



**CITY OF YANKTON**

**2021\_11\_08**

**CITY COMMISSION  
MEETING**



**Mission Statement**

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

---

---

**YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, November 8, 2021**

**City of Yankton Community Meeting Room**

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

**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>

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

---

---

**I. ROUTINE BUSINESS**

1. **Roll Call**

2. **Approve Minutes of regular meeting of October 25, 2021**

**Attachment I-2**

3. **Schedule of Bills**

**Attachment I-3**

4. **Proclamation – Giving Tuesday  
Yankton Boys Soccer**

**Attachment I-4**

5. **City Manager’s Report**

**Attachment I-5**

6. **Public Appearances**

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

**II. CONSENT ITEMS**

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

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

Establish November 22, 2021, as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2022 (January 1, 2022, to December 31, 2022) licensing period

Attachment II-1

2. **Establishing public hearing for sale of alcoholic beverages**

Establish November 22, 2021, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 18, 2021 from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment II-2

3. **Work Session**

Setting date of November 22, 2021, at 5:30 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission

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

Consideration of Memorandum #21-231 regarding request to shoot small fireworks show during Holiday Lights Parade on December 2, 2021

Attachment II-4

III. **OLD BUSINESS**

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

1. **Public Hearing - Rezoning**

Consideration of Memorandum #21-224, second reading and public hearing public hearing to consider Ordinance #1056, a rezoning from I-1 Industrial to B-3 Central Business on Lots 14-18, Block 26, Lower Yankton Addition to the City of Yankton, South Dakota. Don't tell my wife I bought this LLC., and Five Futures Properties., LLC, owners. Address, 215 Mulberry Street.

Attachment III-1

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

IV. **NEW BUSINESS**

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

1. **Equipment Purchase for Chan Gurney Airport**

Consideration of Memorandum #21-226 and Resolution #21-91 regarding wheel loader purchase for Chan Gurney Airport

Attachment IV-1

**2. Pre-Application Chan Gurney Airport**

Consideration of Memorandum #21-225 approving the submittal of the Pre-Application for a Parallel Taxiway Rehab Project and the construction of the first phase of the North Taxilane and Access Road Project at the Chan Gurney Municipal Airport; and authorizing the City Manager to sign the pre-application and subsequent application and administrative documents associated with the project.

**Attachment IV-2**

**3. Library Agreement renewal between City of Yankton and Yankton County**

Consideration of Memorandum #21-227 and Resolution #21-92 regarding Library Contract between City of Yankton and Yankton County

**Attachment IV-3**

**4. Lease Agreement Renewal – Senior Citizens Center**

Consideration of Memorandum #21-229 regarding Agreement between the City and Yankton Area Senior Citizens Center

**Attachment IV-4**

**5. Change Order for Huether Family Aquatics Center**

Consideration of Memorandum #21-230 regarding Change Order for Huether Family Aquatics Center

**Attachment IV-5**

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

Consideration of Memorandum #21-232 and Resolution #21-93 regarding request by Holiday Festival of Lights Committee for Special Events Parking Ordinance #933 to be in place during Holiday Festival of Lights on December 2, 2021 and suspension of alcohol Consumption

**Attachment IV-6**

**V. OTHER BUSINESS**

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



**VI. ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL, LITIGATION AND PERSONNEL MATTERS UNDER SDCL 1-25-2**

*Executive or closed meetings may be held by a majority vote of the governing body for the sole purposes of:*

- *Discussing the qualifications, competence, performance, character or fitness of any public officer or employee.*
- *Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters.*
- *Preparing for contract negotiations or negotiating with employees or employee representatives.*
- *Discussing marketing or pricing strategies by a board or commission of a business owned by the City, when public discussion may be harmful to the competitive position of the business.*

*Any official action concerning such matters shall be made at an open official meeting.*

**VII. RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

**VIII. ADJOURN THE MEETING OF NOVEMBER 8, 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  
OCTOBER 25<sup>TH</sup>, 2021**

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

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

Action 21-274

Moved by Commissioner Webber, seconded by Commissioner Maibaum, to approve Minutes of Regular Meeting of October 11, 2021.

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

Motion adopted.

Mayor Moser read the proclamation declaring the month of October 2021 as General Aviation Appreciation Month.

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

There were no public appearances at that time.

Action 21-275

This was the time and place for the public hearing for a Special Malt Beverage (on-sale) Retailers License for 1 day, November 6, 2021 for Families Feeding Families (Tara Pirak, Coordinator), NFAA, 800 Archery Lane, Yankton, S.D. (Memorandum 21-216) No one was present to speak for or against the application.

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

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

Motion adopted.

Action 21-276

Moved by Commissioner Maibaum, seconded by Commissioner Webber, to approve Resolution 21-88. (Memorandum 21-217)

**RESOLUTION 21-88**

Conditional Use Permit

WHEREAS, Mount Marty University (MMU) is an applicant requesting a Conditional Use Permit for property legally described as Block 1, Lancer Addition to the City of Yankton South Dakota, located at 612 Summit Street, and

WHEREAS, the above described property is zoned A-1 Agricultural which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, a Conditional Use Permit is necessary for the construction and occupancy of a

school accessory structure (Athletic Locker Room) and the associated plans have been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for construction and occupancy of a school accessory structure (Athletic Locker Room), on the above described property, as depicted in the associated documentation.

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

Action 21-277

Moved by Commissioner Maibaum, seconded by Commissioner Villanueva, to approve Resolution 21-87. (Memorandum 21-218)

**RESOLUTION 21-87**

A RESOLUTION APPROVING AN AIRPORT HANGAR LEASE TRANSFER

WHEREAS, The Board of City Commissioners of the City of Yankton has the authority to approve airport hangar land lease agreements at Chan Gurney Municipal Airport, and

WHEREAS, Dave Tunge desires to transfer the land lease for Hangar #37 to Redline Properties, LLC under the terms of the current lease agreement, and

WHEREAS, Redline Properties, LLC., as the new lessee, will be subject to all rights, responsibilities, and obligations of said land lease.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the land lease transfer be approved, and the City Manager be authorized to execute any documents associated with said transfer.

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

Commissioner Miner introduced and Mayor Moser read the title of Ordinance No. 1056, AN ORDINANCE A REZONING FROM I-1 INDUSTRIAL TO B-3 CENTRAL BUSINESS ON LOTS 14-18, BLOCK 26, LOWER YANKTON ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA. DON'T TELL MY WIFE I BOUGHT THIS LLC, AND FIVE FUTURES PROPERTIES, LLC, OWNERS. ADDRESS, 215 MULBERRY STREET, and set the date of the second reading and public hearing as November 8<sup>th</sup>, 2021.

Action 21-278

Moved by Commissioner Johnson, seconded by Commissioner Webber, to approve Resolution 21-84. (Memorandum 21-214)

**RESOLUTION 21-84**

A Resolution Establishing Base Salary Adjustments at 4.0%, and a 1 step increase on the pay plan for Non-Union Represented Eligible City Employees of the City of Yankton, South Dakota and a 3.0%, and a 1 step increase on the pay plan for Non-Union Represented Certified Law Enforcement Eligible City Employees of the City of Yankton, South Dakota

WHEREAS, adequate monies have been provided for in the adopted 2022 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the City Commission wishes to provide a base adjustment for all non-union represented eligible City employees of 4.0% and a 1 step increase on the pay plan;

WHEREAS, the City Commission wishes to provide a base adjustment for all non-union represented, certified law enforcement eligible City employees of 3.0% and a 1 step increase on the pay plan;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners that starting with hours worked on January 1, 2022, the City Manager shall implement a base adjustment of 4.0 % for all non-union represented regular full-time employees that are at or below the maximum of their respective pay range, and a 1 step increase on the pay plan for all non-union represented regular full-time employees that are below the maximum of their respective pay range and starting with hours worked on January 1, 2022, the City Manager shall implement a base adjustment of 3.0 % for all certified law enforcement non-union represented regular full-time employees that are at or below the maximum of their respective pay range, and a 1 step increase on the pay plan for all non-union represented certified law enforcement regular full-time and regular part-time employees that are below the maximum of their respective pay range.

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

Action 21-279

Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the purchase of one (1) 2022 Ford Expedition plus installation and add-ons for \$43,000 for the Information Services Department, from Lamb Motor Company of Onida, South Dakota from the state bid contract.

(Memorandum 21-213)

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

Motion adopted.

Action 21-280

Moved by Commissioner Brunick, seconded by Commissioner Miner, to approve amended Resolution 21-89, which reflects the proposed rate increase for 2022 only and to be effective January 1<sup>st</sup>, 2022.

(Memorandum 21-220)

**RESOLUTION 21-89**

WHEREAS, the City of Yankton has determined that it is necessary to adjust The Huether Family Aquatics Center rates to a level which will ease the current subsidy and help maintain the facility, and

WHEREAS, the City expects the cost to operate the facility will increase each year; and

WHEREAS, the City desires to limit the subsidy to the facility;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rates are hereby adopted effective January 1<sup>st</sup>, 2022:

Daily pass	\$10
Season pass	\$62

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

Action 21-281

Julie Amsberry, YAAA Executive Director, was present to request funding and answer questions about the proposed Impact Study.

Moved by Commissioner Webber, seconded by Commissioner Johnson, to approve the \$3,000 local match from the BBB Fund for the Yankton Area Arts’ Arts and Economic Prosperity 6 Study. (Memorandum 21-223)

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

Action 21-282

Moved by Commissioner Webber, seconded by Commissioner Brunick, to approve the purchase a new 2022 Ford F-150 Special Service Vehicle 4x4 crew cab pickup in the amount of \$38,856 for the Fire Department, from Lamb Motor Company of Onida, South Dakota, based on the state bid. (Memorandum 21-215)

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

Action 21-283

Moved by Commissioner Johnson, seconded by Commissioner Villanueva, to approve Resolution 21-90. (Memorandum 21-222)

**RESOLUTION 21-90**

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

Parks: 2015 John Deere X300 Tractor – S/N# CKFM339683

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

Action 21-284

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to adjourn at 8:11 p.m.

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

---

Stephanie Moser  
Mayor

ATTEST:

---

Al Viereck  
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	CYLINDER RENTAL	101.74	CHEMICALS & GASES	101.123.240		255480	212564	P	309	00001
BACKDRAFT MAGAZINE	AD	155.00	ADVERTISING	203.203.211		48359	080621	P	309	00010
BANNER ASSOCIATES INC	PROFESSIONAL SERVICES	4,269.36	BUILDINGS & STRUCTURES	204.204.320		35933	020857	P	309	00008
BB&T GOVERNMENTAL FINANC	HFAC BOND	273,690.75	PRINCIPAL	202.202.441		10.7.21	021865	P	309	00004
	HFAC BOND	193,374.93	INTEREST	202.202.411		10.7.21	021865	P	309	00005
	SALES TAX BOND	20,495.11	INTEREST	323.323.411		10.7.21	021866	P	309	00006
	SALES TAX BOND	166,913.80	PRINCIPAL	323.323.441		10.7.21	021866	P	309	00007
		654,474.59	*VENDOR TOTAL							
BIERSCHBACH EQUIP & SUPP	PARTS	15.04	GARAGE PARTS	801.801.249		587622&746162	022194	P	309	00002
	ROAD MATERIALS	1,390.00	ROAD MATERIALS	101.123.239		587622&746162	022194	P	309	00003
		1,405.04	*VENDOR TOTAL							
CAMPBELL OIL CO INC	AV FUEL	32,793.72	GARAGE GASOLINE & LUBRIC	101.127.238		3764623	022206	P	309	00011
CEDAR KNOX PUBLIC POWER	ELECTRICITY	1,151.63	ELECTRICITY	601.601.272		350022554	005176	P	309	00013
	ELECTRICITY	430.97	ELECTRICITY	201.201.272		350035355	005243	P	309	00014
		1,582.60	*VENDOR TOTAL							
CENTURYLINK	PHONE	83.20	TELEPHONE	601.601.271		10.15.21	003059	P	309	00020
	PHONE	83.20	TELEPHONE	611.611.271		10.15.21	003059	P	309	00021
	PHONE	83.20	TELEPHONE	601.601.271		10.15.21	002828	P	309	00022
	PHONE	166.40	TELEPHONE	611.611.271		10.15.21	002828	P	309	00023
	PHONE	467.46	TELEPHONE	101.111.271		10.15.21	002829	P	309	00024
	PHONE	168.48	TELEPHONE	101.123.271		10.15.21	002829	P	309	00025
	PHONE	4.60	TELEPHONE	101.102.271		10.28.21	002262	P	309	00030
	PHONE	8.26	TELEPHONE	101.104.271		10.28.21	002262	P	309	00031
	PHONE	3.76	TELEPHONE	101.122.271		10.28.21	002262	P	309	00032
	PHONE	20.10	TELEPHONE	101.111.271		10.28.21	002262	P	309	00033
	PHONE	10.61	TELEPHONE	101.114.271		10.28.21	002262	P	309	00034
	PHONE	0.27	TELEPHONE	101.115.271		10.28.21	002262	P	309	00035
	PHONE	1.14	TELEPHONE	101.123.271		10.28.21	002262	P	309	00036
	PHONE	1.75	TELEPHONE	101.127.271		10.28.21	002262	P	309	00037
	PHONE	4.43	TELEPHONE	201.201.271		10.28.21	002262	P	309	00038
	PHONE	4.77	TELEPHONE	601.601.271		10.28.21	002262	P	309	00039
	PHONE	2.42	TELEPHONE	611.611.271		10.28.21	002262	P	309	00040
	PHONE	1.61	TELEPHONE	637.637.271		10.28.21	002262	P	309	00041
	PHONE	3.42	TELEPHONE	801.801.271		10.28.21	002262	P	309	00042

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	58.12	TELEPHONE	611.611.271		10.29.21	003065	P	324	00001
		1,177.20	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	70,463.98	COST OF SERVICE PROVIDED	637.637.206		11.2.21	003067	P	324	00108
CITY OF YANKTON-PARKS	LANDFILL CHARGES	445.92	LANDFILL	201.201.276		10.25.21	214796	P	309	00027
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	15,694.69	LANDFILL TIPPING FEE	631.631.219		11.1.21	005524	P	324	00090
CITY OF YANKTON-WATER	GARBAGE	12.00	LANDFILL	601.601.276		356146	210209	P	309	00019
	GARBAGE	89.74	LANDFILL	601.601.276		357901	210214	P	324	00091
		101.74	*VENDOR TOTAL							
CONCRETE MATERIAL	CONCRETE	941.50	ROAD MATERIALS	101.123.239		282245	212565	P	309	00028
	WESTSIDE PARK PAD	196.00	REP. & MAINT. - BUILDING	201.201.223		285068	080622	P	309	00012
	ASPHALT	1,496.68	OPEN ASPHALT	506.572.376		289506/287764	212565	P	309	00029
		2,634.18	*VENDOR TOTAL							
CORE & MAIN	O-RINGS	54.44	REP. & MAINT. - DISTRIBU	601.601.226		P677657	210201	P	309	00026
	MANHOLES	4,288.00	ROAD MATERIALS	101.123.239		583376-583747	022190	P	309	00015
		4,342.44	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC	UTILITY COLLECTION	73.89	PROFESSIONAL SERVICES	601.601.202		10.14.21	001858	P	309	00016
	UTILITY COLLECTION	20.63	PROFESSIONAL SERVICES	611.611.202		10.14.21	001858	P	309	00017
	UTILITY COLLECTION	23.20	PROFESSIONAL SERVICES	631.631.202		10.14.21	001858	P	309	00018
		117.72	*VENDOR TOTAL							
D & G CONCRETE CONST.	SPRUCE ST RECON C-11-21	1,000.00	SPRUCE ST, 4TH TO 6TH	506.572.378		10.6.21	213005	P	309	00056
	SPRUCE ST RECON C-11-21	8,733.69	SPRUCE ST, 4TH TO 6TH	602.602.381		10.6.21	213005	P	309	00057
	SPRUCE ST RECON C-11-21	14,372.02	SPRUCE ST, 4TH TO 6TH	611.611.381		10.6.21	213005	P	309	00058
		24,105.71	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN	EMERGENCY SUPPLIES	88.89	MEDICAL & SAFETY SUPPLIE	201.201.243		119328	214799	P	309	00052
DEN HERDER LAW OFFICE, P	CONTRACTED SERVICES	831.09	PROFESSIONAL SERVICES	101.103.202		7537	022305	P	309	00053
DEPT OF CORRECTIONS	DOC WORK PROGRAM	288.58	REP. & MAINT. - BUILDING	201.201.223		C18D2052	080614	P	309	00043
	DOC WORK PROGRAM	288.58	REP. & MAINT. - TRAIL	204.204.223		C18D2052	080614	P	309	00044
	DOC WORK PROGRAM	288.57	REP. & MAINT. - BUILDING	621.621.223		C18D2052	080614	P	309	00045



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEPT OF CORRECTIONS										
	DOC WORK PROGRAM	316.00	REP. & MAINT. - BUILDING	201.201.223		C1802086	080615	P	309	00046
	DOC WORK PROGRAM	316.00	REP. & MAINT. - TRAIL	204.204.223		C1802086	080615	P	309	00047
	DOC WORK PROGRAM	315.99	REP. & MAINT. - BUILDING	621.621.223		C1802086	080615	P	309	00048
	DOC WORK PROGRAM	194.65	REP. & MAINT. - BUILDING	201.201.223		C1802131	080616	P	309	00049
	DOC WORK PROGRAM	194.65	REP. & MAINT. - TRAIL	204.204.223		C1802131	080616	P	309	00050
	DOC WORK PROGRAM	194.65	REP. & MAINT. - BUILDING	621.621.223		C1802131	080616	P	309	00051
		2,397.67	*VENDOR TOTAL							
DEPT OF ENVIRONMENT										
	2005-L-RLA-106	8,615.74	BUILDING ADDITION PRINCI	637.637.441		10.6.21	021859	P	309	00061
	2005-L-RLA-106	1,089.83	INTEREST EXPENSE	637.637.411		10.6.21	021859	P	309	00062
	2005-L-RLA-106-2	1,985.99	BUILDING ADDITION PRINCI	637.637.441		10.6.21	021858	P	309	00063
	2005-L-RLA-106-2	318.83	INTEREST EXPENSE	637.637.411		10.6.21	021858	P	309	00064
	SOLID WASTE LOAN	21,402.44	BUILDING ADDITION PRINCI	637.637.441		10.7.21	021863	P	309	00065
	SOLID WASTE LOAN	3,074.98	INTEREST EXPENSE	637.637.411		10.7.21	021863	P	309	00066
	2017L-REC-403 SW	22,985.78	SWMP PRINCIPAL	631.631.441		10.7.21	021864	P	309	00067
	2017L-REC-403 SW	3,700.00	INTEREST EXPENSE	631.631.411		10.7.21	021864	P	309	00068
		63,173.59	*VENDOR TOTAL							
DETCO										
	OIL	4,319.12	ROAD MATERIALS	101.123.239		510-01-00	212566	P	309	00059
	CLEANER	952.00	GARAGE PARTS	801.801.249		510-01-00	212566	P	309	00060
		5,271.12	*VENDOR TOTAL							
DLH COMMUNICATIONS INC										
	FIBER OPTIC INSTALLATION	2,714.29	BUILDINGS & STRUCTURES	101.125.320		J21046	210025	P	309	00054
DOWNTOWN SCREENPRINTING										
	CHOIR PROGRAM SHIRTS	157.08	RECREATION SUPPLIES	203.203.242		9672	214800	P	309	00069
DUSTROL INC										
	MILLING ASPHALT	22,627.40	OPEN ASPHALT	506.572.376		27737	212565	P	309	00055
EFTING/WILLIAM										
	CONSULTING	300.00	PROFESSIONAL SERVICES	101.101.202		10.24.21	022347	P	324	00089
ELECTRICAL ENGINEERING & GENERATOR MAINTENANCE										
		395.00	EQUIPMENT	208.208.350		915800-00	210031	P	309	00071
FIRE SAFETY EDUCATION										
	EDUCATION STICKERS	310.00	PREVENTION	101.114.268		64934	080531	P	311	00004
FIRST DAKOTA NAT'L BANK										
	FIRE STATION DEBT SERV	15,597.50	INTEREST	101.114.411		10.7.21	021860	P	311	00001
	FIRE STATION DEBT SERV	140,000.00	PRINCIPAL	101.114.441		10.7.21	021860	P	311	00002
		155,597.50	*VENDOR TOTAL							
FRONTIER MILLS INC										
	LAWN MIX	193.65	AGRICULTURAL SUPPLIES	201.201.241		107009	080619	P	311	00003

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GEOTEK ENG & TESTING SER	TESTING	322.50	SPRUCE ST, 4TH TO 6TH	506.572.378		21E4620-IN	213009	P	311	00008
GERSTNER OIL CO	FUEL	24,894.38	GARAGE GASOLINE & LUBRIC	801.801.238		184002	022192	P	311	00010
	FUEL	2,246.30	GARAGE GASOLINE & LUBRIC	801.801.238		40263	022197	P	311	00005
	FUEL	548.88	GARAGE GASOLINE & LUBRIC	801.801.238		40403	022188	P	311	00006
	FUEL	788.38	GARAGE GASOLINE & LUBRIC	801.801.238		40403	022188	P	311	00007
	OIL	7,669.45	GARAGE GASOLINE & LUBRIC	801.801.238		67567	080100	P	311	00009
		36,147.39	*VENDOR TOTAL							
GROWMARK FS - YANKTON	HERBICIDE	109.72	CHEMICALS & GASES	101.123.240		600007873	079996	P	311	00011
HAGEMANN/DUSTIN	BOOT REIMBURSEMENT	95.80	UNIFORMS	101.111.244		9.29.21	211522	P	311	00024
HANSEN LOCKSMITHING	KEYS	87.50	MEDICAL & SAFETY SUPPLIE	101.114.243		61711	080534	P	311	00015
	RIVERSIDE PARK BATHROOM	269.00	REP. & MAINT. - BUILDING	201.201.223		61783	080618	P	311	00017
		356.50	*VENDOR TOTAL							
HANSON BRIGGS ADVERTISIN	OFFICE SUPPLIES	277.97	OFFICE SUPPLIES	101.102.232		27917	212091	P	311	00020
	SPECIAL EVENT	86.54	SPECIAL EVENTS - ACTIVIT	211.231.575		27939	214729	P	311	00022
	RACKCARD FOR HFAC	127.26	RECREATION SUPPLIES	202.202.242		27954	214730	P	311	00023
	DELINQUENT NOTICES	251.27	OFFICE SUPPLIES	601.601.232		28191	022313	P	311	00012
	DELINQUENT NOTICES	282.68	PRINTING	611.611.233		28191	022313	P	311	00013
	DELINQUENT NOTICES	94.23	PRINTING	631.631.233		28191	022313	P	311	00014
		1,119.95	*VENDOR TOTAL							
HARN RO SYSTEMS INC	FILTERS	7,104.96	REP. & MAINT. - PLANT	601.601.221		1662	210215	P	324	00092
HAWKINS INC	CHEMICALS	743.13	CHEMICALS & GASES	203.203.240		6033753	214797	P	311	00018
	CHEMICALS	2,723.75	CHEMICALS & GASES	611.611.240		6037296	211024	P	311	00021
	CHEMICALS	6,640.37	CHEMICALS & GASES	601.601.240		6039780	210210	P	311	00025
	CHEMICALS	735.14	CHEMICALS & GASES	203.203.240		6040940	214798	P	311	00019
	CHEMICALS	7,347.63	CHEMICALS & GASES	601.601.240		6041620	210211	P	311	00026
	CHEMICALS	12,834.30	CHEMICALS & GASES	601.601.240		6043346-500802	210213	P	311	00027
		31,024.32	*VENDOR TOTAL							
HULSTEIN EXCAVATION INC	23RD STREET C-15-21	192,116.70	23RD ST-WEST OF WCLR	506.572.373		10.25.21	213016	P	311	00016
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		10.23.21	022289	P	326	00001
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		100589	080620	P	311	00028
		4,000.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
JJ BENJI'S	SAC PROGRAM	3,056.00	RECREATION SUPPLIES	203.203.242		19627	080623	P	309	00009
KLJ ENGINEERING LLC	HANGAR DESIGN	3,000.00	DESIGN/CONST NORTH TAXIW	502.511.390		10159971	022256	P	311	00029
LARRY'S HEATING & COOLIN	A/C WORK -- CITY HALL	4,000.00	REP. & MAINT. - BUILDING	101.125.223		51044	210005	P	324	00087
LARSON/DEAN	CLOTHING ALLOWANCE	273.57	UNIFORMS	101.111.244		10.13.21	211522	P	311	00030
	BOOT REIMBURSEMENT	95.80	UNIFORMS	101.111.244		10.13.21	211522	P	311	00031
		369.37	*VENDOR TOTAL							
LEWIS & CLARK BHS	MMPI EVALUATIONS	912.00	PROFESSIONAL SERVICES	101.111.202		10.14.21	211522	P	311	00032
LUKEN MEMORIALS INC	GRANITE MARKER	300.00	RECREATION SUPPLIES - O	201.201.242		9.30.21	077388	P	311	00033
MARKS MACHINERY	CONCRETE BREAKER	7,070.24	OPEN ASPHALT	506.572.376		5.17.21	212529	P	311	00034
	CONCRETE PLANER	14,074.24	EQUIPMENT	101.123.350		7.13.21	212528	P	311	00035
		21,144.48	*VENDOR TOTAL							
MASONRY COMPONENTS INC	YMS SIDEWALK C-9-21	60,493.72	BUILDINGS & STRUCTURES	101.123.320		10.22.21	213010	P	311	00036
MERKEL ELECTRIC	SERTOMA FOOTBALL FIELD	15,886.15	SERTOMA PARK IMPROVEMENT	503.542.320		9296	214529	P	311	00040
	SERTOMA FOOTBALL FIELD	9,249.45	SERTOMA PARK IMPROVEMENT	503.542.320		9532	214779	P	311	00039
		25,135.60	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	1,771.67	FUEL-HEATING	611.611.273		253424	002904	P	324	00088
MIDWEST MINI MELTS	CONCESSIONS	1,344.00	MISCELLANEOUS CONCESSION	202.202.728		113783	080611	P	311	00038
MIDWEST TAPE	AV	589.81	AV - CAPITAL	101.142.342		501032393	022290	P	326	00002
MILLENIUUM RECYCLING	RECYCLING FEE	2,721.60	CONTRACTED SERVICE-MILLE	631.631.204		477352	212563	P	311	00037
NORTHERN LIGHTS DISPLAY	CHRISTMAS LIGHTS	138.50	REP. & MAINT. - BUILDING	201.201.223		21-0402	214801	P	311	00041
OBSERVER	AD	72.00	ADVERTISING	203.203.211		10.4.21	080612	P	311	00044

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OLSON'S PEST TECHNICIANS	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		224344	022255	P	311	00042
	PEST CONTROL	210.00	REP. & MAINT. - BUILDING	101.114.223		309 & 310	080533	P	311	00045
		350.00	*VENDOR TOTAL							
ONE OFFICE SOLUTION	PAPER	13.88	OFFICE SUPPLIES	637.637.232		433795	212567	P	311	00043
PRESS DAKOTA MSTAR SOLUT	NOTICE	19.03	PUBLISHING	101.106.211		122153	022243	P	311	00052
	LABOR DAY AD	88.64	PUBLISHING	631.631.211		2504	022102	P	311	00046
	NOTICE	9.31	PUBLISHING	101.106.211		2504	022240	P	311	00047
	AD	50.00	ADVERTISING	203.203.211		2504	214777	P	311	00048
	LEGAL PUBLICATIONS	325.03	PUBLISHING	101.101.211		2504	022338	P	311	00049
	NOTICES	18.04	PUBLISHING	101.106.211		2504	022244	P	311	00050
	ORDINANCE 1055	424.08	PUBLISHING	101.101.211		9.16.21	022339	P	311	00051
		934.13	*VENDOR TOTAL							
QUADIENT LEASING USA INC	POSTAGE	33.90	POSTAGE	101.102.231		N-9100807	012407	P	324	00002
	POSTAGE	33.90	POSTAGE	101.104.231		N-9100807	012407	P	324	00003
	POSTAGE	61.02	POSTAGE	101.111.231		N-9100807	012407	P	324	00004
	POSTAGE	162.72	POSTAGE	101.122.231		N-9100807	012407	P	324	00005
	POSTAGE	183.06	POSTAGE	601.601.231		N-9100807	012407	P	324	00006
	POSTAGE	115.26	POSTAGE	611.611.231		N-9100807	012407	P	324	00007
	POSTAGE	67.80	POSTAGE	631.631.231		N-9100807	012407	P	324	00008
	POSTAGE	20.34	POSTAGE	637.637.231		N-9100807	012407	P	324	00009
		678.00	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	35.80	PROFESSIONAL SERVICES	101.111.202		RI-210942	003068	P	324	00017
	RADIO PROJECT FINAL	156,578.35	EQUIPMENT	101.111.350		20INV1797	210033	P	324	00010
		156,614.15	*VENDOR TOTAL							
RDG PLANNING & DESIGN	STRATEGIC PLANNING	7,525.00	PROFESSIONAL SERVICES	101.101.202		38749	212090	P	324	00016
RED BEAR/TIA	REFUND DEPOSIT	73.55	UTILITY CUSTOMER DEPOSIT	601.2090		10.20.21	022352	P	324	00015
REDLINGER BROS PLUMBING	VALVE REPLACEMENT	4,661.57	REP. & MAINT. - BUILDING	203.203.223		31424	080624	P	324	00013
ROBINSON/JEFFIFER	IRRIGATION REPAIRS	969.00	SPRUCE ST, 4TH TO 6TH	506.572.378		10.25.21	213015	P	324	00014
RON'S AUTO GLASS REPAIR	REPAIR WINDSHIELD	52.00	REP. & MAINT. - BUILDING	101.125.223		97867	022258	P	324	00012
	REPLACE DOOR	200.00	REP. & MAINT. - BUILDING	101.125.223		97960	022254	P	324	00011
		252.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SANITATION PRODUCTS INC										
	CREDIT	270.26	GARAGE PARTS	801.801.249		79818	077375	P	324	00053
	DIRT SHOE RUNNER	234.66	REP & MAINT - CENTRAL GA	101.123.224		80279	212556	P	324	00054
	BROOM-FILL HOSE	1,292.44	GARAGE PARTS	801.801.249		80638	212563	P	324	00018
		1,256.84	*VENDOR TOTAL							
SCHILD/BRUCE & TONYA										
	TREE REIMBURSEMENT	100.00	EMERALD ASH BORE TREES	201.201.251		10.26.21	022363	P	324	00020
SCHWEIGERT KLEMIN & MCBR										
	GARNISHMENT DEDUCTIONS	335.60	MISC. EMP. DED.	711.2079		10.8.21	022342	P	324	00055
SDML WORKERS COMPENSATIO										
	WORKMAN COMP INSURANCE	142.00	WORKMENS COMPENSATION	101.101.131		21217	022344	P	324	00021
	WORKMAN COMP INSURANCE	417.00	WORKMENS COMPENSATION	101.102.131		21217	022344	P	324	00022
	WORKMAN COMP INSURANCE	134.00	WORKMENS COMPENSATION	101.103.131		21217	022344	P	324	00023
	WORKMAN COMP INSURANCE	1,158.00	WORKMENS COMPENSATION	101.104.131		21217	022344	P	324	00024
	WORKMAN COMP INSURANCE	835.00	WORKERS COMPENSATION	101.105.131		21217	022344	P	324	00025
	WORKMAN COMP INSURANCE	1,229.00	WORKERS COMPENSATION	101.106.131		21217	022344	P	324	00026
	WORKMAN COMP INSURANCE	399.00	WORKERS COMPENSATION	101.106.131		21217	022344	P	324	00027
	WORKMAN COMP INSURANCE	285.00	WORKERS COMPENSATION	101.107.131		21217	022344	P	324	00028
	WORKMAN COMP INSURANCE	43,112.00	WORKMENS COMPENSATION	101.111.131		21217	022344	P	324	00029
	WORKMAN COMP INSURANCE	118.00	WORKMENS COMPENSATION	101.111.131		21217	022344	P	324	00030
	WORKMAN COMP INSURANCE	10,495.00	WORKERS COMPENSATION	101.141.131		21217	022344	P	324	00031
	WORKMAN COMP INSURANCE	1,648.00	WORKMENS COMPENSATION	101.114.131		21217	022344	P	324	00032
	WORKMAN COMP INSURANCE	9,882.00	WORKMENS COMPENSATION	101.122.131		21217	022344	P	324	00033
	WORKMAN COMP INSURANCE	1,538.00	WORKMENS COMPENSATION	101.122.131		21217	022344	P	324	00034
	WORKMAN COMP INSURANCE	29,940.00	WORKMENS COMPENSATION	101.123.131		21217	022344	P	324	00035
	WORKMAN COMP INSURANCE	3,171.00	WORKMENS COMPENSATION	101.125.131		21217	022344	P	324	00036
	WORKMAN COMP INSURANCE	2,430.00	WORKMENS COMPENSATION	101.126.131		21217	022344	P	324	00037
	WORKMAN COMP INSURANCE	1,548.00	WORKMENS COMPENSATION	101.127.131		21217	022344	P	324	00038
	WORKMAN COMP INSURANCE	835.00	WORKMENS COMPENSATION	101.142.131		21217	022344	P	324	00039
	WORKMAN COMP INSURANCE	34,757.00	WORKMENS COMPENSATION	201.201.131		21217	022344	P	324	00040
	WORKMAN COMP INSURANCE	365.00	WORKMENS COMPENSATION	201.201.131		21217	022344	P	324	00041
	WORKMAN COMP INSURANCE	672.00	WORKERS COMPENSATION	203.203.131		21217	022344	P	324	00042
	WORKMAN COMP INSURANCE	1,421.00	WORKERS COMPENSATION	204.204.131		21217	022344	P	324	00043
	WORKMAN COMP INSURANCE	1,245.00	WORKERS COMPENSATION	208.208.131		21217	022344	P	324	00044
	WORKMAN COMP INSURANCE	11,407.00	WORKMENS COMPENSATION	601.601.131		21217	022344	P	324	00045
	WORKMAN COMP INSURANCE	10,723.00	WORKMENS COMPENSATION	611.611.131		21217	022344	P	324	00046
	WORKMAN COMP INSURANCE	1,948.00	WORKMENS COMPENSATION	621.621.131		21217	022344	P	324	00047
	WORKMAN COMP INSURANCE	13,527.00	WORKMENS COMPENSATION	631.631.131		21217	022344	P	324	00048
	WORKMAN COMP INSURANCE	3,599.00	WORKERS COMPENSATION	637.637.131		21217	022344	P	324	00049
	WORKMAN COMP INSURANCE	223.00	WORKERS COMPENSATION	637.637.131		21217	022344	P	324	00050
	WORKMAN COMP INSURANCE	2,373.00	WORKMENS COMPENSATION	801.801.131		21217	022344	P	324	00051
		191,576.00	*VENDOR TOTAL							
SIGN SOLUTIONS										
	SIGNS	686.81	ROAD MATERIALS	101.123.239		226014	212562	P	324	00073

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SIMONSEN/KOLE	CDL REIMBURSEMENT	35.00	PROFESSIONAL SERVICES	631.631.202		10.21.21	212091	P	324	00061
	CDL REIMBURSEMENT	95.00	PROFESSIONAL SERVICES	631.631.202		10.21.21	212090	P	324	00062
		130.00	*VENDOR TOTAL							
SMARTHEAT	SENSOR	504.20	REP. & MAINT. - PLANT	601.601.221		1448	210212	P	324	00052
SMITH INSURANCE INC/MT & FIREMEN ACCIDENT POLICY		1,792.00	INSURANCE	101.114.201		222	022345	P	324	00057
SOUTH DAKOTA DEPT OF SAC ENVIRONMENTAL FEES		600.00	REP. & MAINT. - BUILDING	203.203.223		10.7.21	080613	P	324	00056
STEVENS CONSTRUCTION INC CONCRETE WORK		13,175.00	PARK SIDEWALKS	503.548.322		447411	021262	P	309	00070
STOCKWELL ENGINEERS INC	WESTSIDE PARK DESIGN	4,837.50	PROFESSIONAL SERVICES	201.201.202		12721	021261	P	324	00019
	AIRPORT ADDN DEVELOPMENT	3,446.95	TRAIL & DRAINAGE IMPROVE	506.573.391		12722	213013	P	324	00059
	DRAINAGE ANALYSIS	1,715.00	TRAIL & DRAINAGE IMPROVE	506.573.391		12734	213014	P	324	00058
		9,999.45	*VENDOR TOTAL							
THIRD MILLENNIUM ASSO IN	UTILITY BILL RENDERING	253.85	PROFESSIONAL SERVICES	601.601.202		26865	003880	P	324	00065
	UTILITY BILL RENDERING	285.57	PROFESSIONAL SERVICES	611.611.202		26865	003880	P	324	00066
	UTILITY BILL RENDERING	95.18	PROFESSIONAL SERVICES	631.631.202		26865	003880	P	324	00067
		634.60	*VENDOR TOTAL							
TRANSOURCE	PIPE	99.55	GARAGE PARTS	801.801.249		41P12658	022196	P	324	00068
TRANSPORTATION DEPT/S.D. CEDAR STREET BRIDGE		8,075.34	CEDAR STREET BRIDGE	207.221.397		S00120928	213012	P	324	00064
TRE ENVIRONMENTAL STRATE 4TH QTR TESTING		650.00	PROFESSIONAL SERVICES	611.611.202		3355	211025	P	324	00063
TWO WAY SOLUTIONS INC SHIPPING		14.99	REP. & MAINT. - EQUIPMEN	101.114.221		122251	080535	P	324	00060
UKG WORKFORCE READY	TIMECLOCK SUPPORT SERV	936.00	PROFESSIONAL SERVICES	101.107.202		11829293	022343	P	324	00069
	TIMECLOCK SUPPORT SERV	156.00	PROFESSIONAL SERVICES	631.631.202		11829293	022343	P	324	00070
	TIMECLOCK SUPPORT SERV	156.00	PROFESSIONAL SERVICES &	637.637.202		11829293	022343	P	324	00071
		1,248.00	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER	105.89	POSTAGE	101.122.231		11.2.2021	002989	P	324	00093
	POSTAGE METER	160.43	POSTAGE	101.104.231		11.2.2021	002989	P	324	00094
	POSTAGE METER	9.21	POSTAGE	101.111.231		11.2.2021	002989	P	324	00095

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER										
	POSTAGE METER	36.57	POSTAGE	201.201.231		11.2.2021	002989	P	324	00096
	POSTAGE METER	42.93	POSTAGE	637.637.231		11.2.2021	002989	P	324	00097
	POSTAGE METER	15.24	POSTAGE	101.102.231		11.2.2021	002989	P	324	00098
	POSTAGE METER	22.79	POSTAGE	101.106.231		11.2.2021	002989	P	324	00099
	POSTAGE METER	2.52	POSTAGE	101.107.231		11.2.2021	002989	P	324	00100
	POSTAGE METER	21.73	POSTAGE	203.203.231		11.2.2021	002989	P	324	00101
	POSTAGE METER	81.83	POSTAGE	601.601.231		11.2.2021	002989	P	324	00102
	POSTAGE METER	92.06	POSTAGE	611.611.231		11.2.2021	002989	P	324	00103
	POSTAGE METER	30.69	POSTAGE	631.631.231		11.2.2021	002989	P	324	00104
	POSTAGE METER	6.78	POSTAGE	101.102.231		11.2.2021	002989	P	324	00105
	POSTAGE METER	1.56	OFFICE SUPPLIES	101.123.232		11.2.2021	002989	P	324	00106
	POSTAGE METER	10.60	POSTAGE	101.122.231		11.2.2021	002989	P	324	00107
		640.83	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC										
	COPIER LEASE	338.70	RENTALS & XEROX SUPPLIES	101.142.212		10.30.21	022291	P	326	00003
XEROX FINANCIAL SERVICES										
	COPIER LEASE	410.99	COPIES	101.107.234		2867037	021748	P	324	00074
	COPIES	556.34	COPIES	101.107.234		2867037	021748	P	324	00075
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2867037	021748	P	324	00076
	COPIES	54.03	COPIES	203.203.234		2867037	021748	P	324	00077
	COPIER LEASE	141.94	COPIES	101.111.234		2867037	021748	P	324	00078
	COPIES	41.48	COPIES	101.111.234		2867037	021748	P	324	00079
	COPIER LEASE	141.94	COPIES	101.104.234		2867037	021748	P	324	00080
	COPIES	113.74	COPIES	101.104.234		2867037	021748	P	324	00081
		1,602.40	*VENDOR TOTAL							
XTREME CAR WASH										
	POLICE CAR WASHES	136.80	REP. & MAINT. -VEHICLES	101.111.222		10.25.21	211522	P	324	00082
	POLICE CAR WASHES	130.80	REP. & MAINT. -VEHICLES	101.111.222		10.5.21	211522	P	324	00086
		267.60	*VENDOR TOTAL							
YANKTON POLICE DEPARTMEN										
	CARDS	2.13	PROFESSIONAL SERVICES	101.111.202		10.4.21	021101	P	324	00083
	UNIFORM REPAIRS	56.58	REP. & MAINT. - EQUIPMEN	101.111.221		10.4.21	021101	P	324	00084
	TRAINING	203.00	TRAVEL EXPENSE	101.111.263		10.4.21	021100	P	324	00085
		261.71	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM										
	FIRE CALLS/DRILL OCT-SEP	650.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10.19.21	080532	P	324	00072

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,872,080.40							

RECORDS PRINTED - 000234



Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	568,551.62
201	PARKS AND RECREATION	42,962.66
202	HUETHER FAMILY AQUATICS CTR	468,536.94
203	SUMMIT ACTIVITY CENTER	13,919.62
204	MARNE CREEK	6,489.59
207	BRIDGE AND STREET	8,075.34
208	911/DISPATCH	1,640.00
211	LODGING SALES TAX	86.54
323	REVENUE REFUNDING BONDS 2019	187,408.91
502	AIRPORT CAPITAL	3,000.00
503	PARK CAPITAL	38,310.60
506	SPECIAL CAPITAL IMPROV	230,764.47
601	WATER OPERATION	48,234.89
602	WATER RENEWAL/REPLACEMENT	8,733.69
611	WASTE WATER OPERATION	31,346.78
621	CEMETERY OPERATION	2,747.21
631	SOLID WASTE	59,314.81
637	JOINT POWER	111,008.55
711	EMPLOYEE BENEFIT	335.60
801	CENTRAL GARAGE	40,612.58
TOTAL ALL FUNDS		1,872,080.40

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,872,080.40
TOTAL ALL BANKS		1,872,080.40

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

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

.....

.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	AFSCME DEDUCTIONS	464.31	MISC. EMP. DED.	711.2079				307	00078
	AFSCME DEDUCTIONS	464.31	MISC. EMP. DED.	711.2079				307	00101
	AFSCME DEDUCTIONS	464.31	MISC. EMP. DED.	711.2079	10.1.21			307	00012
		1,392.93	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	5,865.56	CANCER & ICU SUPPLEMENTA	711.2075		001234	P	307	00088
CITY UTILITIES		00109							
	WTR-WW CHARGES	951.93	WATER SERVICE	101.114.274	9.20.21	002642	P	307	00022
	WTR-WW CHARGES	36.04	SEWER SERVICE	101.114.275	9.20.21	002642	P	307	00023
	WTR-WW CHARGES	160.81	WATER SERVICE	101.125.274	9.20.21	002642	P	307	00017
	WTR-WW CHARGES	65.62	SEWER SERVICE	101.125.275	9.20.21	002642	P	307	00018
	WTR-WW CHARGES	228.40	WATER SERVICE	101.127.274	9.20.21	002642	P	307	00014
	WTR-WW CHARGES	130.90	WASTEWATER SERVICE	101.127.275	9.20.21	002642	P	307	00015
	WTR-WW CHARGES	47.22	LANDFILL	101.127.276	9.20.21	002642	P	307	00016
	WTR-WW CHARGES	260.27	WATER SERVICE	101.141.274	9.20.21	002642	P	307	00037
	WTR-WW CHARGES	120.02	SEWER SERVICE	101.141.275	9.20.21	002642	P	307	00038
	WTR-WW CHARGES	34,328.24	WATER SERVICE	201.201.274	9.20.21	002642	P	307	00029
	WTR-WW CHARGES	1,254.26	SEWER SERVICE	201.201.275	9.20.21	002642	P	307	00030
	WTR-WW CHARGES	8,409.83	WATER SERVICE	202.202.274	9.20.21	002642	P	307	00031
	WTR-WW CHARGES	4,122.84	SEWER SERVICE	202.202.275	9.20.21	002642	P	307	00032
	WTR-WW CHARGES	491.61	WATER SERVICE	203.203.274	9.20.21	002642	P	307	00033
	WTR-WW CHARGES	65.62	SEWER SERVICE	203.203.275	9.20.21	002642	P	307	00034
	WTR-WW CHARGES	853.02	WATER SERVICE	601.601.274	9.20.21	002642	P	307	00035
	WTR-WW CHARGES	1,066.85	WATER SERVICE	611.611.274	9.20.21	002642	P	307	00036
	WTR-WW CHARGES	55.36	WATER SERVICE	631.631.274	9.20.21	002642	P	307	00027
	WTR-WW CHARGES	18.02	SEWER SERVICE	631.631.275	9.20.21	002642	P	307	00028
	WTR-WW CHARGES	188.32	WATER	637.637.274	9.20.21	002642	P	307	00019
	WTR-WW CHARGES	76.84	WW SERVICE	637.637.275	9.20.21	002642	P	307	00020
	WTR-WW CHARGES	23.61	LANDFILL	637.637.276	9.20.21	002642	P	307	00021
	WTR-WW CHARGES	92.82	WATER PURCHASED	801.801.274	9.20.21	002642	P	307	00024
	WTR-WW CHARGES	63.24	SEWER SERVICE	801.801.275	9.20.21	002642	P	307	00025
	WTR-WW CHARGES	23.61	LANDFILL	801.801.276	9.20.21	002642	P	307	00026
	WATER-WW CHARGES	25.20	WATER SERVICE	101.142.274	9.29.21	002793	P	278	00003
	WATER-WW CHARGES	49.06	WATER SERVICE	101.142.274	9.29.21	002793	P	278	00004
	WATER-WW CHARGES	368.71	WATER SERVICE	101.142.274	9.29.21	002793	P	278	00007
	WATER-WW CHARGES	27.20	SEWER SERVICE	101.142.275	9.29.21	002793	P	278	00005
	WATER-WW CHARGES	11.22	SEWER SERVICE	101.142.275	9.29.21	002793	P	278	00006
		53,616.69	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	SD CHILD SUPPORT	930.29	MISC. EMP. DED.	711.2079				307	00073
	SD CHILD SUPPORT	861.42	MISC. EMP. DED.	711.2079	10.1.21			307	00002
		1,791.71	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTION	2,739.54	HSA EMPLOYER CONTRIBUTIO	711.2052				307	00071
	HSA CONTRIBUTION	2,173.07	HSA EMPLOYEE CONTRIBUTIO	711.2053				307	00072
	HSA CONTRIBUTIONS	2,739.54	HSA EMPLOYER CONTRIBUTIO	711.2052	10.1.21			307	00006

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
07493	FIRST DAKOTA NAT'L BANK HSA CONTRIBUTIONS	2,173.07	HSA EMPLOYEE CONTRIBUTIO	711.2053	10.1.21			307	00007
		9,825.22	*TOTAL						
07494	FIRST NATIONAL BANK FSA CAFETERIA PLAN	342.50	FLEX DAYCARE	711.2054				307	00076
	CAFETERIA PLAN	246.66	FLEX MEDICAL	711.2055				307	00077
	CAFETERIA PLAN	342.50	FLEX DAYCARE	711.2054	10.1.21			307	00010
	CAFETERIA PLAN	246.66	FLEX MEDICAL	711.2055	10.1.21			307	00011
		1,178.32	*TOTAL						
07509	HEALTH PARTNERS HEALTH INSURANCE	28,902.80	HSA PREMIUMS	711.2063				307	00091
	HEALTH INSURANCE	57,822.68	HEALTH INSURANCE	711.2068				307	00092
	HEALTH INSURANCE	2,144.83	HEALTH INSURANCE	711.2068				307	00093
		88,870.31	*TOTAL						
00287	ICMA RETIREMENT TRUST - ICMA RETIREMENT	1,781.01	ICMA DEFERRED COMPENSATI	711.2067				307	00070
	ICMA RETIREMENT	1,781.01	ICMA DEFERRED COMPENSATI	711.2067				307	00098
	ICMA RETIREMENT	1,781.01	ICMA DEFERRED COMPENSATI	711.2067	10.1.21			307	00005
		5,343.03	*TOTAL						
00303	MIDAMERICAN ENERGY FUEL	106.13	FUEL-HEATING	101.114.273				307	00042
	FUEL	23.75	FUEL-GENERATOR	101.115.273				307	00041
	FUEL	2,036.98	ROAD MATERIALS	101.123.239				307	00047
	FUEL	50.00	FUEL-HEATING	101.125.273				307	00043
	FUEL	43.36	FUEL-HEATING	101.127.273				307	00039
	FUEL	174.98	FUEL-HEATING	101.141.273				307	00046
	FUEL	86.32	FUEL-HEATING	201.201.273				307	00045
	FUEL	3,897.73	FUEL-HEATING	202.202.273				307	00044
	FUEL	158.90	FUEL-HEATING	601.601.273				307	00049
	FUEL	59.00	HEATING FUEL - GAS	637.637.273				307	00048
	FUEL	64.23	FUEL-HEATING	801.801.273				307	00040
	FUEL	15.00	FUEL-HEATING	101.142.273	9.29.21	002794	P	278	00001
		6,716.38	*TOTAL						
06544	MINNESOTA LIFE INSURANCE LIFE INSURANCE PREMIUM	673.55	LIFE INSURANCE	711.2069	10.28.21	005179	P	307	00089
03823	MORROW/JOSEPH C. DESIGN WORK	2,160.00	PROFESSIONAL SERVICES	101.125.202	112 & 113	203537	P	307	00066
	DESIGN WORK	2,100.00	PROFESSIONAL SERVICES	101.125.202	112 & 113	203537	P	307	00067
		4,260.00	*TOTAL						
07502	NEBRASKA DOR - WH INCOME NE INCOME TAX WITHHOLD	944.12	NEBRASKA INCOME TAX	711.2057				307	00095
00455	NORTHWESTERN ENERGY ELECTRICITY	655.13	ELECTRICITY	101.114.272				307	00057
	ELECTRICITY	83.44	ELECTRICITY	101.115.272				307	00056
	ELECTRICITY	767.30	ELECTRICITY	101.123.272				307	00062
	ELECTRICITY	2,378.75	ELECTRICITY	101.125.272				307	00055
	ELECTRICITY	29,474.95	ELECTRICITY-STREET LIGHT	101.126.272				307	00050

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY	00455							
	ELECTRICITY	922.58	ELECTRICITY	101.127.272				307	00052
	ELECTRICITY	1,902.95	ELECTRICITY	101.141.272				307	00061
	ELECTRICITY	4,767.76	ELECTRICITY	201.201.272				307	00051
	ELECTRICITY	7,379.03	ELECTRICITY	202.202.272				307	00060
	ELECTRICITY	45,096.31	ELECTRICITY	601.601.272				307	00064
	ELECTRICITY	9,066.97	ELECTRICITY	611.611.272				307	00065
	ELECTRICITY	43.55	ELECTRICITY	621.621.272				307	00053
	ELECTRICITY	142.88	ELECTRICITY	637.637.272				307	00059
	ELECTRICITY	442.14	ELECTRICITY	637.637.272				307	00063
	ELECTRICITY	10.78	ELECTRICITY	641.641.272				307	00058
	ELECTRICITY	780.72	ELECTRICITY	801.801.272				307	00054
	ELECTRICITY	1,560.41	ELECTRICITY	101.142.272	9.29.21	002795	P	278	00002
		105,475.65	*TOTAL						
	PRINCIPAL	07491							
	DENTAL INSURANCE PREMUIM	6,977.85	DENTAL INSURANCE	711.2059	10.28.21	003190	P	307	00090
	RETIREMENT, SD	00519							
	SDRS CONTRIBUTIONS	121,526.89	SD RETIREMENT SYSTEM	711.2066	10.29.21	002809	P	307	00094
	SDSRP	04992							
	RETIREMENT PLAN	4,169.50	ROTH 457 SDRS-SRP	711.2056				307	00075
	RETIREMENT PLAN	4,169.50	ROTH 457 SDRS-SRP	711.2056				307	00100
	RETIREMENT PLAN	2,305.00	SDRS SUPPLEMENTAL RETIRE	711.2058				307	00074
	RETIREMENT PLAN	2,305.00	SDRS SUPPLEMENTAL RETIRE	711.2058				307	00099
	RETIREMENT PLAN	4,159.50	ROTH 457 SDRS-SRP	711.2056	10.01.2021			307	00009
	RETIREMENT PLAN	2,295.00	SDRS SUPPLEMENTAL RETIRE	711.2058	10.01.2021			307	00008
		19,403.50	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	VISION INSURANCE	779.34	VISION INSURANCE	711.2078	10.6.21	005313	P	307	00001
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	890.51	PROFESSIONAL SERVICES	601.601.202	10.21	001855	P	307	00080
	UTILITY BILLING POSTAGE	1,001.83	PROFESSIONAL SERVICES	611.611.202	10.21	001855	P	307	00081
	UTILITY BILLING POSTAGE	333.94	PROFESSIONAL SERVICES	631.631.202	10.21	001855	P	307	00082
		2,226.28	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM SOFTWARE	1,753.03	PROFESSIONAL SERVICES	101.107.202	11826569	203533	P	307	00083
	PAYROLL/HR/TLM SOFTWARE	216.43	PROFESSIONAL SERVICES	601.601.202	11826569	203533	P	307	00084
	PAYROLL/HR/TLM SOFTWARE	64.93	PROFESSIONAL SERVICES	611.611.202	11826569	203533	P	307	00085
	PAYROLL/HR/TLM SOFTWARE	64.93	PROFESSIONAL SERVICES	631.631.202	11826569	203533	P	307	00086
	PAYROLL/HR/TLM SOFTWARE	64.93	PROFESSIONAL SERVICES &	637.637.202	11826569	203533	P	307	00087
		2,164.25	*TOTAL						
	UNITED STATES TREASURERY	07526							
	FEDERAL WITHHOLDING TAX	28,814.36	WITHHOLDING	711.2064				307	00068
	FEDERAL WITHHOLDING TAX	30,274.48	WITHHOLDING	711.2064				307	00096
	FEDERAL WITHHOLDING TAX	47,585.38	OASI	711.2065				307	00069
	FEDERAL WITHHOLDING TAX	49,151.26	OASI	711.2065				307	00097
	FEDERAL WITHHOLDING TAX	28,833.12	WITHHOLDING	711.2064	10.1.21			307	00003
	FEDERAL WITHHOLDING TAX	47,518.78	OASI	711.2065	10.1.21			307	00004
		232,177.38	*TOTAL						

ACH Payment Register

.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	UNITED WAY	00918					
	UNITED WAY CONTRIBUTIONS	49.00	UNITED FUND	711.2070			307 00079
	UNITED WAY CONTRIBUTIONS	49.00	UNITED FUND	711.2070			307 00102
	UNITED WAY CONTRIBUTION	49.00	UNITED FUND	711.2070	10.1.21		307 00013
		147.00	*TOTAL				
		671,355.96	**CLAIMS TOTAL				

ACH Payment Register  
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		671,355.96					

RECORDS PRINTED - 000109

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	48,691.34
201	PARKS AND RECREATION	40,436.58
202	HUETHER FAMILY AQUATICS CTR	23,809.43
203	SUMMIT ACTIVITY CENTER	557.23
601	WATER OPERATION	47,215.17
611	WASTE WATER OPERATION	11,200.58
621	CEMETERY OPERATION	43.55
631	SOLID WASTE	472.25
637	JOINT POWER	997.72
641	GOLF COURSE	10.78
711	EMPLOYEE BENEFIT	496,896.71
801	CENTRAL GARAGE	1,024.62
TOTAL ALL FUNDS		671,355.96

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	671,355.96
TOTAL ALL BANKS		671,355.96

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

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

.....

.....

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	DEPT OF ENV & NAT RESOUR	05690							
	ASPHALT PLANT APPLICATN	138.00	PROFESSIONAL SERVICES	101.123.202		212568	F	301	00004
	HANSON BRIGGS ADVERTISIN	05866							
	SPECIAL EVENTS CUPS	1,744.80	SPECIAL EVENTS - ACTIVIT	211.231.575	27615	214728	F	301	00002
	KLEINSASSER/BRUCE	07396							
	LGI RECERTIFICATION	180.00	LEARNING	203.203.264		080617	F	301	00007
	MOTOR VEHICLE DEPT, SD	00424							
	TITLE & LICENSE	21.20	EQUIPMENT	101.111.350	10/22/2021	020879	F	301	00008
	TITLE & LICENSE	21.20	EQUIPMENT	637.637.350	10/8/2021	020879	F	301	00005
		42.40	*TOTAL						
	NORTHERN TRUCK EQUIPMENT	00543							
	WALKING FLOOR TRAILER	70,617.00	EQUIPMENT	637.637.350	1034767	022066	F	301	00001
	WILSON/CINDY	07560							
	PROGRAM SPEAKER	246.00	PROGRAM SUPPLIES	101.142.242	2021-135	022288	F	301	00006
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB 3RD QTR	91,826.60	PROFESSIONAL SERVICES	506.572.202		022353	F	301	00009
	YANKTON TITLE CO.	00874							
	REAL ESTATE PURCHASE	72,024.29	LAND	204.204.310		022252	F	301	00003
		236,819.09	**CLAIMS TOTAL						



Manual Check Register  
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		236,819.09					

RECORDS PRINTED - 000009

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	405.20
203	SUMMIT ACTIVITY CENTER	180.00
204	MARNE CREEK	72,024.29
211	LODGING SALES TAX	1,744.80
506	SPECIAL CAPITAL IMPROV	91,826.60
637	JOINT POWER	70,638.20
TOTAL ALL FUNDS		236,819.09

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	236,819.09
TOTAL ALL BANKS		236,819.09

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

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

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	PLASMA CUTTER ADAPTER	209.14	SMALL TOOLS & HARDWARE	801.801.247		Nowak		330 00414
	SAW BLADE	157.50	GARAGE PARTS	801.801.249		Potts		330 00286
		366.64	*VENDOR TOTAL					
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		330 00401
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		330 00376
		85.18	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		330 00478
AMAZON.COM V75LX4423	DESK PHONE	47.87	OFFICE SUPPLIES	101.106.232		Goeden		330 00004
AMAZON.COM 2C1I005G2	FASTENERS	14.18	OFFICE SUPPLIES	101.104.232		Yardley		330 00381
AMERICAN PLANNING A	MEMBERSHIP DUES	616.00	MEMBERSHIP DUES	101.106.261		Mingo		330 00001
AMERICINN LODGE & SUIT	CONFERENCE	143.69	CONFERENCE & MEETINGS	101.122.265		Bailey		330 00407
AMZN MKTP US IL2T39G03	OFFICE SUPPLIES	16.29	OFFICE SUPPLIES	101.142.232		Dobrovolny		330 00024
AMZN MKTP US 2C0TI7PB0	OFFICE SUPPLIES	98.94	OFFICE SUPPLIES	101.142.232		Dobrovolny		330 00472
	JANITORIAL SUPPLIES	16.99	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		330 00473
	PROGRAM SUPPLIES	27.87	PROGRAM SUPPLIES	101.142.242		Dobrovolny		330 00474
	BOOKS	7.99	BOOKS	101.142.340		Dobrovolny		330 00475
	DVD'S	28.98	AV - CAPITAL	101.142.342		Dobrovolny		330 00476
		180.77	*VENDOR TOTAL					
AMZN MKTP US 2C0W85HT2	BOOK	27.32	BOOKS	101.142.340		Dobrovolny		330 00412
AMZN MKTP US 2C15V1G02	POSTAGE	4.74	POSTAGE	101.142.231		Dobrovolny		330 00403
	OFFICE SUPPLIES	9.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		330 00404
		14.73	*VENDOR TOTAL					
AMZN MKTP US 2C4F24ME1	DVD	19.99	AV - CAPITAL	101.142.342		Dobrovolny		330 00488
AMZN MKTP US 2C59H0G12	JANITORIAL SUPPLIES	53.77	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		330 00353

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 2Y2P89GT0	PROGRAM SUPPLIES	6.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		330 00113
	MOVIE	9.99	AV - CAPITAL	101.142.342		Dobrovolny		330 00114
	OFFICE SUPPLIES	54.06	OFFICE SUPPLIES	101.142.232		Dobrovolny		330 00115
	BOOKS	79.29	BOOKS	101.142.340		Dobrovolny		330 00116
		150.33	*VENDOR TOTAL					
AMZN MKTP US 2Y6NQ4XA0	WHISTLES	59.98	RECREATION SUPPLIES	203.203.242		Wattier		330 00102
AMZN MKTP US 2Y79F0Q21	NOODLES	48.97	RECREATION SUPPLIES	203.203.242		Wattier		330 00095
AMZN MKTP US 270J71PX1	BOOKS	93.75	BOOKS	101.142.340		Dobrovolny		330 00231
AMZN MKTP US 272M77480	JANITORIAL SUPPLIES	28.52	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		330 00332
AMZN MKTP US 277A978G0	CHAMBERS ALARM BATTERY	20.89	OFFICE SUPPLIES	101.105.232		Peters		330 00179
AMZN MKTP US 278PH88J1	PROGRAM SUPPLIES	10.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		330 00237
	BOOKS	34.97	BOOKS	101.142.340		Dobrovolny		330 00238
		45.96	*VENDOR TOTAL					
ARBOR DAY FOUNDATION	ARBOR DAY GIFTS	101.80	MEMBERSHIP DUES	201.201.261		Kortan		330 00126
ARBYS 7940	CONFERENCE EXPENSE	10.09	CONFERENCE & MEETINGS	101.106.265		Bies		330 00319
	TRAVEL EXPENSE	9.02	TRAVEL EXPENSE	101.111.263		Brandt		330 00098
		19.11	*VENDOR TOTAL					
AT&T MOBILITY EPAY	CELL PHONE	30.06	TELEPHONE	201.201.271		Bailey		330 00233
	CELL PHONE	29.21	TELEPHONE	601.601.271		Bailey		330 00234
	CELL PHONE	26.08	TELEPHONE	601.601.271		Bailey		330 00235
	MOBILE DATA	95.80	PROFESSIONAL SERVICES -	101.127.202		Peters		330 00241
	MOBILE DATA	45.38	PROFESSIONAL SERVICES	801.801.202		Peters		330 00242
	MOBILE DATA	45.38	PROFESSIONAL SERVICES	601.601.202		Peters		330 00243
	MOBILE DATA	915.44	PROFESSIONAL SERVICES	101.111.202		Peters		330 00244
		1,187.35	*VENDOR TOTAL					
AUTOZONE #3795	BATTERY/CHARGER	288.08	GARAGE PARTS	801.801.249		Kulhavy		330 00040
	BATTERY/CHARGER	291.96	GARAGE PARTS	801.801.249		Kulhavy		330 00064
	RELAY	32.19	GARAGE PARTS	801.801.249		Nowak		330 00477
		612.23	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AVERA SACRED HEART								
	CDL TESTING	117.00	PROFESSIONAL SERVICES	631.631.202		Bailey		330 00085
	CDL TESTING	44.00	PROFESSIONAL SERVICES	101.123.202		Bailey		330 00086
	CDL TESTING	44.00	PROFESSIONAL SERVICES &	637.637.202		Bailey		330 00087
	CDL TESTING	73.00	PROFESSIONAL SERVICES	611.611.202		Bailey		330 00088
	CDL TESTING	117.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		330 00089
	CDL TESTING	44.00	PROFESSIONAL SERVICES -	101.127.202		Bailey		330 00090
	CDL TESTING	44.00	PROFESSIONAL SERVICES	101.123.202		Bailey		330 00091
	CDL TESTING	73.00	PROFESSIONAL SERVICES	101.123.202		Bailey		330 00092
	CDL TESTING	44.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		330 00097
		600.00	*VENDOR TOTAL					
AXVOICE INC								
	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		330 00409
BHM WORLD HERALD NEWSP								
	NEWSPAPER SUBSCRIPTION	598.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		330 00496
BOMGAARS #2 YANKTON								
	SUPPLIES	3.29	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		330 00066
	TRUCK REPAIRS	8.97	REP. & MAINT. -VEHICLES	621.621.222		Bornitz		330 00213
	MOWER MAINTENANCE	70.95	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		330 00281
	SHOP SUPPLIES	31.73	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		330 00331
	SHOP SUPPLIES	147.36	REP. & MAINT. - BUILDING	201.201.223		Eskens		330 00017
	POOL MAINTENANCE	11.37	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00129
	POOL MAINTENANCE	78.96	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00208
	IRRIGATION SUPPLIES	23.93	AGRICULTURAL SUPPLIES	201.201.241		Frick		330 00039
	WESTSIDE PARK PAD BOLTS	11.38	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00444
	DRILL/DRIVE SET,SILICONE	72.96	SMALL TOOLS & HARDWARE	611.611.247		Hanson		330 00467
	INSECTICIDE	58.99	CHEMICALS & GASES	611.611.240		Hanson		330 00468
	GLOVES	38.94	UNIFORMS & DRY GOODS	611.611.244		Hanson		330 00469
	SHOP SUPPLIES	13.47	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00015
	SHOP SUPPLIES	20.47	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00030
	SHOP SUPPLIES	74.35	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00112
	POOL REPAIRS	129.98	REP. & MAINT. - BUILDING	202.202.223		Kirchner		330 00180
	FASTENERS	5.43	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00192
	SHOP SUPPLIES	11.12	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00274
	FASTENERS	17.94	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00304
	SHOP SUPPLIES	12.98	REP. & MAINT. - BUILDING	201.201.223		Kortan		330 00155
	SAWZALL BLADES	50.37	GARAGE PARTS	801.801.249		Kulhavy		330 00109
	WHEEL BRUSH AND CLEANER	72.99	GARAGE PARTS	801.801.249		Kulhavy		330 00333
	PIPE FITTINGS	11.68	REP. & MAINT. - VEHICLES	101.114.222		Nickles		330 00134
	K9 MAX FOOD	54.99	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		330 00222
	HITCH/ADAPTER SLEEVE	79.98	GARAGE PARTS	801.801.249		Nowak		330 00060
	SAWZALL BLADES	51.76	GARAGE PARTS	801.801.249		Nowak		330 00177
	GEAR LUBE	66.99	GARAGE PARTS	801.801.249		Nowak		330 00258
	GENERATOR OIL	146.76	REP. & MAINT. - PLANT	601.601.221		Peterson		330 00302
	GLOVES	179.91	UNIFORMS & DRY GOODS	101.123.244		Potts		330 00078
	FOAM CLEANER	9.98	GARAGE PARTS	801.801.249		Potts		330 00079
	GREASE GUN	199.99	SMALL TOOLS & HARDWARE	101.123.247		Potts		330 00080

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	PUMP FITTINGS	21.47	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		330 00406
	PIPE FITTINGS	13.77	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00026
	SAFETY MARKERS	23.92	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00188
	GLOVES	36.97	MEDICAL & SAFETY SUPPLIE	201.201.243		Schieffer		330 00176
	IRRIGATION PARTS & SEED	74.01	AGRICULTURAL SUPPLIES	601.601.241		Tramp		330 00280
	BOLTS	7.23	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		330 00493
	GEAR LUBE	66.99	GARAGE PARTS	801.801.249		Ulmer		330 00290
	SAFETY EARMUFFS	59.98	MEDICAL & SAFETY SUPPLIE	101.123.243		Ulmer		330 00291
	CHEMICALS	26.98	CHEMICALS & GASES	201.201.240		Wampol		330 00027
	AGRICULTURAL SUPPLIES	73.45	AGRICULTURAL SUPPLIES	201.201.241		Wampol		330 00335
	LAWN FOOD	119.94	AGRICULTURAL SUPPLIES	201.201.241		Wampol		330 00463
		2,294.68	*VENDOR TOTAL					
CASEYS GEN STORE 2268								
	CONFERENCE - FUEL	64.75	CONFERENCE & MEETINGS	101.106.265		Homstad		330 00227
	TRAVEL EXPENSE	25.01	TRAVEL EXPENSE	201.201.263		McHenry		330 00138
		89.76	*VENDOR TOTAL					
CENEX AGLAND C07063670								
	SDML CONFERENCE - FUEL	73.87	TRAVEL EXPENSE	101.122.263		Haberman		330 00256
CKE REDWATER KITCHEN 7								
	SDML CONFERENCE	38.33	CONFERENCE & MEETINGS	101.106.265		Bies		330 00320
CLARKS RENTALS CUSTOM								
	DRILL BIT	28.62	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		330 00009
	JACKHAMMER RENTAL	60.00	ROAD MATERIALS	101.123.239		Ulmer		330 00131
		88.62	*VENDOR TOTAL					
COFFEE CUP #8								
	SDML CONFERENCE	12.51	CONFERENCE & MEETINGS	101.106.265		Bies		330 00232
	SDML CONFERENCE	48.77	CONFERENCE & MEETINGS	101.106.265		Bies		330 00250
		61.28	*VENDOR TOTAL					
CONOCO - WALL AUTO LIV								
	SDML CONFERENCE	49.98	CONFERENCE & MEETINGS	101.106.265		Bies		330 00323
COWBOY STORE #5								
	FUEL TRAVEL - ONIDA	54.95	TRAVEL EXPENSE	101.111.263		Brandt		330 00070
CRESCENT ELECTRIC 029								
	GELAMPS	99.95	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00153
	ELECTRICAL SUPPLIES	36.43	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00329
		136.38	*VENDOR TOTAL					
CULVERS OF MITCHELL								
	TRAVEL EXPENSE	9.45	CONFERENCE & MEETINGS	101.106.265		Mingo		330 00011

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DANIEL PRATHER SNAP-ON	TOOLS	193.99	SMALL TOOLS & HARDWARE	801.801.247		Nowak		330 00334
DEMCO INC	OFFICE SUPPLIES	104.01	OFFICE SUPPLIES	101.142.232		Schmidt		330 00300
	POSTAGE	10.40	POSTAGE	101.142.231		Schmidt		330 00301
		114.41	*VENDOR TOTAL					
DEPARTMENT OF AGRICULT	EMPLOYEE TESTING	61.50	STATE PERMIT FEES	611.611.205		Bailey		330 00068
	PERMIT FEES	333.00	PROFESSIONAL SERVICES	101.123.202		Bailey		330 00458
	PERMIT FEES	600.00	STATE PERMIT FEES	601.601.205		Bailey		330 00459
	PERMIT FEES	5,148.33	STATE PERMIT FEES	611.611.205		Bailey		330 00460
		6,142.83	*VENDOR TOTAL					
ECHO ELECTRIC SUPPLY -	AERATION BASIN PROBE	141.25	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00267
	BULBS	96.90	REP. & MAINT. - BUILDING	201.201.223		Jensen		330 00008
	LIGHTS	103.16	REP & MAINT - RUNWAY & A	101.127.225		Ryken		330 00175
	LIGHTS	43.00	REP & MAINT - RUNWAY & A	101.127.225		Ryken		330 00379
	BREAKER/PHOTO CELL	94.29	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00433
		478.60	*VENDOR TOTAL					
EDUCATION SPECIALTY PU	PUBLIC EDUCATION STICKER	310.00	PREVENTION	101.114.268		Nickles		330 00457
EXXONMOBIL 48324404	TRAVEL EXPENSE	62.94	CONFERENCE & MEETINGS	101.106.265		Mingo		330 00003
FACEBK Q3EYN7B8W2	ADVERTISEMENTS	33.31	PUBLISHING	201.201.211		Lacroix		330 00431
FAIRFIELD INN & SUITES	SDML CONFERENCE	106.64	CONFERENCE & MEETINGS	101.111.265		Bailey		330 00249
	SDML CONFERENCE	297.03	CONFERENCE & MEETINGS	101.106.265		Bailey		330 00261
	SDML CONFERENCE	91.00	PROFESSIONAL SERVICES	101.103.202		Bailey		330 00263
	SDML CONFERENCE	198.02	CONFERENCE & MEETINGS	101.106.265		Bailey		330 00264
	SDML CONFERENCE	99.01	CONFERENCE & MEETINGS	101.102.265		Bailey		330 00276
	SDML CONFERENCE	198.02	CONFERENCE & MEETINGS	101.106.265		Bies		330 00260
		989.72	*VENDOR TOTAL					
FASTENAL COMPANY 01SDY	RING CONNECTORS	37.55	GARAGE PARTS	801.801.249		Kulhavy		330 00110
	WHITE PAINT MARKERS	9.65	OFFICE SUPPLIES	101.111.232		Parker		330 00171
	BOLTS	130.39	GARAGE PARTS	801.801.249		Potts		330 00452
	T ROD/ADHESIVE	42.20	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00162
		219.79	*VENDOR TOTAL					
FEDEX 94768911	EVIDENCE POSTAGE	14.87	POSTAGE	101.111.231		Brandt		330 00265

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FERGUSON ENTERPRISES28								
	3" WATER METER	1,304.46	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		330 00083
	3" WATER METER	1,304.45	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		330 00084
	3" FLANGE KIT	220.23	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		330 00186
	3" FLANGE KIT	220.23	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		330 00187
	5/8 METER SPUDS	78.97	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		330 00190
	5/8 METER SPUDS	78.97	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		330 00191
		3,207.31	*VENDOR TOTAL					
FINDAWAY								
	WONDERBOOKS	47.49	AV - CAPITAL	101.142.342		Schmidt		330 00161
	WONDERBOOKS	620.13	AV - CAPITAL	101.142.342		Schmidt		330 00382
	WONDERBOOKS	56.99	AV - CAPITAL	101.142.342		Schmidt		330 00438
		724.61	*VENDOR TOTAL					
G AND R CONTROLS INC								
	DIAGNOSE LAB AIR FAILURE	412.75	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00142
GERSTNER OIL								
	OIL	83.80	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00400
GRAINGER								
	FAN MOTOR	388.48	REP. & MAINT. - PLANT	601.601.221		Chytka		330 00029
	VALVE	126.70	REP. & MAINT. - PLANT	601.601.221		Chytka		330 00340
	VALVE REPAIR KITS	699.12	REP. & MAINT. - PLANT	601.601.221		Chytka		330 00440
		1,214.30	*VENDOR TOTAL					
HACH COMPANY								
	REAGENTS	132.15	CHEMICALS & GASES	601.601.240		Chytka		330 00062
	REAGENTS	576.77	CHEMICALS & GASES	601.601.240		Chytka		330 00104
	REAGENTS	646.35	CHEMICALS & GASES	601.601.240		Chytka		330 00432
	LAB TURBIDIMETER LAMP	225.22	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00159
		1,580.49	*VENDOR TOTAL					
HANLEY WOOD MEDIA								
	SUBSCRIPTION DUES	74.95	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		330 00321
HARDING GLASS								
	REP & MAINT.-BUILDING	198.98	REP. & MAINT. - BUILDING	101.142.223		Schmidt		330 00439
HARTINGTON TREE								
	TREES	10.86	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00298
	TREES	108.68	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00402
	TREE	10.86	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00411
		130.40	*VENDOR TOTAL					
HEIDIS BROOKLYN DELI								
	CONFERENCE EXPENSE	21.58	CONFERENCE & MEETINGS	101.106.265		Bies		330 00052



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOLIDAY INN HOTEL & CO	SDML CONFERENCE	275.97	CONFERENCE & MEETINGS	101.102.265		Leon		330 00257
HOMES TO SUITES BY HIL	CONFERENCE - LODGING	1,171.29	CONFERENCE & MEETINGS	101.106.265		Bies		330 00048
HP HP.COM STORE	COMPUTER	3,541.10	EQUIPMENT	101.105.350		Johnson		330 00299
HY-VEE YANKTON 1899	STRATEGIC PLANNING	83.80	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00069
	EMPLOYEE APPRECIATION	45.00	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00071
	FUNERAL MEMORIAL	42.60	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00416
	FUNERAL MEMORIAL	41.54	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00487
	DOC WORK PROGRAM	30.35	REP. & MAINT. - BUILDING	621.621.223		Bornitz		330 00193
	PROGRAM SUPPLIES	50.00	PROGRAM SUPPLIES	101.142.242		Caine		330 00311
	DOC WORK PROGRAM	12.98	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		330 00445
	DOC WORK PROGRAM	14.98	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00492
	DOC WORK PROGRAM	38.94	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00195
	JANITORIAL SUPPLIES	9.54	JANITORIAL SUPPLIES	101.125.236		Miles		330 00485
		369.73	*VENDOR TOTAL					
IN EMBROIDERY & SCREE	EMBROIDER CARRIER	14.00	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		330 00132
IN GUARDIAN ALLIANCE	BACKGROUND INFORMATION	52.00	PROFESSIONAL SERVICES	101.111.202		Foote		330 00245
IN POWERS PORT A POT	PORTA POTTS	625.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		330 00214
INTL CODE COUNCIL INC	VIRTUAL LEARNING	165.00	LEARNING	101.106.264		Homstad		330 00005
	ICC SUBSCRIPTION	183.00	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		330 00435
		348.00	*VENDOR TOTAL					
INTOXIMETERS INC	PBT EQUIPMENT	218.50	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		330 00429
IR INDUSTRIAL	TAX CREDIT	16.39CR	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00454
J. AND M. AIRCRAFT SUP	LIGHT BULBS	543.70	REP & MAINT - RUNWAY & A	101.127.225		Ryken		330 00128
JACKS UNIFORMS & EQUI	OFFICER NAME PLATES	104.75	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		330 00339
	UNIFORM SHIRTS	119.90	UNIFORMS	101.111.244		Brandt		330 00456
	UNIFORM JACKET	140.94	UNIFORMS	101.111.244		Brandt		330 00470
	BELT KEEPERS	24.95	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		330 00481
		390.54	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	303.16	JANITORIAL SUPPLIES	201.201.236		Frick		330 00101
	CLEANING SUPPLIES	161.22	JANITORIAL SUPPLIES	201.201.236		Frick		330 00285
	CLEANING SUPPLIES	270.92	JANITORIAL SUPPLIES	203.203.236		Orr		330 00305
		735.30	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - E	STRATEGIC PLANNING	137.40	PROFESSIONAL SERVICES	101.102.202		Bailey		330 00049
	STRATEGIC PLANNING	133.45	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00067
		270.85	*VENDOR TOTAL					
JJ BENJIS LLC	EMPLOYEE APPRECIATION	31.05	PROFESSIONAL SERVICES	101.106.202		Bailey		330 00479
	UNIFORM	31.05	UNIFORMS & DRY GOODS	201.201.244		Kortan		330 00343
	STOCKING CAPS-5	67.28	UNIFORMS	101.111.244		Parker		330 00073
		129.38	*VENDOR TOTAL					
J2 METROFAX	FAX SERVICE	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		330 00405
KAISER HEATING AND COO	BATHROOM CLOCK	291.74	REP. & MAINT. - BUILDING	201.201.223		McHenry		330 00216
KAISER REFRIGERATION I	WEEDEATER SUPPLIES	35.99	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		330 00443
	PULL CORDS	13.00	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		330 00425
		48.99	*VENDOR TOTAL					
KEYLESSACCESSLOCKS.COM	KEYLESS LOCKS	93.41	REP. & MAINT. - BUILDING	101.125.223		Homstad		330 00252
KOLETZKY IMPLEMENT INC	TORO REPAIRS	2.77	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00074
KOPETSKYS ACE HDWE	PLUMBING	5.96	REP. & MAINT. - PLANT	601.601.221		Bush		330 00018
	POOL MAINTENANCE	249.95	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00185
	PLUMBING SUPPLIES	16.15	AGRICULTURAL SUPPLIES	201.201.241		Frick		330 00059
	SHOP SUPPLIES	26.71	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00077
	BATTERIES	27.98	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00150
	FASTENERS	10.14	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00271
	IRRIGATION SUPPLIES	48.56	AGRICULTURAL SUPPLIES	201.201.241		Frick		330 00347
	IRRIGATION SUPPLIES	28.66	AGRICULTURAL SUPPLIES	201.201.241		Frick		330 00422
	CHEMICAL/TRIMMER STRING	172.98	AGRICULTURAL SUPPLIES	611.611.241		Hanson		330 00146
	SECOND CLARIFIER REPAIR	39.48	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00147
	CLARIFIER REPAIRS	33.48	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00427
	SHOP SUPPLIES	4.99	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00269
	RIVERSIDE PARK REPAIRS	6.89	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00324
	TRUCK SUPPLIES	10.58	REP. & MAINT. -VEHICLES	201.201.222		Kortan		330 00094
	BLOWER	143.59	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		330 00349

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE	POPCORN OIL - OPEN HOUSE	49.98	PREVENTION	101.114.268		Kurtenbach		330 00287
	REPLACE ROOF TOP FILTERS	47.94	REP. & MAINT. - BUILDING	101.142.223		Miles		330 00306
	AIR FILTERS	31.96	REP. & MAINT. - BUILDING	101.141.223		Miles		330 00336
	AIR FILTER	9.98	REP. & MAINT. - BUILDING	101.114.223		Miles		330 00434
	ROUNDUP	57.98	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00462
	LIGHTBULBS	14.99	REP. & MAINT. - BUILDING	101.142.223		Miles		330 00482
	POPCORN MACHINE SUPPLIES	62.96	PREVENTION	101.114.268		Nickles		330 00350
	SHOP SUPPLIES	17.99	REP. & MAINT. - BUILDING	201.201.223		Snyder		330 00105
		1,119.88	*VENDOR TOTAL					
LA SANTISIMA GOURMET T	CONFERENCE EXPENSE	33.15	CONFERENCE & MEETINGS	101.106.265		Bies		330 00103
LANGUAGE LINE	INTERP SERVICES	52.30	PROFESSIONAL SERVICES	101.111.202		Brandt		330 00215
LARRYS HEATING AND CO	LAB BLDG AIR DAMPER	183.60	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00160
	FILTERS	78.30	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		330 00316
		261.90	*VENDOR TOTAL					
LOOK S MARKETPLACE	TRAVEL EXPENSE	17.47	TRAVEL EXPENSE	201.201.263		McHenry		330 00143
	TRAVEL EXPENSE	17.47	TRAVEL EXPENSE	203.203.263		McHenry		330 00144
		34.94	*VENDOR TOTAL					
MARK S MACHINERY INC	HFAC MAINTENANCE	62.35	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00373
	KABOTA MOWER REPAIRS	297.09	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		330 00262
	SNOWBLOWER REPAIRS	49.52	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00127
	FILTERS	104.64	GARAGE PARTS	801.801.249		Nowak		330 00277
	FILTERS	70.84	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		330 00419
		584.44	*VENDOR TOTAL					
MCAFFEE WWW.MCAFFEE.COM	SOFTWARE	111.81	CONTRACTED SERVICES - OP	201.201.204		Kortan		330 00076
MCDONALDS F11321	TRAVEL EXPENSE	7.94	TRAVEL EXPENSE	101.111.263		Larson		330 00107
MCDONALDS F31268	TRAVEL EXPENSE	7.51	TRAVEL EXPENSE	201.201.263		McHenry		330 00209
MCLEODS PRINTING AND O	JUVENILE CITATIONS	75.03	PRINTING & BINDING	101.111.233		Brandt		330 00489
MCMaster-CARR	ELECTRIC BALL VALVE	660.62	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00054

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEAD LUMBER YANKTON	SUPPLIES	12.47	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00338
MENARDS YANKTON SD	SUPPLIES	20.93	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		330 00123
	BRIDGE REPAIRS	54.26	REP. & MAINT. - BUILDING	201.201.223		Bornitz		330 00270
	EQUIPMENT MAINTENANCE	25.88	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		330 00428
	ELECTRICAL SPLICE	25.48	REP. & MAINT. - BUILDING	601.601.223		Chytka		330 00139
	ELECTRICAL PANEL SUPPLY	42.36	REP. & MAINT. - BUILDING	601.601.223		Chytka		330 00181
	TRAIL MARKER	4.96	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		330 00253
	POOL MAINTENANCE	169.32	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00053
	POOL MAINTENANCE	116.39	REP. & MAINT. - BUILDING	202.202.223		Eskens		330 00065
	AERATION BASIN PROBES	55.71	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00247
	AERATION BASIN PROBES	41.59	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00327
	AERATION BASIN PROBES	68.38	REP. & MAINT. - PLANT	611.611.221		Hanson		330 00328
	WALL REPAIR	20.95	REP. & MAINT. - BUILDING	101.125.223		Homstad		330 00012
	BUILDING SUPPLIES	8.42	REP. & MAINT. - BUILDING	101.125.223		Homstad		330 00374
	RIVERSIDE PARK REPAIRS	24.98	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00283
	RIVERSIDE PARK REPAIRS	14.72	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00303
	RIVERSIDE PARK REPAIRS	119.20	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00308
	TREE MARKERS	10.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00081
	TREE MARKERS	34.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00100
	ROCK PLANTERS	21.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00251
	BATTERIES	100.00	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		330 00309
	HEATER	26.61	OFFICE SUPPLIES	203.203.232		McHenry		330 00055
	REPAIR DIVIDER CURTAIN	3.96	REP. & MAINT. - BUILDING	101.142.223		Miles		330 00063
	WASTE PAINT PROJECT	15.96	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00158
	CARPET GLUE	7.48	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00248
	AIR FILTERS	71.88	REP. & MAINT. - BUILDING	101.141.223		Miles		330 00288
	AIR FILTER	35.94	REP. & MAINT. - BUILDING	101.141.223		Miles		330 00313
	WEATHER STRIPPING	73.44	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00372
	DRILL BIT	6.74	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00408
	JANITORIAL SUPPLIES	5.82	JANITORIAL SUPPLIES	101.125.236		Miles		330 00450
	SUPPLIES FOR SERVER ROOM	16.44	EQUIPMENT	101.125.350		Morrow		330 00410
	SUPPLIES FOR SERVER ROOM	10.87	EQUIPMENT	101.125.350		Morrow		330 00461
	PIPE WRENCH	31.94	SMALL TOOLS & HARDWARE	101.114.247		Nickles		330 00111
	GLOVES	90.86	UNIFORMS	631.631.244		Potts		330 00038
	RAZOR BLADES/ANTIFREEZE	105.04	GARAGE PARTS	801.801.249		Potts		330 00294
	PROPANE CYLINDER	10.33	SMALL TOOLS & HARDWARE	101.126.247		Ryken		330 00296
	FITTING	4.47	REP. & MAINT. - PLANT	601.601.221		Schantz		330 00466
		1,499.23	*VENDOR TOTAL					
MES/WARREN FIRE/LAWMEN	THERMAL CAMERA	549.00	EQUIPMENT	101.114.350		Kurtenbach		330 00194
MICHAELS STORES 9602	PROGRAMMING SUPPLIES	31.98	PROGRAM SUPPLIES	101.142.242		Schmidt		330 00223
MIDWEST LABORATORIES I	MONTHLY NUTRIENT TESTING	624.84	PROFESSIONAL SERVICES	611.611.202		Hanson		330 00292
	MONTH/QUARTER NUTRIENTS	259.68	PROFESSIONAL SERVICES	611.611.202		Hanson		330 00453

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST LABORATORIES I		884.52	*VENDOR TOTAL					
MIDWEST TIRE AND MUFFL								
	EQUIPMENT REPAIRS	147.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00229
	EQUIPMENT REPAIRS	89.99	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00341
	KUBOTA TIRES	76.14	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00464
	PAYLOADER TIRES	5,680.00	GARAGE PARTS	801.801.249		Kulhavy		330 00061
	TIRES	2,054.76	GARAGE PARTS	801.801.249		Kulhavy		330 00117
	SMART SENSOR	55.00	GARAGE PARTS	801.801.249		Kulhavy		330 00240
	ALIGNMENTS	92.35	GARAGE PARTS	801.801.249		Kulhavy		330 00295
	CREDIT REFUND	10.00CR	GARAGE PARTS	801.801.249		Kulhavy		330 00315
	TIRES	416.00	GARAGE PARTS	801.801.249		Kulhavy		330 00318
	TIRES ,MOUNTING ,BALANCING	773.64	REP. & MAINT. - VEHICLES	101.114.222		Nickles		330 00016
	FLAT REPAIR/ CT80 BOOT	121.03	GARAGE PARTS	801.801.249		Nowak		330 00013
	TIRE REPAIR	215.52	GARAGE PARTS	801.801.249		Nowak		330 00170
	TIRE REPAIR	100.43	GARAGE PARTS	801.801.249		Nowak		330 00236
	TIRES	3,901.40	GARAGE PARTS	801.801.249		Potts		330 00031
		13,713.26	*VENDOR TOTAL					
MUTT MITT								
	MUTT MITTS	2,449.65	RECREATION SUPPLIES - O	201.201.242		McHenry		330 00217
NAPA AUTO PARTS								
	RETURN CREDIT	18.99CR	REP. & MAINT. - PLANT	601.601.221		Dietsch		330 00293
	OIL, FILTER	53.53	REP. & MAINT. - PLANT	601.601.221		Dietsch		330 00310
	OIL FILTER	14.78	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00348
	PLUG AND LAMP	8.98	REP. & MAINT. - VEHICLES	101.114.222		Nickles		330 00124
	RADIATOR CAP	5.09	GARAGE PARTS	801.801.249		Nowak		330 00125
	BEARING/SEAL	242.36	GARAGE PARTS	801.801.249		Nowak		330 00266
	BULBS	28.41	GARAGE PARTS	801.801.249		Nowak		330 00342
	BEARINGS	214.13	GARAGE PARTS	801.801.249		Nowak		330 00447
	FAN BELT	26.39	REP. & MAINT. - PLANT	601.601.221		Schantz		330 00010
	FAN BELT	17.41	REP. & MAINT. - PLANT	601.601.221		Schantz		330 00028
	GREASE FITTINGS	16.21	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		330 00377
		608.30	*VENDOR TOTAL					
NATIONAL CAR RENTAL								
	CONFERENCE - CAR RENTAL	292.80	CONFERENCE & MEETINGS	101.106.265		Bies		330 00058
NORTHTOWN AUTOMOTIVE								
	DOOR PANEL	335.18	GARAGE PARTS	801.801.249		Kulhavy		330 00420
	VEHICLE LIGHT REPAIR	237.98	GARAGE PARTS	801.801.249		Kulhavy		330 00446
		573.16	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN								
	PEST CONTROL	185.00	REP. & MAINT. - BUILDING	202.202.223		McHenry		330 00218
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		330 00036
		275.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO PARTS 32								
	AD ACUATOR	36.28	GARAGE PARTS	801.801.249		Kulhavy		330 00045
	LIGHTS FOR PLOWS	359.52	GARAGE PARTS	801.801.249		Kulhavy		330 00082
	CORE RETURN	18.00CR	GARAGE PARTS	801.801.249		Kulhavy		330 00130
	VAC TUBING	2.90	GARAGE PARTS	801.801.249		Kulhavy		330 00137
	WASHER PUMP	21.94	GARAGE PARTS	801.801.249		Kulhavy		330 00141
	BATTERY	138.28	GARAGE PARTS	801.801.249		Kulhavy		330 00145
	BRAKE ADAPTOR AND LINE	11.76	GARAGE PARTS	801.801.249		Kulhavy		330 00279
	BRAKE PADS AND ROTOR	99.99	GARAGE PARTS	801.801.249		Kulhavy		330 00354
	BRAKE PADS AND ROTOR	394.73	GARAGE PARTS	801.801.249		Kulhavy		330 00371
	AIR FILTER	63.36	GARAGE PARTS	801.801.249		Kulhavy		330 00437
		1,110.76	*VENDOR TOTAL					
PAYPAL BATTWHOLESA								
	BATTERIES	124.00	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		330 00163
PAYPAL EBAY US								
	AUTO VIDEO SWITCH	49.95	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		330 00337
PHILLIPS 66 - CORNER P								
	SDML CONFERENCE - FUEL	80.71	TRAVEL EXPENSE	101.122.263		Haberman		330 00325
PHILLIPS 66 - SPEEDY M								
	SDML CONFERENCE - FUEL	42.19	TRAVEL EXPENSE	101.122.263		Haberman		330 00259
PHILLIPS 66 - WEST FOR								
	CONFERENCE - FUEL	76.13	TRAVEL EXPENSE	101.111.263		Foote		330 00268
PHX T3 AJO ALS 6291536								
	CONFERENCE EXPENSE	27.55	CONFERENCE & MEETINGS	101.106.265		Bies		330 00057
PITNEY BOWES PBP								
	POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		330 00436
PROVANTAGE								
	OFFICE SOFTWARE	9,888.00	EQUIPMENT	101.142.350		Johnson		330 00006
	ANTIVIRUS	1,854.40	PROFESSIONAL SERVICES	101.105.202		Peters		330 00165
		11,742.40	*VENDOR TOTAL					
QDOBA #2814								
	TRAVEL EXPENSE	14.60	TRAVEL EXPENSE	203.203.263		McHenry		330 00182
	TRAVEL EXPENSE	14.59	TRAVEL EXPENSE	201.201.263		McHenry		330 00183
		29.19	*VENDOR TOTAL					
QUADIENT INC ORACLE								
	POSTAGE INK	139.73	OFFICE SUPPLIES	101.104.232		Yardley		330 00380
RAMKOTA HOTEL AND EVEN								
	TRAVEL EXPENSE	305.97	TRAVEL EXPENSE	201.201.263		McHenry		330 00152
	TRAVEL EXPENSE	305.97	TRAVEL EXPENSE	203.203.263		McHenry		330 00154
		611.94	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RIVERSIDE HYDRAULICS I								
	HYDRAULIC HOSE	310.56	GARAGE PARTS	801.801.249		Kulhavy		330 00019
	HYDRAULIC HOSE	68.75	GARAGE PARTS	801.801.249		Nowak		330 00156
	WASHER SEAL	5.00	GARAGE PARTS	801.801.249		Nowak		330 00322
	HYDRAULIC END	29.12	REP. & MAINT. - EQUIPMEN	101.124.221		Ulmer		330 00166
		413.43	*VENDOR TOTAL					
RONS AUTO GLASS								
	WINDSHIELD REPAIR	52.00	REP. & MAINT. - VEHICLES	101.106.222		Miles		330 00230
	VAN WINDSHIELD REPAIR	41.60	REP. & MAINT. - CENTRAL	101.125.224		Miles		330 00455
	REGLUE CAMERA/WINDSHIELD	40.00	REP. & MAINT. -VEHICLES	101.111.222		Parker		330 00020
		133.60	*VENDOR TOTAL					
SF REGIONAL AIRPORT								
	CONFERENCE - PARKING	32.00	CONFERENCE & MEETINGS	101.106.265		Bies		330 00050
SHELL OIL 57444709703								
	TRAVEL EXPENSE	46.00	TRAVEL EXPENSE	201.201.263		McHenry		330 00151
SHELL OIL 57444718506								
	CONFERENCE - FUEL	73.84	TRAVEL EXPENSE	101.111.263		Foote		330 00273
SHELL OIL 57446024903								
	CONFERENCE EXPENSE	25.10	CONFERENCE & MEETINGS	101.106.265		Bies		330 00047
SHERWIN WILLIAMS 70301								
	CHALKBOARD	11.43	REP. & MAINT. - BUILDING	101.142.223		Miles		330 00025
SHUR-CO OF VERMILLION								
	TARP REPAIR	144.02	GARAGE PARTS	801.801.249		Kulhavy		330 00133
	TARP REPAIR	1,061.22	GARAGE PARTS	801.801.249		Kulhavy		330 00297
	TARP REPAIR	785.40	GARAGE PARTS	801.801.249		Kulhavy		330 00375
	TARP REPAIR	1,008.12	GARAGE PARTS	801.801.249		Kulhavy		330 00441
		2,998.76	*VENDOR TOTAL					
SOCIETYFORHUMANRESOURC								
	SHRM MEMBERSHIP	219.00	MEMBERSHIP DUES	101.107.261		Bailey		330 00378
	SHRM MEMBERHSIP	219.00	MEMBERSHIP DUES	101.107.261		Yardley		330 00043
		438.00	*VENDOR TOTAL					
SOUTH DAKOTA STATE HIS								
	PROFESSIONAL SERVICES	10.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		330 00167
	MICRFILM	10.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		330 00415
		20.00	*VENDOR TOTAL					
SP CLOUD CITY DRONES								
	UAV BATTERIES	370.00	EQUIPMENT	101.105.350		Yonke		330 00421
SQ BUHLS CLEANERS								
	ALTERATIONS TO UNIFORM	52.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		330 00346

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQ BUHLS CLEANERS	CLEANING TOWELS	522.90	CONTRACTED SERVICES	203.203.204		McHenry		330 00226
		574.90	*VENDOR TOTAL					
SQ HANSON BRIGGS INC.	PET LICENSE BOOKS	59.48	PRINTING & BINDING	101.111.233		Parker		330 00352
	EVIDENCE SHEETS	94.27	PRINTING & BINDING	101.111.233		Parker		330 00448
		153.75	*VENDOR TOTAL					
STEERFISHSTEAKANDSMOKE	CONFERENCE	206.99	CONFERENCE & MEETINGS	101.102.265		Leon		330 00314
STURDEVANTS-YANKTON #1	SNOWBLOWER REPAIRS	4.74	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00037
	WIPER BLADES	12.55	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00056
	EQUIPMENT REPAIRS	30.27	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00184
	OIL FILTER	49.61	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		330 00413
	FILTERS	48.36	GARAGE PARTS	801.801.249		Kulhavy		330 00312
	FILTERS	42.40	GARAGE PARTS	801.801.249		Kulhavy		330 00442
	FILTERS	48.36	GARAGE PARTS	801.801.249		Kulhavy		330 00491
	FILTERS	94.34	GARAGE PARTS	801.801.249		Nowak		330 00075
	HYDRAULIC FILTER	45.25	GARAGE PARTS	801.801.249		Nowak		330 00210
	BRAKE CLEANER	98.88	GARAGE PARTS	801.801.249		Potts		330 00022
	FILTERS	253.42	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		330 00023
	FILTERS	87.97	GARAGE PARTS	801.801.249		Potts		330 00135
	FILTERS	418.75	GARAGE PARTS	801.801.249		Potts		330 00211
	FILTERS	37.10	GARAGE PARTS	801.801.249		Potts		330 00344
	FILTERS	398.02	GARAGE PARTS	801.801.249		Potts		330 00480
		1,670.02	*VENDOR TOTAL					
TESSMAN COMPANY SIOUX	CHEMICALS	2,376.96	CHEMICALS & GASES	201.201.240		Wampol		330 00330
TEXAS ROADHOUSE #2243	TRAVEL EXPENSE	18.50	TRAVEL EXPENSE	201.201.263		McHenry		330 00172
	TRAVEL EXPENSE	18.50	TRAVEL EXPENSE	203.203.263		McHenry		330 00173
		37.00	*VENDOR TOTAL					
THE CORNER	FUEL TRAVEL TO ONIDA	52.00	TRAVEL EXPENSE	101.111.263		Larson		330 00096
THE LIBRARY STORE INC.	OFFICE SUPPLIES	137.64	OFFICE SUPPLIES	101.142.232		Dobrovolny		330 00417
	POSTAGE	10.99	POSTAGE	101.142.231		Dobrovolny		330 00418
		148.63	*VENDOR TOTAL					
THE UPS STORE 6716	4TH QTR WET TEST POSTAGE	247.95	PROFESSIONAL SERVICES	611.611.202		Hoilien		330 00219
	SPECIAL EVENTS	137.80	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		330 00239



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE UPS STORE 6716	POSTAGE	13.24	OFFICE SUPPLIES	201.201.232		McHenry		330 00224
		398.99	*VENDOR TOTAL					
THE WEBSTAIRANT STORE	TABLES	3,220.68	REP. & MAINT. - BUILDING	601.601.223		Goodmanson		330 00307
TRACTOR SUPPLY CO #550	EMPLOYEE APPRECIATION	46.82	PROFESSIONAL SERVICES	101.102.202		Bailey		330 00282
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		330 00255
TRUCK TRAILER SALES &	BRAKE AIR BAG	235.25	GARAGE PARTS	801.801.249		Nowak		330 00051
	ARM KIT	55.75	GARAGE PARTS	801.801.249		Nowak		330 00140
	FITTINGS	31.35	GARAGE PARTS	801.801.249		Nowak		330 00157
	ACTUATOR	42.05	GARAGE PARTS	801.801.249		Nowak		330 00189
	SEALS	135.33	GARAGE PARTS	801.801.249		Nowak		330 00272
	FUEL TANK STRAP /BUSHING	292.50	GARAGE PARTS	801.801.249		Nowak		330 00289
	STARTER	384.75	GARAGE PARTS	801.801.249		Nowak		330 00430
	PUMP	605.75	GARAGE PARTS	801.801.249		Nowak		330 00465
		1,782.73	*VENDOR TOTAL					
TST BARRIO QUEEN - AV	CONFERENCE EXPENSE	33.29	CONFERENCE & MEETINGS	101.106.265		Bies		330 00108
TST KABUKI - GLENDALE	CONFERENCE EXPENSE	31.93	CONFERENCE & MEETINGS	101.106.265		Bies		330 00044
UDIS	CONFERENCE EXPENSE	23.90	CONFERENCE & MEETINGS	101.106.265		Bies		330 00118
UNITED 01699483361181	CONFERENCE - BAGGAGE FEE	30.00	CONFERENCE & MEETINGS	101.106.265		Bies		330 00136
UNITED 01699483361192	CONFERENCE - BAGGAGE FEE	30.00	CONFERENCE & MEETINGS	101.106.265		Bies		330 00149
USPS PO 4698100078	POSTAGE	9.30	POSTAGE	201.201.231		McHenry		330 00072
	POSTAGE	19.79	OFFICE SUPPLIES	201.201.232		McHenry		330 00228
	SHIPPING	19.85	POSTAGE	201.201.231		McHenry		330 00426
	MAIL EVIDENCE	15.60	POSTAGE	101.111.231		O'Farrell		330 00106
	MAIL EVIDENCE	15.60	POSTAGE	101.111.231		O'Farrell		330 00168
	MAIL EVIDENCE	17.65	POSTAGE	101.111.231		Parker		330 00284
	MAIL EVIDENCE	47.05	POSTAGE	101.111.231		Parker		330 00449
	CERTIFIED LETTER POSTAGE	21.65	POSTAGE	101.104.231		Yardley		330 00046
		166.49	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VASTBROADBAND-VEXUS								
	PHONE	276.28	TELEPHONE	601.601.271		Yardley		330 00021
	PHONE	156.64	TELEPHONE	101.127.271		Yardley		330 00120
	PHONE	39.16	TELEPHONE	101.123.271		Yardley		330 00121
	PHONE & INTERNET	288.15	TELEPHONE	202.202.271		Yardley		330 00221
	PHONE	42.62	TELEPHONE	101.102.271		Yardley		330 00355
	PHONE	113.04	TELEPHONE	101.104.271		Yardley		330 00356
	PHONE	13.81	TELEPHONE	101.105.271		Yardley		330 00357
	PHONE	52.43	TELEPHONE	101.106.271		Yardley		330 00358
	PHONE	13.81	TELEPHONE	101.107.271		Yardley		330 00359
	PHONE	22.01	TELEPHONE	101.111.271		Yardley		330 00360
	PHONE	65.15	TELEPHONE	101.114.271		Yardley		330 00361
	PHONE	105.50	TELEPHONE	101.122.271		Yardley		330 00362
	PHONE	40.52	TELEPHONE	101.123.271		Yardley		330 00363
	PHONE	45.06	TELEPHONE	101.142.271		Yardley		330 00364
	PHONE	159.70	TELEPHONE	201.201.271		Yardley		330 00365
	PHONE	22.67	TELEPHONE	202.202.271		Yardley		330 00366
	PHONE	147.96	TELEPHONE	203.203.271		Yardley		330 00367
	PHONE	92.50	TELEPHONE	601.601.271		Yardley		330 00368
	PHONE	13.81	TELEPHONE	611.611.271		Yardley		330 00369
	PHONE	22.01	TELEPHONE	637.637.271		Yardley		330 00370
	INTERNET	868.99	INTERNET ACCESS	101.105.270		Yardley		330 00383
	PHONE	33.18	TELEPHONE	101.102.271		Yardley		330 00384
	PHONE	182.19	TELEPHONE	101.104.271		Yardley		330 00385
	PHONE	20.68	TELEPHONE	101.105.271		Yardley		330 00386
	PHONE	88.54	TELEPHONE	101.106.271		Yardley		330 00387
	PHONE	66.53	TELEPHONE	101.107.271		Yardley		330 00388
	PHONE	32.50	TELEPHONE	101.111.271		Yardley		330 00389
	PHONE	94.73	TELEPHONE	101.114.271		Yardley		330 00390
	PHONE	208.40	TELEPHONE	101.122.271		Yardley		330 00391
	PHONE	62.16	TELEPHONE	101.123.271		Yardley		330 00392
	PHONE	80.21	TELEPHONE	101.142.271		Yardley		330 00393
	PHONE	231.05	TELEPHONE	201.201.271		Yardley		330 00394
	PHONE	33.47	TELEPHONE	202.202.271		Yardley		330 00395
	PHONE	218.50	TELEPHONE	203.203.271		Yardley		330 00396
	PHONE	136.60	TELEPHONE	601.601.271		Yardley		330 00397
	PHONE	22.46	TELEPHONE	611.611.271		Yardley		330 00398
	PHONE	33.48	TELEPHONE	637.637.271		Yardley		330 00399
	PHONE	279.36	TELEPHONE	601.601.271		Yardley		330 00484
		4,425.86	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	40.44	PROFESSIONAL SERVICES	101.101.202		Johnson		330 00246
VWR INTERNATIONAL INC								
	HYDROCHLORIC ACID	69.78	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		330 00326
VZWRLSS MY VZ VB P								
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		330 00471
	INTERNET ACCESS	80.02	PROFESSIONAL SERV.-VOLUN	101.114.202		Johnson		330 00486
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		330 00490

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VZWRSS MY VZ VB P	INTERNET ACCESS	57.76	INTERNET ACCESS	101.105.270		Johnson		330 00494
	INTERNET ACCESS	908.28	INTERNET ACCESS	101.105.270		Johnson		330 00495
		1,126.08	*VENDOR TOTAL					
WAL-MART #1483	STRATEGIC PLANNING	68.00	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00122
	OFFICE SUPPLIES	21.20	OFFICE SUPPLIES	101.106.232		Goeden		330 00254
	OFFICE SUPPLIES	3.50	OFFICE SUPPLIES	101.106.232		Homstad		330 00451
	TREE INVENTORY	35.22	AGRICULTURAL SUPPLIES	201.201.241		Kortan		330 00174
	OFFICE SUPPLIES	138.45	OFFICE SUPPLIES	203.203.232		McHenry		330 00423
	MISC. OFFICE SUPPLIES	12.84	OFFICE SUPPLIES	101.111.232		Parker		330 00032
	INK & STICKY NOTES	84.02	OFFICE SUPPLIES	601.601.232		Robinson		330 00041
	CONCESSIONS	53.96	MISCELLANEOUS CONCESSION	203.203.728		Wattier		330 00275
		417.19	*VENDOR TOTAL					
WALGREENS #9806	BATTERIES	17.03	OFFICE SUPPLIES	101.106.232		Goeden		330 00483
WALMART.COM AA	EMPLOYEE APPRECIATION	232.65	PROFESSIONAL SERVICES	101.102.202		Bailey		330 00212
WATCHGUARD VIDEO, INC.	WATCHGUARD EQUIPMENT	263.00	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		330 00169
WM SUPERCENTER #1483	FIRST AID SUPPLIES	23.86	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		330 00220
	OFFICE SUPPLIES	9.72	OFFICE SUPPLIES	101.122.232		Goeden		330 00164
	OFFICE SUPPLIES	41.55	OFFICE SUPPLIES	101.106.232		Goeden		330 00178
	OFFICE SUPPLIES	132.93	OFFICE SUPPLIES	203.203.232		McHenry		330 00119
	OFFICE SUPPLIES	88.64	OFFICE SUPPLIES	203.203.232		McHenry		330 00148
	SUPPLIES - OPEN HOUSE	18.56	PREVENTION	101.114.268		Nickles		330 00351
	VACUUM	163.90	JANITORIAL SUPPLIES	203.203.236		Wattier		330 00317
		479.16	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC	PRE EMPLOYMENT PHYSICALS	69.00	PROFESSIONAL SERVICES	611.611.202		Bailey		330 00196
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		330 00197
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	208.208.202		Bailey		330 00198
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		330 00199
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	631.631.202		Bailey		330 00200
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	631.631.202		Bailey		330 00201
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		330 00202
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	208.208.202		Bailey		330 00203
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		330 00204
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		330 00205
	PRE EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	208.208.202		Bailey		330 00206
	PRE EMPLOYMENT PHYSICALS	411.50	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		330 00207
	FIREFIGHTER PHYSICALS	6,921.00	EXAMINATIONS	101.114.205		Kurtenbach		330 00042
		7,901.50	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON PIZZA RANCH	EMPLOYEE APPRECIATION	98.98	PROFESSIONAL SERVICES	101.101.202		Bailey		330 00099
YANKTON WINNELSON CO	PARK SUPPLIES	11.98	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00225
	URINAL FOR RIVERSIDE	150.00	REP. & MAINT. - BUILDING	201.201.223		Frick		330 00345
	PARK BATHROOM REPAIRS	105.60	REP. & MAINT. - BUILDING	201.201.223		Kirchner		330 00035
	SUPPLIES	99.95	REP. & MAINT. - BUILDING	101.125.223		Miles		330 00034
		367.53	*VENDOR TOTAL					
YESWAY 1191	CONFERENCE - FUEL	55.98	CONFERENCE & MEETINGS	101.106.265		Homstad		330 00278
YKT JANITORIAL & DT SC	JANITORIAL SUPPLIES	308.40	JANITORIAL SUPPLIES	101.125.236		Miles		330 00002
	SUPPLIES	122.35	REP. & MAINT. - BUILDING	101.141.223		Miles		330 00007
	JANITORIAL SUPPLIES	272.90	JANITORIAL SUPPLIES	101.125.236		Miles		330 00014
		703.65	*VENDOR TOTAL					
1 OFFICE SOLUTION	ENVELOPES	13.49	OFFICE SUPPLIES	101.111.232		Parker		330 00033
	INKROLLER / FOLDER FILE	33.70	OFFICE SUPPLIES	637.637.232		Potts		330 00424
		47.19	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	103,304.11							

RECORDS PRINTED - 000495

Credit Card Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	45,464.14
201	PARKS AND RECREATION	10,218.22
202	HUETHER FAMILY AQUATICS CTR	1,347.61
203	SUMMIT ACTIVITY CENTER	2,230.26
204	MARNE CREEK	17.94
208	911/DISPATCH	150.00
211	LODGING SALES TAX	137.80
601	WATER OPERATION	9,440.88
611	WASTE WATER OPERATION	10,383.56
621	CEMETERY OPERATION	192.10
631	SOLID WASTE	307.86
637	JOINT POWER	133.19
801	CENTRAL GARAGE	23,280.55
TOTAL ALL FUNDS		103,304.11

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	103,304.11
TOTAL ALL BANKS		103,304.11

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

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

## 2021 GivingTuesday

WHEREAS, GivingTuesday was established as a national day of giving on the Tuesday following Thanksgiving; and

WHEREAS, GivingTuesday is a celebration of philanthropy and volunteerism where people give whatever they are able to give; and

WHEREAS, GivingTuesday is a day where citizens work together to share commitments, rally for favorite causes, build a stronger community, and think about other people; and

WHEREAS, it is fitting and proper on GivingTuesday and on every day to recognize the tremendous impact of philanthropy, volunteerism, and community service in the City of Yankton, South Dakota; and

WHEREAS, GivingTuesday is an opportunity to encourage citizens to serve others throughout this holiday season and during other times of the year.

NOW, THEREFORE, I, Stephanie Moser, Mayor of the City of Yankton, South Dakota, do hereby proclaim November 30, 2021 as GivingTuesday in the City of Yankton, South Dakota, and encourage all citizens to join together to give back to the community in any way that is personally meaningful.

\_\_\_\_\_  
Mayor Stephanie Moser

\_\_\_\_\_  
November 8, 2021

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

\_\_\_\_\_  
November 8, 2021

## Proclamation - 2021 Yankton Bucks Soccer Champions

**WHEREAS**, through lots of hard work and dedication the Yankton Bucks are the South Dakota State AA Soccer Champions for the 2021 season; and

**WHEREAS**, the Bucks defeated Sioux Falls O’Gorman High School 1-0 on October 16<sup>th</sup>, at Howard Wood Field to claim the State Championship title and finish a historic season with a high school record of 15 wins, 1 loss and 1 tie; and

**WHEREAS**, this State Soccer Championship title is Yankton High School’s First boys sanctioned State Title and 3rd title in program history. This season the Bucks shattered the school record with 12 game shutouts of their 15 games played; and

**WHEREAS**, the Yankton Bucks Championship Soccer team also finished the season as ESD Co-Champions. They outscored their opponents by a margin of 51 goals and held their opponents to only 7 goals against during the entire season; and

**WHEREAS**, the City of Yankton is grateful for the players, parents, coaches, and fans who displayed professional sportsmanship during this season and especially during the state tournament in Sioux Falls; and

**WHEREAS**, a successful sports team is part of a strong school system preparing the next generation to be become leaders, skilled workers, responsible and healthy citizens in our community.

**NOW, THEREFORE**, I, Stephanie Moser, Mayor of Yankton, South Dakota, and my fellow City Commissioners and the citizens of Yankton, South Dakota, would like to proclaim heartfelt appreciation to the 2021 Soccer Team for their time, energy, skills, fulfilment and commitment they have put in toward attaining the title of State Champions and I further proclaim November 8, 2021 as

### **YANKTON BUCKS SOCCER DAY**

\_\_\_\_\_  
Mayor Stephanie Moser

\_\_\_\_\_  
11/08/2021

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

\_\_\_\_\_  
11/08/2021





---

---

## OFFICE OF THE CITY MANAGER

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

VOL. 56, NUMBER 21

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, November 8, 2021, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Library Update

Over the last couple of months, the library has been working short staffed due to losing our Circulation Manager and our Youth Services Assistant. We did not receive a lot of applications when these positions were posted but we did hire one full time staff member, Tahlia Reynolds, who started in October. The current library staff have been incredibly flexible over the last couple of months to ensure that we can continue offering great customer service. I get frequent compliments about how friendly and helpful the staff at the library are as well as thanks for the array of quality programs and services we offer. Working at the library is not sitting around reading all day but involves skills in customer service, technology, marketing, organization and creativity. The library staff are truly a very talented and dedicated group of individuals that do great things for our community!

##### 2) Finance Department Update

The City received its insurance renewal from the SDML Workers Compensation Fund for 2022. Four factors affect this calculation: 1) Payroll, 2) rate for coverage per classification code, 3) discount credits, and 4) fund modifier. There has been a 11.12% decrease in rates with 2022 renewal costing \$191,576. A major difference is due to the fund modifier going from 1.36 to 1.23 and discounts going from 36.7% to 40.6%.

Utility rates do not change for year 2022. Notices of the recycling calendar and holiday collection schedule will be included with customers' utility bills and will be mailed out on November 18th. Those who are signed up for e-bills through Payment Services Network (PSN) will see these notices as an attached pdf with their bill online.

Five applications for a Medical Cannabis Dispensary Business License have been approved at the city-level for two proposed dispensary licenses. A Cannabis License Certificate required under SDCL 34-20G-55(1)(d) has been submitted to the South Dakota Department of Health for each applicant. The State has 90 days to review and determine the top two license recipients. Once approved at the state-level, applicants must receive a Certificate of Occupancy from the City of Yankton prior to opening its doors for business.

Due to price increases for paper products, raw materials, transportation, labor, fuel, storage, ink, equipment, and shipping, our third party utility billing company Third Millennium Associates (TMA) has announced an immediate price increase of 7.5% on all products and services.

Our online surplus auction has been scheduled for November 30<sup>th</sup>. Please view the public notice below:

**NOTICE TO BIDDERS**  
**SURPLUS VEHICLE & EQUIPMENT ONLINE AUCTION**

Online bids will be received by Purple Wave Auction, [www.purplewave.com](http://www.purplewave.com), on behalf of the City of Yankton, Yankton, South Dakota for surplus vehicles and equipment being sold through Purple Wave's online Government Auction. The online auction is currently active and concludes at 10:00 a.m. CST on **Tuesday, November 30, 2021.**

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

**Year, Make, Model, VIN#**

**2017 Ford Explorer SUV - VIN#1FM5K8AR4HGC57799**  
**2012 Ford 550 Bucket Truck – VIN# 1FD0X5HT9CEB84252**  
**2007 Steco 48' Walking Floor Trailer– VIN#5EWWS482571254315**  
**2004 Chevrolet 1 ton Service Truck – VIN# 1GBJK34214E284747**  
**2004 Chevrolet Silverado Truck with Dump Box – VIN# 1GBJK34244E279686**  
**2002 Chevrolet K15-PU Truck – VIN# 1GCEK14V62Z320756**  
**2006 New Holland W130 TC Loader – S/N# N3F001434**  
**2 – DeeZee Gold Service Tool Boxes**  
**2 – White Resin Lifeguard Chairs**  
**3 – Stainless Steel Lifeguard Chairs**  
**Set of Six – Snow Chains for 25” tires**  
**Box of hydraulic hoses**  
**Box of Misc. Sprial Chain & Pieces**  
**Gomaco Spanit Work Bridge**  
**700 Feet of Plastic Concrete Forms**  
**5 – Sweeper Brooms 6' long**  
**Western Plow Blade**

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

Vehicles and equipment may be viewed at the City of Yankton Central Garage located at 700 Levee Street, Yankton, South Dakota. For a listing and pictures of the items, go to Purple Wave Auction website at <https://bit.ly/3BhSHta>.

Bids for all items will be accepted online only, on Purple Wave Auction, at [www.purplewave.com](http://www.purplewave.com).

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

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

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

**3) Parks and Recreation Department Update**

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

#### **4) Community & Economic Department Update**

Now is a good time to make plans for sidewalk snow removal before our first big snow storm of the year arrives. Ordinance requires that property owners remove snow from adjacent public sidewalks within 24 hours after the end of a snow event. Staff works each year to educate property owners and when necessary abates nuisance sidewalk snow from public sidewalks. Notice is published in the newspaper of record annually before the first snow fall, and public outreach efforts are coordinated seasonally using local print and radio as well as social media outlets. Overall the community has done an outstanding job in recent years keeping these important pedestrian links clear. An area that staff continues to emphasize in our outreach efforts is reminding property owners that it is a violation to place snow from private property onto or across the street. We also promote taking special care to clear snow from around fire hydrants to ensure they're useable by first responders in emergencies. Fire hydrant access is especially problematic when we receive very large snowfalls or several significant snowfall events over a relatively short period of time.

#### **5) Police Department Update**

Halloween was a safe and fun filled holiday. Officers handed out glow sticks and candy to kids as they saw them trick or treating throughout the City. SRO Crissey and SRO Olson took photos with kids at Webster and Beadle Schools who were dressed as police officers.

Sgt. Rothenberger has been promoted to Commander for the police department. A tentative start date has not been confirmed at this time. Sgt. Rothenberger is excited and thankful for this promotion. This promotion has opened up a Sergeant position in the police department and interviews and a selection will come out soon for this position.

K9 Corona and Officer Wilson have been busy since completing illegal narcotics detection training. Corona and her team are responsible for four recent drug offense arrests in their first month. This only includes the arrest that K9 Corona is responsible for.

#### **6) Public Works Department Update**

Street Department crews have been preparing for winter maintenance operations and crack filling on asphalt streets throughout the community. Crews have also been street sweeping as leaves continue to drop from the trees.

#### **Veterans Day Holiday Garbage & Recycling Collection Schedule**

There will be no solid waste collection on Thursday, November 11<sup>th</sup>, due to the Veterans Day Holiday. All Wednesday and Thursday routes will be collected on Wednesday, November 10<sup>th</sup>.

#### **Thanksgiving Day Holiday Garbage & Recycling Collection Schedule**

There will be no solid waste collection on Thursday, November 25<sup>th</sup>, due to the Thanksgiving Day Holiday. All Wednesday and Thursday routes will be collected on Wednesday, November 24<sup>th</sup>. Friday routes will be picked up on Friday, November 26<sup>th</sup>. All other routes will be collected as scheduled. The Transfer Station will be closed Thursday, November 25<sup>th</sup> and will be open shortened hours on Friday, November 26<sup>th</sup> from 8:00 am to 1:00 pm. The Transfer Station will resume normal scheduled hours on Saturday, November 27<sup>th</sup> from 8:00 am to 12:00 noon.

#### **23<sup>rd</sup> Street Construction and Utility Installation**

With the exception of the storm-sewer drop inlets, all of the underground utilities have been installed. Grading for the sub-base is ongoing, in preparation for the placement of aggregate base course.

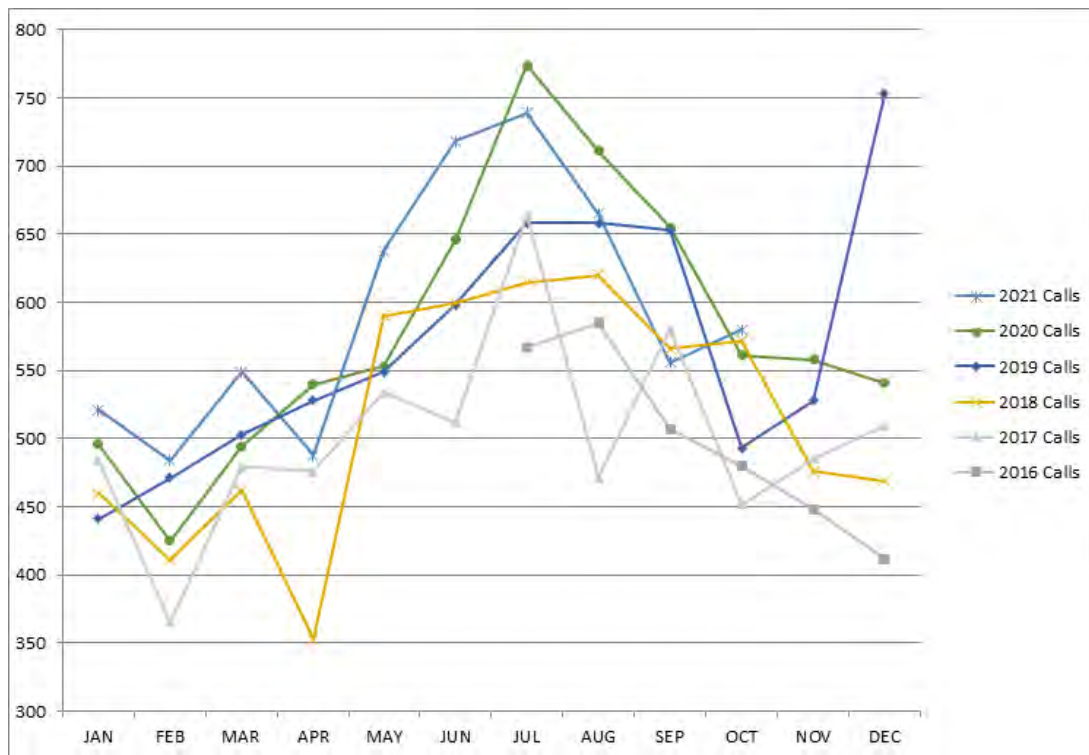
With the forecast for the first part of November showing adequate working conditions, there is a good chance that the pavement will be in place by mid-November.

### Active Transportation

It is expected the contractor will have this project completed before the middle of November.

### 7) Information Services Department Update

We are installing new computers in the Library during the next few weeks. Nearly all of the patron and staff computers will be replaced with the project. The computers were purchased with grant dollars received by the Library. We continue to operate below full staffing at the 911 center and will continue to run the modified 10 hour shift schedule until we have enough staff to return to the normal 12 hour shifts. 911 call volume is running about 1.4% above 2020 year to date. The chart below outlines call volumes by month for the last five years.



### 8) Monthly reports / Minutes

Building and Salary monthly reports are included for your review. Minutes from the Airport Board are also included.

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

Sincerely,

Amy Leon  
City Manager

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

- After discussing the rentals and outside use of school facilities, rentals began again on September 7, 2021. This will be subject to change as the school monitors the COVID situation in our community and in the schools.
  - SAC member attendance for October 16-31 – 1,252 visits  
(2020- 1,046 visits, 2019- 2,751 visits, 2018- 2,519 visits, 2017- 2,990 visits)
  - New Members Joined– 38  
(2020- 40 people, 2019- 51 new members, 2018- 36 people, 2017- 48 people)
  
- **Summit Activities Center Membership Information:**
  - Active & Fit/Renew Active/Silver Sneakers – 83
  - City of Yankton Single – 155
  - Firefighter Single - 28
  - 10 Use Punch card – 49
  - Individual Annual – 190
  - Individual Corporate – 16
  - Individual EFT – 39
  - Individual Monthly – 104
  - Radio Single – 19

**Total # of Active Members – 683**
  
- The SAC resumed open swims on the weekends beginning October 2. Staffing of lifeguards is a challenge. Open swim hours are from Noon to 3:00pm
  
- Modified fitness class schedule began on October 18.
  
- There will be access to the auxiliary gym for all ages as long as there is not a school sponsored activity taking place in the auxiliary gym.
  
- SAC Fall Swim Lessons began. 93 participants (64 in 2019).
  
- Prime Time Senior Class- 43 participants
- Tabata- 27 participants
- Water Aerobics Class- 56 participants
- Work Out Express- 12 participants
- Zumba- will resume November 3
- Birthday party rentals at the SAC- 8 rentals.
- Auxiliary Gym/Main Gym rentals- 0 rentals.
- Theater Rentals- 8 hours.
- Meeting Room Rentals- 8 hours.
- City Hall Rentals- 0 hours.

## Capital Building Rentals

- Days Rented – 3 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

Brittany LaCroix has been working on the Holiday Festival of Lights, scheduled for Thursday, December 2.

Brittany LaCroix has begun evaluating musical acts for the 2022 season of Music at the Meridian.

## PARKS

Todd has been working with play equipment vendors to prepare the order for Westside Park replacement play equipment in 2022. The Land, Water, Conversation Fund Grant of \$90,000 will be utilized for this project along with City of Yankton matching funds. Todd met on-site with a vendor to finalize the areas for play equipment on Tuesday, October 12.

The Parks Staff are done delivering picnic tables, benches, trash cans, dumpsters, fence, and other event support materials for community events.

# City of Yankton Building Report

Permits Issued in the month of October, 2021

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
10/04/2021	BLDG-21-0274	WEST BUILDING LLC 1300 WEST 21 ST	Commercial - Alteration/Repair- Roofing	\$209,158.00	STELLAR ROOFING 15119 MEMORIAL DRIVE HOUSTON, TX 77079	\$502.00
10/08/2021	BLDG-21-0275	RICHARDSON DEVELOPMENT LLC 204 MULBERRY ST	Commercial - Foundation	\$20,000.00	Lance Anderson Construction 906 W. 19th St. Yankton, SD 57078	\$104.50
10/11/2021	BLDG-21-0276	ELI, PAMELA 714 LINN ST	Siding	\$2,000.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072	\$20.00
10/13/2021	BLDG-21-0277	KIRBY HOFER CONST CO INC 2812 WOODBINE AVE	Single Family Home - New	\$291,230.40	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$613.00
10/12/2021	BLDG-21-0278	K CONSTRUCTION LLC 409 LOCUST ST	Single Family Home - Alteration/Repair	\$20,000.00	K CONSTRUCTION LLC PO BOX 519 YANKTON, SD 57078	\$104.50
10/13/2021	BLDG-21-0279	JOHANNESON CONTRACTING INC 1606 KENLEY ST.	Single Family Home - New	\$116,205.20	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE YANKTON, SD 57078	\$362.50
10/29/2021	BLDG-21-0280	JOHANNESON CONTRACTING INC 1702 Kenley St.	Single Family Home - New	\$116,205.20	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE YANKTON, SD 57078	\$362.50
10/13/2021	BLDG-21-0281	FARLEY FAMILY TRUST 1005 KENNEDY DR	Roofing	\$6,400.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
10/14/2021	BLDG-21-0282	STOCKMEN HOLDINGS LLC 1504 SD HWY 50	Commercial - Addition	\$114,000.00	Herrboldt Construction 2706 Lakeview Dr. Yankton, SD 57078	\$358.00
10/14/2021	BLDG-21-0283	GEMAR, LANCE D 902 EAST 17 ST	Siding, Windows, Roofing	\$22,000.00	Jimmy B 2906 Master Ave. YANKTON, SD 57078	\$20.00
10/15/2021	BLDG-21-0284	MURTHA, MISTY JUNE 1218 PASQUE CIR	Single Family Home - Alteration/Repair - Decks	\$1,600.00	MURTHA, MISTY JUNE 1218 PASQUE CIR YANKTON, SD 57078	\$31.50
10/18/2021	BLDG-21-0285	HARDY, MARK D 406 EAST 21 ST	Window	\$500.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072	\$20.00
10/18/2021	BLDG-21-0286	Jansen, Al 1118 WEST 12 ST	Single Family Home - New - Foundation	\$12,000.00	Jansen, Al 807 Dakota St. YANKTON, SD 57078	\$72.50

10/20/2021	BLDG-21-0287	BRANDT RENTALS LLC 903 WEST ST	Single Family Home - Addition	\$50,000.00	HOFER, DAVID J 1009 APRIL LN YANKTON, SD 57078	\$212.00
10/20/2021	BLDG-21-0288	CIMPLS INC 1000 CATTLE DR	Commercial - New	\$7,865,755.00	MIDWESTERN MILLWRIGHT 115 S. MAIN ST. FORT MORGAN, CO 80701	\$11,986.00
10/21/2021	BLDG-21-0289	Larson, Cole 603 CAPITAL ST	Single Family Home - Accessory Structure - Garage	\$12,729.60	Larson, Cole 603 CAPITAL ST YANKTON, SD 57078	\$76.50
10/25/2021	BLDG-21-0290	DWYER, LUVERNE F 2808 VINCENT DR.	Single Family Home - Addition	\$100,000.00	K CONSTRUCTION LLC PO BOX 519 YANKTON, SD 57078	\$337.00
10/25/2021	BLDG-21-0291	DROTZMANN, STEVEN A 702 WALNUT ST	Roofing	\$5,000.00	Jansen Construction 89072 WEST 2 ST CROFTON, NE 68730	\$20.00
10/28/2021	BLDG-21-0292	TOBYS INC 2901 BROADWAY AVE	Commercial - Alteration/Repair	\$199,800.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$487.00
10/29/2021	BLDG-21-0293	FIECHUK, ANTHONY T 1401 WHITING ST	Single Family Home - Alteration/Repair	\$1,500.00	FIECHUK, ANTHONY T 1401 WHITING ST YANKTON, SD 57078	\$30.00

**October 2021 Total Valuation: \$9,166,083.40**

**Total Fees: \$15,739.50**

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

**2021 to Date Valuation: \$42,364,890.65**

**2020 to Date Valuation: \$30,674,393.23**



**Salaries by Department: October 2021**

ADMINISTRATION	\$70,529.45
FINANCE	\$49,311.99
COMMUNITY DEVELOPMENT	\$34,675.39
POLICE/DISPATCH	\$279,014.17
FIRE	\$21,618.95
ENGINEERING / SR. CITIZENS	\$65,196.82
STREETS	\$70,319.09
SNOW & ICE	\$0.00
TRAFFIC CONTROL	\$6,171.72
LIBRARY	\$38,578.04
PARKS / SAC	\$115,895.76
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$5,969.63
WATER	\$59,444.91
WASTEWATER	\$61,183.52
CEMETERY	\$6,757.14
SOLID WASTE	\$38,958.26
LANDFILL / RECYCLE	\$32,590.28
CENTRAL GARAGE	\$11,652.81

**Personnel Changes**

New Hires

Fire Dept: William Ziegler, Asst Fire Chief, \$1502.23 bi-weekly. Library: Tahlia Reynolds, Library Asst, \$1377.07 bi-weekly. Recreation Dept: Carole Kling, Lifeguard WSI, \$11 hr; Sharollette Peterson, Aerobics Instr, \$14 hr; LaVonne Lorenzen, Aerobics Instr, \$13.50 hr.

Position Changes

Brooke Goeden, from Community & Economic Dev Asst to Public Works Attendant, \$1580.38 to \$1658.65 bi-weekly.

**City of Yankton**  
**Airport Advisory Board Meeting Minutes**  
**for**  
**June 16, 2021**

The meeting was called to order at 8:03AM by Chairman Cox.

**ROLL CALL:**

Present: Chairman Jim Cox, Steve Hamilton, Roger Huntley, Jake Hoffner, and City Commission Representative Tony Maibaum.

Also present: Mike Roinstad, Brooke Goeden, Chris Nelson, and Dave Mingo.

Unable to attend: Mark Yonke and Dan Specht

**Minutes from May 19, 2021**

21-05 **MOTION** -- It was moved by Huntley and seconded by Hamilton to approve the minutes of the May 19, 2021 meeting.

**VOTE** - Voting "Aye" - all members present. Voting "Nay" - none.

**MOTION – PASSED**

**Monthly Fuel Report**

Mike Roinstad provided monthly fuel report for May 2021. In May 2021, there were 70 transactions, totaling 4,135.90 gallons sold. For comparison, in May 2020, there were 34 transactions for 1,453.80 gallons sold. 2021 is looking like a more normal year for fuel sales. 2020 was very poor because of COVID-19. Staff is hoping to add another year to the report so we can compare sales to 2019 also.

**Staff Report**

Dave Mingo announced we have signed the Grant Agreement for \$123K to go towards design engineering for the North Taxilane Project. Mingo also mentioned that the annual budget meeting for Yankton County is scheduled for June 25, 2021 at 11:00AM. Our request this year, as in the past, is for \$15,000. Last year Yankton County provided \$7,500.

**FAA Sponsor Meeting**

We had a phone call with the FAA to discuss future projects. This call was in lieu of a more typical sponsor meeting. The FAA, State and City all agree that we should complete the Taxilane project before committing/considering additional projects in the CIP timeline. We should also time the update of the Airport Layout Plan accordingly after the Taxilane project.

**Election of Officers**

21-06 **MOTION** – Huntly nominated Jim Cox to return as Chair and Steve Hamilton to return as Vice-Chair. There were no further nominations, so nominations ceased, and the vote was taken.

**VOTE** - Voting “Aye” - all members present. Voting “Nay” - none.

**MOTION – PASSED**

**Other Business**

Chairman Cox asked how the high temperatures have been affecting the concrete. Mike Roinstad said, “so far, so good.”

The YRAA Young Eagles event is scheduled for Saturday, June 19th from 8:00AM-12:00PM.

Ellsworth Airforce Base is home to the new B-21 Raider. This is good news for the base and South Dakota.

Maibaum asked about the dust control / mag water application on Peninah, east of the airport that the city participates in. Mingo explained that the stretch of road is outside of the city. The homeowner’s association coordinates the application every year or two as needed and the city participates based on front footage.

21-07 **MOTION** –It was moved by Huntley and seconded by Hoffner to adjourn the meeting

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

Meeting adjourned at 8:34AM.

**City of Yankton**  
**Airport Advisory Board Meeting Minutes**  
**for**  
**July 21st, 2021**

The meeting was called to order at 8:03AM by Chairman Cox.

**ROLL CALL:**

Present: Chairman Jim Cox, Steve Hamilton, Jake Hoffner, Marc Yonke, and Roger Huntley\*

Also present: Mike Roinstad, Brooke Goeden, Chris Nelson and Dave Mingo.

Unable to attend: Dan Specht and City Commission Representative Tony Maibaum.

\* Roger Huntley arrived at the time noted in the Minutes.

**Minutes from June 16th, 2021**

21-05 **MOTION** -- It was moved by Yonke and seconded by Hamilton to approve the minutes of the June 16th, 2021 meeting. There was a minor spelling error and reference to an incorrect entity that were noted for correction.

**VOTE** - Voting "Aye" - all members present. Voting "Nay" - none.

**MOTION – PASSED**

**Monthly Fuel Report**

Mike Roinstad provided monthly fuel report for June 2021. In June 2021, there were 100 transactions, totaling 5,675.0 gallons sold. For comparison, in June 2020, there were 44 transactions for 1,503.7 gallons sold. Also, for comparison, in June 2019, there were 91 transactions for 4,828.0 gallon sold. 2021 is looking like a more normal year for fuel sales. 2020 was very poor because of COVID-19.

Roger Huntley arrived at 8:14AM.

**Staff Report**

Dave Mingo stated there is construction activity along the west side of Douglas Avenue. There was a land sale to a developer to build a small distribution center. The name of the future business was not disclosed at this time.

Mingo also announced we've been awarded a \$32,000 grant from the Airport Rescue Grant Program. These funds will go towards the Operations Budget.

**OSHKOSH**

Promotions at YKN, for the 2021 OshKosh event, will kick-off on July 22, 2021. Fuel will be discounted \$0.50 a gallon until August 1st, 2021. There will also be courtesy food and beverages available inside the terminal building for pilots and passengers. Pilots continue to express their gratitude for the availability of a shower and courtesy cars.

### **YRAA Breakfast**

Steve Hamilton announced the 2021 YRAA Breakfast will be held on Sunday, September 19th, 2021 inside the Maintenance Hanger.

### **Other Business**

Mike Roinstad has been contacted about hosting another air show. The preliminary thoughts are to have another show sometime in 2024. We need to start thinking about what dates would work best if there were a show. We need to be careful about conflicts with other community events. Jake Hoffner mentioned that having a major sponsor is a big key to a successful airshow. Th last airshow cost about \$70,000. More details to follow.

### **Adjournment**

21-06 **MOTION** –It was moved by Huntley and seconded by Yonke to adjourn the meeting  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

Meeting adjourned at 8:44AM.

**City of Yankton  
Airport Advisory Board Meeting Minutes  
for  
August 18th, 2021**

The meeting was called to order at 8:00AM by Chairman Cox.

**ROLL CALL:**

Present: Chairman Jim Cox, Steve Hamilton, Roger Huntley, Dan Specht, and City Commission Representative Tony Maibaum.

Also present: Brooke Goeden, Chris Nelson, and Dave Mingo.

Unable to attend: Jake Hoffner, Mark Yonke and Mike Roinstad.

**Minutes from July 21, 2021**

21-07 **MOTION** -- It was moved by Hamilton and seconded by Huntley to approve the minutes of the July 18th, 2021 meeting. There were two spelling errors that were noted for correction.

**VOTE** - Voting "Aye" - all members present. Voting "Nay" - none.

**MOTION – PASSED**

**Monthly Fuel Report**

Dave Mingo provided the monthly fuel report for July 2021. In July 2021, there were 187 transactions, totaling 8,804.0 gallons sold. For comparison, in July 2020, there were 47 transactions for 2,026.0 gallons sold. Also, for comparison, in July 2019, there were 239 transactions for 10,608.0 gallons sold. Regarding fuel sales during the annual Oshkosh Airshow promotion, in 2021 there were 123 fuel transactions totaling 4,329.0 gallons sold. And for comparison, in 2019 during the Oshkosh Airshow, there were 176 transactions totaling 6,063.0 gallons sold.

**Staff Report**

Dave Mingo stated the Maintenance Building restroom is now fully functional. Mingo also confirmed that Yankton County will be contributing \$5,000 for financial assistance this year. The City's request was for the usual \$15,000. And lastly, Mingo stated there has been an ongoing issue with late hangar rent payments from Mr. Jim Kerr. Efforts to obtain payment continue with no success.

**North Taxilane Project Update:**

Dave Mingo stated this project is currently in the design phase. KLJ is on schedule and all grant documents have been submitted, as required.

**This Year's Oshkosh Experience at YKN:**

Smoke from the western fires impacted Oshkosh related air traffic. Courtesy vans were lent out approximately 12 times. Overall, the event was not as busy as previous years. It was still a great promotional event, and a good time was had by all.

**Other Business**

Happy (early) 85th Birthday to Mr. Roger Huntley!

**Adjournment**

21-08 **MOTION** –It was moved by Huntley and seconded by Specht to adjourn the meeting  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

Meeting adjourned at 8:15AM.

NOTICE OF PUBLIC HEARING ON APPLICATIONS  
FOR SALE OF ALCOHOLIC BEVERAGES FOR 2022

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for Alcoholic Beverages Licenses, at their regular session on the 22<sup>nd</sup> day of November, 2021, in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota. Said applications have been presented to the Board of City Commissioners and filed in the Finance Officer's Office.

RETAIL (ON-SALE) LIQUOR-FULL SERVICE RESTAURANT

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

RETAIL (ON-SALE) LIQUOR

Hanten, Inc. d/b/a Ben's Brewing Company, 222 W. 3<sup>rd</sup> St.  
Black Steer, Inc. d/b/a The Black Steer, 300 E. 3<sup>rd</sup> St.  
Boomer's, Inc. d/b/a Boomer's Lounge, 100 E. 3<sup>rd</sup> St.  
YC Library, LLC d/b/a Capitol Street Pub, 401 Capitol St.  
B.P.O. Elks Lodge 994, 504 W. 27<sup>th</sup> St.  
Hillcrest Golf-Country Club, 2206 Mulberry St.  
JoDeans Corp. d/b/a JoDeans, 2809 Broadway Ave.  
WR Capital I, LLC d/b/a Minerva's Grill & Bar, 1607 E. Hwy 50,  
Strips, Inc. d/b/a MoJo's Pizza & Spirits, 102-104 E. 3<sup>rd</sup> St.  
Lucky Irish, Inc. d/b/a O'Malley's Bar, 204 W. 3<sup>rd</sup> St.  
Bernard Properties, LLC d/b/a The Brewery, 200-204 Walnut St.  
Lady Bird, Inc. d/b/a The Cockatoo Bar & Zebra Club, 110 E. 3<sup>rd</sup> St.  
Flusswerks, LLC d/b/a The Landing, 104 Capital St.  
Upper Deck, Inc. d/b/a Upper Deck, 311-315 Broadway Ave.  
VFW Post 791, 209 Cedar St.  
Walnut Tavern, Inc. 100 W. 3<sup>rd</sup> St.  
Yankton Bowl, Inc. 3010 Broadway Ave., & Suite 1

PACKAGE (OFF-SALE) LIQUOR

Cork 'N Bottle, Inc. d/b/a Cork 'N Bottle, 1500 Broadway Ave.  
Hy-Vee Food Stores, Inc. d/b/a Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.  
T C Corner, LLC d/b/a JR's Oasis, 2404 E. SD Hwy 50  
Annis Properties, Inc. d/b/a Patriot Express, 2217 Broadway Ave.  
Annis Properties, Inc. d/b/a Prairie Pumper, 909 Broadway Ave.  
ZACCON, Inc. d/b/a Roadrunner Convenience Mart, 300 W. 23<sup>rd</sup> St.  
Theresa Wick d/b/a Sportsman's, 901 Broadway Ave.  
Lady Bird, Inc. d/b/a The Cockatoo Bar & Zebra Club, 110 E. 3<sup>rd</sup> St.  
The Fox Stop, Inc. d/b/a The Fox Stop, 1316 W. 30<sup>th</sup> St.  
Wal-Mart Stores, Inc. d/b/a Wal-Mart Store #1483, 3001 Broadway Ave.  
Yankton Drug, Inc. d/b/a Yankton Drug Co., 109 W. 3<sup>rd</sup> St.

\_\_\_\_ Voice vote



RETAIL (ON-OFF SALE) WINE & CIDER

Hanten, Inc. d/b/a Ben's Brewing Co., 719 Walnut St.  
Charlies Pizza House, Inc. d/b/a Charlie's Pizza House, 804 Summit St.  
Czeckers, Inc. d/b/a Czeckers Inc., 407 Walnut St.  
The Fox Stop, Inc. d/b/a The Fox Stop, 1316 W. 30<sup>th</sup> St.  
SYMS, LLC d/b/a Holiday Inn Express, PO Box 113  
San Jose, Inc. d/b/a Mexico Viejo, 1809 Broadway Ave.  
TST, Inc. d/b/a Phinney's Pub & Casino, Yankton Mall  
Morgen, LLC d/b/a South Point Gaming Lounge, 1101 Broadway Ave., Suite 109  
Five Futures d/b/a The Boat House, 301 E. 3<sup>rd</sup> St.  
Flusswerks, LLC d/b/a The Landing, 104 Capital St.  
The Mint Yankton, LLC d/b/a The Mint, 318 Douglas Ave.  
Tokyo Japanese Cuisine of Ykt, Inc. d/b/a Tokyo Japanese Cuisine, 2007 Broadway Ave. Ste. J  
Wal-Mart Stores, Inc. d/b/a Wal-Mart Store #1483, 3100 Broadway Ave.  
Walgreen Co. d/b/a Walgreen #9806, 2020 Broadway Ave.  
Willa B's LLC d/b/a Willa B's, 215 West 3<sup>rd</sup> St.

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

Dated at Yankton, South Dakota, this  
8<sup>th</sup> day of November, 2021



Al Viereck  
Finance Officer

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 18, 2021 from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 22, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> 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 8<sup>th</sup> day of November, 2021.



Al Viereck  
FINANCE OFFICER

### Memorandum #21-231

**To:** Amy Leon, City Manager  
**From:** Brittany LaCroix, Events and Promotions Coordinator  
**Subject:** Request by the Holiday Festival of Lights for a Fireworks Public Display on December 2, 2021  
**Date:** November 1, 2021

The Holiday Festival of Lights Committee is requesting the approval of a public fireworks display within the city limits on December 2, 2021 located on the top level of the Meridian Bridge. The committee will follow City procedure of closing the bridge to pedestrians during this time. Per municipal code, this request needs to be approved by the City Commission. The fire department has reviewed the request and is comfortable with the request being approved.

**Recommendation: It is recommended that the Commission approve the request for a public firework display hosted by Holiday Festival of Lights on December 2, 2021.**

Respectfully submitted,



Brittany LaCroix  
 Events & Promotions Coordinator

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

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

\_\_\_\_ Voice vote

FIREWORKS PUBLIC DISPLAY PERMIT FOR YANKTON COUNTY

PERMIT # \_\_\_\_\_  
(USE APPLICATION PICKUP DATE FOR PERMIT #)

NAME OF APPLICANT Holiday Festival of Lights (Brittany LaChoiX)

ADDRESS 1900 Ferdig St CITY Yankton STATE SD ZIP 57078

PHONE 605-668-5232 CELL \_\_\_\_\_ OTHER \_\_\_\_\_

PERSON(S) ACTUALLY IN CHARGE OF/SHOOTING DISPLAY:

NAME Yankton Fire Dept ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DATE/TIME DISPLAY TO DISCHARGED Thurs. Dec 2nd @ 7:00pm

LOCATION DISPLAY WILL BE DISCHARGED top deck of Meridian Bridge

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

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

I, Brittany LaChoiX, DECLARE AND AFFIRM UNDER THE PENEATLY OF PERIURY THAT THIS FIRE WORKS DISPLAY PERMIT HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND CORRECT.

DATED THIS 1 DAY OF November 20 21. Brittany LaChoiX  
Signature of applicant

Notary public only  
Subscribed and sworn to (or affirmed) this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Notary Public \_\_\_\_\_ expires \_\_\_\_\_

FIRE DEPARTMENT SIGNATURE /TITLE Loy E. Niple DATE 11/1/21

LAW ENFORCEMENT SIGNATURE/TITLE Paul C. Valakos Sheriff DATE 11/1/21

Permit issued subject to applicable laws and regulations. SDCL 34-36, SDCL 34-37. NFPA 1123 - CURRENT EDITION, AND LOCAL ADOPTED FIRE CODES. This permit may not be transferred or reassigned without issuing authority permission (2010)

## *Second Reading and Public Hearing*

### *Memorandum #21-224*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed Rezoning, Ordinance #1056  
**Date:** November 2, 2021

---

## **PROPOSED REZONING**

**ACTION NUMBER: 21-49**

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

**APPLICANT / OWNER:** Don't tell my wife I bought this LLC., and Five Futures Properties., LLC.

**ADDRESS / LOCATION:** 215 Mulberry Street.

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

From I-1 Industrial to B-3 Central Business, Lots 14-18, Block 26, Lower Yankton Addition to the City of Yankton, South Dakota.

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

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

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

Land uses adjacent to the area would be permitted to continue operations as they currently do. This action would not force any changes on nearby property owners even if they are not zoned the same. A long term effort that includes voluntary land use conversion of private property in the area makes sense. As they currently exist, the older industrial uses create a separation, described as a "disconnect" in the Comprehensive Plan, between an improving downtown, riverfront and Auld Brokaw Trail corridor. The Comprehensive Plan clearly indicates that it would be in the community's best interest to work toward the conversion of zoning to promote compatible land uses in the area. This proposal represents one more step towards the goal of such a conversion of the entire area south of 4th Street.

\_\_\_\_\_ Roll Call

The appropriate public notice was published, and individual notifications were sent out prior to this public hearing. Staff has received several contacts subsequent to sending out the notifications. Several of those contacts were basic questions about what the rezoning means. Mr. Mark Yonke, Yaggie Mills, owns property across the street to the west where he operates a grain elevator. He did not express opposition to the rezoning but did express concern about what future occupants of the project may think of his business. He stated that his business is an industrial use in an industrial district and his occupancy creates dust and noise. He wants to be sure that a rezoning of this nature does not restrict him from continuing the current activities on his property. Staff informed Mr. Yonke that he has the right to continue his industrial occupancy in the industrial district and that is the information that would be provided to anybody with questions about area land uses.

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

#### **HEARING SCHEDULE:**

September 13, 2021	The Planning Commission established October 11, 2021 as the date for a public hearing.
October 11, 2021	The Planning Commission held a public hearing to consider the issue. All appropriate notices were published and mailed.
October 25, 2021	The City Commission establishes November 8, 2021 as the date for a public hearing.
November 8, 2021	The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be.
November 19, 2021	Estimated publication date of City Commission action.
December 9, 2021	Estimated date that the City Commission action is effective.

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

**ORDINANCE NO. 1056**

**AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN**

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

**Section 1.**

From an existing zoning of I-1 Industrial to B-3 Central Business, on Lots 14-18, Block 26, Lower Yankton Addition to the City of Yankton, South Dakota. Don't tell my wife I bought this LLC., and Five Futures Properties., LLC, owners. Address, 215 Mulberry Street.

As depicted on the associated Rezoning Map.

**Section 2.** Saving Clause.

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

**Section 3.** Effective Clause.

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

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

---

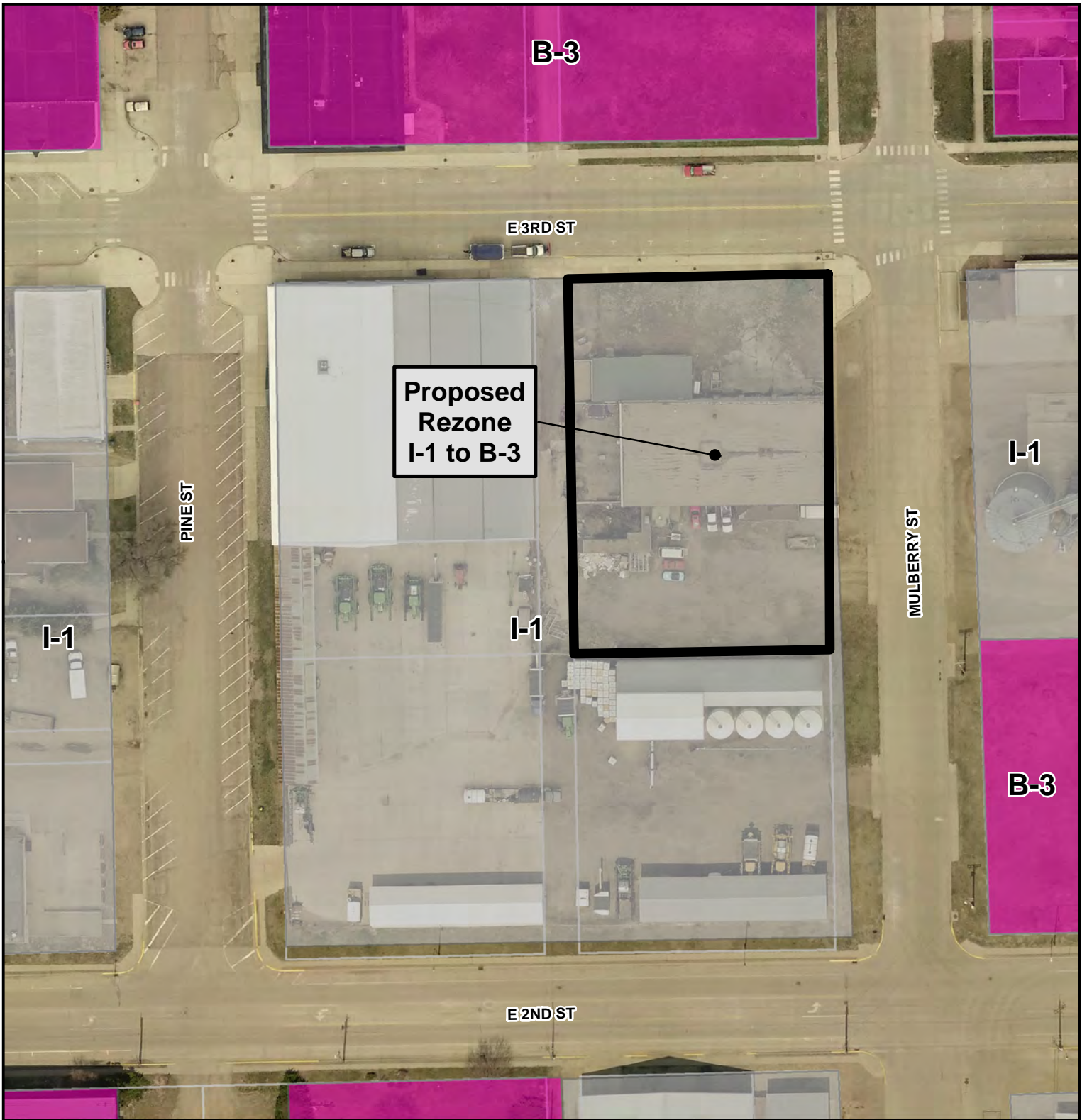
Stephanie Moser, Mayor

ATTEST:

---

Al Viereck, Finance Officer





# City of Yankton

Rezone From I-1 Industrial to B-3 Central Business,  
Lots 14 – 18, Block 26 Lower Yankton Addition to the City of Yankton



**Memorandum #21-226**

**To:** Amy Leon, City Manager  
**From:** Mike Roinstad, Airport Supervisor  
**Subject:** Equipment purchase from Sourcewell Contract for a new Wheel Loader for Chan Gurney Municipal Airport, City of Yankton  
**Date:** November 1, 2021

The adopted 2022 budget provides funding for the purchase of a replacement loader for the Department of Public Works, Chan Gurney Municipal Airport. The equipment that is scheduled to be replaced is Unit #716, a 1998 Case 721B Wheel Loader. This existing loader is 23 years old and has been used extensively around Chan Gurney Airport for construction and snow removal activities.

A bid contract through the Sourcewell Contract allows the City to purchase a new wheel loader through Tran Source Truck and Equipment. The new wheel loader to be purchased is a new 2022 Volvo L90H Wheel Loader in the amount of \$196,311.00 with delivery estimated at 6 to 7 months. There is \$200,000.00 budgeted for this wheel loader purchase. Unit #716 will be used until it is placed on a future auction.

City Staff recommends the purchase of a new 2022 Volvo L90H Wheel Loader for \$196,311.00 from Tran Source Truck and Equipment of Sioux Falls, South Dakota based on the Sourcewell Contract.

Respectfully submitted,

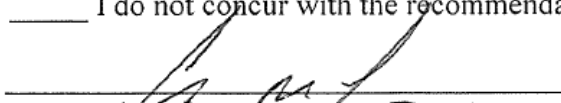


Mike Roinstad  
 Airport Supervisor

**Recommendation: It is recommended that the City Commission approve Memorandum #21-226 for the purchase a new 2022 Volvo L90H Wheel Loader in the amount of \$196,311.00 for the Department of Public Works, Chan Gurney Municipal Airport from Tran Source Truck and Equipment of Sioux Falls, South Dakota based on the Sourcewell Contract.**

I concur with the recommendation.

I do not concur with the recommendation.

  
 Amy Leon  
 City Manager

Roll call

**RESOLUTION #21-91**

**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 Case 721B Loader VIN. #JEE0056809

Dated this 8<sup>th</sup> day of November, 2021.

---

Stephanie Moser  
Mayor

ATTEST:

---

Al Viereck  
Finance Officer

## *Memorandum #21-225*

To: Amy Leon, City Manager  
From: Dave Mingo, AICP Community and Economic Development Director  
Subject: Project Pre-Application and Signature Authorization for the Chan Gurney Airport Taxiway Rehab, North Taxilane and North Taxilane Access Road Projects  
Date: November 2, 2021

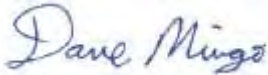
---

Attached are the applicable pre-application documents for the rehabilitation of a portion of the existing taxiway and the construction of a new north taxilane with north taxilane access road at Chan Gurney Municipal Airport. As discussed in the Commission Information Memorandum a couple of weeks ago, our timing on these projects was adjusted based on the availability of combined Federal Aviation Administration and state apportionment funds.

The City's share of the proposed \$1,350,000 combined projects is \$87,750 which is the standard 6.5 percent of total project costs. Although the timing of the projects was adjusted, the specific project estimates remained the same and have been considered through the City's annual budgeting process.

We have been very successful in getting FAA and state funding for some very large projects at Chan Gurney Municipal Airport. We will continue to work hard to maximize state and federal funding opportunities for airport projects.

Respectfully submitted,

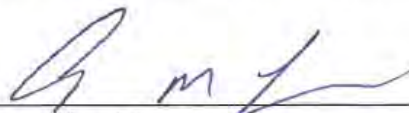


Dave Mingo, AICP  
Community and Economic Development Director

**Recommendation: It is recommended that the City Commission approve Memorandum #21-225 authorizing the City Manager to sign the referenced pre-application and subsequent application and administrative documents.**

I concur with the recommendation.

I do not concur with the recommendation.

---

Amy Leon, City Manager

\_\_\_\_\_ Roll Call

# FAA, Dakota Minnesota Airports District Office

## Grant Initiation Request for Federal Assistance

This Pre-application is intended to notify the State Aviation Offices and the Federal Aviation Administration Airports District Office (FAA-ADO) of the sponsor's intent for the Fiscal Year funds available. This Pre-application will serve as the initial notification of the grant process towards the ultimate goal of grant award, transfer, or carryover. Information provided can be changed as more information becomes available. Please continue to keep the FAA-ADO and the State Aviation Office informed of any changes or updates needed to this Pre-Application

**Airport Name:**

Chan Gurney Municipal Airport – Yankton, South Dakota

We **do not plan** on having a project this year. *(Sign and date form and indicate funding action below).*

FAA is authorized to carry our entitlements into the next fiscal year.

FAA is authorized to transfer entitlements. *Form 5100-110 due by May 1<sup>st</sup>.*

We **do plan** on having a project this year.

**Detailed Project Description** *(provide all the details, including ground disturbing activities such as trenching, grading, borrow, staging etc):*

Design, construction administration / construction observation, FAA closeout, and construction for:

1. Design and construct rehabilitation and remark parallel taxiway
2. Construct north taxilanes (approx. 5,200 SY)
3. Construct north access road (approx. 3,100 SY)

Additional construction impacts and footprints will be developed and provided to the FAA during design once the location of the design details are further determined.

**Detailed Project Justification:**

**1. Design and construct rehabilitation and remark parallel taxiway**

The existing parallel Taxiway A servicing Runway 13-31 had a 2018 PCI ranging from 89 to 96. The pavement was constructed in 1987 and is now 34 years old. It is in need of routine pavement maintenance for a 34 year old pavement. This project would include routine pavement maintenance and rehabilitation on the taxiway as well as remarking it once construction is completed. This will extend the useful life of Taxiway A for several years.

**2. Construct north taxilanes (approx. 5,200 SY)**

See attached documentation.

**3. Construct north access road (approx. 3,100 SY)**

See attached documentation.

**Detailed Sketch matching project description (Required)**

**SAMS expiration date current (Required) Attach SAMS website screenshot**

**Environmental Status (Required):**

Previously approved environmental document (attached)

CATEX Request (submitted after scope defined) CATEX will be submitted after the consultant design agreement has been executed and the CATEX prepared.

**Project shown on Approved ALP (Required)**

Yes  No, please explain

Click or tap here to enter text.

**Cost estimate** (Required - use this format or attach spreadsheet with this format)

Brief Item Description	Construction or land cost	Engineering	Admin	Total	Federal share	Non federal
Design and Construct Rehabilitation and Remark Parallel Taxiway				\$250,000	\$225,000*	\$25,000
Construct North Taxilanes (approx. 5,200 SY)				\$750,000	\$675,000*	\$75,000
Construct North Access Road (approx. 3,100 SY)				\$350,000	\$315,000*	\$35,000
<b>Totals</b>				<b>\$1,350,000</b>	<b>\$1,215,000*</b>	<b>\$135,000</b>

\*Note that the Federal share is calculated at 90% of the eligible project costs. The Sponsor would appreciate any State Apportionment to assist in funding the project.

<p><b>Amy Leon – City Manager – City of Yankton, South Dakota</b></p> <hr/> <p>Sponsor’s Designated Official Representative Print or Type (Official with authority to sign grant agreement)</p>  <hr/> <p>Sponsor’s Designated Official Representative (signature and date required)</p>
--

**Please submit to your state aviation office.**

State aviation office concurs with state funding as proposed.

State Contact name and date (type or sign)

**Project Narrative (Justification)**  
**2022 FAA Grant Preapplication**  
**Chan Gurney Municipal Airport**

**Project Item**

Construct North Hangar Taxilane System and Access Road

**What is the Project?**

The project is for construction administration / construction observation, and FAA grant closeout services as well as construction for a hangar taxilane system and access road at Chan Gurney Municipal Airport.

**Why is the Project Needed Now?**

The project is needed now due to demand for hangar development at the airport. In recent years, three private hangars have been constructed on the existing hangar taxilane system. There is currently only one remaining location available on the existing hangar taxilane system. It is anticipated by the time funding becomes available for the construction of the new hangar taxilane development there will be no remaining spaces available on the existing hangar taxilane system. If the taxilanes project is delayed, there will likely be no available hangar development area remaining soon and thus will lead to lost revenue and airport growth. In addition, it is expected that the longer hangar development area is not available, more pilots will begin finding space at other airports in the region, hence reducing potential airport users in the future.

**Is the Project Phased?**

Yes. This project is currently scheduled for design in the winter of 2021 / 2022 (under a FY 2021 Grant) and construction starting in the fall of 2022 and completing in the summer of 2023 (under a FY 2022 Grant).

**Funding for the Project?**

The Sponsor is also completing another project for a pavement maintenance and re-marking project on Taxiway A. That project is anticipated to utilize all the Sponsors Entitlement funding. The Sponsor would appreciate any State Apportionment or entitlement transfers available to assist in funding this project.

Application for Federal Assistance SF-424		
<b>* 1. Type of Submission:</b> <input checked="" type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>
<b>* 3. Date Received:</b> <input type="text"/>	<b>4. Applicant Identifier:</b> YKN	
<b>5a. Federal Entity Identifier:</b> <input type="text"/>	<b>5b. Federal Award Identifier:</b> AIP 3-46-0062	
<b>State Use Only:</b>		
<b>6. Date Received by State:</b> <input type="text"/>	<b>7. State Application Identifier:</b> <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
<b>* a. Legal Name:</b> City of Yankton, South Dakota		
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 46-6000567	<b>* c. Organizational DUNS:</b> 0429991850000	
<b>d. Address:</b>		
<b>* Street1:</b> 416 Walnut Street	<b>Street2:</b> PO Box 176	
<b>* City:</b> Yankton	<b>County/Parish:</b> Yankton	
<b>* State:</b> SD: South Dakota	<b>Province:</b> <input type="text"/>	
<b>* Country:</b> USA: UNITED STATES	<b>* Zip / Postal Code:</b> 57078-0176	
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> Chan Gurney Municipal Airport	<b>Division Name:</b> <input type="text"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>Prefix:</b> Mr.	<b>* First Name:</b> Dave	
<b>Middle Name:</b> <input type="text"/>		
<b>* Last Name:</b> Mingo		
<b>Suffix:</b> <input type="text"/>		
<b>Title:</b> Community Development Director		
<b>Organizational Affiliation:</b> City of Yankton, South Dakota		
<b>* Telephone Number:</b> 605-668-5251	<b>Fax Number:</b> <input type="text"/>	
<b>* Email:</b> DMingo@cityofyankton.org		



**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

Federal Aviation Administration

**11. Catalog of Federal Domestic Assistance Number:**

20.106

**CFDA Title:**

Airport Improvement Program

**\* 12. Funding Opportunity Number:**

**\* Title:**

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Design, CA/CO, FAA closeout, and construction for: 1. Design and construct rehabilitation and remark parallel taxiway 2. Construct north taxilanes 3. Construct north access road

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,215,000.00"/>
* b. Applicant	<input type="text" value="87,750.00"/>
* c. State	<input type="text" value="47,250.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,350,000.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on  .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes  No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:



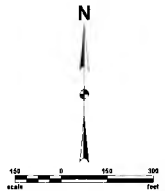




Chan Gurney Municipal Airport

Google Earth

Airport Site



**PRELIMINARY**  
NOT FOR  
CONSTRUCTION



**CHAN GURNEY MUNICIPAL AIRPORT**  
CITY OF YANKTON  
YANKTON, SOUTH DAKOTA

PROJECT WORK DESCRIPTION &  
BASIS OF ESTIMATE

JAN
JAN
2024-01-28
1024-0251
SHEET
<b>1</b>



**Memorandum #21-227**

**To:** City Manager and City Commission  
**From:** Dana Schmidt, Library Director  
**Subject:** FY 2022 County Contract for Library Services  
**Date:** November 8, 2021

---

The current contract with Yankton County for the Yankton Community Library to provide library services for residents living outside the corporate limits of the City of Yankton expires December 31, 2021.

Attached to this memorandum, please find a copy of Resolution #21-92, which would extend library services to Yankton County residents through Fiscal Year 2022.

Presently, the Yankton Community Library serves 993 cardholders residing outside of Yankton City limits and within Yankton County. Each member of the household may have their own card if they chose with only one payment required per household (not per card).

A non-resident library card (outside of Yankton County) is \$40 per household per year. Under this agreement, each Yankton County household pays \$20.00 per year for a library card and Yankton County provides \$15,000 per year to supplement the remaining costs. The current fee of \$20.00 per household per year was effective January 1, 2020.

**Recommendation: The Yankton Community Library Board of Trustees formally recommends that the Yankton City Commission approve this Contract.**

Respectfully Submitted,



Dana Schmidt  
Library Director

I concur with this recommendation.

I do not concur with this recommendation.

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

\_\_\_\_ Roll call

**Resolution #21-92**

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2021; and,

WHEREAS, Yankton County has contracted with the City of Yankton for library services since 1993; and,

WHEREAS, more than 993 Yankton County residents are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for extending this service until December 31, 2022.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota that the Agreement for the Provision of Library Services between the City and Yankton County be extended for the term January 1, 2022, through December 31, 2022.

Adopted:

\_\_\_\_\_  
Stephanie Moser, Mayor

ATTEST:

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



## Agreement for the Provision of Library Services

This Agreement made this \_\_\_\_ day of \_\_\_\_\_, 2021 between the City of Yankton, a municipal corporation, acting through its Board of Library Trustees and its Board of City Commissioners and Yankton County, a political subdivision, acting through its Board of County Commissioners.

The parties do agree as follows:

1. The City of Yankton will provide the same library services to all residents of Yankton County living outside of the corporate limits of the City of Yankton as it provides for citizens of the City.
2. Yankton County will pay \$15,000 to the City of Yankton to provide library services for all Yankton County residents from January 1, 2022 until December 31, 2022. The City of Yankton will bill Yankton County semi-annually (April and October – See County Commission Minutes, 01/11/00)
3. Additionally, every household must pay an annual \$20.00 out-of-pocket charge directly to the Library, upon issuance or renewal, for a nonresident Yankton County card (for individuals living outside of the corporate limits of the City of Yankton but within Yankton County). Library cards may also be purchased for a 3-month membership (\$5) or a 6-month membership (\$10). Nonresident (outside of Yankton County) cards are issued at \$40.00 per household per year.
4. While the Library agrees to verify that each person or family to whom a card issued is a resident of Yankton County by using a current means of identification and proof of address, both the County and Library have agreed upon the following definition of a county resident that is eligible to purchase a County card:  
  
*“Person or persons owning residential or business property within Yankton County or, through rent or lease, paying property taxes to the County and County youth, high school freshmen through seniors. Verification of property tax payment may be additionally required for persons renting or leasing. The property owners (residing within the county or not) as well as the renter/lessee have the same right to obtain a library card.”*
5. During the contract period, the Library will track the utilization of library services by county residents and provide patron database numbers, renewal and new card figures, and circulation percentages upon request to the Board of County Commissioners.
6. The Board of County Commissioners is entitled to appoint an additional member to the Board of Library Trustee of the City of Yankton as provided in SDCL 14 2-36. Said member shall have all of the powers and responsibilities granted to members of the Library Board of Trustees under state law and city code/ordinance. The term of the county representative shall be tied to this contract date as well as the term and appointment calendar for County Commissioners. If the contract is terminated for any reason, the County Commissioner’s representative on the

Library Board of Trustee will end upon the date of contract termination.

7. This agreement shall be effective and binding on January 1, 2022 extending until December 31, 2022 unless amended or terminated by either/or both parties. A mutual resolution for extension may also be included.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2021, Yankton Community Library Board of Trustees.

\_\_\_\_\_  
Sarah Mechtenberg  
Board President

Attest:

\_\_\_\_\_  
Dana Schmidt  
Library Director

Approved this \_\_\_\_ day of \_\_\_\_\_, 2021, Board of Commissioners, Yankton County.

\_\_\_\_\_  
Cheri Loest  
Chairman

Attest:

\_\_\_\_\_  
Patty Hojem  
Auditor

Approved this \_\_\_\_ day of \_\_\_\_\_, 2021, City of Yankton.

\_\_\_\_\_  
Stephanie Moser  
Mayor

Attest:

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

**Memorandum 21-229**

**Lease Agreement between City of Yankton and The Center**

**To:** Amy Leon, City Manager  
**From:** Gregg Homstad, Building Official  
**Subject:** 2022 Lease Agreement with The Center  
**Date:** November 3, 2021

---

Attached is the renewal of the annual lease with the Yankton Area Senior Citizen Center Board for the use of The Center building located at 900 Whiting Drive. The terms and conditions of the lease are identical to the 2021 agreement.

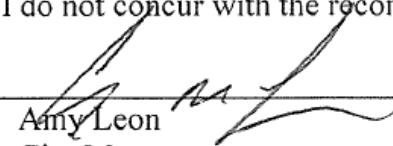
**Recommendation: It is recommended by staff that the attached 2022 Lease Agreement be approved by the City Commissioners.**

Respectfully,



Gregg Homstad  
Building Official

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

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

\_\_\_\_ Roll call

**LEASE AGREEMENT  
THE CENTER**

This lease agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between the City of Yankton, South Dakota, a Municipal Corporation, herein referred to as the "Lessor", and The Center, formerly known as The Yankton Area Senior Citizens' Center, Inc., of Yankton, South Dakota, hereinafter referred to as the "Lessee", witnesseth;

**WHEREAS**, the City of Yankton, South Dakota, owns Lot 12 of the County Auditor's Outlot 130 within the City of Yankton, upon which real property is located The Center and garage;

**WHEREAS**, the parties hereto desire to enter into a lease pertaining to the buildings and the premises mentioned above;

**NOW, THEREFORE**, it is agreed between the Lessor and the Lessee herein as follows:

1. Lease term:

That the terms of the Agreement shall be from January 1, 2022 through December 31, 2022.

2. Rental:

The rental to be paid by the Lessee for the use of premises is in the sum of one dollar (\$1.00) per year;

3. Non-discrimination covenants:

The Lessor requires, and the Lessee specifically agrees to comply with all Federal non-discrimination rules and regulations.

4. Laws, rules and regulations:

The Lessee agrees to comply with all laws, rules and regulations of the Federal, State, and City Governments that are applicable to the operation of The Center, and upon notice to amend the terms of this lease to comply with any change in said laws, rules or regulations.

5. Hold harmless clause:

In regard to any use, services, or other programs performed by or may be entered into by the Lessee, such operations shall be deemed the operations of the Lessee as an independent corporation, and the Lessor shall not, to any degree or extent, or manner whatsoever be considered as having any interest herein either as a joint enterprise or upon an employer or agency relationship; and all liability arising from such operations shall be that of the Lessee, and Lessee agrees to buy and maintain liability insurance covering all such operations in a minimum of \$1,000,000 single limit of liability.

6. Use of premises:

The Lessee has rented The Center solely for the purpose of conducting programs for its membership and will not be used for any other purpose without the express written consent of the Lessor. No improvements may be constructed or the premises modified without prior written consent of the Lessor. The City Manager shall have the right to establish standards of operation, maintenance of the facilities, and general managements of The Center and the Lessee shall cooperate and do all within Lessee's power to promote general development and increase general usage of The Center, and will cooperate, generally speaking, in every effort or program, which will improve The Center's programs and facilities.

7. Possession:

The Lessee accepts the rented City buildings in their present condition. The Lessee will not make or suffer any waste or destruction to said City premises during the term of the lease, nor permit the accumulation of any trash, debris, or other substance on said premises that might cause extra hazard on account of fire in said premises. That upon termination of this lease, the tenant will return peaceful possession of premises to the Lessor in as good a condition as it was at the time of the commencement of this lease, usual wear, tear, and loss by fire or storm excepted.

8. Assignment for sub-lease:

Tenant shall neither assign this lease nor sub-lease the use of these premises to another party without the written approval of the Lessor.

9. Utilities:

The Lessor shall pay the fuel, heat, electricity, and water/sewer utility costs for The Center building and maintenance costs associated with the heating, ventilating, air conditioning, mechanical and electrical systems. The Lessor shall be responsible for all outside maintenance of the buildings and grounds.

10. Janitorial/Operating/Cleaning supplies:

The Lessor shall be responsible for providing janitorial, operating, and cleaning supplies in an amount not to exceed \$2,200 per year for the term of this agreement. Any such costs incurred beyond this amount shall be provided by the Lessee.

11. Replacement of capital items:

Lessor in conjunction with the Lessee, may from time to time agree to make certain capital improvements to the building. The Lessee is encouraged to obtain from other sources the funds necessary to make these improvements. In the event the Lessor participates in the cost for a capital improvement, prior approval through the City's purchasing ordering system is required by the Lessee prior to completing the desired capital improvement.

12. Cancellation:

Either party may cancel this lease upon giving the other party ninety (90) days or more written notice in advance. The Lessor may additionally cancel in the event the Lessee shall breach any of the

terms of this lease, in such case the Lessor shall have the right to immediately re-enter and take possession of said facilities identified herein.

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

**CITY OF YANKTON, SOUTH DAKOTA**  
**A Municipal Corporation, Lessor**

By: \_\_\_\_\_  
Stephanie Moser  
Mayor of the City of Yankton

ATTEST:

By: \_\_\_\_\_  
Al Viereck  
Finance Officer

**THE CENTER, INC.**  
**A Non-profit Corporation, Lessee**

By: Christy Hauer  
Christy Hauer  
Executive Director

ATTEST:

By: Theresa Guenther  
Theresa Guenther  
President of The Center Board

**Memorandum No. 21-230**

**TO:** Amy Leon, City Manager  
**FROM:** Adam Haberman, PE, Public Works Director  
**RE:** Change Order #5 Huether Family Aquatics Center  
**DATE:** November 1, 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. In April of 2021, Change Order #4, for \$14,833.00 was approved to make modifications to electrical components of the buildings and add a water cleaner system to the pool filters.

As construction of the new facility progressed, and the facility was opened in May of 2021, there were some work and design modifications needed. Attached is City of Yankton Construction Change Order No. 5, to The Huether Family Aquatics Center, which outlines the work and design modifications. The modifications include the removal and replacement of sidewalk and ADA ramps not in the original scope of the project, electrical modifications for additional lights and outlets, installation of gypsum board in the mechanical/electrical room to meet code requirements, additional irrigation line installation, additional bike rack installation, additional donor plaque sign and post, and additional shelves and baby changing station in the restrooms. Change Order No. 5 will increase the contract amount \$62,311.76. Our engineers feel the amounts outlined are in order and recommend approval of the change order at this time.

**Recommendation: Staff recommends approving Memorandum #21-230 accepting the City of Yankton Construction Change Order No. 5 to The Huether Family Aquatics Center contract with Welfl Construction of Yankton, South Dakota.**

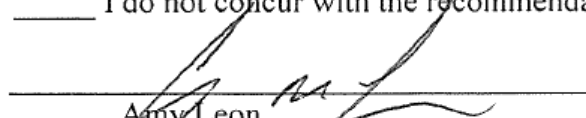
Respectfully submitted,



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. 5


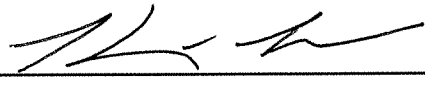
Original Contract Amount:	\$ 10,386,500.00	Project Name:	The Huether Family Aquatics Center Fantle Memorial Park Improvements			
Net Change by Previous CCOs:	\$ 528,348.00					
Increase/Decrease this CCO:	\$ 62,311.76	Contractor Name:	Welfl Construction Corporation			
Current Contract Amount:	\$ 10,977,159.76	SEI No.:	18323			

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 #13 Remove and replace adjacent broken sidewalk panels originally not in scope and adjustments to 21st Street ADA ramp connection.	Owner Requested & Field Adjustment	\$ 3,893.76
2	RFP #14 Modifications to accommodate Icee machine including changes to casework, countertop, and electrical changes.	Owner Requested	\$ 2,079.00
3	RFP #15 Added additional recessed light fixtures in the mens and womens toilet areas to increase light levels.	Design Modification	\$ 2,386.00
4	RFP #17 Install gypsum board to the exposed styrofoam in Mechanical/Electrical Room 201 per building code compliance.	Code Requirement	\$ 3,477.00
5	RFP #19 (2) Add irrigation lines, valves, and heads in the boulevards along Douglas Avenue and 21st Street adjacent to project improvements.	Owner Requested	\$ 36,011.00
6	RFP #19 (3) Add outlet for exterior clock mounted on the north side of the concessions building.	Owner Requested	\$ 1,399.00
7	RFP #19 (4) Add 11 bike racks matching existing to sidewalk area southeast of main entrance to the facility.	Owner Requested	\$ 8,265.00
8	RFP #19 (5) Install baby changing station in Women's Restroom Room 215.	Design Modification	\$ 1,674.00
9	RFP #19 (6) Install stainless steel shelving above hand dryers in rooms 206 (Men's Sinks) and 215 (Women's Sinks).	Owner Requested	\$ 949.00
10	RFP #20 (2) Add new donor plaque sign and post for "The Lawn".	Owner Requested	\$ 2,178.00
11			
See Attachment for Quantities and/or Justifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Net Increase/Decrease this Change Order: \$ 62,311.76

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	10/21/2021	
Contractor Acceptance	10-21-21	
Mayor Approval		

# REQUEST FOR PROPOSAL



RFP #13

DATE: April 7, 2021

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

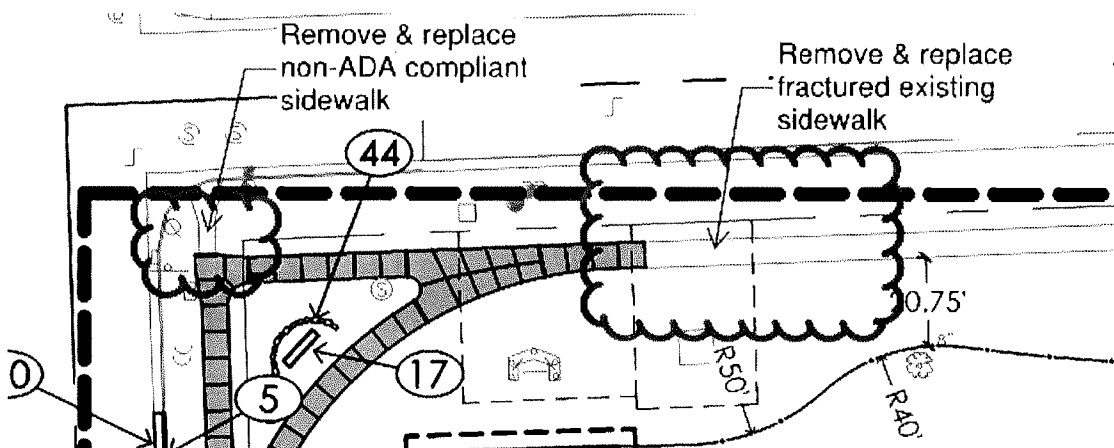
FROM: David Locke, PLA  
Stockwell Engineers, Inc.  
801 N Phillips Ave, Suite 100  
Sioux Falls, SD 57104

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: **Additional Sidewalk Removals & Replacement**

Contractor to provide pricing for removing and replacing additional 4" concrete sidewalk beyond the removal limits of the project due to cracked unsuitable sidewalk and non-ADA compliant sidewalk at tie-in points. Locations are noted below. Price below shall be per square foot and include all necessary materials, equipment, labor, profit, and overhead.



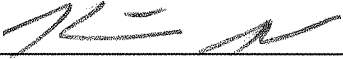
ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Remove & Replace 4" Concrete Sidewalk	SF	384	\$10.14	\$3,893.76

Total \$ 3,893.76

Total change in contract amount, or state "none" here: \$ 3,893.76

Total change in contract time, or state "none" here: 7 days

**Well Construction Corp.**

By: 

Title: VP

Date: 4-27-21



**RFP**

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

**Number:** 13  
**Date:** 4/26/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Additional Sidewalk Removals & Replacement

We are pleased to offer the following specifications and pricing to make the following changes:  
Remove and replace existing sidewalk per Stockwell Engineer's RFP # 13 dated April 7, 2021.

The total amount to provide this work is ..... \$3,893.00

Please note that Welfl Construction Corporation will require an extra 7 days.

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

Submitted by: Kevin Bender  
Welfl Construction Corporation

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Remove & Replace 4" Concrete Sidewalk	SF	384	\$ 4.05	\$ 1554.00
<i>384 x 1.00 = 384.00 Sidewalk Removal</i>					
<i>72 Tons x 16.25 = 1170.00 Additional Gravel for regrading</i>					<b>Total</b>
Total	1554.00/ 384 4.05 SF				<hr/>

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

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

**Welf Construction Corp.**

By: Lee Lindquist - Feimer Construction

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# C/O PROPOSAL

Ph.605.543.5959  
Fax.605.543.5940  
25732 Cottonwood Ave.

TO: KEVIN BENDER  
WELFL CONSTRUCTION  
YANKTON SD

DATE: April 14, 2021  
FROM: Dan Block  
EMAIL: [danb@limogesconstruction.com](mailto:danb@limogesconstruction.com)

PROJECT: HUETHER AQUATICS WALK ADD RFP # 13

## PLAN REFERENCE:

This proposal is taken from a print dated 4/7/21. Any variation from these prints or this proposal may effect this proposed price.

---

WALK ADD x 4"	384 SF	\$5.35 per sf	\$2,054.00
<b>TOTAL OF CHANGE ORDER</b>			<b>\$2,054.00</b>

ALT ADD ADA pad	1		<b>\$350.00</b>
--------------------	---	--	-----------------

## I. PRICE INCLUDED:

Labor, Concrete, Fine Grading for Flat Work + or - 1/10,  
Sales Tax on Materials

## II. PRICE DOES NOT INCLUDE:

Engineering, Concrete or Soil Tests, Survey, Layout,  
Snow Removal, Heat, Heat Enclosures, Cold Weather Concrete Additives,  
Covering of Concrete Due to Cold Weather, Blankets or Blanket Labor,  
Excavation or Back Fill, Fill Sand, Placement of Fill Sand, Dewatering, Water Proofing,  
Drain Tile, Wall or Floor Insulation, Rebar, Rebar, Accessories, Bolts, Joint Dowels or  
Assemblies, Floor Treatments or Sealants, Joint Sealants, Wall Rub Finishes or  
Coatings, Surcharge for Lack of Project Access, Disposal of Concrete Wash Out,  
Shoring for Steel Decks, Dirt Banks, etc., Curb & Gutter, Excise Tax

III. **CONDITIONS of WORK:**

All excavations must be in compliance with OSHA requirements.  
Limoges Construction will not accept any other conditions.

Inside of building **MUST** be clear of all piles of dirt, debris, building materials, etc., so accurate measurements can be made and correct installation can be achieved.  
There must also be a minimum of 8 feet of access between the edge of the excavation and any stored soil or material for our material handling and work space.  
Limoges Construction will not accept any other conditions.

For all slab on grade floor placements, the gravel-granular fill and sub base must be able to support the weight of a fully loaded concrete truck. This includes the trucks being able to maneuver on this material with multiple truck passes on this material for the floor placement. Limoges Construction will not accept any other conditions.

IV. **CONTRACTING:**

If this proposal is accepted, these inclusions and exclusions need to be added verbatim to the contract offered to LCI or attach this proposal as an addendum or exhibit to the contract.

No back charges will be excepted by LCI without prior written authorization and sign off by LCI

Prices are good for 30 days from date of proposal.



\_\_\_\_\_  
DAN BLOCK  
ESTIMATOR FOR LIMOGES CONSTRUCTION, INC.

4/14/2021  
\_\_\_\_\_  
DATE



# REQUEST FOR PROPOSAL



RFP # 14

DATE: April 26, 2021

TO: Kevin Bender  
Welfl Construction Corp.  
800 W 23<sup>rd</sup> 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: **Icee Machine Modifications**

## Architectural

Contractor shall provide cost estimate for labor and materials costs for the following changes.

### **Sheet AI-201 – Interior Elevations - Concessions (Sheet Reissued):**

1. Remove (1) section of wall-hung casework (BCO 3'-0") as indicated on drawing AI-201 and the 3'-0" section of countertop. Edge-trim countertop and finish to match new. The new Icee Machine will be installed at this location on it's own stand.

## Electrical

Contractor shall provide cost estimate for labor and materials costs for the following changes.

### **Sheet EP-100 – Power & Technology Plans:**

1. Concessions #115, Provide a new 30A/2P circuit breaker in Panel L2B to serve ICEE machine. Provide a 30 amp NEMA L6-30R receptacle and #10 conductors in already furnished junction box and conduit system back to new circuit breaker. Coordinate exact location of machine with Owner prior to installation of receptacle.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Icee Machine Modifications	LS	1	\$ 2,079 <sup>no</sup> / <sub>ice</sub>	\$ 2,079 <sup>no</sup> / <sub>ice</sub>

Total \$ 2,079 <sup>no</sup>/<sub>ice</sub>

Total change in contract amount, or state "none" here: \$ 2,079 <sup>no</sup>/<sub>ice</sub>

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

**Well Construction Corp.**

By: [Signature]

Title: VP

Date: 4-30-21



**RFP**

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

**Number:** 14  
**Date:** 4/27/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Icee Machine Modifications

We are pleased to offer the following specifications and pricing to make the following changes:  
Modigy casework & electrical changes for Icee Machine per Stockwell Engineer's RFP # 14 dated April 26, 2021.

The total amount to provide this work is ..... \$2,079.00

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 - 14  
Icee Machine Modifications

Welfl Construction Corporation

Print Date 4/27/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
14	4/27/21	<b>Icee Machine Modifications</b>				
		<i>Architectural Casework</i>	280.00	50.00		330.00
		<i>Architectural Casework</i>		866.00		866.00
		<i>Electrical Work</i>			427.00	427.00
		<i>Payroll Taxes</i>				140.00
		<i>Sales Tax</i>				59.54
		<i>Contractor Fee on General Work</i>				179.40
		<i>Contractor Fee on Subcontractor Work</i>				21.35
		<i>Bond</i>				8.42
		<i>Builder's Risk</i>				4.99
		<i>Excise Tax</i>				42.43
		<i>Rounding</i>				-0.13

---

Total Price RFP - 14

**\$2,079.00**



414 E Juniper  
Mitchell, SD 57301  
(605) 996-5983  
Fax: (605) 996-1226  
www.patznerwoodworking.com

Name Welfl - Huether Aquatic Center  
Address  
City/State

Home Phone  
Cell Phone  
Business Phone

RFP #14

Email

4/27/2021

Sales Person: Chris Heier

**Solid Surface Top Change:** Remove 36" of countertop and creat new finished end.

\$ 813.00 \*\*  
\$ 52.85 Sales Tax

**Total \$ 865.85**

\*\* The above cost is for a stand alone trip to do this work. If the work is approved AND it can be fit in Patzner Woodworking is on site completing the contracted solid surface seaming (Wednesday and Thursday This Week) the cost of this work will be charged at an hourly rate of \$70 plus any added material usage.

Thank you for the opportunity to work with you on this project.

**Authorized Signature:** Chris Heier **Date:** 4/27/2021

Prices are subject to change after 90 days. Prices do not include any plumbing or electrical work. The placement of seams in the countertop is at the discretion of Patzner Woodworking. Patzner Woodworking will cut in the sink, faucet, and cook top (if at the jobsite at the time of installation), otherwise a service call charge will be added onto the final bill. Patzner Woodworking is not responsible for hooking up sinks or appliances. Patzner Woodworking is not responsible for venting out appliances.

Warranty work will be included for the first year at no charge. Any changes made to the specified items above will be charged at the final billing.

I here by authorize Patzner Woodworking to do the work as specified. The terms of the contract are as follows: 50% down at the time of signing contract and the remaining 50% after work is completed. A 2% finance charge will be applied to credit card charges over \$2,000.00. A finance charge of 1 1/2% will be applied if not paid in full within 30 days after the completion.

**Acceptance of Proposal:** X **Date:** \_\_\_\_\_

Patzner Woodworking.....a name you've come to trust.

POWERSOURCE ELECTRIC

April 27, 2021

HFAC RFP 014

#10 THHN STR	100' x \$0.33	=	\$ 33.00
2 POLE 30A SQD BREAKER QOB230	1 x \$46.40	=	\$ 46.40
L6-30R RECEPTACLE	1 x \$30.80	=	\$ 30.80
1 GANG SS PLATE L6-30R	1 x \$6.50	=	\$ 6.50
	8% PROF	=	\$ 31.34
	4% USE	=	\$ 4.03
INSTALLATION	5 x \$55.00	=	\$ 275.00
			\$ 427.07

Kevin,

Should any questions arise please call my cell (605) 660-5156.

Doug



# 563HC 3 BARREL

## SPECIFICATIONS

### DIMENSIONS:

#### Countertop unit:

Width: 20.3 in (514 mm)  
Depth: 32.4 in (822 mm)  
Height: 41.4 in (1052 mm) (to top of merchandiser)

#### Base Cart (Optional):

Width: 20.25 in (432 mm)  
Depth: 34.1 in (864 mm)  
Height: 34.6 in (880 mm)

### CAPACITY

Barrel size: 176 Floz  
Continuous draw (alternating barrels):  
4,800 Floz/hour. 80 Floz/Min Alternating Barrels

### REFRIGERATION

19,000 BTU/Hr, R-404A (60Hz)

### SPACE REQUIREMENTS

Sides and back: 2.0 in (51 mm) minimum  
Top: 12.0 in (305 mm) minimum

### WEIGHT

Operating unit: 390 lb (176.9 kg)  
Base cabinet: 74 lbs (33.6 kg)

### SYRUP SUPPLY

Bag-In-Box (BIB)

### MOTORS 60Hz (50Hz):

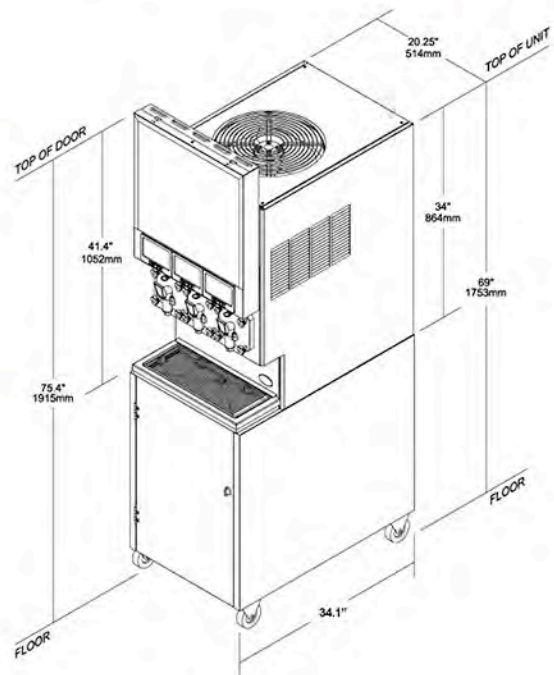
Beater: (3) 1/6 HP (120 w)  
Fan: (1) 1/4 HP (135 w)

### WATER REQUIREMENTS

Fresh water, minimum 3/8" supply,  
30 psi flowing ( 207 kPa)

### ELECTRICAL REQUIREMENTS

215 to 245 VAC single phase; 3 wire, 30 amp  
NEMA L6-30R

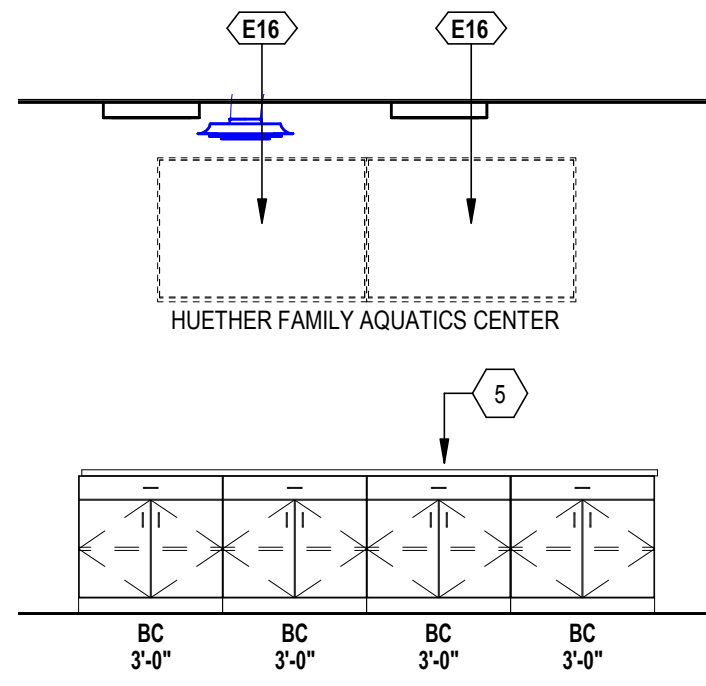


The ICEE Company

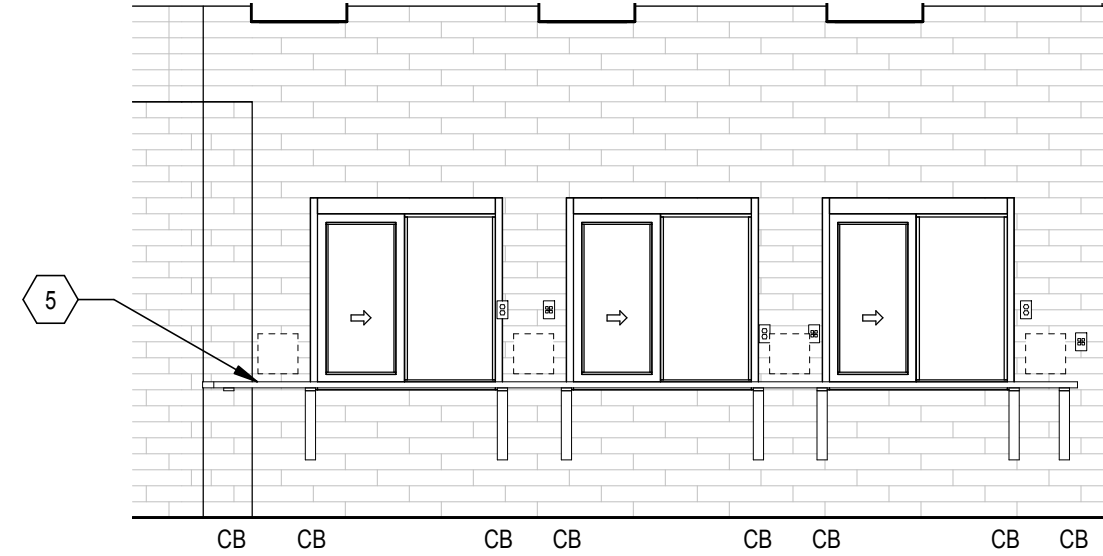
A Subsidiary of J&J Snack Foods Corp.  
For more information please call: (800) 423-3872

REVISED 05132015

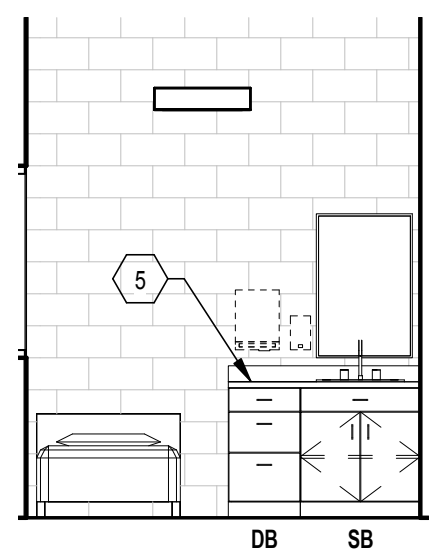




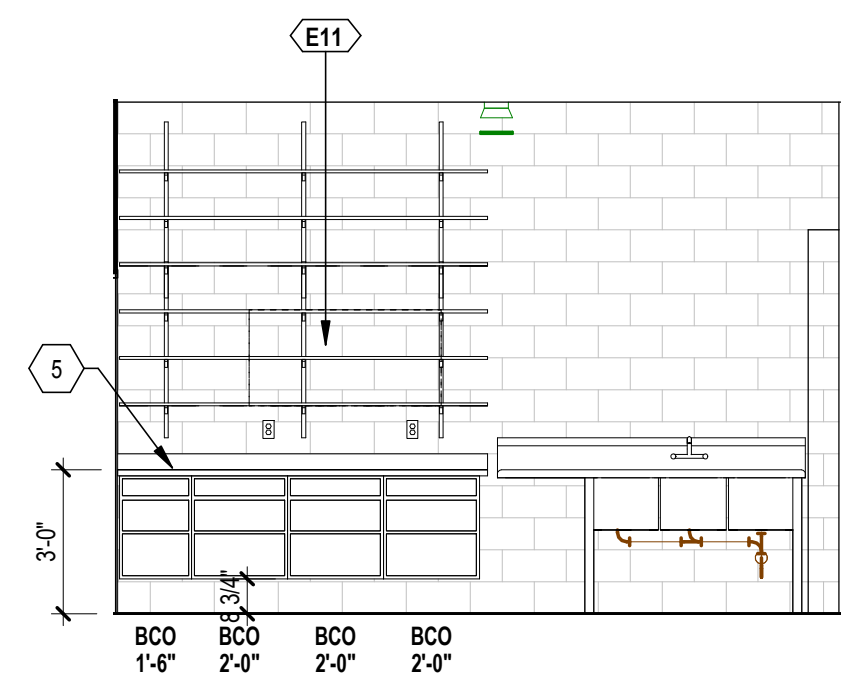
**D1 TICKETS 100 - EAST**  
SCALE: 1/4" = 1'-0"



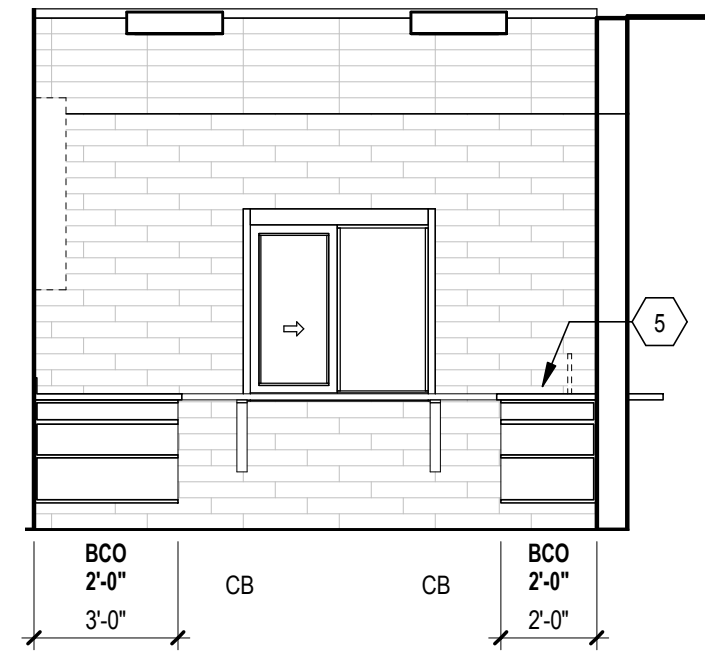
**D1.5 TICKETS 100 - SW**  
SCALE: 1/4" = 1'-0"



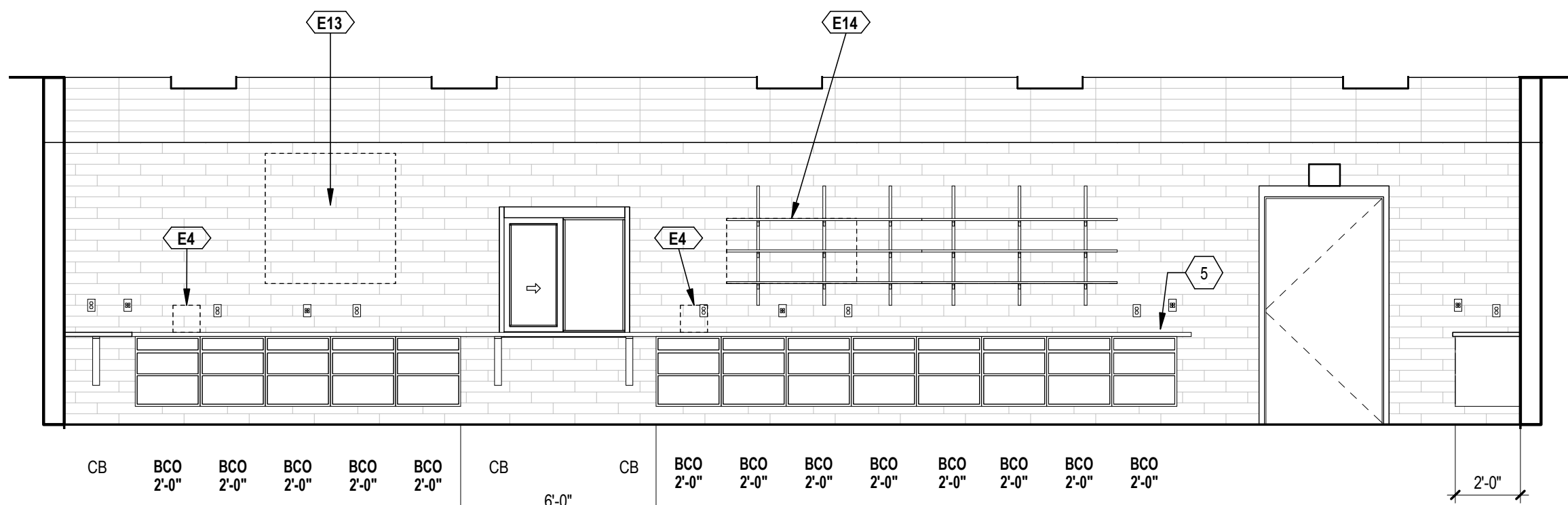
**D2 FIRST AID 103 - WEST**  
SCALE: 1/4" = 1'-0"



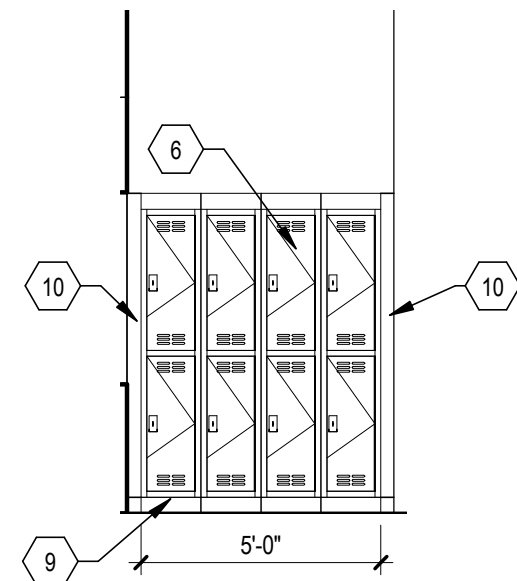
**D2.5 STORAGE 113 - EAST**  
SCALE: 1/4" = 1'-0"



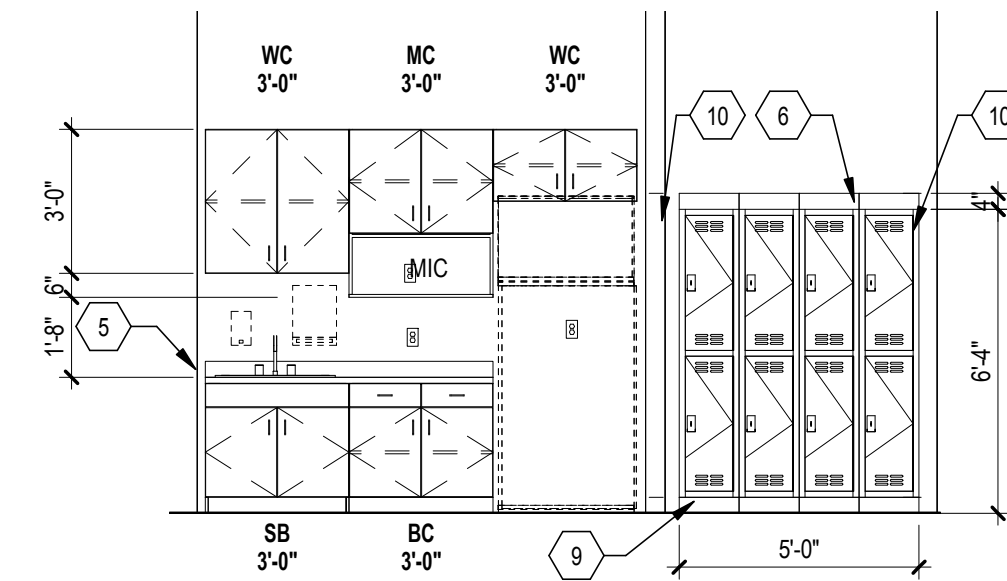
**D3 CONCESSIONS 115 - NORTH**  
SCALE: 1/4" = 1'-0"



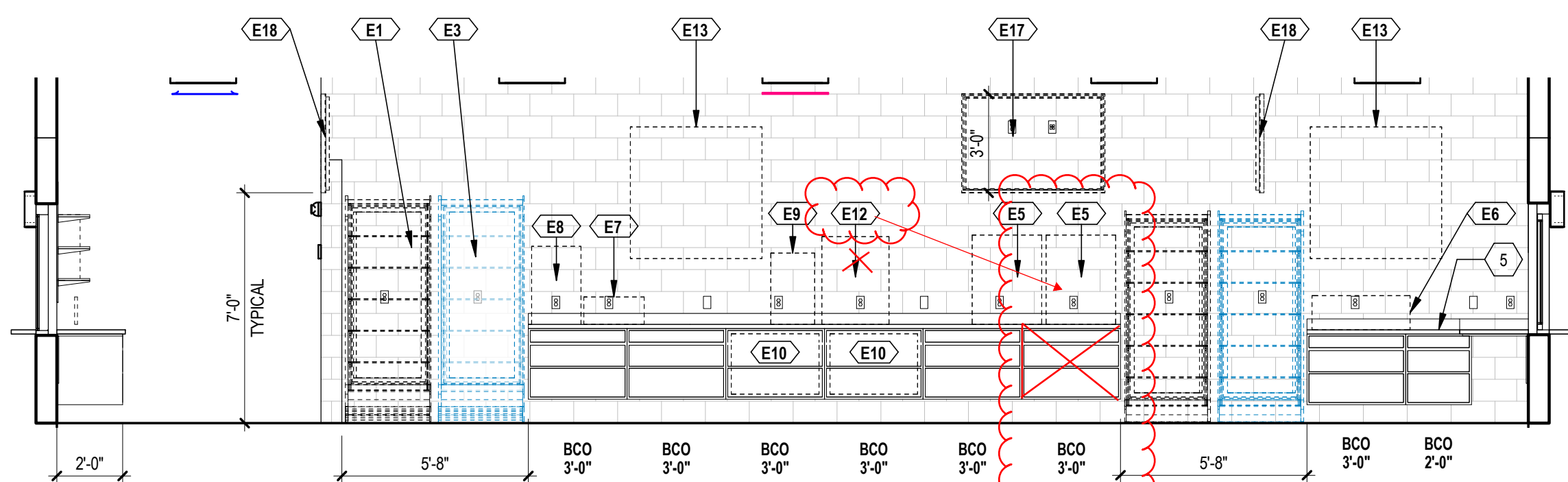
**C1 CONCESSIONS 115 - EAST**  
SCALE: 1/4" = 1'-0"



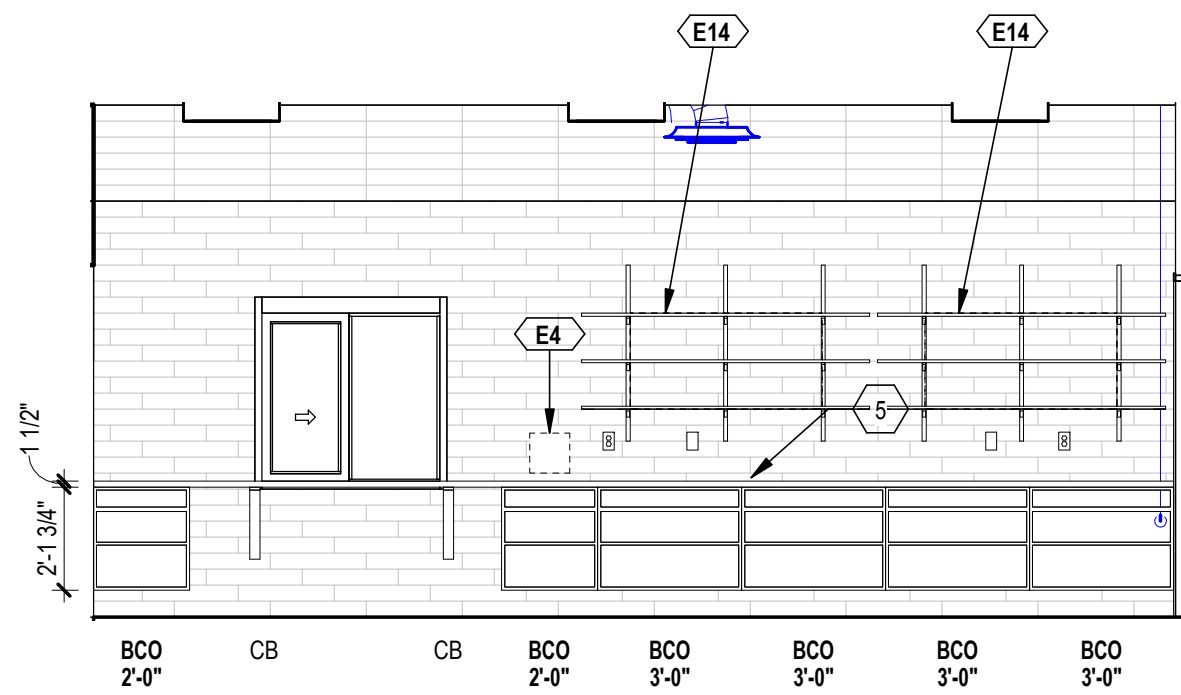
**C2.5 EMPLOYEE LOCKER 108 - EAST**  
SCALE: 1/4" = 1'-0"



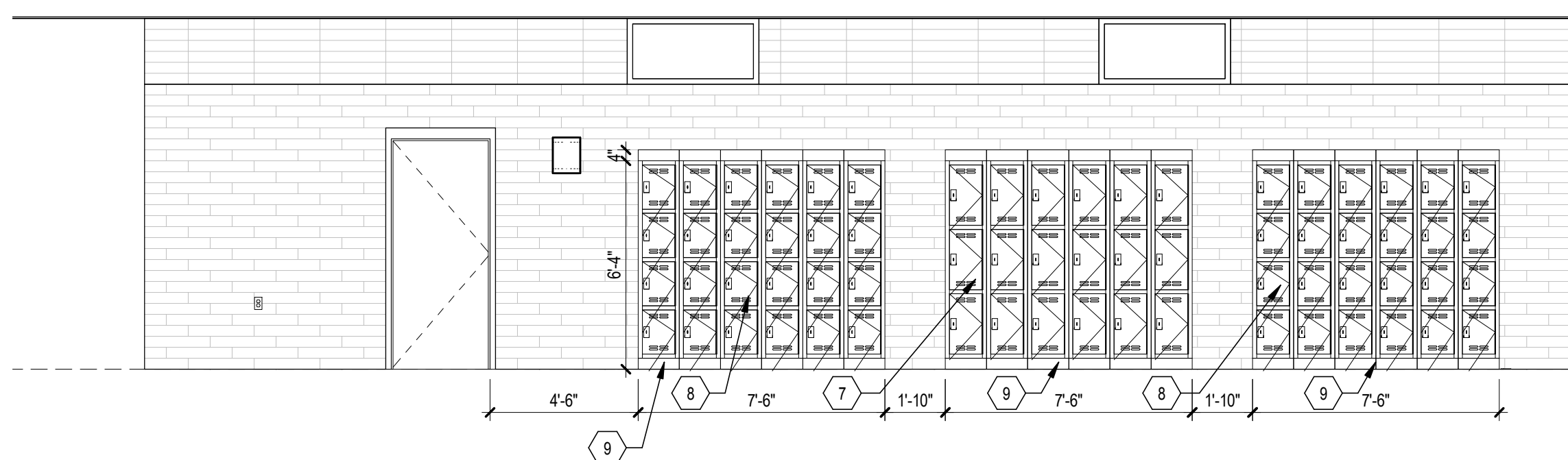
**C3 KITCHENETTE 107 - EAST**  
SCALE: 1/4" = 1'-0"



**B1 CONCESSIONS 115 - WEST**  
SCALE: 1/4" = 1'-0"



**B2.5 CONCESSIONS 111 - SOUTH**  
SCALE: 1/4" = 1'-0"



**A1 EXTERIOR LOCKERS**  
SCALE: 1/4" = 1'-0"

**KEY NOTES: FFE PLAN / INTERIOR ELEVATIONS**

- 20' x 48" ADA BENCH WITH BACK, BASIS OF DESIGN: HOLLMAN ADA BENCH WITH SOLID SURFACE TOP.
- 8'-0" BENCH, LANDSCAPE FORMS GEN. 50 BACKED BENCH WALL MOUNTED
- NOT USED
- METAL "I" SHAPED COUNTERTOP BRACKETS
- SOLID SURFACE COUNTERTOP
- TWO TIER LOCKER, 15" X 15" X 72", SLOPED TOP, CONCRETE BASE
- THREE TIER LOCKER, 15" X 15" X 72", SLOPED TOP, CONCRETE BASE
- FOUR TIER LOCKER, 15" X 15" X 72", SLOPED TOP, CONCRETE BASE
- POURED CONCRETE LOCKER BASE
- LOCKER FILLER PANELS

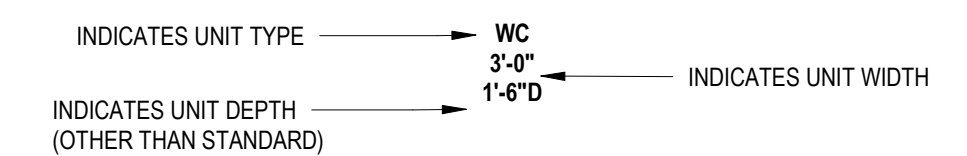
NOTE: NOT ALL KEYNOTES MAY BE USED ON EACH PLAN

**KEY NOTES: FFE (FURNISHINGS / FIXTURES / EQUIPMENT)**

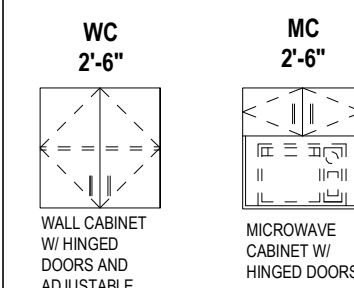
- REFRIGERATOR - COMMERCIAL UPRIGHT, REACH-IN W/ GLASS DOORS
  - CHEESE STICKS
  - STRING CHEESE
  - FRUIT CUPS
  - BOTTLED WATER
  - POWERADE
- REFRIGERATOR/FREEZER - COMMERCIAL UPRIGHT, RESIDENTIAL-STYLE.
- FREEZER - COMMERCIAL UPRIGHT, REACH-IN W/ GLASS DOORS.
  - JUMBO ICEE
  - ICE CREAM SANDWICHES
  - FUDGE BAR
  - ICE CREAM BAR
  - ICE CREAM DRUMSTICK
  - CHOCOLATE CANDY
- POINT OF SALES STATION.
- PIZZA WARMER
- HOT DOG ROLLER/WARMER
- CHEESE WARMER/DISPENSER
- SOFT PRETZEL STATION.
- FOUNTAIN POP DISPENSER.
- FOUNTAIN POP CONTAINER STORAGE AREA (6 FLAVORS).
- FOUNTAIN POP CONTAINER EXTRA STORAGE AREA OR ALTERNATIVE LOCATION.
- SLUSHIE MACHINE.
- RACK - WALL-MOUNTED
  - CHIPS
  - CHEDDAR FRIES
  - CANDY
- SHELF - WALL-MOUNTED
  - BEEF JERKY
  - BEEF AND CHEESE STICKS
  - GRANOLA BARS
  - FRUIT CUPS
- MONITOR - WALL-MOUNTED W/ ANGLED BRACKETS FOR DIGITAL COMMUNITY EVENTS.
- MONITOR - WALL-MOUNTED W/ ANGLED BRACKETS FOR DIGITAL COMMUNITY EVENTS.
- MONITOR FOR - WALL-MOUNTED W/ ANGLED BRACKETS. FOR MENU BOARD AT CONCESSIONS.
- MONITOR FOR - CEILING-HUNG. FOR MENU BOARD AT CONCESSIONS.

NOTE: NOT ALL KEYNOTES MAY BE USED ON EACH PLAN

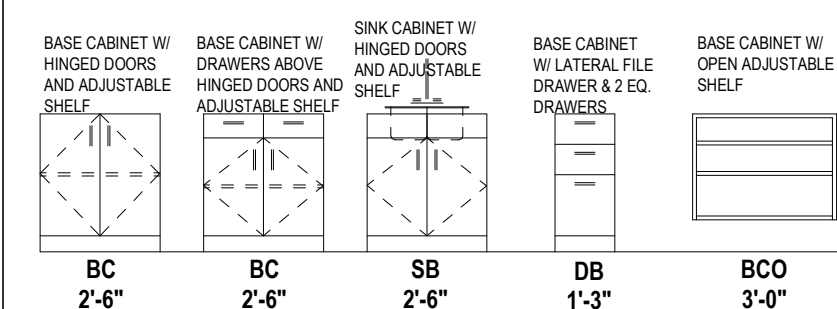
**CABINET KEY**



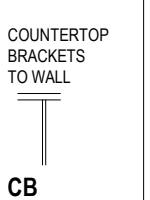
**WALL CABINETS**



**BASE CABINETS**



**MISC.**



**LEGEND - CABINET KEY - MODIFIED FOR PROJECT**  
SCALE: 1/2" = 1'-0"



# REQUEST FOR PROPOSAL



RFP #15

DATE: May 17, 2021

TO: Kevin Bender  
Welfl Construction Corp.  
800 W 23<sup>rd</sup> 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: **Icee Machine Modifications**

## Electrical

Contractor shall provide cost estimate for labor and materials costs for the following changes.

### Sheet EL-100 – Lighting Plans:

1. Men's Toilet #205, Provide a new recessed light fixture above the toilet area. Provide one Type F4 light fixture as indicated on attached drawing.
2. Women's Toilet #216, Provide a new recessed light fixture above the toilet area. Provide one Type F4 light fixture as indicated on attached drawings.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Additional Restroom Lighting	LS	1	\$ <u>2,386</u>	\$ <u>2,386</u>
				<b>Total</b>	<u>2,386</u> <sup>net</sup> / <u>114</u>

Total change in contract amount, or state "none" here: \$ 2,346 net / MC

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

**Well Construction Corp.**

By: Kevin Bender

Title: VP

Date: 5-26-21



**RFP**

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

**Number:** 15  
**Date:** 5/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Additional light fixtures in Bath House

We are pleased to offer the following specifications and pricing to make the following changes:  
Install two additional light fixtures in the Bath House per Stockwell Engineer's RFP # 15 dated May 17, 2021.

The total amount to provide this work is ..... \$2,386.00

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 - 15  
Additional light fixtures in Bath House

Welfl Construction Corporation

Print Date 5/20/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
15	5/20/21	<b>Additional light fixtures in Bath House</b>				
		<i>Carpentry Work</i>	280.00	30.00		310.00
		<i>Electrical Work</i>			1,737.00	1,737.00
		<i>Payroll Taxes</i>				140.00
		<i>Sales Tax</i>				1.95
		<i>Contractor Fee on General Work</i>				46.50
		<i>Contractor Fee on Subcontractor Work</i>				86.85
		<i>Bond</i>				9.67
		<i>Builder's Risk</i>				5.73
		<i>Excise Tax</i>				48.71
		<i>Rounding</i>				-0.41
			<b>Total Price RFP - 15</b>			<b>\$2,386.00</b>

---



**POWER SOURCE ELECTRIC**

Division of ELECTAIR, INC.

**808 W 23rd St**

**Yankton, SD 57078**

**605 260-8683**

Proposal

<b>WELFL CONSTRUCTION COMPANY</b>  <b>YANKTON, SD 57078</b>	05-20-2021
	HFAC RFP #15

WE PROPOSE TO FURNISH AND INSTALL THE ELECTRICAL PORTION OF THIS PROJECT. THE BREAKDOWN OF MATERIALS AND LABOR IS AS FOLLOWS:

CONDUIT, WIRE, FITTINGS	113.00
F4 FIXTURE 2 x 683.00	1,366.00
FREIGHT	28.00
TAX	50.00
INSTALLATION	180.00
GRAND TOTAL	\$1,737.00

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: \_\_\_\_\_

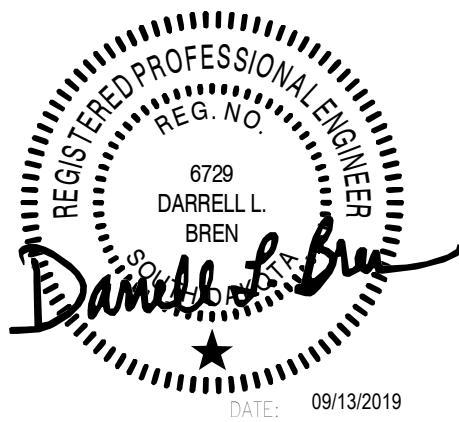
KEYNOTES	
1	PROVIDE A SIX POLE LIGHTING CONTACTOR FOR CONTROL OF EXTERIOR PARKING LOT LIGHTING, EXTERIOR BUILDING MOUNTED LIGHTING AND POLE LIGHT IN MIDDLE OF WATER PARK.
2	PROVIDE PHOTOCELL FOR CONTROL OF LIGHTING CONTACTOR. COORDINATE EXACT MOUNTING LOCATION WITH G.C. PRIOR TO ROUGH-IN.
3	PROVIDE TWO TOGGLE SWITCHES FOR CONTROL OF LIGHTING IN MAIN PASSAGE AND LOCKER ROOM ENTRANCE. PROVIDE ENGRAVED LABEL ON SWITCH COVER PLATES.
4	PROVIDE PHOTOCELL FOR CONTROL OF EXTERIOR BUILDING MOUNTED LIGHT FIXTURES. COORDINATE EXACT MOUNTING LOCATION WITH G.C. PRIOR TO ROUGH-IN.
5	SUSPEND LIGHT FIXTURE AT 10'-0" AFF. COORDINATE LOCATIONS TO AVOID PIPING.
6	MOUNT LIGHT FIXTURES RECESSED IN SOFFIT 18" BACK FROM WALL TO LIGHT UP FACILITY SIGN.



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



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

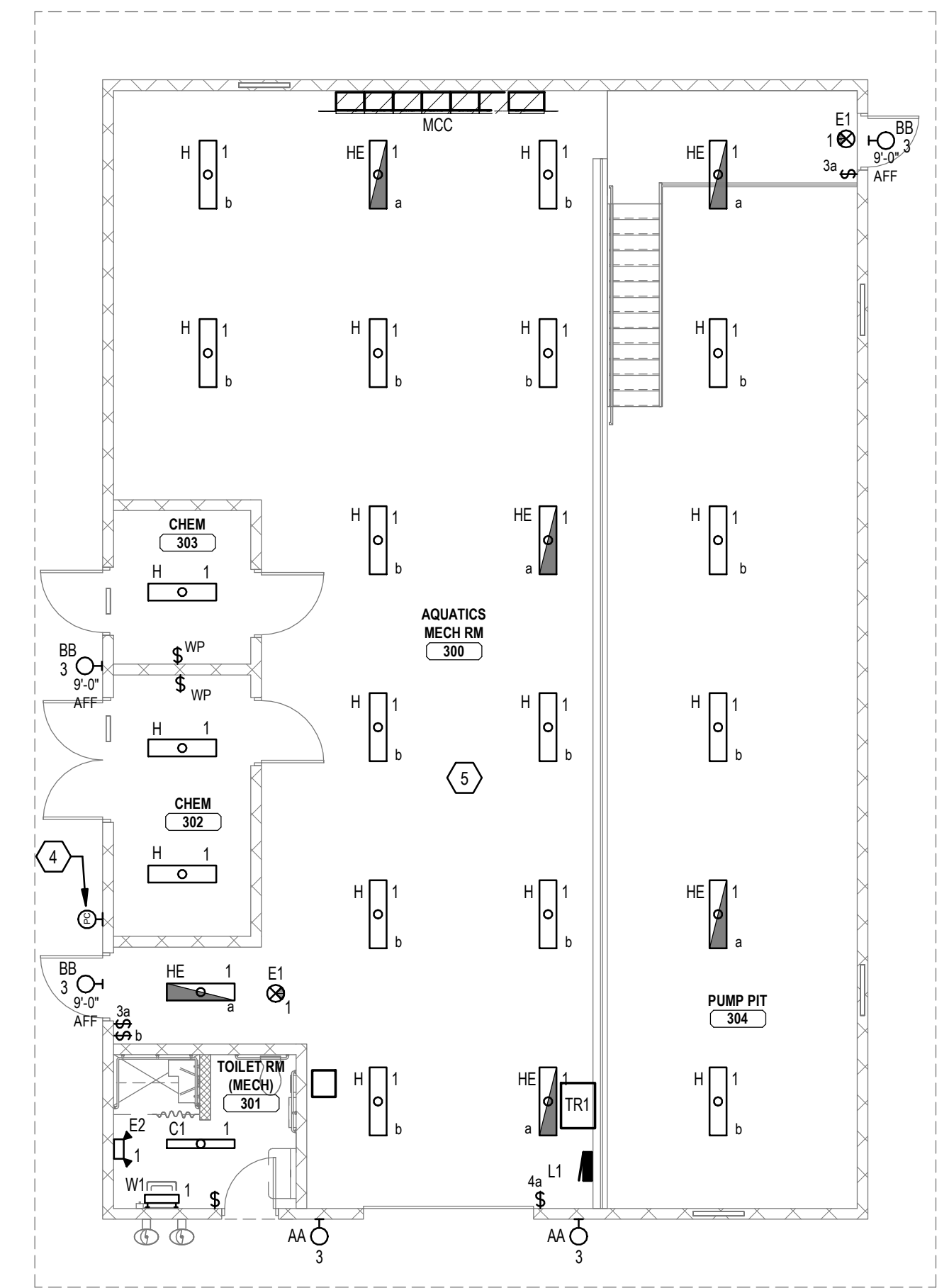


PLOT DATE: 09/13/2019

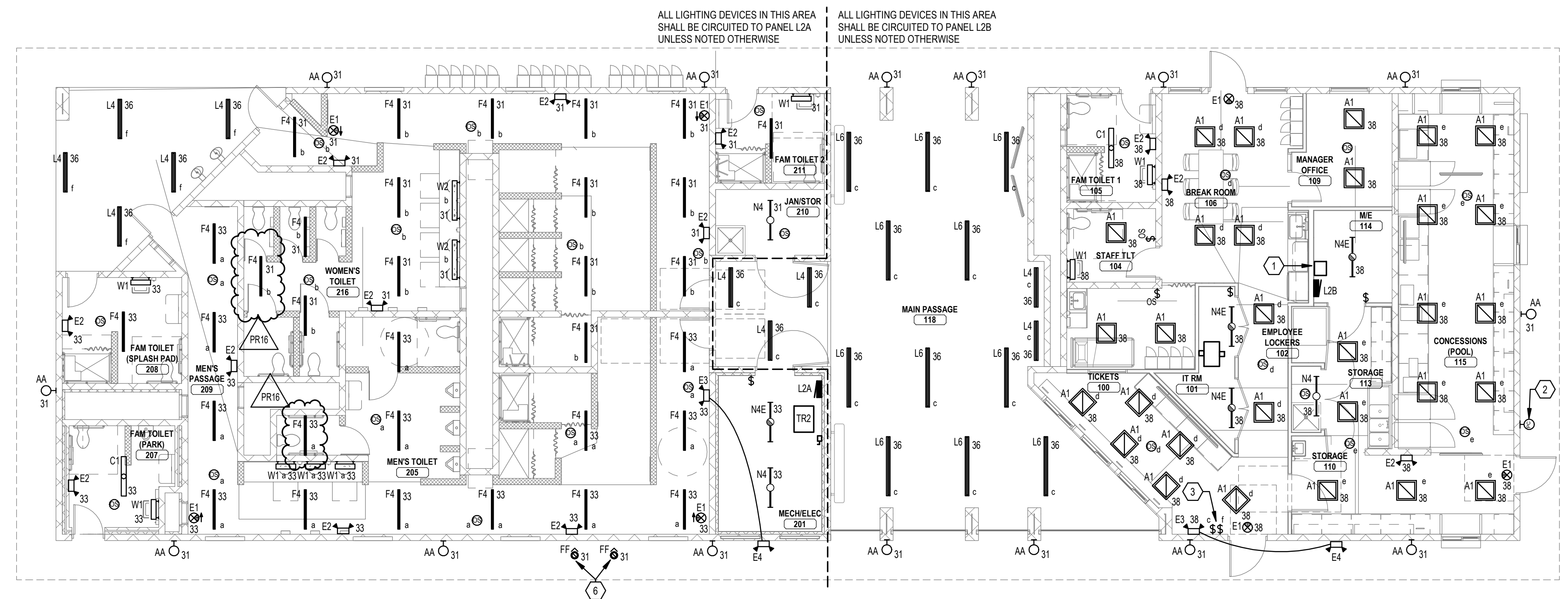
BID SET

LIGHTING PLANS

EL-100



**C3 FIRST LEVEL LIGHTING PLAN - MECHANICAL BUILDING**  
 SCALE: 1/8" = 1'-0"



**A1 FIRST LEVEL LIGHTING PLAN - BATH HOUSE/CONCESSIONS**  
 SCALE: 1/8" = 1'-0"



# REQUEST FOR PROPOSAL



RFP # 17

DATE: June 9, 2021

TO: Kevin Bender  
Welfl Construction Corp.  
800 W 23<sup>rd</sup> 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: **Bath House Mechanical Room Walls**

## Architectural

Contractor shall provide cost estimate for labor and materials costs for the following changes.

### **Sheet AE-102 – Enlarged Plan – Bath House:**

1. At Mechanical/Electrical 201 interior walls, provide gypsum board floor-to-ceiling in order to cover the exposed foam insulation board per the Building Official's recommendation. The code (2015 IBC 2603.4) requires a thermal barrier over foam plastic insulation.
  - a. "Apply ½" water-resistant gypsum board (floor-to-ceiling) to the exposed insulation with a compatible adhesive and fit as tightly as possible without dismantling plumbing and electrical. -Gregg Homstad, Building Official/Facilities

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Bath House Mechanical Room Walls	LS	1	\$3477-	\$3,477-

**Total** \$3,477-

Total change in contract amount, or state "none" here: \$3,477-

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

**Well Construction Corp.**

By: Kevin Benedek

Title: VP

Date: 7-21-21





**RFP**

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

**Number:** 17  
**Date:** 7/21/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Bath House Mechanical Room Walls

We are pleased to offer the following specifications and pricing to make the following changes:  
Install gypsum board to the exposed styrofoam in Mech/Electrical 201 per Stockwell Engineers RFP # 17 dated 6/9/21.

The total amount to provide this work is ..... \$3,477.00

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 - 17  
Bath House Mechanical Room Walls

Welfl Construction Corporation

Print Date 7/21/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
17	7/21/21	<b>Bath House Mechanical Room Walls</b>				
		<i>Gypsum Board Work</i>	1,344.00	960.00		2,304.00
		<i>Payroll Taxes</i>				672.00
		<i>Sales Tax</i>				62.40
		<i>Contractor Fee on General Work</i>				345.60
		<i>Contractor Fee on Subcontractor Work</i>				0.00
		<i>Bond</i>				14.08
		<i>Builder's Risk</i>				8.35
		<i>Excise Tax</i>				70.97
		<i>Rounding</i>				-0.40
			<b>Total Price RFP - 17</b>			<b>\$3,477.00</b>

---

# REQUEST FOR PROPOSAL



RFP #19

DATE: July 9, 2021

TO: Kevin Bender  
Welfl Construction Corp.  
800 W 23<sup>rd</sup> 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.

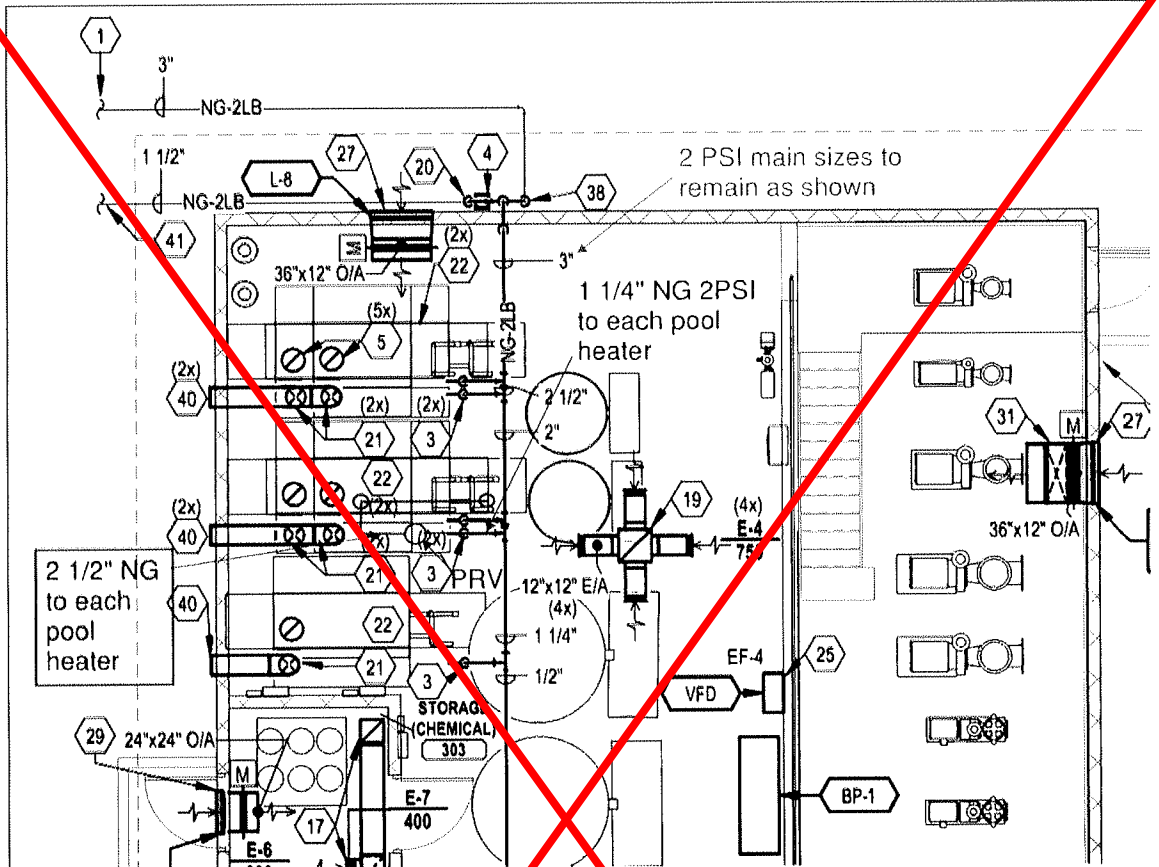
~~Subject No. 1: **Pool Heater Gas Lines**~~

~~Electrical **Subject No. 1 - NOT accepted**~~

~~Contractor shall provide cost estimate for labor and materials costs for the following changes. \*\*Note: This item is a replacement for RFP#16\*\*~~

~~**Sheet MH-100 – HVAC Plan:**~~

- ~~1. Mechanical Building
  - ~~a. Remove 325-7AL Regulator and replace with 325-9L regulator to accommodate 1800 MBH to each pool heater.~~
  - ~~b. Install regulator per detail D2 on sheet MH-501 (also seen below).~~
  - ~~c. Natural gas 2 PSI piping to remain as shown on drawing upstream of regulator.~~
  - ~~d. Remove 1 1/4" low pressure natural gas piping to pool heaters.~~
  - ~~e. Upsize pool heater natural gas connections to a 2 1/2" line and regulator.~~
  - ~~f. Move gas shut off valves for each pool heater to a location accessible from the ground without a ladder.~~
  - ~~g. See markup of plan sheet on next page.~~~~

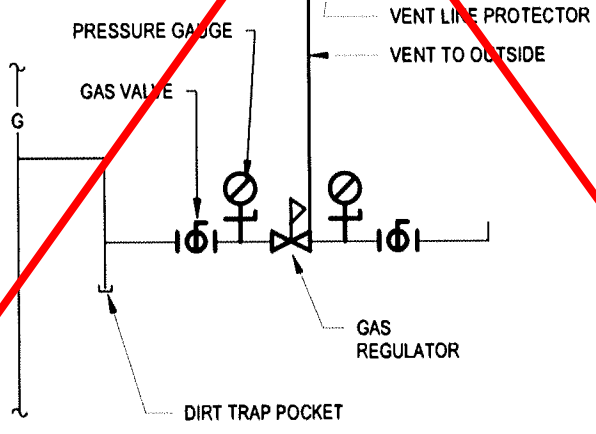


2 1/2" NG  
to each  
pool  
heater

2 PSI main sizes to  
remain as shown

1 1/4" NG 2PSI  
to each pool  
heater

STORAGE  
(CHEMICAL)  
303



**D2 GAS REGULATOR**  
SCALE: NOT TO SCALE

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY
New	Pool Heater Gas Line Modifications	LS	1

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

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

Subject No. 2: **Douglas Avenue and 21<sup>st</sup> Avenue Boulevard Irrigation**

Contractor shall provide cost estimate for labor and materials costs for the following changes.

Landscaping

**Sheet LI-100 – Irrigation Plan**

1. Install additional irrigation lines, valves, and heads in the boulevards along Douglas Ave and 21<sup>st</sup> St. These lines should connect to the existing main line.
  - a. See attached revised sheet LI-100 with clouded changes.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	21 <sup>st</sup> Street & Douglas Avenue Boulevard Irrigation	LS	1	\$ <u>36,011-</u>	\$ <u>36,011-</u>

Total \$36,011-

Total change in contract amount, or state "none" here: \$36,011-

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

Subject No. 3: **Outlet For Clock on North Side of Concessions Building**

Electrical

Contractor shall provide cost estimate for labor and materials costs for the following changes.

**Sheet EP-100 – Power and Technology Plans**

1. Install outlet for additional clock mounted on the north side of the concessions building. This outlet should come from the chase on the northwest corner of the concessions building west of Family Toilet 1 Room 105. It should come over the cmu wall and be located in the soffit panel for access for the clock.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Concessions Building Clock Outlet	LS	1	\$ 1,399-	\$ 1,399-

**Total** \$ 1,399-

Total change in contract amount, or state "none" here: \$ 1,399-

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

Subject No. 4: **Additional Bike Racks South of Breezeway**

Civil

**CS-100 – Site Plan**

1. Add an additional 11 bike racks, of the same type and color as existing, parallel to the current line of bike racks. This line will run northwest and southeast in a line located to the northeast of the existing bike racks.
  - a. See attached revised sheet CS-100 with clouded changes.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Bike Racks	Each	11	\$ 8,265-	\$ 8,265

**Total** \$ 8,265

Total change in contract amount, or state "none" here: \$ 8,265

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

Subject No. 5: **Baby Changing Station in Women's Side of Bathhouse**

Architectural

Contractor shall provide cost estimate for labor and materials costs for the following changes.

**Sheet AI-102 – Enlarged Plan – Bathhouse**

1. Install baby changing station on the west wall of room 215 centered between the south end of the wall and the south end of the access panel to the chase behind the north women's stools in room 216 at ADA height.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Baby Changing Station	Each	1	\$1,674-	\$1,674-

Total \$1,674-

Total change in contract amount, or state "none" here: \$1,674-

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

Subject No. 6: **Stainless Steel Shelves**

Architectural

Contractor shall provide cost estimate for labor and materials costs for the following changes.

**Sheet AE-102 – Enlarged Plan - Bathhouse**

1. Install 6" depth stainless steel shelf above hand dryers in rooms 206 (Men's Sinks) and 215 (Women's Sinks). Surface mount with stainless steel angles per manufacturer's recommendations. Length of shelf shall encompass all hand dryers under one shelf. Height of shelf above tallest hand dryer shall be approximately 4" but shall be verified on site with Owner prior to installation.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Hand Dryer Shelves	LS	1	\$ 949-	\$ 949-

Total \$ 949-

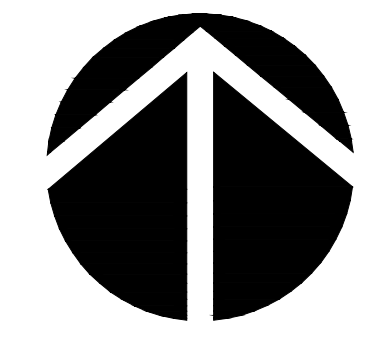
Total change in contract amount, or state "none" here: \$ 949-

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

**Well Construction Corp.**

By: Kevin Berdel  
 Title: VP  
 Date: 8-20-21





21st STREET

CS-101

### KEYNOTES

1. 6" CONCRETE SURFACING OVER 10" AGGREGATE BASE COURSE.
2. 4" ASPHALT SURFACING OVER 12" AGGREGATE BASE COURSE. ASPHALT SURFACING TO BE INSTALLED BY CITY. CONTRACTOR SHALL ENSURE BASE COURSE IS COMPACTED AND APPROVED BY CITY FOR INSTALLATION OF ASPHALT.
3. 6" REINFORCED CONCRETE VALLEY GUTTER OVER 12" AGGREGATE BASE COURSE.
4. 6" REINFORCED CONCRETE FILLET SECTION OVER 12" AGGREGATE BASE COURSE.
5. SF66 TYPE CONCRETE CURB AND GUTTER.
6. 21" DROP CURB WITH 2' CURB TAPERS.
7. 6" CONCRETE SIDEWALK OVER 4" AGGREGATE BASE COURSE. (ADD ALT #1)
8. DROP CURB WITH 6' CURB TAPERS.
9. BOLLARD.
10. 12" PLANTER CURB.
11. BIKE RACK.
12. OUTDOOR SHOWERS. SEE MECHANICAL PLANS.
13. 6" CONCRETE SIDEWALK OVER 4" AGGREGATE BASE COURSE.
14. 4" CONCRETE SIDEWALK OVER 4" AGGREGATE BASE COURSE.
15. 6' DROP CURB WITH 2' CURB TAPERS.
16. TUBE POST. (SEE DETAIL)
17. FANTLE MEMORIAL PARK MONUMENT SIGN PROVIDED BY OWNER AND INSTALLED BY CONTRACTOR ON 12" DIA. X 48" DEEP FOOTING PER POST.
18. 6" CONCRETE APPROACH OVER 12" AGGREGATE BASE COURSE.
19. SIDEWALK TRENCH DRAIN. (SEE STORM SEWER PLAN)
20. SF66 TYPE CONCRETE CURB AND GUTTER. DOWEL NO. 4 X 24" EPOXY COATED DEFORMED TIE BARS SPACED AT 30" ON CENTER INTO EXISTING CONCRETE PAVEMENT.
21. 20' X 12' CANTILEVER SHADE STRUCTURE WITH 14' CLEARANCE (SEE DETAIL).
22. ADA ACCESSIBLE PARKING SIGN AND POST.
23. ADA VAN ACCESSIBLE PARKING SIGN AND POST.
24. ADA VAN ACCESSIBLE AISLE SIGN AND POST.
25. 6' CHAIN LINK FENCE.
26. 10' GATE OPENING WITH LOCKABLE LATCH AND CENTER DROP ROD IN 6' CHAIN LINK FENCE.
27. 4' GATE OPENING WITH INTERIOR DETEX (V40 EB W) EXIT PUSH BAR ON 24" HIGH 16 GAUGE STEEL PLATE (BLACK POWDERCOAT) AND LOCKABLE LATCH EXTERIOR IN 6' CHAIN LINK FENCE.
28. DUMPSTER ENCLOSURE (SEE ARCHITECTURE PLANS).
29. 20' X 12' CANTILEVER SHADE STRUCTURE WITH 10' CLEARANCE (SEE DETAIL).
30. 30' X 15' SHADE STRUCTURE (SEE DETAIL).
31. 50M POOL AND EQUIPMENT (SEE POOL PLANS).
32. SPLASH PAD (SEE POOL PLANS).
33. LEISURE POOL (SEE POOL PLANS).
34. LAZY RIVER (SEE POOL PLANS).
35. AQUATIC SLIDES (SEE POOL PLANS).
36. BATHHOUSE (SEE ARCHITECTURE PLANS).
37. AQUATICS MECHANICAL BUILDING (SEE ARCHITECTURE PLANS).
38. SAIL SHADE STRUCTURE (SEE DETAIL).
39. 20' CANTILEVER SLIDING GATE WITH ROLLERS AND RECESSED LOCKABLE LATCH IN BUILDING.
40. ROPE FENCE (SEE DETAIL).
41. 6" REINFORCED CONCRETE (#4 X 24" O.C.) OVER 4" AGGREGATE BASE COURSE.
42. 5" REINFORCED CONCRETE (#3 X 24" O.C.) OVER 4" AGGREGATE BASE COURSE.
43. SURGE TANK LID (SEE POOL PLANS)
44. FIELD STONE BOULDER WALL (SEE LANDSCAPE PLAN)
45. SPLASH PAD VALVE VAULT. (SEE POOL PLANS)
46. TYPE BL SF66 CONCRETE CURB AND GUTTER.

### LEGEND

	PROPERTY LINE
	6" CONCRETE PAVEMENT W/ 10" AGGREGATE BASE COURSE
	4" ASPHALT PAVEMENT W/ 12" AGGREGATE BASE COURSE
	6" REINFORCED CONCRETE PAVEMENT W/ 4" AGGREGATE BASE COURSE
	6" CONCRETE PAVEMENT W/ 4" AGGREGATE BASE COURSE
	4" CONCRETE PAVEMENT W/ 4" AGGREGATE BASE COURSE
	5" REINFORCED CONCRETE PAVEMENT W/ 4" AGGREGATE BASE COURSE
	EXPANSION JOINT
	6' CHAIN LINK FENCE
	24" WHITE CROSSWALK STRIPES (TO BE COMPLETED BY OWNER)
	SAWED TIED LONGITUDINAL JOINT
	KEYED CONSTRUCTION JOINT
	KEYED TIED CONSTRUCTION JOINT
	TRANSVERSE CONTRACTION JOINT

### GENERAL NOTES

1. WHEN NEW CONCRETE CURB AND GUTTER IS TO BE INSTALLED AND CONNECTING TO EXISTING CONCRETE CURB AND GUTTER, THE CONTRACTOR SHALL DRILL INTO THE EXISTING GUTTER PAN WITH TWO (2) NO. 4 X 24" EPOXY COATED DEFORMED TIE BARS.
2. ALL PEDESTRIAN RAMPS TO MEET ALL CURRENT AMERICAN WITH DISABILITIES ACT CODE REQUIREMENTS AND REGULATIONS.
3. ALL PROPOSED STRIPING TO BE 4" YELLOW UNLESS OTHERWISE NOTED. PAINT SHALL BE A SPRAYABLE DURABLE WATERBORNE TRAFFIC PAINT WITH 100% ACRYLIC POLYMER (DOW DT-400 OR DOW HD-21A OR EQUIVALENT). ALL STRIPING TO BE COMPLETED BY OWNER.
4. IF CONCRETE CURB AND GUTTER IS POURED SEPARATELY FROM CONCRETE PAVEMENT, THE FACE OF THE CURB SHALL INCLUDE A KEYWAY LONGITUDINAL JOINT WITH TIE BARS. TIE BARS SHALL BE 30" LONG NO. 5 EPOXY COATED DEFORMED BARS SPACED AT 30" ON CENTER.

**THE HUETHER FAMILY AQUATICS CENTER**  
**FANTLE MEMORIAL PARK IMPROVEMENTS**  
 YANKTON, SOUTH DAKOTA  
 SET PROJECT #: 18233

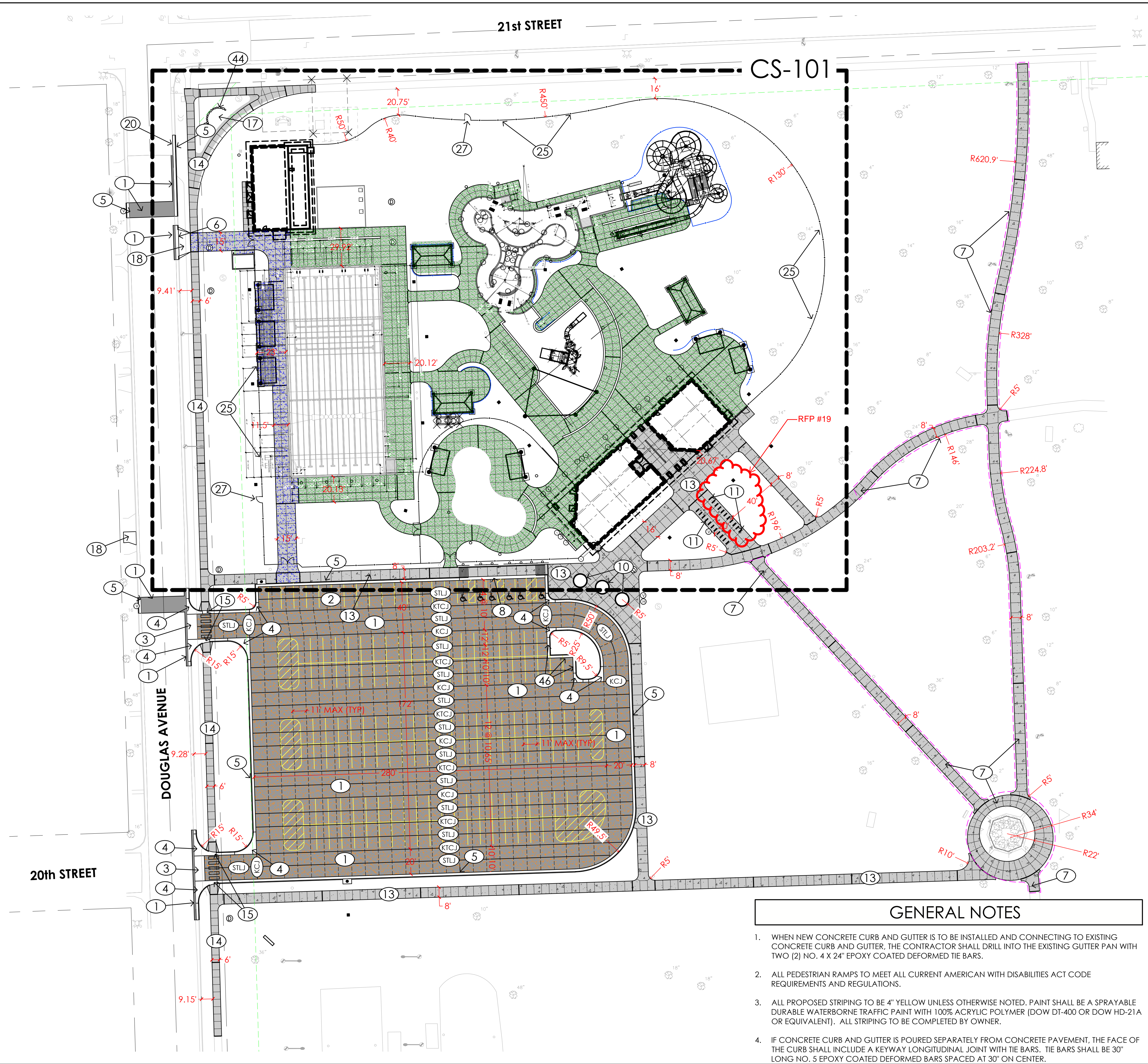


PLOT DATE 7/9/2021 3:21 PM

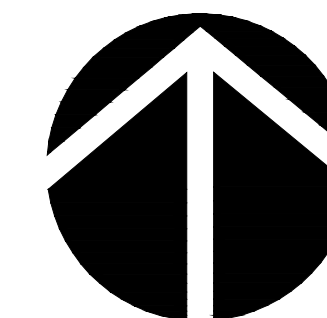
RFP #19

SITE PLAN

# CS-100

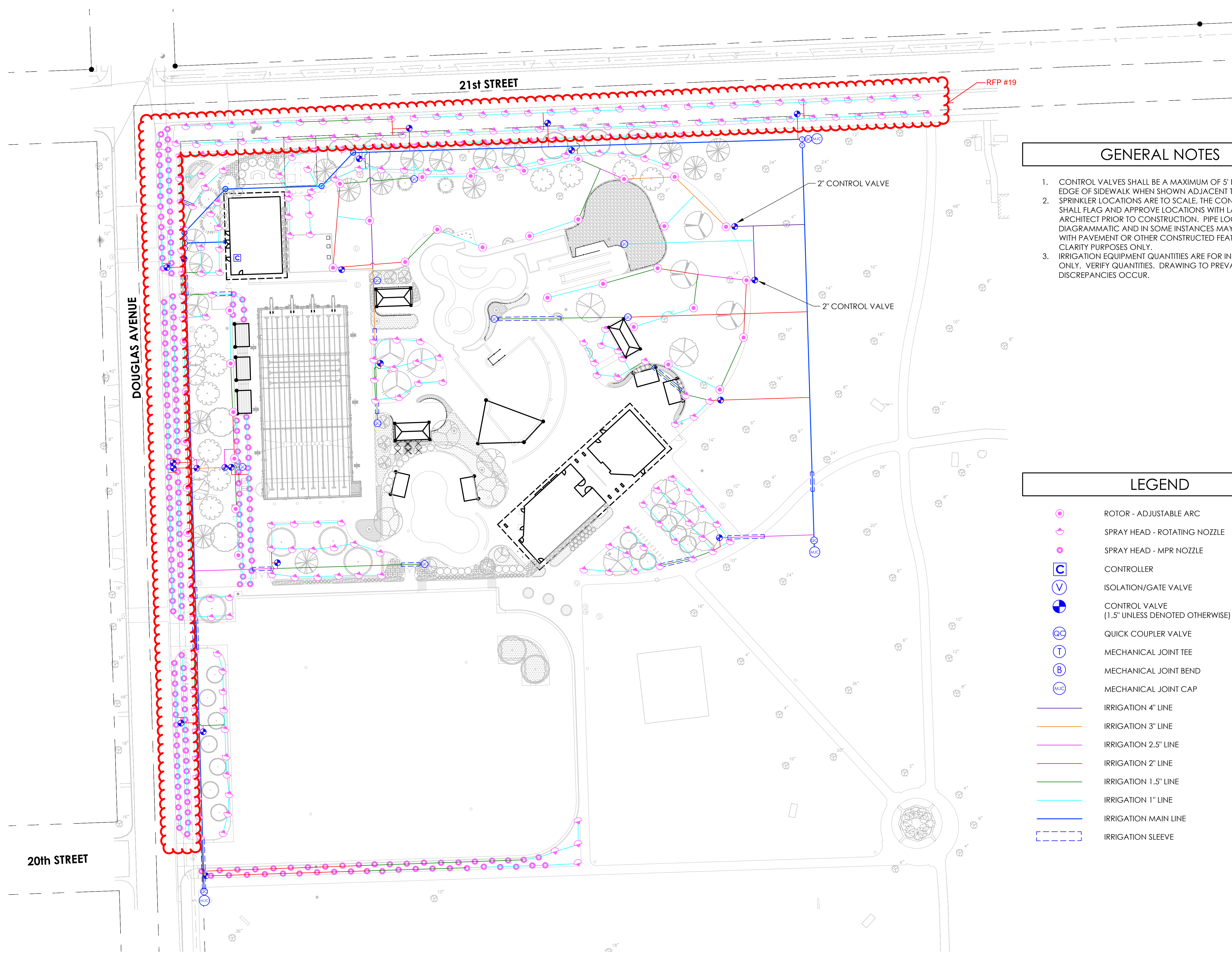






0 20 40 80

**STOCKWELL**  
 STOCKWELL ENGINEERS, INC.  
 201 WALNUT STREET  
 YANKTON, SD 57078  
 PH: 605.665.8092  
 FAX: 605.665.0523



### GENERAL NOTES

- CONTROL VALVES SHALL BE A MAXIMUM OF 5' FROM THE EDGE OF SIDEWALK WHEN SHOWN ADJACENT TO SIDEWALKS.
- SPRINKLER LOCATIONS ARE TO SCALE, THE CONTRACTOR SHALL FLAG AND APPROVE LOCATIONS WITH LANDSCAPE ARCHITECT PRIOR TO CONSTRUCTION. PIPE LOCATIONS ARE DIAGRAMMATIC AND IN SOME INSTANCES MAY CONFLICT WITH PAVEMENT OR OTHER CONSTRUCTED FEATURES FOR CLARITY PURPOSES ONLY.
- IRRIGATION EQUIPMENT QUANTITIES ARE FOR INFORMATION ONLY. VERIFY QUANTITIES. DRAWING TO PREVAIL IF DISCREPANCIES OCCUR.

### LEGEND

- ROTOR - ADJUSTABLE ARC
- SPRAY HEAD - ROTATING NOZZLE
- SPRAY HEAD - MPR NOZZLE
- CONTROLLER
- ISOLATION/GATE VALVE
- CONTROL VALVE (1.5" UNLESS DENOTED OTHERWISE)
- QUICK COUPLER VALVE
- MECHANICAL JOINT TEE
- MECHANICAL JOINT BEND
- MECHANICAL JOINT CAP
- IRRIGATION 4" LINE
- IRRIGATION 3" LINE
- IRRIGATION 2.5" LINE
- IRRIGATION 2" LINE
- IRRIGATION 1.5" LINE
- IRRIGATION 1" LINE
- IRRIGATION MAIN LINE
- IRRIGATION SLEEVE

**THE HUETHER FAMILY AQUATICS CENTER**  
**FANTLE MEMORIAL PARK IMPROVEMENTS**  
 YANKTON, SOUTH DAKOTA  
 SET PROJECT #: 18233



PLOT DATE 7/19/2021 2:38 PM

RFP #19

IRRIGATION PLAN - BASE BID

**LI-100**



**RFP**

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

**Number:** 19B  
**Date:** 8/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Douglas Avenue and 21st Street Boulevard Irrigation

We are pleased to offer the following specifications and pricing to make the following changes:  
Install lawn irrigation per Stockwell Engineer's RFP # 19 dated July 19, 2021.

The total amount to provide this work is ..... \$36,011.00

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: \_\_\_\_\_





Kevin Bender % Wette Const.  
 Huether Family Aquatics Ctr.

**SPLITROCK  
 LANDSCAPING &  
 NURSERY INC.**  
 PO Box 558 • Brandon, SD 57005  
 Phone 605-582-6325

RFP #19

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Pool Heater Gas Line Modifications	LS	1	\$ _____	\$ _____

Total

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

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

Subject No. 2: Douglas Avenue and 21<sup>st</sup> Avenue Boulevard Irrigation

Contractor shall provide cost estimate for labor and materials costs for the following changes.

Landscaping

Sheet LI-100 - Irrigation Plan

1. Install additional irrigation lines, valves, and heads in the boulevards along Douglas Ave and 21<sup>st</sup> St. These lines should connect to the existing main line.
  - a. See attached revised sheet LI-100 with clouded changes.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	21 <sup>st</sup> Street & Douglas Avenue Boulevard Irrigation	LS	1	\$ <u>33,375.00</u>	\$ <u>33,375.00</u>

Total \$ 33,375.00

Total change in contract amount, or state "none" here: + \$ 33,375.00

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

Subject No. 3: Outlet For Clock on North Side of Concessions Building

Electrical

Contractor shall provide cost estimate for labor and materials costs for the following changes.

ENGINEERING    LANDSCAPE ARCHITECTURE    SURVEYING

801 N. Phillips Ave., Suite 100, Sioux Falls, SD 57104

stockwellengineers.com / 605.338.6668



**RFP**

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

**Number:** 19C  
**Date:** 8/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Outlet for clock on North side of Concessions Building

We are pleased to offer the following specifications and pricing to make the following changes:  
Install outlet for clock on North side of Concessions Building per Stockwell Engineer's RFP # 19 dated July 9, 2021.

The total amount to provide this work is ..... \$1,399.00

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 - 19C

Outlet for clock on North side of Concessions Building

Welfl Construction Corporation

Print Date 8/20/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
19C	8/20/21	<b>Outlet for clock on North side of Concessions Building</b>				
		<i>Electrical Work</i>			1,297.00	1,297.00
		<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>				64.85
		<i>Bond</i>				5.67
		<i>Builder's Risk</i>				3.36
		<i>Excise Tax</i>				28.56
		<i>Rounding</i>				-0.44
					<b>Total Price RFP - 19C</b>	<b>\$1,399.00</b>

---

**Service Invoice**

**KAISER HEATING AND COOLING** (605) 665-2895  
**POWER SOURCE ELECTRIC** (605) 260-8683  
**COMPLETE COMMUNICATIONS** (605) 665-1303

**Divisions of Electair Inc.** ▪ 808 West 23rd St, Yankton, SD 57078 ▪ Toll Free: (866) 769-2342

Billed Customer: #016299

Site ID: # 015755-0003

WELFL CONSTRUCTION  
800 W 23RD  
YANKTON, SD 57078

HUETHER AQUATICS  
HUETHER AQUATICS  
YANKTON, SD 57078

72000 7/8/2021 S-65570 07/23/2021 Amount Paid

Call Slip Number	Invoice Date	Invoice Number	Due Date
72000	7/8/2021	S-65570	07/23/2021

EXTRA FROM BID JOB AT HUEHTER FAMILY AQUATICS CENTER:

- 1) ADD OUTLET FOR CLOCK ON NORTH SIDE OF BATH HOUSE AND HANG CLOCK.
- 2) EXTEND LIGHT POLE BASE DUE TO WIRNG ELEVATION.
- 3) HANG CLOCK ON MECHANICAL BUILDING SOUTH SIDE.
- 4) CONNECT TEMP A/C UNIT IN CONCESSIONS BUILDING.

HFA  
39505-29

- Qty Material
- (8) ANCHOR 1/4" RED ANCHOR
  - (8) #14 1-1/2 STAINLESS SCREWS
  - (2) 3/8" MC CONN SNAP IN
  - (22) 12-2 MC CABLE
  - (1) 3W MALE 20A 240V 6-20P
  - (1) 3W FEMALE 20A 240V 6-20
  - (1) SINGLE REC 3W 20A 240V
  - (1) 4SQ COVER F/ SINGLE REC
  - (1) SQD BREAKER 2P 20A 240V BOLT ON
  - (42) SEOWW CORD 12/3 600V
  - (1) 20A GFCI RECEPT DUPLEX 120V TRWR
  - (1) ORB BOX 3-1/2 1G
  - (1) IN-USE COVER 1G VERT 3-1/8 F/ DUPL
  - (1) T-ROD GALV 3/4-10X6
  - (4) 3/4-10 COUPL
  - (1) EPOXY FOR REBAR IN LIGHT BASE

DATE REC 7/12  
 APPROVE PAY \_\_\_\_\_  
 OK PER CONTRACT \_\_\_\_\_  
 PAY AMT \_\_\_\_\_  
 CHECK # \_\_\_\_\_

8/3

CONTRACT 568093  
 BILLED / PAID 570836.62  
 BALANCE -2,743.62

As Agreed	1,279.73
Misc	17.27
<b>Subtotal</b>	<b>1,297.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Grand Total</b>	<b>1,297.00</b>

PLEASE INCLUDE THE INVOICE NUMBER(S) ON YOUR CHECK OR RETURN THE TOP PORTION OF YOUR INVOICE WITH YOUR CHECK. THIS HELPS US APPLY YOUR PAYMENT TO THE CORRECT INVOICE. PAYMENT IS DUE WITHIN 15 DAYS UPON RECEIPT OF THIS INVOICE. A FINANCE CHARGE OF 1.5% WILL BE APPLIED TO ALL OPEN INVOICES.

Thank you for your business. ElectAir, Inc. dba; Power Source Electric  
808 W. 23rd St., Yankton, SD 57078 605-260-8683





**RFP**

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

**Number:** 19D  
**Date:** 8/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Additional Bike Racks

We are pleased to offer the following specifications and pricing to make the following changes:  
Install additional bike racks per Stockwell Engineer's RFP # 19 dated July 9, 2021.

The total amount to provide this work is ..... \$8,265.00

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 - 19D  
Additional Bike Racks

Welfl Construction Corporation

Print Date 8/20/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
19D	8/20/21	<b>Additional Bike Racks</b>				
		<i>Bike Racks</i>		5,539.00		5,539.00
		<i>Bike Rack Labor &amp; Material</i>	715.00	110.00		825.00
		<i>Payroll Taxes</i>				357.50
		<i>Sales Tax</i>				367.19
		<i>Contractor Fee on General Work</i>				954.60
		<i>Contractor Fee on Subcontractor Work</i>				0.00
		<i>Bond</i>				33.48
		<i>Builder's Risk</i>				19.84
		<i>Excise Tax</i>				168.69
		<i>Rounding</i>				-0.30
			<b>Total Price RFP - 19D</b>			<b>\$8,265.00</b>

---

# Quote

Date: 07/20/2021

LF Quote#: 0000336848

PO#:

Project: Huether Family Aquatic Center

Bill To: Welf Construction Corporation  
 ATTN: Accounts Payable  
 800 West 23rd  
 Yankton, SD 57078

**CORPORATE**

7800 E. Michigan Avenue  
 Kalamazoo, MI 49048-9543  
 P: 800.521.2546 F: 269.381.3455  
 www.landscapeforms.com  
 Federal I.D.# 38-1897577  
 FSC# RA-COC-001261

Ship To: Huether Family Aquatic Center  
 ATTN: Dennis Hauger  
 2020 Dougals Ave  
 Yankton, SD 57078

Ship To Contact Phone:605-661-3794  
 Ship Via: Common Carrier  
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Bill of Lading Instructions: DELIVERY APPT REQUIRED PLEASE CONTACT  
 Dennis Hauger 605-661-3794

**When ordering please confirm:**

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

Ship immediately upon completion  
 OR Ship On/After the date:\_\_\_\_\_

6	Loop Bike Rack Mounting: <i>Embedded</i> Finish: <i>Powdercoated</i> Options: <i>No Options</i> Powdercoat Color: <i>Bluebell</i>	\$ 430.00	\$ 2,580.00
3	Loop Bike Rack Mounting: <i>Embedded</i> Finish: <i>Powdercoated</i> Options: <i>No Options</i> Powdercoat Color: <i>Buttercup</i>	\$ 430.00	\$ 1,290.00
2	Loop Bike Rack Mounting: <i>Embedded</i> Finish: <i>Powdercoated</i> Options: <i>No Options</i> Powdercoat Color: <i>Grass</i>	\$ 430.00	\$ 860.00

Item Total	\$ 4,730.00
Shipping & Handling	\$ 570.00

Cust #: 0A63E  
 SSR: Laurie Burkhardt  
 Rep: Mike Konieczny, MN2

*Landscape Forms Customer Service*

Purchaser

Seller

# Quote

Date: 07/20/2021

LF Quote#: 0000336848

PO#:

Project: Huether Family Aquatic Center

Bill To: Welf Construction Corporation  
ATTN: Accounts Payable  
800 West 23rd  
Yankton, SD 57078

## CORPORATE

7800 E. Michigan Avenue  
Kalamazoo, MI 49048-9543  
P: 800.521.2546 F: 269.381.3455  
www.landscapeforms.com  
Federal I.D.# 38-1897577  
FSC# RA-COC-001261

Ship To: Huether Family Aquatic Center  
ATTN: Dennis Hauger  
2020 Dougals Ave  
Yankton, SD 57078

Ship To Contact Phone:605-661-3794

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
		Sub Total	\$ 5,300.00
		Estimated Tax	\$ 238.50
		Document Total	\$ 5,538.50

Payment Terms: Pending-Net30

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.

Page: 2 of 3

Cust #: 0A63E  
SSR: Laurie Burkhardt  
Rep: Mike Konieczny, MN2

*Landscape Forms Customer Service*

Purchaser

Seller

landscapeforms®

# Quote

Date: 07/20/2021

LF Quote#: 0000336848

PO#:

Project: Huether Family Aquatic Center

Bill To: Welf Construction Corporation  
ATTN: Accounts Payable  
800 West 23rd  
Yankton, SD 57078

## CORPORATE

7800 E. Michigan Avenue  
Kalamazoo, MI 49048-9543  
P: 800.521.2546 F: 269.381.3455  
www.landscapeforms.com  
Federal I.D.# 38-1897577  
FSC# RA-COC-001261

Ship To: Huether Family Aquatic Center  
ATTN: Dennis Hauger  
2020 Dougals Ave  
Yankton, SD 57078

Ship To Contact Phone:605-661-3794

Ship Via: Common Carrier

F.O.B.: Destination

- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at [AR@landscapeforms.com](mailto:AR@landscapeforms.com). Mail payments to:

### USD Checks

Landscape Forms, Inc.  
Dept 78073  
PO Box 78000  
Detroit, MI 48278-0073  
USA

### CAD Cheques

Landscape Forms, Inc.  
PO Box 2408  
Station A  
Toronto, Ontario M5W 2K6  
CAN

Page: 3 of 3

Cust #: 0A63E  
SSR: Laurie Burkhardt  
Rep: Mike Konieczny, MN2

*Landscape Forms Customer Service*

Purchaser

Seller

landscapeforms®



**RFP**

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

**Number:** 19E  
**Date:** 8/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Additional Baby Changing Station

We are pleased to offer the following specifications and pricing to make the following changes:  
Install an additional baby changing station in Room 215 per Stockwell Engineer's RFP # 19 dated July 9, 2021.

The total amount to provide this work is ..... \$1,674.00

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 - 19E  
Additional Baby Changing Station

Welfl Construction Corporation

Print Date 8/20/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
19E	8/20/21	<b>Additional Baby Changing Station</b>				
		<i>Baby Changing Station</i>		1,188.00		1,188.00
		<i>Baby Changing Station Labor &amp; Materials</i>	105.00	10.00		115.00
		<i>Payroll Taxes</i>				52.50
		<i>Sales Tax</i>				77.87
		<i>Contractor Fee on General Work</i>				195.45
		<i>Contractor Fee on Subcontractor Work</i>				0.00
		<i>Bond</i>				6.78
		<i>Builder's Risk</i>				4.02
		<i>Excise Tax</i>				34.16
		<i>Rounding</i>				0.22
<hr/>						
<b>Total Price RFP - 19E</b>						<b>\$1,674.00</b>



Phone: 712-322-0308  
 Fax: 712-323-7575

Number: 19004X03  
 Page: 1  
 Date: 6/8/2021

Sold To: Welfl Construction  
 800 West 23rd  
 P.O. Box 60  
 Yankton, SD 57078-0060

Ship To: Huertter Family Aquatic Center  
 Yankton, SD

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
19004X	6554			N30

	Description/Comments				Amount							
19004X	TA Added Baby Changing Station				1,188.00							
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>7/8/2021</td> <td>1,265.22</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	7/8/2021	1,265.22		0.00			
Due Date	Amount Due	Disc. Date	Disc. Amount									
7/8/2021	1,265.22		0.00									
	DATE REC <u>6/11</u> APPROVE PAY <u>KB</u> OK PER CONTRACT PAY AMT. <u>1,265.22</u> CHECK # <u>55779</u> <u>6/15/21</u>	10280		39.505 HFAc	6/32							

Remit To:  
 EPCO Ltd, Inc  
 1159 E Pierce Street  
 Council Bluffs, IA 51503

3SDAKOTA 53.46  
 3YANKTON 23.76

Subtotal before taxes	1,188.00
Total taxes	77.22
Total amount	1,265.22
Payment received	0.00
Discount taken	0.00
Amount due	1,265.22

**Invoice**





**RFP**

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

**Number:** 19F  
**Date:** 8/20/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Stainless Steel Shelves

We are pleased to offer the following specifications and pricing to make the following changes:  
Install stainless steel shelves above hand dryers per Stockwell Engineer's RFP # 19, dated July 9, 2021.

The total amount to provide this work is ..... \$949.00

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 - 19F  
Stainless Steel Shelves

Welfl Construction Corporation

Print Date 8/20/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
19F	8/20/21	<b>Stainless Steel Shelves</b>				
		<i>Stainless Steel Shelves</i>		550.00		550.00
		<i>Stainless Steel Shelves Labor &amp; Material</i>	140.00	20.00		160.00
		<i>Payroll Taxes</i>				70.00
		<i>Sales Tax</i>				37.05
		<i>Contractor Fee on General Work</i>				106.50
		<i>Contractor Fee on Subcontractor Work</i>				0.00
		<i>Bond</i>				3.84
		<i>Builder's Risk</i>				2.28
		<i>Excise Tax</i>				19.37
		<i>Rounding</i>				-0.04
<b>Total Price RFP - 19F</b>						<b>\$949.00</b>

---

TELEPHONE BID

DATE 8-18-21

JOB

HFAC

LOCATION

FIRM

Tessieris

BY

Ryan Henglefeldt

ADDRESS

PHONE

665-776-5117

CLASS  
OF WORK

WORK INCLUDED

AMOUNT OF BID

Fabricate stainless steel shelves.

\$550-

TOTAL BID

EXCLUSIONS AND QUALIFICATIONS

ACKNOWLEDGEMENT  
OF ADDENDA:

DELIVERY:

TAX

EXCLUDED

INCLUDED

RECEIVED BY:

# REQUEST FOR PROPOSAL



RFP #20

DATE: September 20, 2021

TO: Kevin Bender  
Welfl Construction Corp.  
800 W 23<sup>rd</sup> 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: Concrete Mow Strip for Chain Link Fence**

Contractor shall provide cost estimate for labor and materials costs for the following changes.

**Sheet CS-100 – Site Plan:**

1. Concrete Mow Strip
  - a. Remove and salvage chain link fence fabric.
  - b. Install 18" concrete mow strip at locations shown on Sheet CS-100 & per detail on Sheet CS-507.
  - c. Re-install chain link fence fabric.
  - d. Repair all disturbed turf areas with matching seed mix.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Concrete Mow Strip	LS	1	\$41,141-	\$41,141 <i>net</i>

Total \$41,141 *net*

Subject No. 1 - NOT accepted

\*\*\*Does NOT include cost for relocation of irrigation heads adjacent to mow strip

~~Total change in contract amount, or state "none" here: \$ 11,111 n/c~~

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

Subject No. 2: **Donor Plaque**

Contractor shall provide cost estimate for labor and materials costs for the following changes.

**Sheet CI-100 – Site Signage Plan & Sheet CI-502 – Site Signage Details:**

- 2. Donor Plaque
  - a. Fabricate new Donor Plaque sign for The Lawn as shown on CI-502.
  - b. Install new Donor Plaque on weathering steel post at location shown on sheet CI-100 & per detail on sheet CI-503.

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT
New	Donor Plaque	LS	1	\$2,178-	\$2,178 n/c

Total \$2,178 n/c

Total change in contract amount, or state "none" here: \$ 2,178 n/c

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

**Welf Construction Corp.**

By: Kevin Bender

Title: VP

Date: 10-5-21



**RFP**

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

**Number:** 20B  
**Date:** 10/5/21  
**Job:** 39-505 Huether Family Aquatic Center  
**Phone:**

**Description:** Donor Plaque

We are pleased to offer the following specifications and pricing to make the following changes:  
Install a donor plaque and sign per Stockwell Engineers RFP # 20 dated Sept. 21, 2021.

The total amount to provide this work is ..... \$2,178.00

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 - 20B  
Donor Plaque

Welfl Construction Corporation

Print Date 10/5/2021

---

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
20B	10/5/21	<b>Donor Plaque</b>				
		<i>Post</i>		1,252.00		1,252.00
		<i>Signage</i>		125.00		125.00
		<i>Post Installation</i>	230.00	55.00		285.00
		<i>Payroll Taxes</i>				115.00
		<i>Sales Tax</i>				93.08
		<i>Contractor Fee on General Work</i>				249.30
		<i>Contractor Fee on Subcontractor Work</i>				0.00
		<i>Bond</i>				8.82
		<i>Builder's Risk</i>				5.23
		<i>Excise Tax</i>				44.45
		<i>Rounding</i>				0.12

---

Total Price RFP - 20B

**\$2,178.00**





**From:** [Lauren Kathol](#)  
**To:** [benderkevin@wefl.com](mailto:benderkevin@wefl.com)  
**Subject:** RE: Huether Family Aquatic Center, Yankton SD  
**Date:** Friday, September 24, 2021 9:23:09 AM  
**Attachments:** [D95105B776584EF585DF4A36997F6777f15240671.png](#)

---

Morning Kevin!

If the metal is salvageable, the total to replace the vinyl and install would be \$100.00. If we need a new piece of metal, it will be \$125.00. Let me know if you need anything else from me. Thanks!



Lauren Kathol

Owner, Mayer Signs

O: 605.665.3497

C: 402.369.1812

[mayersigns.com](http://mayersigns.com)

---

**From:** [benderkevin@wefl.com](mailto:benderkevin@wefl.com)  
**Sent:** Thursday, September 23, 2021 11:09 AM  
**To:** '[Mitch Smith](#)'; '[David Galbavy](#)'; [Lauren Kathol](#); '[Ben Kuhlmann](#)'  
**Cc:** [Auto Archive Rule](#)  
**Subject:** Huether Family Aquatic Center, Yankton SD

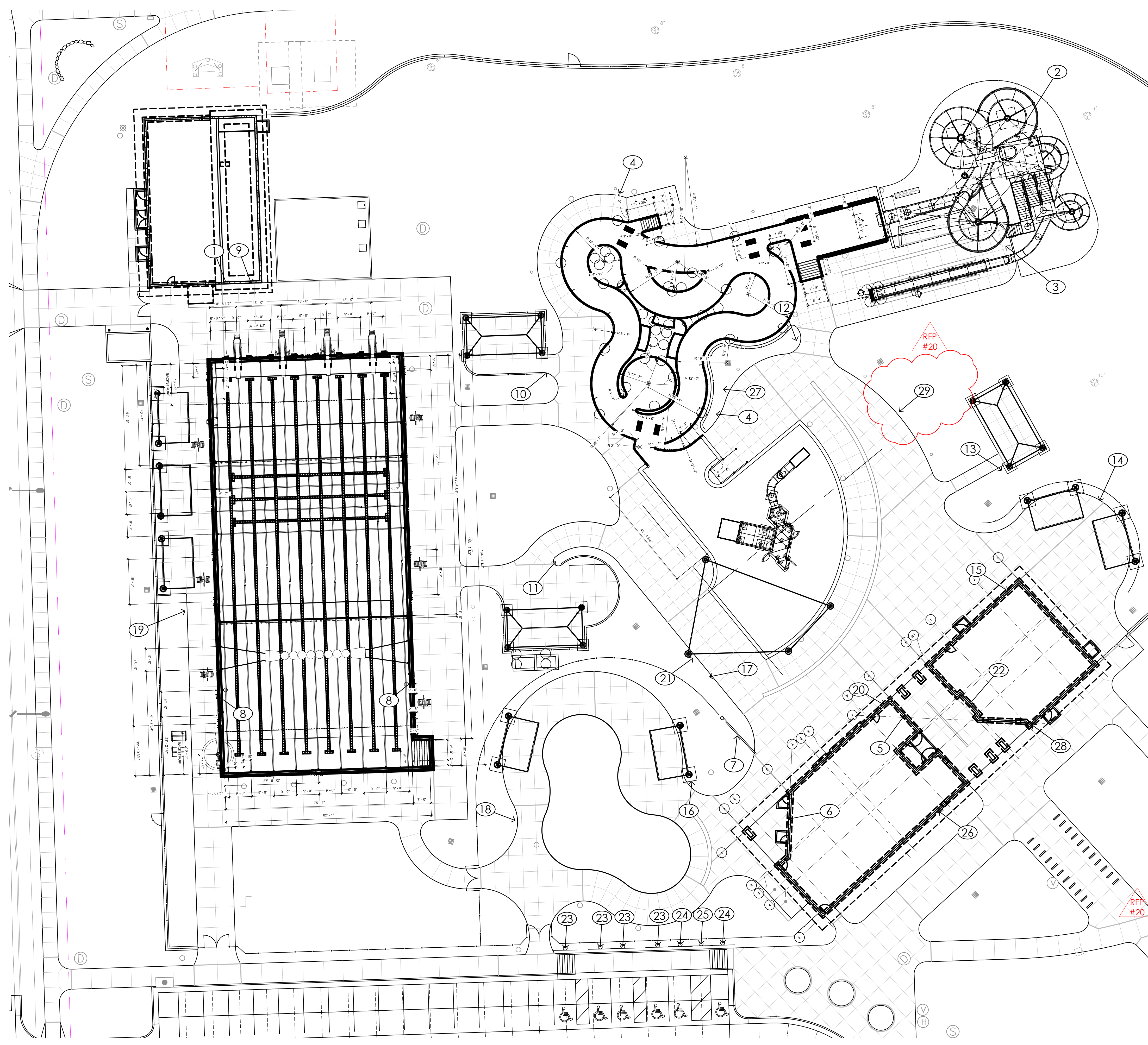
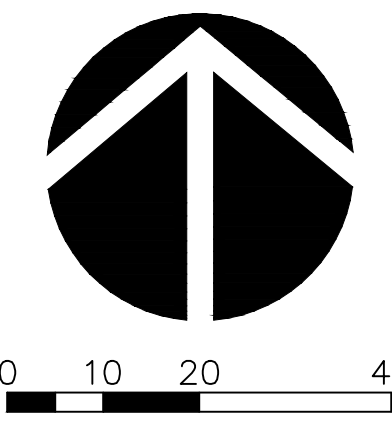
All,

See the attached RFP # 20 for a mow strip under the fence and a new donor sign and post. Please get me your revised price, and call with questions.

Thanks,

Kevin Bender  
Wefl Construction Corp.  
800 West 23<sup>rd</sup> St.  
P.O. Box 60  
Yankton, SD  
605-665-3258  
605-665-9384 fax  
605-661-1404 cell





### KEYNOTES

1. DIVING BOARD RULES SIGN (DETAIL 01/CI-501) ON BUILDING.
2. SLIDE RULES AND HEIGHT REQUIREMENTS SIGN (DETAIL 01/CI-501) ATTACHED TO SLIDE SHADE STRUCTURE POST.
3. SLIDE RULES AND HEIGHT REQUIREMENTS SIGN (DETAIL 01/CI-501), ON ROPE FENCE POST.
4. LAZY RIVER RULES SIGN ON WEATHERING STEEL POST (DETAIL 01/CI-501). POST SHALL BE IN LANDSCAPING. COORDINATE WITH SITE ELECTRICAL PLANS TO AVOID CONFLICT WITH OUTDOOR SPEAKER.
5. POLICIES & RULES SIGN (DETAIL 01/CI-500) AND GUEST CODE OF CONDUCT SIGN (DETAIL 01/CI-500) ON BUILDING.
6. SPLASH PAD RULES SIGN (DETAIL 01/CI-501) ON BUILDING.
7. GUEST CODE OF CONDUCT SIGN (DETAIL 01/CI-500) ON GATE.
8. BASKETBALL HOOP RULES SIGN (DETAIL 01/CI-501) ON HOOP POST.
9. DONOR PLAQUES FOR DIVING BOARDS (DETAIL 01/CI-502) ON BUILDING.
10. DONOR PLAQUE FOR PICNIC SHELTER (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
11. DONOR PLAQUE FOR PICNIC SHELTER (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
12. DONOR PLAQUE FOR SLIDES & LAZY RIVER (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
13. DONOR PLAQUE FOR PICNIC SHELTER (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
14. DONOR PLAQUE FOR CONCESSIONS PATIO (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
15. DONOR PLAQUE FOR CONCESSIONS (DETAIL 01/CI-502), ON BUILDING.
16. DONOR PLAQUE FOR SHADE STRUCTURE (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
17. DONOR PLAQUE FOR LEISURE POOL (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
18. DONOR PLAQUE FOR SPLASH PAD (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
19. DONOR PLAQUE FOR COMPETITION POOL (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
20. DONOR PLAQUE FOR BATHHOUSE (DETAIL 01/CI-502), ON BUILDING.
21. DONOR PLAQUE FOR SHADE STRUCTURE (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
22. DONOR WALL, SEE ARCHITECTURE PLANS.
23. ADA PARKING SIGN (DETAIL 01/CS-502).
24. VAN ACCESSIBLE ADA PARKING SIGN (DETAIL 01/CS-502).
25. ADA ACCESSIBLE AISLE SIGN (DETAIL 01/CS-502).
26. FACILITY SIGN ON BUILDING, SEE ARCHITECTURE PLANS.
27. DONOR PLAQUE FOR VORTEX & FOUNTAIN (DETAIL 01/CI-502), FREE-STANDING (DETAIL 01/CI-503).
28. COMMISSIONERS PLAQUE (DETAIL 03/CI-500), ON BUILDING.
29. DONOR PLAQUE FOR LAWN (DETAIL 01/CI-502), FREE-STANDING.

### GENERAL NOTES

1. SEE ARCHITECTURAL PLANS AND SIGN SPECIFICATIONS FOR SIGN CONNECTION TO BUILDING.
2. ALL SIGN CONNECTIONS SHALL BE ATTACHED WITH NON-CORRODING FASTENERS.
3. EXACT LOCATION OF SIGNS SHALL BE APPROVED BY OWNER ON-SITE AT TIME OF INSTALLATION.

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



PLOT DATE 9/17/2021 4:47 PM

RFP #20

SITE SIGNAGE PLAN

**CI-100**



SHEET CI-100, KEYNOTE 9:

**Diving Boards**

Sponsored By \_\_\_\_\_

**MidAmerican Energy Company**




12"

18"

SHEET CI-100, KEYNOTE 9:

**Diving Boards**

Sponsored By \_\_\_\_\_

**Kolberg-Pioneer, Inc.**

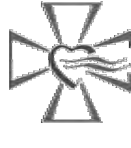




SHEET CI-100, KEYNOTE 10:

**River Refuge**

Sponsored By \_\_\_\_\_

**Yankton Benedictines of Sacred Heart Monastery**

SHEET CI-100, KEYNOTE 11:

**Spray Sanctuary**

Sponsored By \_\_\_\_\_

**Mary Ann & Patrick King**






SHEET CI-100, KEYNOTE 12:

**Slides & Lazy River**

Sponsored By \_\_\_\_\_

**Yankton Medical Clinic, P.C.**

SHEET CI-100, KEYNOTE 13:

**Hillside Haven**

Sponsored By \_\_\_\_\_

**Yankton Sertoma Club**






SHEET CI-100, KEYNOTE 14:

**The Patio**

Sponsored By \_\_\_\_\_

**Jon & Wendy Brown Family**





SHEET CI-100, KEYNOTE 15:

**Snack Shack**

Sponsored By \_\_\_\_\_

**fnbo**






SHEET CI-100, KEYNOTE 16:

**Shade Zone**

Sponsored By \_\_\_\_\_

**Yankton Youth Penny Drive**

SHEET CI-100, KEYNOTE 17:

**Splash-n-Play**

Sponsored By \_\_\_\_\_

**Mike and Mary Lee Villanueva Family**




SHEET CI-100, KEYNOTE 18:

**Spray Zone**

Sponsored By \_\_\_\_\_

**First Dakota National Bank**




SHEET CI-100, KEYNOTE 19:

**Adventure Pool**

Sponsored By \_\_\_\_\_

**Yankton Area Progressive Growth**




SHEET CI-100, KEYNOTE 20:

**Bathhouse**

Sponsored By \_\_\_\_\_

**Avera Sacred Heart Hospital**




SHEET CI-100, KEYNOTE 21:

**Family Shade Sail**

Sponsored By \_\_\_\_\_

**SANFORD Children's**




SHEET CI-100, KEYNOTE 27:

**Vortex & Fountain**

Sponsored By \_\_\_\_\_

**Dr. Micah & Tabitha Likness Family**




SHEET CI-100, KEYNOTE 29:

**The Lawn**

Sponsored By \_\_\_\_\_

**Leta & Chuck Levinger Family**




GENERAL NOTES:

1. ALL SIGN PANELS SHALL STANDARD ALUMINUM PLATE THICKNESS (MIN. 0.080").
2. ALL SIGN CORNERS SHALL BE 1/2" RADIUS.
3. SIGN ARTWORK PROVIDED BY OWNER.
4. FONT FOR SIGNS IS TO BE FUTURA PT MEDIUM OR BOOK OBLIQUE UNLESS INDICATED OTHERWISE.

5. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALL SIGNS FOR APPROVAL.
6. SIGN TEXT AND BORDER TO BE BLACK ON WHITE BACKGROUND.
7. DONOR LOGO SHALL BE BLACK/GRAY SCALE.
8. FACILITY LOGO SHALL MATCH COLORS OF APPROVED LOGO.



**THE HUETHER FAMILY AQUATICS CENTER**  
**FANTLE MEMORIAL PARK IMPROVEMENTS**  
 YANKTON, SOUTH DAKOTA  
 SET PROJECT #: 18233



PLOT DATE 9/20/2021 9:47 AM

RFP #20

SITE SIGNAGE DETAILS

**CI-502**

## ***Memorandum #21-232***

**To:** Amy Leon, City Manager  
**From:** Brittany LaCroix, Events and Promotions Coordinator  
**Subject:** Request for Special Events Parking Ordinance #933 to be in place during Holiday Festival of Lights on December 2, 2021 and a request to allow open container  
**Date:** November 1, 2021

Yankton Holiday Festival of Lights, organized by the City of Yankton Parks, Recreation and Special Events Department, has become a holiday tradition in Yankton since 2016. The event consists of a lighted parade, tree lighting ceremony, carolers, and a fireworks display.

Organizing staff is requesting a Special Events No Parking Street Closure for Thursday, December 2, 2021 from 3pm-9pm. The Special Events No Parking Street Closure would take place along the entire route; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3<sup>rd</sup> Street and 3<sup>rd</sup> Street from Cedar to Burleigh. The purpose of the request is to clear any obstruction during the parade for both participants and spectators. Downtown businesses have been notified of the request being made.

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

The organizing staff is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for traffic. The organizing staff will place no parking signs 48 hours prior to the event on Tuesday, November 30, 2021. The organizing staff will create a temporary sign to attach identifying details of the event.

The organizers are also requesting to allow open container for the closed off area on 3<sup>rd</sup> Street from Cedar to Capitol Street. Open container is requested from 5:30pm-7:30pm. Bar owners are responsible for providing the Styrofoam or plastic cups for the drinks allowed on 3<sup>rd</sup> Street from Cedar to Capitol during that time.

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

**Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force for the entire route this year; Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3<sup>rd</sup> Street and 3<sup>rd</sup> Street from Cedar to Burleigh from 3:00 PM to 9:00 PM on December 2, 2021 and allow open container from 5:30 PM to 7:30 PM on 3<sup>rd</sup> Street from Cedar to Capitol Street.**

Respectfully submitted,



Brittany LaCroix  
Events and Promotions Coordinator

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

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

\_\_\_\_ Roll call

***Resolution #21-93***

**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 Holiday Festival of Lights Committee has made a request to enact this no parking zone for their event on December 2, 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 along the entire route, Levee/Riverside Drive from Pearl to Cedar Street, Cedar from Riverside Drive to 3<sup>rd</sup> Street and 3<sup>rd</sup> Street from Cedar to Burleigh, shown on the attached map, to be in effect from 3:00 pm to 9:00 pm on December 2, 2021.

Adopted:

---

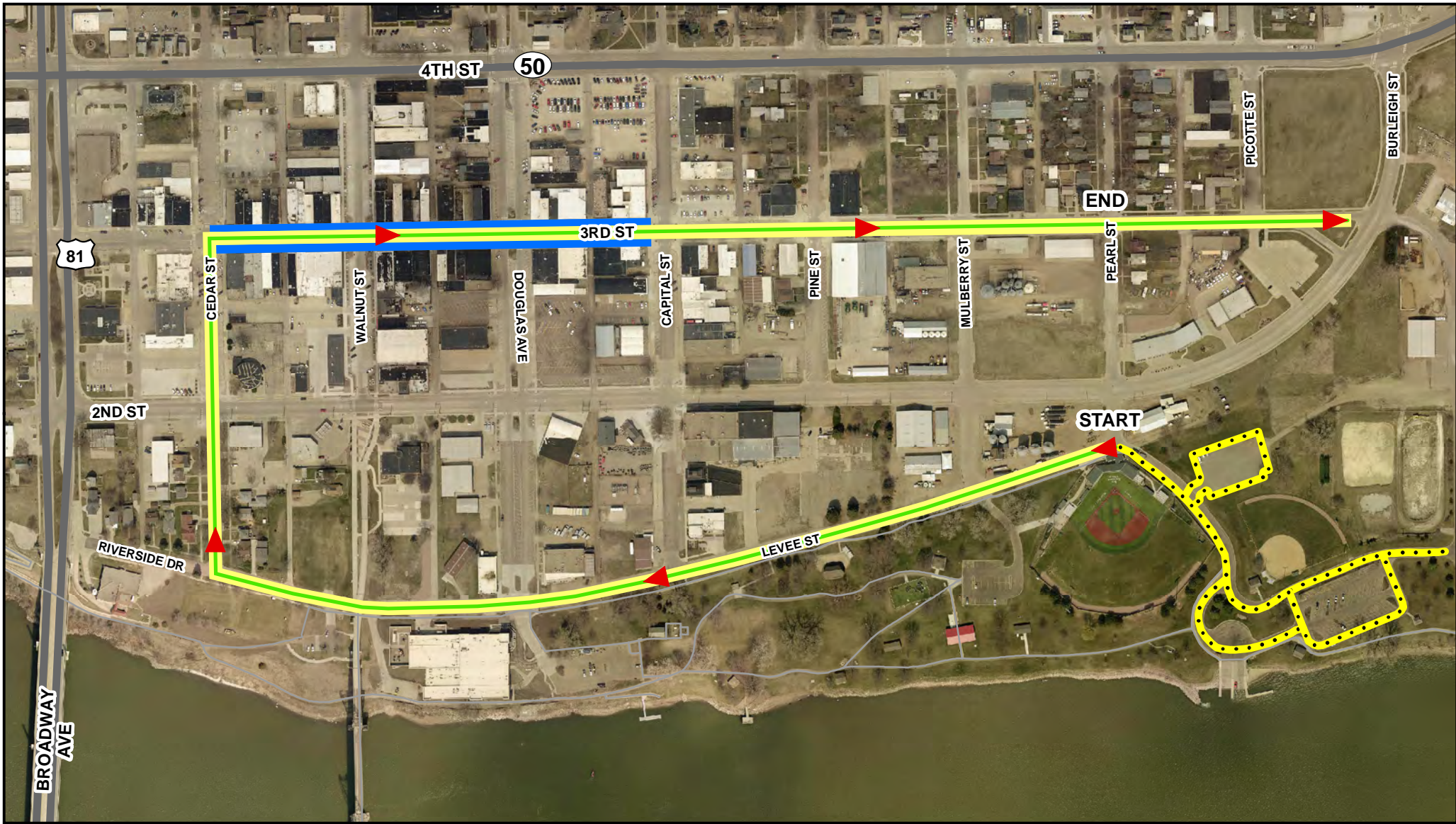
Stephanie Moser, Mayor

ATTEST:

---

Al Viereck, Finance Officer



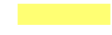





# City of Yankton

## Holiday Festival of Lights Parade

### Legend

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

