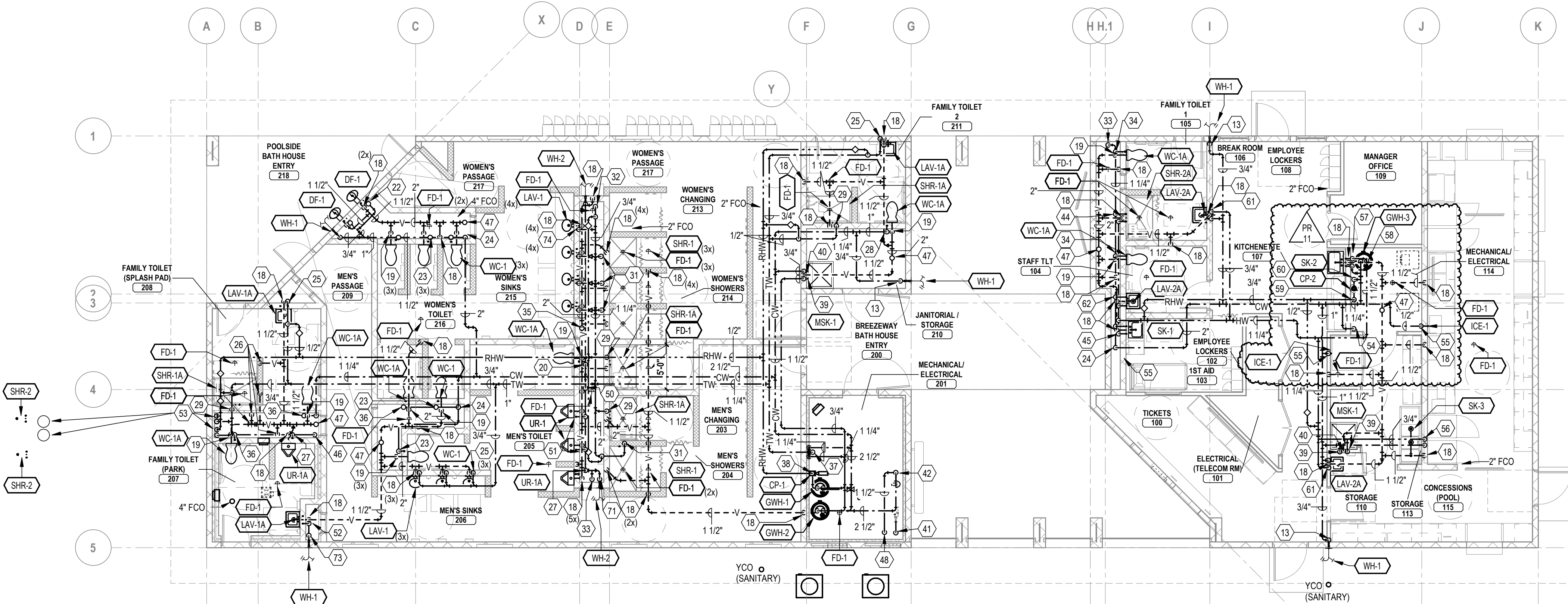
D3 BACKWASH HUB
SCALE: NOT TO SCALE



C3 AUTOFILL VALVE (AF1A, AF1B, AF1C)
SCALE: NOT TO SCALE

KEYNOTES

- 1 12" RDB POOL DRAIN HUB. EXTEND 24" AFF.
- 2 10" WB BACKWASH HUB. EXTEND 24" AFF.
- 3 5" V UP.
- 4 2" W SUMP DISCHARGE DN.
- 5 3/4" CW DN TO HB-1.
- 6 2" W SUMP DISCHARGE DN. 1 1/2" V UP.
- 7 2" V DN.
- 8 1 1/2" CW DN TO POOL C FILL HUB.
- 9 5" V UP TO 5" VTR.
- 10 AF1 C (SEE DETAIL).
- 11 AF1 B (SEE DETAIL).
- 12 AF1 A (SEE DETAIL).
- 13 3/4" CW DN TO WH-1. PROVIDE VALVE.
- 14 1 1/2" V DN.
- 15 1" CW DN TO ES-1.
- 16 2 1/2" CW DN TO POOL B FILL HUB.
- 17 3" CW DN TO POOL A FILL HUB.
- 18 2" W DN. 1 1/2" V UP.
- 19 4" W DN. 2" V UP.
- 20 1" CW DN TO WC-1A.
- 21 3/4" HW/CW DN TO SHR-1A.
- 22 3/4" CW UP TO DF-1.
- 23 1" CW UP TO WC-1.
- 24 2" CW DN IN CHASE.
- 25 1/2" TW DN TO LAV-1A.
- 26 1 1/2" V UP.
- 27 3/4" CW UP TO UR-1A.
- 28 1" CW DN TO WC-1A.
- 29 3/4" TW DN TO SHR-1A.
- 30 1/2" HW DN TO LAV-2.
- 31 3/4" TW DN TO SHR-1.
- 32 1/2" TW DN. TO DRAIN VALVE 24" AFF.
- 33 1/2" CW DN TO DRAIN VALVE, 24" AFF.
- 34 1 1/4" CW UP TO WC-1A.
- 35 2 1/2" V UP TO 4" VTR.
- 36 1" CW UP TO WC-1A.
- 37 TEMP MIXING VALVE. SEE DETAIL A4 ON SHEET MH-501.
- 38 1/2" RHW DN TO RHW PUMP SEE DETAIL A4 ON SHEET MH-501.
- 39 3/4" HW & CW DN IN WALL TO MSK-1.
- 40 3" W DN. 1 1/2" V UP.
- 41 4" CW DN.
- 42 2" CW DN TO TICKETING. 2 1/2" CW UP.
- 43 TEMP MIXING VALVE. 1 1/4" TW UP TO ES-1.
- 44 3/4" HW/CW UP TO SHR-1A.
- 45 1/2" HW/CW UP TO SK-1.
- 46 1 1/2" CW DN IN CHASE.
- 47 2" V UP TO 4" VTR.
- 48 1 1/2" CW DN TO FAMILY TOILET 207.
- 49 1 1/4" CW DN IN CHASE TO URINALS.
- 50 3/4" CW UP TO UR-1.
- 51 1/2" CW UP TO LAV-1A.
- 52 3/4" TW & 1/2" RHW DN BELOW GRADE TO SHR-2 (2x). SEE SITE PLAN. PROVIDE VALVE AND DRAIN DOWN BOX BY MFG AT SHOWER LOCATION.
- 53 2" CW DN TO BATH HOUSE MECHANICAL/ELECTRICAL ROOM 201.
- 54 1/2" CW DN TO ICE-1.
- 55 3/4" HW/CW DN TO SK-3.
- 56 1/2" HW/CW UP TO SK-2.
- 57 1 1/4" HW/CW DN TO GWH-3.
- 58 3/4" RHW DN TO CP-2.
- 59 3/4" RHW UP.
- 60 1/2" HW/CW DN TO LAV-2A.
- 61 1/2" HW/CW UP TO LAV-2A.
- 62 2" SUMP DISCHARGE UP THRU WALL, 24" ABOVE GRADE & 45° ELBOW DN.
- 63 GAS METER BY UTILITY. SEE SHEET MH-100 FOR MORE INFORMATION.
- 64 4" CW UP.
- 65 6" CW DN.
- 66 WATER SERVICE. SEE DETAIL B4/MH-501.
- 67 4" CW DN TO IRRIGATION. SEE SITE UTILITY PLAN.
- 68 1/2" CW DN TO LAV-2.
- 69 NO PIPING BELOW MONORAIL. SEE STRUCTURAL.
- 70 3/4" CW DN TO WH-2. PROVIDE VALVE.
- 71 3/4" CW DN TO DF-1. 2" W DN. CONNECT INTO LAV-2 SANITARY WASTE IN VERTICAL.
- 72 3/4" CW UP TO WH-1. PROVIDE VALVE.
- 73 1/2" TW DN TO LAV-1.



A1 PLUMBING PLAN - FIRST LEVEL
SCALE: 1/8" = 1'-0"



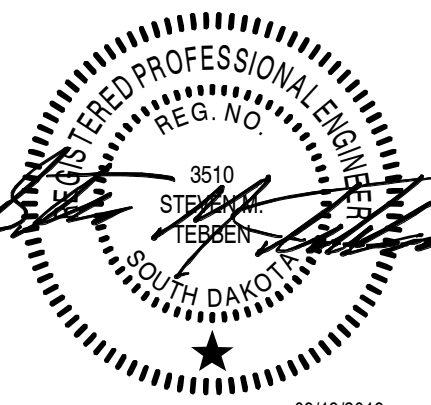
- NOTES:**
1. WHERE POSSIBLE INSTALL PIPING SLOPED TO DRAIN POINTS. PROVIDE DRAIN AND VALVE AT LOW POINTS. PROVIDE DRAIN AND VALVES THROUGHOUT THE SYSTEM AS REQUIRED TO AID IN THE WINTERIZATION PROCESS. PROVIDE AIR FITTING ON CW AND HW SYSTEMS TO ALLOW EACH TO BE BLOWN OUT.
 2. PIPING SHALL BE INSTALLED SO THERE IS A CLEAR PATH FOR WALKING. MAINTENANCE PERSONAL SHALL NOT HAVE TO WALK OVER PIPING.
 3. ROUTE V. HORIZONTAL ABOVE FIXTURES IN PLUMBING CHASE. SEE PLUMBING RISER FOR SIZES.



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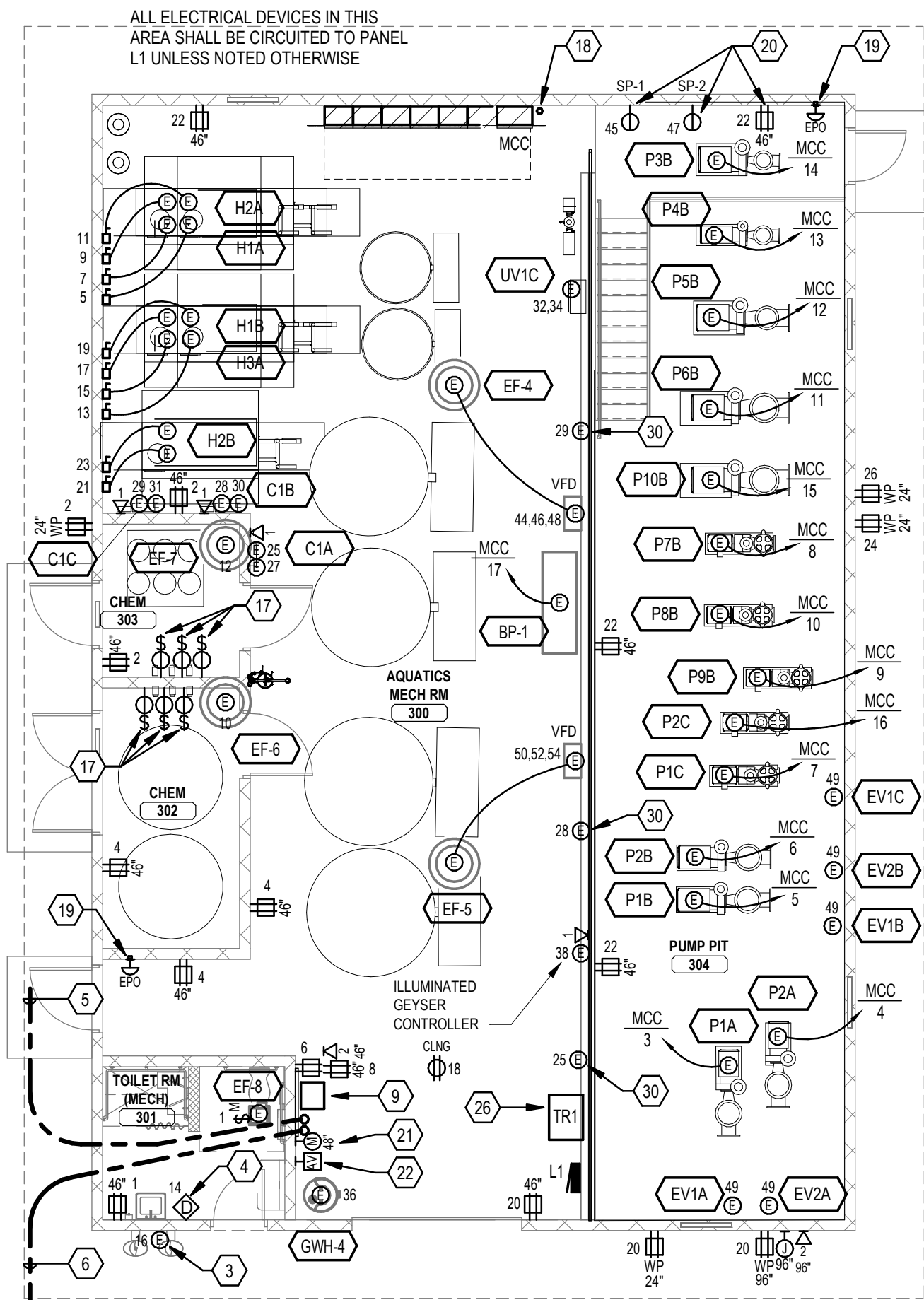
THE HUETHER FAMILY AQUATICS CENTER
FANTLE MEMORIAL PARK IMPROVEMENTS
YANKTON, SOUTH DAKOTA
SEE PROJECT # 18323



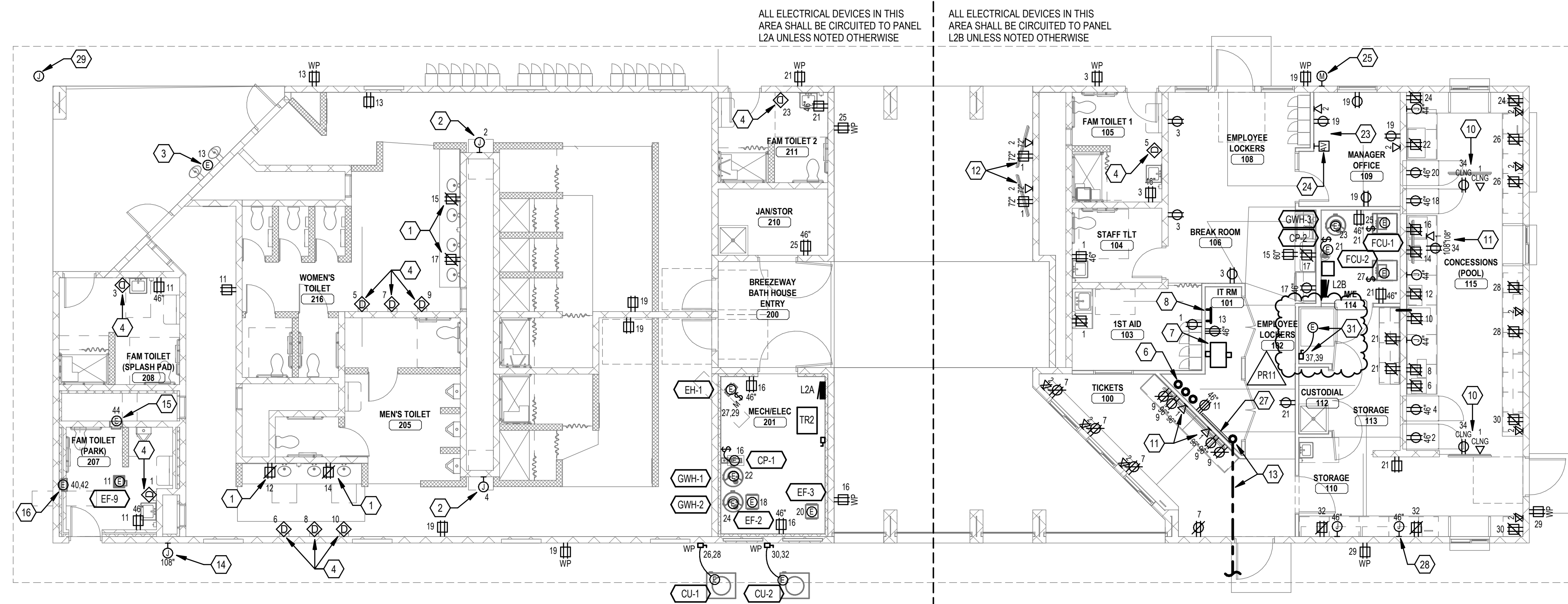
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BID SET
PLUMBING PLAN

MH-111



FIRST LEVEL POWER & TECHNOLOGY PLAN - MECHANICAL
EQUIPMENT
SCALE: 1/8" = 1'-0"



FIRST LEVEL POWER & TECHNOLOGY PLAN - BATH HOUSE/CONCESSIONS
EQUIPMENT
SCALE: 1/8" = 1'-0"

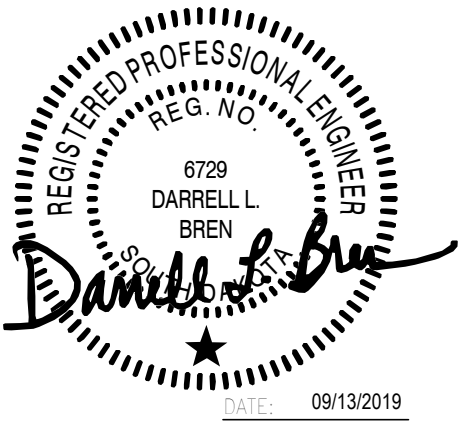
- KEYNOTES**
- 1 MOUNT DUPLEX RECEPTACLES HORIZONTALLY ABOVE COUNTER TOP.
 - 2 PROVIDE FLUSH MOUNTED SINGLE GANG JUNCTION BOX WITH BLANK STAINLESS STEEL COVER PLATE. PROVIDE A CAPPED 120V CIRCUIT BACK TO PANEL L2A FOR FUTURE SWIMSUIT DRYER. COORDINATE EXACT ROUGH-IN LOCATION WITH G.C.
 - 3 PROVIDE 120V POWER CONNECTION TO DRINKING FOUNTAIN FOR SENSOR OPERATION. COORDINATE EXACT ROUGH-IN LOCATION WITH DIV. 22 PRIOR TO INSTALLATION.
 - 4 PROVIDE SURFACE MOUNTED HANDHAIR DRYER, WORLD DRYER #DB1-973 OR APPROVED EQUAL. COORDINATE MOUNTING HEIGHTS WITH ARCHITECTURAL ELEVATIONS. PROVIDE SEPARATE 120V POWER CONNECTION TO EACH DRYER.
 - 5 PROVIDE THREE 2" CONDUITS FROM TELECOM ROOM UNDERGROUND OUT TO PROPERTY LINE FOR COMMUNICATIONS CABLING.
 - 6 PROVIDE THREE 2" CONDUITS UNDERGROUND FROM CONCESSIONS IT ROOM TO WALL MOUNTED RACK IN MECHANICAL BUILDING. PROVIDE A 6 STRAND MULTI-MODE FIBER OPTIC CABLE IN ONE CONDUIT. ONE 2" CONDUIT TO BE USED FOR TECHNOLOGY CABLING AND ONE CONDUIT FOR FUTURE USE.
 - 7 PROVIDE TWO POST RACK WITH PATCH PANELS AND SPACE FOR SOUND SYSTEM EQUIPMENT. SEE TELECOM RISER ON SHEET EP-611.
 - 8 PROVIDE GROUNDING BUS PER DETAIL D1/EP-611 AND NEC 680.
 - 9 PROVIDE WALL MOUNTED DATA RACK AND PATCH PANELS. SEE TELECOM RISER ON SHEET EP-611.
 - 10 PROVIDE FLUSH MOUNTED DUPLEX RECEPTACLE AND DATA OUTLET IN THE CEILING FOR CEILING HUNG MENU BOARD. PROVIDE CEILING BRACKET CHIEF #MCM1U OR APPROVED EQUAL.
 - 11 PROVIDE FLUSH MOUNTED TV BOX LEGRAND TV2MW OR EQUAL WITH DUPLEX RECEPTACLE AND DATA OUTLET FOR WALL MOUNTED MENU BOARD. PROVIDE WALL BRACKET CHIEF #MTM1U OR APPROVED EQUAL.
 - 12 PROVIDE FLUSH MOUNTED TV BOX LEGRAND TV2MW OR EQUAL WITH DUPLEX RECEPTACLE AND DATA OUTLET FOR WALL MOUNTED MENU BOARD. PROVIDE OUTDOOR WALL BRACKET CHIEF #ODMLA25 OR APPROVED EQUAL.
 - 13 PROVIDE A 1 1/2" CONDUIT FROM IN-GRADE JUNCTION BOX STUBBED UP INTO IT ROOM FOR FUTURE EXTERIOR CAMERAS. SEE SHEET ES-100 FOR CONTINUATION.
 - 14 PROVIDE WP JUNCTION BOX WITH BLANK COVER AND 3/4" CONDUIT WITH ONE CAT 6 CABLE BACK TO DATA RACK IN IT ROOM. TERMINATE CABLE AT BOTH ENDS (FOR OWNER FURNISHED CAMERA).
 - 15 PROVIDE 120V POWER CONNECTION TO ELECTRIC HEATER THAT IS FURNISHED BY DIV. 23. COORDINATE EXACT LOCATION OF HEATER PRIOR TO ROUGH-IN.
 - 16 PROVIDE 208V POWER CONNECTION TO ELECTRIC HEATER THAT IS FURNISHED BY DIV. 23. COORDINATE EXACT LOCATION OF HEATER PRIOR TO ROUGH-IN.
 - 17 PROVIDE COMBINATION SINGLE RECEPTACLE AND CONTROL SWITCH UNDER ONE COVER PLATE FOR CHEMICAL PUMP. CIRCUIT BACK THROUGH CORRESPONDING CHEMICAL CONTROLLER. COORDINATE REQUIREMENTS WITH POOL SUPPLIER. TYPICAL OF SIX LOCATIONS.
 - 18 REBAR STUB UP LOCATION. SEE GROUNDING SYSTEM RISER DIAGRAM AND STRUCTURAL DRAWINGS. CONNECT GROUNDING ELECTRODE CONDUCTOR TO REBAR WITH GROUND CONNECTOR.
 - 19 PROVIDE AN EMERGENCY MUSHROOM HEAD PUSHBUTTON INTERLOCKED WITH BOILER(S) AND CONTROL PANEL(S) FOR BOILER SHUT DOWN. PUSH BUTTON SHALL CONTROL ALL BOILERS. PROVIDE ENGRAVED COVER PLATE "BOILER SHUTDOWN".
 - 20 THESE THREE DEVICES ARE LOCATED IN THE PIT LEVEL BELOW THE WALKWAY.
 - 21 PROVIDE SURFACE MOUNTED MIC/ALX JACK AND 22-2 PAIR CABLE HOMERUN TO SOUND EQUIPMENT IN ADJACENT RACK. SEE SPECIFICATION AND SOUND SYSTEM RISER ON SHEET EP612.
 - 22 PROVIDE PROGRAMMABLE CONTROL AND CAT 5e CABLE TO SOUND EQUIPMENT IN ADJACENT DATA RACK. SEE SPECIFICATIONS AND SOUND SYSTEM RISER ON SHEET EP612.
 - 23 PROVIDE FLUSH MOUNTED MIC/ALX JACK AND 22-2 PAIR CABLE HOMERUN TO SOUND EQUIPMENT IN IT ROOM 101 RACK. SEE SPECIFICATION AND SOUND SYSTEM RISER ON SHEET EP612.
 - 24 PROVIDE PROGRAMMABLE CONTROL AND CAT 5e CABLE TO SOUND EQUIPMENT IN IT ROOM 101 RACK. SEE SPECIFICATIONS AND SOUND SYSTEM RISER ON SHEET EP612.
 - 25 PROVIDE FLUSH MOUNTED MIC/ALX JACK WITH WP COVER PLATE AND 22-2 PAIR CABLE HOMERUN TO SOUND EQUIPMENT IN IT ROOM 101 RACK. SEE SPECIFICATION AND SOUND SYSTEM RISER ON SHEET EP612.
 - 26 SUSPEND TRANSFORMER FROM STRUCTURE. COORDINATE WITH G.C. PRIOR TO INSTALLATION.
 - 27 PROVIDE 4' W x 8' T PLYWOOD FOR MOUNTING OF COMMUNICATIONS EQUIPMENT.
 - 28 PROVIDE A FLUSH MOUNTED DOUBLE GANG JUNCTION BOX WITH A 3/4" CONDUIT STUBBED UP AND OVER TO ROOM ME 114 ABOVE ELECTRICAL PANEL L2B FOR FUTURE USE. PROVIDE BLANK STAINLESS STEEL COVER PLATE OVER OPENING. TYPICAL FOR ALL DEVICES SHOWN THIS WAY IN CONCESSIONS 115.
 - 29 PROVIDE WP JUNCTION BOX FLUSH MOUNTED IN UNDER SIDE OF SOFFIT WITH BLANK COVER AND 3/4" CONDUIT. PROVIDE ONE CAT 6 CABLE BACK TO DATA RACK IN IT ROOM. TERMINATE CABLE AT BOTH ENDS (FOR OWNER FURNISHED CAMERA).
 - 30 PROVIDE 120V POWER CONNECTION FROM ASSOCIATED CHEMICAL CONTROLLER TO WATER LEVEL CONTROL EQUIPMENT. COORDINATE EXACT LOCATION WITH POOL SUPPLIER.
 - 31 PROVIDE NON-FUSED DISCONNECT SWITCH AND 208V POWER CONNECTION TO ICE MACHINE.



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SEE PROJECT#: 18323



PLOT DATE: 09/13/2019

BID SET

POWER & TECHNOLOGY PLANS

EP-100

LISTED DRAWINGS SCALE(S) UNLESS REDUCED FROM ORIGINAL 22 x 34 FORMAT

Switchboard: MCC

Location: AQUATICS...
Mounting: FLOOR
Enclosure: NEMA 1

Voltage: 480Y/277

A.I.C. Rating: 10,437
Mains Rating: 1000 A
MCB Rating: 1000 A GFP

Table with columns: CKT, Circuit Description, # of Poles, Frame Size, Trip Rating, Load, Remarks. Lists various circuit breakers and their specifications.

Total Conn. Load: 538171 VA
Total Amps: 647 A

Table with columns: Load Classification, Connected Load, Demand Factor, Estimated..., Panel Totals. Summarizes total load and demand.

PANELBOARD: L2B

Location: MIE 114
Mounting: SURFACE TYPE 1
Main Device: 225 A MLO
Bus Amps: 225 AMPS

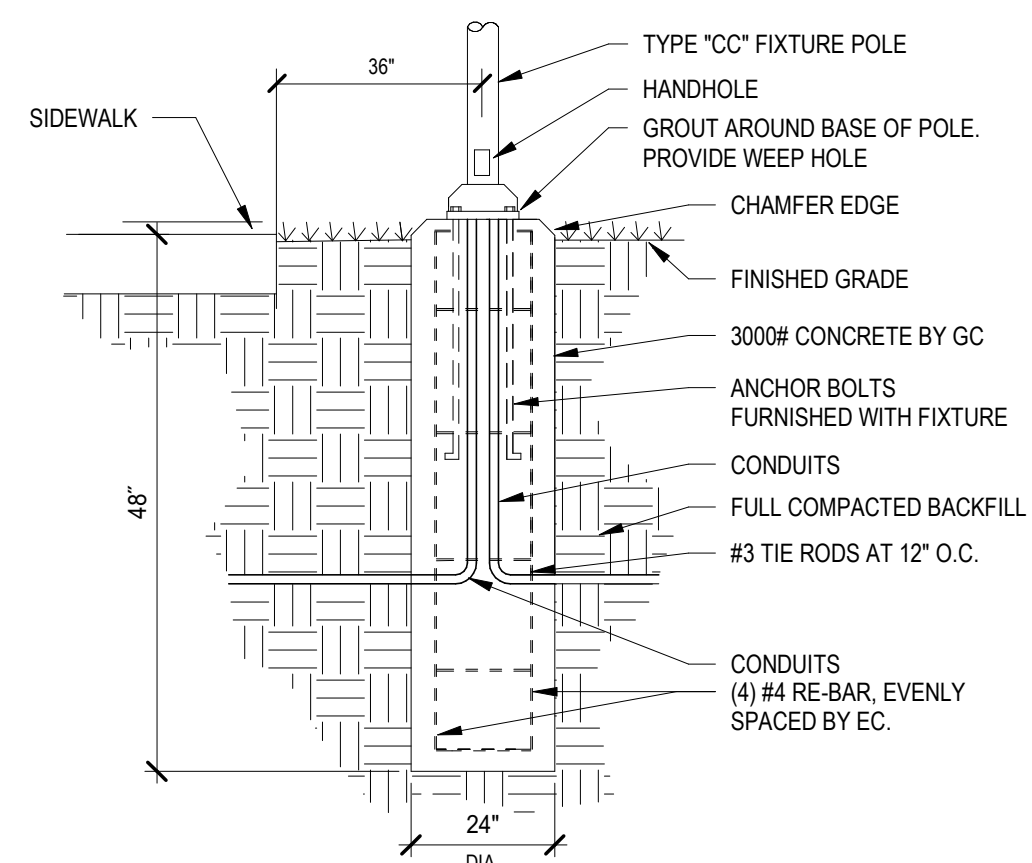
Voltage: 208Y/120 V, 3 ø 4 W
A.I.C. Rating: 10,000 AMPS SYMMETRICAL
Special:

Table with columns: N, LOAD DESCRIPTION, RATING, P, CKT, A, B, C, CKT, P, RATING, LOAD DESCRIPTION, N. Lists loads for Panelboard L2B.

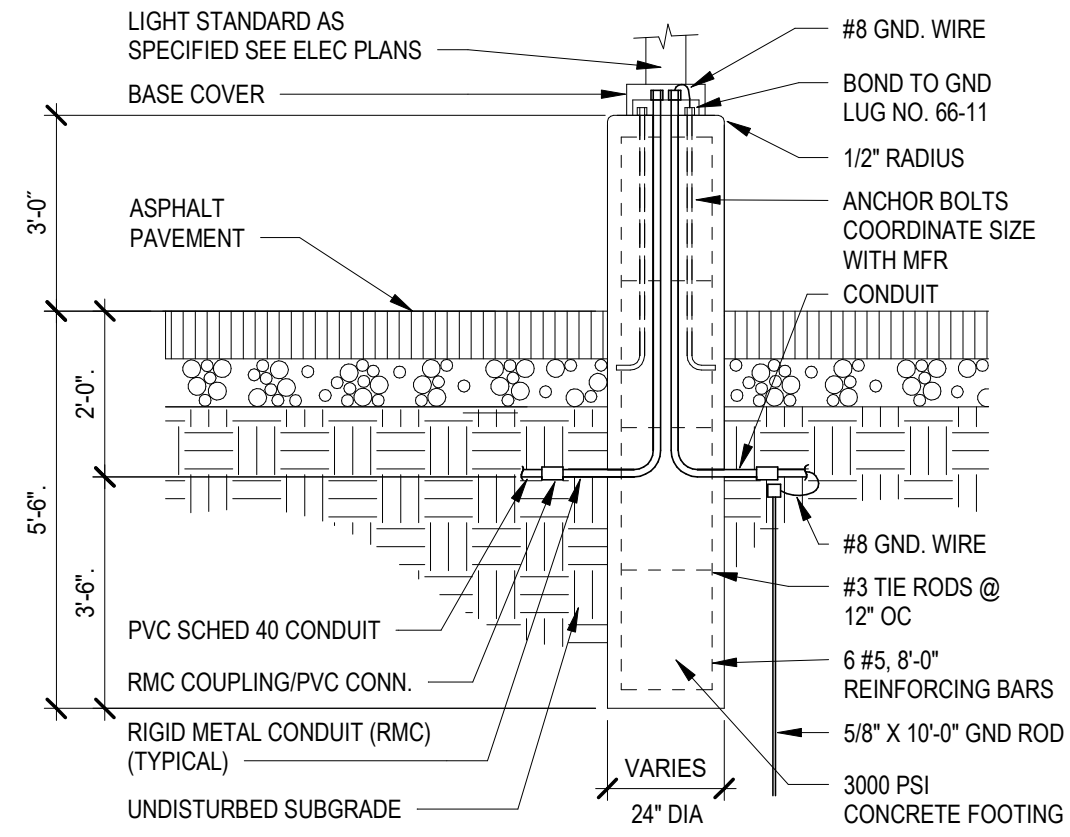
TOTAL LOAD: 14 kVA, 14 kVA, 11 kVA
TOTAL AMPS: 123 A, 117 A, 94 A

Table with columns: Load Classification, Connected, Demand, Estimated, Panel Totals. Summarizes total load and demand for L2B.

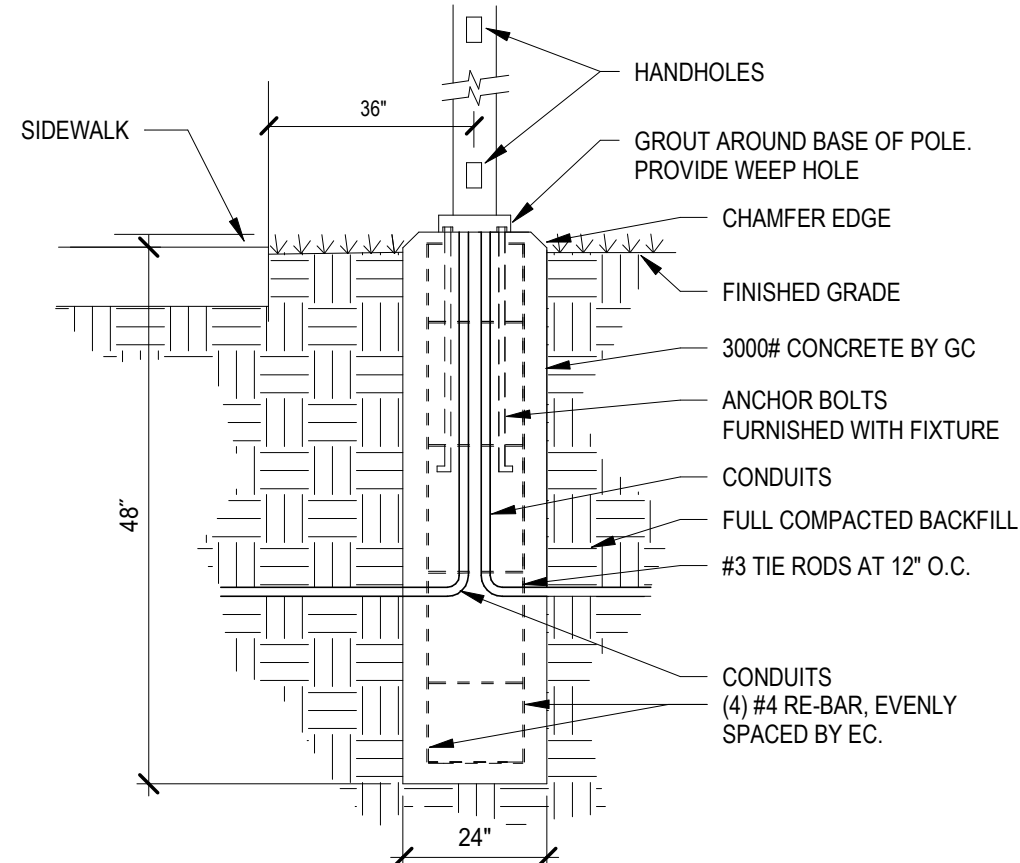
- NOTES (N):
1. GROUND FAULT CIRCUIT PROTECTION 4 - 6 mA.
2. PROVIDE LOCKING DEVICE ON CIRCUIT BREAKER.



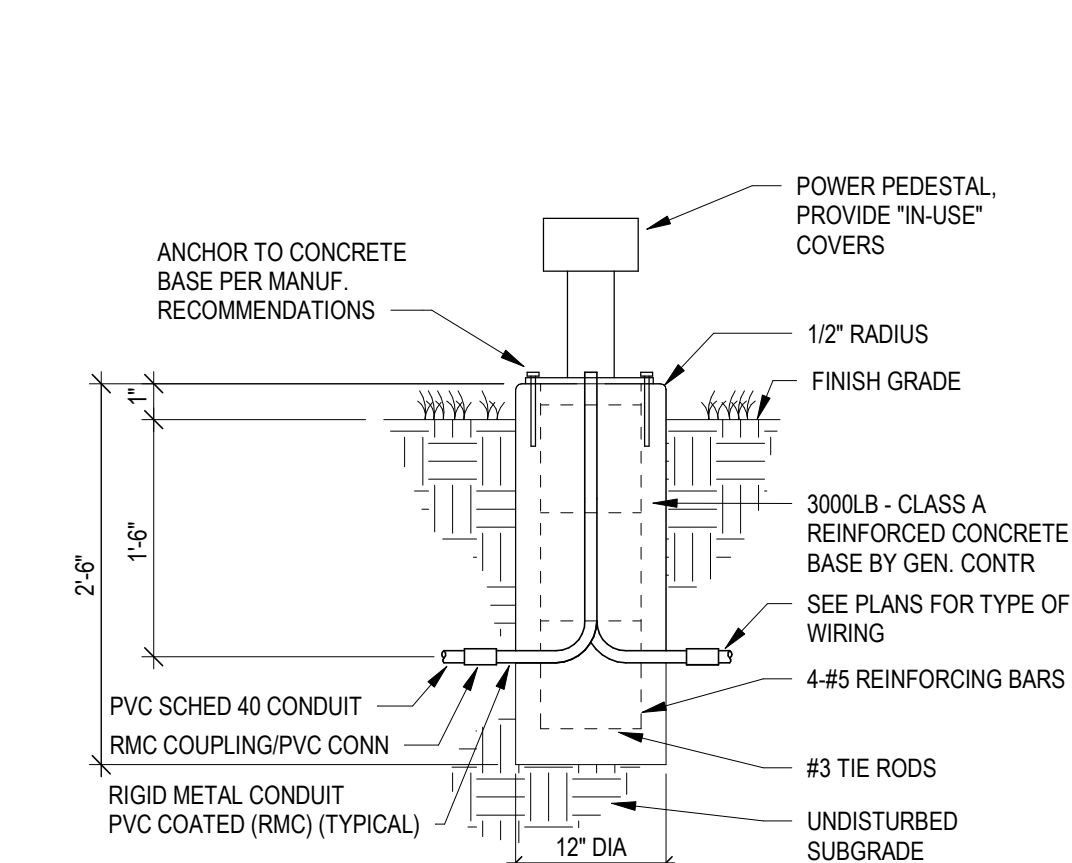
A1 TYPE "CC" BASE DETAIL
SCALE: NOT TO SCALE



A2 TYPE "DD" BASE DETAIL
SCALE: NOT TO SCALE



A3 TYPE "EE" BASE DETAIL
SCALE: NOT TO SCALE



A4 POWER PEDESTAL DETAIL
SCALE: NOT TO SCALE

LIGHTING FIXTURE SCHEDULE

Table with columns: TYPE, MANUFACTURER, CATALOG SERIES, DESCRIPTION, VOLTAGE, MOUNTING, BALLAST/DRIVER, LAMP, WATTAGE, EQUIVALENTS. Lists various lighting fixtures and their specifications.

PANELBOARD: L2A

Location: MECHELEC 201
Mounting: SURFACE TYPE 1
Main Device: 400 A MCB
Bus Amps: 400 AMPS

Voltage: 208Y/120 V, 3 ø 4 W
A.I.C. Rating: 10,000 AMPS SYMMETRICAL
Special:

Table with columns: N, LOAD DESCRIPTION, RATING, P, CKT, A, B, C, CKT, P, RATING, LOAD DESCRIPTION, N. Lists loads for Panelboard L2A.

TOTAL LOAD: 30 kVA, 31 kVA, 26 kVA
TOTAL AMPS: 255 A, 263 A, 216 A

Table with columns: Load Classification, Connected, Demand, Estimated, Panel Totals. Summarizes total load and demand for L2A.

- NOTES (N):
1. GROUND FAULT CIRCUIT PROTECTION 4 - 6 mA.
2. PROVIDE LOCKING DEVICES ON CIRCUIT BREAKER.

PANELBOARD: L1

Location: AQUATICS MECHANICAL ROOM-1 300-1
Mounting: SURFACE TYPE 1
Main Device: 225 A MCB
Bus Amps: 225 AMPS

Voltage: 208Y/120 V, 3 ø 4 W
A.I.C. Rating: 10,000 AMPS SYMMETRICAL
Special:

Table with columns: N, LOAD DESCRIPTION, RATING, P, CKT, A, B, C, CKT, P, RATING, LOAD DESCRIPTION, N. Lists loads for Panelboard L1.

TOTAL LOAD: 12 kVA, 11 kVA, 10 kVA
TOTAL AMPS: 103 A, 93 A, 86 A

Table with columns: Load Classification, Connected, Demand, Estimated, Panel Totals. Summarizes total load and demand for L1.

- NOTES (N):
1. GROUND FAULT CIRCUIT PROTECTION 4 - 6 mA.
2. PROVIDE LOCKING DEVICE ON CIRCUIT BREAKER.

L:\TSP\Proj\Locat\648_Huether Family Aquatics Center\LE\Juhar@berns.com.txt
16/02/2017 10:02:31 AM

STOCKWELL logo and contact information: STOCKWELL ENGINEERS, INC., 201 WALNUT STREET, YANKTON, SD 57078.

TSP logo and contact information: TSP, Inc., 1112 N. West Ave., Sioux Falls, SD 57104.

THE HUETHER FAMILY AQUATICS CENTER
FANTLE MEMORIAL PARK IMPROVEMENTS
YANKTON, SOUTH DAKOTA
SB PROJECT#: 18023

Professional Engineer seal for Darrell L. Bren, Registered Professional Engineer, Reg. No. 6729.

BID SET
ELECTRICAL SCHEDULES AND DETAILS
EP-600



RFP

To: Stockwell Engineers, Inc.
801 N. Phillips Ave.
Suite 100
Sioux Falls, SD 57104
Ph: (605)338-6668 Fax: (605)338-8750

Number: 11
Date: 2/4/21
Job: 39-505 Huether Family Aquatic Center
Phone:

Description: Modifications for Ice Maker in the Concessions Building

We are pleased to offer the following specifications and pricing to make the following changes:
Location and necessary plumbing and electrical changes per Stockwell Engineers RFP # 11 dated January 31, 2021.

The total amount to provide this work is \$1,015.00

The schedule is not affected by this change.

If you have any questions, please contact me at (605)665-3258.

Submitted by: Kevin Bender
Welfl Construction Corporation

Approved by: _____
Date: _____

39-505 Huether Family Aquatic Center

RFP - 11
Modifications for Ice Maker in the Concessions Building

Welfl Construction Corporation

Print Date 2/5/2021

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
11	2/4/21	Modifications for Ice Maker in the Concessions Building				
		<i>Rough Carpentry</i>	90.00	10.00		100.00
		<i>Plumbing</i>			430.00	430.00
		<i>Electrical</i>			358.00	358.00
		<i>Payroll Taxes</i>				45.00
		<i>Sales Tax</i>				0.65
		<i>Contractor Fee on General Work</i>				15.00
		<i>Contractor Fee on Subcontractor Work</i>				39.40
		<i>Bond</i>				4.11
		<i>Builder's Risk</i>				2.44
		<i>Excise Tax</i>				20.72
		<i>Rounding</i>				-0.32

Total Price RFP - 11

\$1,015.00

From: [Jeremy Seeman](#)
To: ["Kevin Bender \(benderkevin@welfl.com\)"](mailto:benderkevin@welfl.com)
Subject: Ice Maker RFP
Date: Wednesday, February 3, 2021 4:40:07 PM

Rough in and supply ice maker box and run drain line: \$430.00

Jeremy S. Seeman
Project Manager/Estimator
Redlinger Bros. Plumbing & Heating
Ph: 605-886-6955
Fx: 605-886-5307



POWER SOURCE ELECTRIC

Division of ELECTAIR, INC.

808 W 23rd St

Yankton, SD 57078

605 260-8683

Proposal

WELFL CONSTRUCTION COMPANY ATTN MR KEVIN BENDER	02-05-	-2021
	HFAC YANKTON, SD RFP # 11	

SQUARE D 2P 15A BKR & 30A NON-FUSED DISC HD		164.70
½ INCH EMT CONDUIT	20FT @ 0.69	13.80
½ EMT FITTINGS	10 @ 0.34	3.40
FOUR SQUARE WITH COVER \$ FITTINGS	1	7.50
#12 THHN STRANDED COPPER WIRE	85FT @ 0.19	16.15
½ INCH LT-SEAL TITE	6FT @ 1.03	6.18
½ INCH LT-SEAL TITE CONN	2 @ 3.26	6.52
TAX		11.13
8 PERCENT MARK UP		18.35
LABOR	4 HRS @ 55	110.00
GRAND TOTAL		\$357.73

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:
Dollars

Payment to be made as follows: MONTHLY PROGRESSIVE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature DOUGLAS DYKSTRA

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
Date of Acceptance: _____

REQUEST FOR PROPOSAL



RFP #12

DATE: February 2, 2021

TO: Kevin Bender
Welf Construction Corp.
800 W 23rd Street
Yankton, SD 57078

FROM: David Locke, PLA
Stockwell Engineers, Inc.
801 N Phillips Ave, Suite 100
Sioux Falls, SD 57104

RE: The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No. 18323

You are hereby requested to provide a proposal for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the proposal and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Subject No. 1: **Add Enzyme Water Cleaner System to Pools**

Contractor to provide pricing for the addition of three (3) automated Orenda Technologies, Enzyme Systems using Orenda CV 600 enzyme water cleaner per usage chart below and installed per manufacturer's instruction. See attached cut sheet.

<https://blog.orendatech.com/feed-pump-installation-guide>

The system shall be field located and installed in the upper level of the pool mech space where accessible and practical. The ¼" supply polytube shall be routed and securely fastened to inject into each respective surge tank via the autofill hubs.

To Include:

1. (3) Stenner Pumps, Model Econ T, adjustable W/24- hour programmable time clock mounted to wall and installation/coordination of 120 V. 60 HZ, 1.0 Amp input, power outlets.
2. (3) ¼ "polytubes as required with tank weights.
3. (3) Month supply of CV600 enzyme Water Cleaner (15-gallon or 55-gallon drums).

Pool	Gallons	Purge	Units	Maintenance/Day	Units	Total Product	Units
50 M (A)	693,000	17.325	Gal	.77 for 90 days = 69.5	Gal	86.82	Gal
Leisure (B)	176,980	4.42	Gal	.2 for 90 days = 18	Gal	22.42	Gal
Splash Pad (C)	4,000	0.1	Gal	.05 for 120 days = 6	Gal	6.1	Gal
Annual Amount						115.34	Gal

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Enzyme Water Cleaner System	LS	1	\$ 7,508-	\$ 7,508-

Total \$ 7,508 ^{12/10}

Total change in contract amount, or state "none" here: \$ 7,508 ^{12/10}

Total change in contract time, or state "none" here: None

Welf Construction Corp.

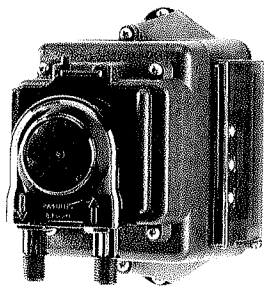
By: Kevin Buda

Title: VP

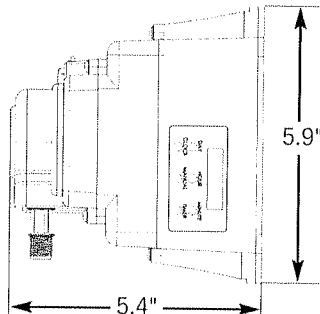
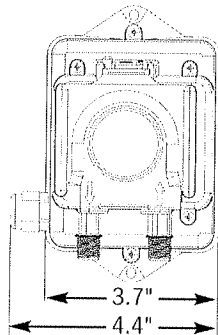
Date: 2-26-21

ECON T SERIES SPECIFICATIONS

STENNER PUMPS



SHIPPING WEIGHT 4 lbs (1.7 kg)



C USA
THIS PUMP IS TESTED AND CERTIFIED BY WQA ACCORDING TO ANSI/NSF 61 FOR CONTACT WITH SODIUM HYPOCHLORITE AND WATER ONLY AND ANSI NSF 50.

UL US LISTED
METERING PUMP
4TF1



Intertek
94247
CONFORMS TO ANSI/NSF STD. 50
Equipment for swimming pools, spas, hot tubs and other recreational water facilities.

CE

IP44

• 25 psi models tested and certified by Intertek to Standard ANSI/NSF 50, Equipment for Swimming Pools, Spas, Hot Tubs, and other Recreational Water Facilities.

FLOW RATE OUTPUT CONTROL

24-hr programmable clock; 7 day, 24 event timer

REPRODUCIBILITY ±5%

MAXIMUM WORKING PRESSURE

25 psi (1.7 bar), 80 psi (5.5)

MAXIMUM OPERATING TEMPERATURE

104°F (40°C)

MAXIMUM SUCTION LIFT

25 ft (7.6 m) vertical lift, based on water

MOTOR TYPE 24VDC, brushed

SHAFT RPM (average maximum) 9, 18 or 40

DUTY CYCLE Continuous

MOTOR VOLTAGE (Amp Draw)

120V 60Hz, 240V 50Hz (0.17)

POWER CORD TYPE 120V 60Hz, 240V 50Hz: STP-2W

POWER CORD PLUG END

Wall adapter, Class II power supply: 100-120V, 60Hz: 1.0A maximum input, two prong, polarized 24VDC, 1.25A output or 220-240V, 50Hz: 1.0A maximum input, two prong, CEE7 style plug 24VDC 1.87A output

CLASSIFICATION Indoor/Outdoor

MATERIALS OF CONSTRUCTION

All Housings Polycarbonate

Pump Tube & Check Valve Duckbill

Santoprene®, FDA approved

Pump Head Rollers Polyethylene

Suction/Discharge Tubing, Ferrules

Polyethylene, FDA approved

Tube and Injection Fittings

PVC or Polypropylene, NSF listed

Connecting Nuts PVC, NSF listed

Suction Line Strainer and Cap

PVC or Polypropylene, NSF listed, with Ceramic Weight

All Fasteners Stainless steel

* Santoprene® is a registered trademark of Exxon Mobil Corporation.

ACCESSORY KIT SHIPPED WITH EACH PUMP

3 Connecting nuts 1/4"

3 Ferrules 1/4"

1 Injection check valve 80 psi (5.5 bar) max.
OR **1** Injection fitting 25 psi (1.7 bar) max.

1 Weighted suction line strainer 1/4"

1 20' Roll suction/discharge tubing
1/4" white or black

OR **6** mm White *Europe*

1 Additional pump tube

1 Manual

FLOW RATE OUTPUT CHART

25 psi (1.7 bar) maximum

Item Number Prefix	Pump Tube	Roller Assembly	Gallons per Day	Gallons per Hour	Ounces per Hour	Ounces per Minute	Liters per Day	Liters per Hour	Milliliters per Hour	Milliliters per Minute
E10T1A	A	White	2.5	0.10	13.2	0.22	9.5	0.39	396.0	6.60
E10T2A	A	White	5.0	0.21	26.4	0.44	18.9	0.79	786.0	13.10
E10T2B	B	White	8.5	0.35	45.6	0.76	32.2	1.34	1338.0	22.30
E10T2C	C	White	15.0	0.63	79.8	1.33	56.8	2.37	2364.0	39.40
Approximate Maximum Output @ 50/60Hz										

NOTE: Injection check valve included with pumps rated 80 psi (5.5 bar) maximum.



NOTICE: The information within this chart is solely intended for use as a guide. The output data is an approximation based on pumping water under a controlled testing environment. Many variables can affect the output of the pump. Stenner Pump Company recommends that all metering pumps undergo field calibration by means of analytical testing to confirm their outputs.

80 psi (5.5 bar) maximum

Item Number Prefix	Pump Tube	Roller Assembly	Gallons per Day	Gallons per Hour	Ounces per Hour	Ounces per Minute	Liters per Day	Liters per Hour	Milliliters per Hour	Milliliters per Minute
E10T1F	F	White	0.6	0.02	3.0	0.05	2.2	0.09	90.0	1.50
E10T2F	F	White	1.3	0.05	6.6	0.11	4.8	0.20	198.0	3.30
E20T4F	F	White	3.4	0.14	18.0	0.30	13.1	0.54	544.8	9.08
E20T4G	G	Black	12.3	0.51	65.4	1.09	46.5	1.94	1937.4	32.29
E20T4H	H	Black	21.7	0.90	115.2	1.92	82.0	3.41	3416.4	56.94
Approximate Maximum Output @ 50/60Hz										



RFP

To: Stockwell Engineers, Inc.
801 N. Phillips Ave.
Suite 100
Sioux Falls, SD 57104
Ph: (605)338-6668 Fax: (605)338-8750

Number: 12
Date: 2/26/21
Job: 39-505 Huether Family Aquatic Center
Phone:

Description: Enzyme Water Cleaner System

We are pleased to offer the following specifications and pricing to make the following changes:
Add enzyme wather cleaner system to pools per Stockwell Engineer's RFP # 12 dated February 2, 2021.

The total amount to provide this work is \$7,508.00

The schedule is not affected by this change.

If you have any questions, please contact me at (605)665-3258.

Submitted by: Kevin Bender
Welfl Construction Corporation

Approved by: _____
Date: _____

REQUEST FOR PROPOSAL



RFP #12

DATE: February 2, 2021

TO: Kevin Bender
Welfl Construction Corp.
800 W 23rd Street
Yankton, SD 57078

FROM: David Locke, PLA
Stockwell Engineers, Inc.
801 N Phillips Ave, Suite 100
Sioux Falls, SD 57104

RE: The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No. 18323

You are hereby requested to provide a proposal for changes to the work as described below. **THIS IS NOT A CHANGE ORDER.** This request is for information only and is not an instruction either to stop work in progress or to execute the proposed change. Review the proposal and provide pricing and adjustments to contract time where requested. Quantities provided are estimated. All work shall meet the specifications of the current contract unless otherwise indicated.

Subject No. 1: **Add Enzyme Water Cleaner System to Pools**

Contractor to provide pricing for the addition of three (3) automated Orenda Technologies, Enzyme Systems using Orenda CV 600 enzyme water cleaner per usage chart below and installed per manufacturer's instruction. See attached cut sheet.

<https://blog.orendatech.com/feed-pump-installation-guide>

The system shall be field located and installed in the upper level of the pool mech space where accessible and practical. The ¼" supply polytube shall be routed and securely fastened to inject into each respective surge tank via the autofill hubs.

To Include:

1. (3) Stenner Pumps, Model Econ T, adjustable W/24- hour programmable time clock mounted to wall and installation/coordination of 120 V. 60 HZ, 1.0 Amp input, power outlets.
2. (3) ¼ "polytubes as required with tank weights.
3. (3) Month supply of CV600 enzyme Water Cleaner (15-gallon or 55-gallon drums).

Pool	Gallons	Purge	Units	Maintenance/Day	Units	Total Product	Units
50 M (A)	693,000	17.325	Gal	.77 for 90 days = 69.5	Gal	86.82	Gal
Leisure (B)	176,980	4.42	Gal	.2 for 90 days = 18	Gal	22.42	Gal
Splash Pad (C)	4,000	0.1	Gal	.05 for 120 days = 6	Gal	6.1	Gal
Annual Amount						115.34	Gal

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Enzyme Water Cleaner System	LS	1	\$_6,344.00	\$_6,344.00

Total

Total change in contract amount, or state "none" here: _____

Total change in contract time, or state "none" here: _____

Welfl Construction Corp.

By: _____

Title: _____

Date: _____



POWER SOURCE ELECTRIC

Division of ELECTAIR, INC.

808 W 23rd St

Yankton, SD 57078

605 260-8683

Proposal

Welf Construction Co

2-3-2021

HFAC

Attn Kevin Bender

RFP #12

QTY	DESC	COST	EXTENDED
50	1/2 EMT	0.69	34.50
20	1/2 EMT Fittings	0.34	6.80
4	4 SQ Box w/ Fittings	7.50	30.00
4	6 FCI Recep 20A Cover	2.25	9.00
4	20 A 6 FCI Recep	24.28	97.12
4	#12 THHN Sol	0.19	28.50
150'	Red Wire Nuts	0.17	2.04
12'	1" strut	3.57	35.70
16'	1/2 EMT strut strap	1.68	8.40
5			
		Tax	12.31
		8% Profit	20.09
6	Installation		330.00
		Grand Total	\$614.46

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of: Dollars

Payment to be made as follows: MONTHLY PROGRESSIVE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized

Signature DOUGLAS DYKSTRA

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Memorandum #21-56

To: Amy Leon, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Yankton Ribfest for Special Events Parking Ordinance #933 to be in place during their event and request to allow open container
Date: April 6, 2021

Yankton Ribfest organized by Dayhuff Enterprise staff and under the Rock N Rumble, LLC., is a re-occurring event that has become a staple event for Yankton held in the heart of the Meridian District. Due to the COVID-19 pandemic, the committee made the tough decision to cancel their event in 2020.

The organizing committee is requesting a street closure on 3rd Street from Cedar to the alley between Walnut Street and Douglas and also ½ block closures on Walnut Street from 2nd to 3rd and 3rd to 4th Streets, shown on the map attached, to be in effect from 6:00 AM on June 12, 2021 until 2:00 AM on June 13, 2021 to allow for cleanup and tear down of the event. The event committee has been in contact via email or letter sent with all business impacted by the closure.

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

The committee is also asking the Commission to allow open container for the mentioned closed area. This request is from 11:00 AM on Saturday, June 12, 2021 until 12:00am on Sunday, June 13, 2021. All alcohol will be sold in either an aluminum can or plastic cups and sold at one designated spot within the event closure. The committee has also been in contact with the bars located within the event closure to ensure any alcohol that leaves their bar needs to be in a plastic cup.

The Ribfest committee is working with the Events and Promotions Coordinator to get picnic tables, barricades, benches, cones, orange fence, garbage barrels, garbage dumpsters and special event A-frames. Exact numbers have not yet been determined. The event committee will follow the 48-hour Special Event Ordinance and put out signs.

Recommendation: It is recommended that the Commission approve the special event with the special event parking ordinance in force and allow open container for the area of 3rd Street between Cedar and the alley between Walnut Street and Douglas Avenue and also a portion of Walnut Street for the Ribfest event on June 12th if the guidelines and regulations in place at that time allow for large public gatherings.

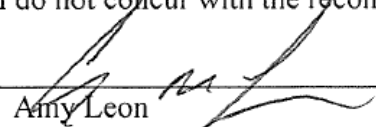
Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon
City Manager

____ Roll call

Resolution #21-25

Special Events Parking Request

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

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

WHEREAS, the Ribfest committee has made a request to enact this no parking zone for their event on June 12, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on 3rd Street from Cedar to the alley between Walnut and Douglas and also ½ block closures on Walnut Street from 2nd to 3rd and 3rd to 4th Streets, shown on the attached map, to be in effect from 6:00 AM on June 12, 2021 until 2:00 AM on June 13, 2021.

Adopted:

Nathan V Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



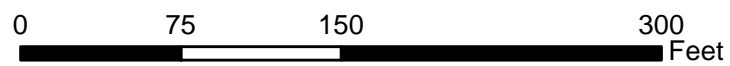
City of Yankton

Yankton Ribfest Event
June 12, 2021



Legend

 Street Closure with Proposed Open Container



Memorandum #21-57

To: Amy Leon, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Market at the Meridian for Special Events Parking Ordinance #933 to be in place during the farmers market each Saturday from May 1, 2021 – October 30, 2021
Date: April 6, 2021

Market at the Meridian has found success in the public parking lot located at Douglas and 2nd Street. Market organizers are requesting Special Events No Parking to be in place for that same public parking lot every Saturday from 6:00am to 1:00pm May 1, 2021 through October 30, 2021. Each week a variety of vendors fill the parking lot for community members and visitors to walk around freely. Local musicians have also become a popular aspect to the morning event each week. A transient merchant license has already been approved for the 2021 Market at the Meridian season.

The Market committee is working with the Events and Promotions Coordinator to get picnic tables, barricades, garbage barrels and special event A-frames. Exact numbers have not yet been determined. The event committee will follow the 48-hour Special Event Ordinance and put out signs each Thursday during their season.

Recommendation: It is recommended that the Commission approve the special event with the special event parking ordinance for the public parking lot located at the intersection of Douglas Ave and 2nd Street from 6:00am until 1:00pm each Saturday May 1 – October 30, 2021.

Respectfully submitted,



Brittany LaCroix
 Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



 Amy Leon, City Manager

____ Roll call

Resolution #21- 26

Special Events Parking Request

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

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

WHEREAS, the Market at the Meridian committee has made a request to enact this no parking zone for their event each Saturday beginning May 1, 2021 and ending on October 30, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request in the public parking lot at Douglas Ave. and 2nd Street to be in effect from 6:00 AM on until 1:00 PM each Saturday May 1 – October 30, 2021.

Adopted:

Nathan V Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

____ Roll call

Memorandum No. 21-62

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager
RE: Funding Request for Yankton USBC Association
DATE: April 6, 2021

Representatives from the Yankton USBC Association, Jim Palmer or Jan Putnam will be present to answer questions from the Commission in respect to the request for financial participation in the amount of \$3,500 from the City of Yankton for the 2021 Women's State Bowling Tournament.

Recommendation: It is recommended that the City Commission discuss the proposal and take action regarding whether or not to fund, deny, or table the request. If the request is approved, a funding source would need to be determined.