

MINUTE BOOK "Y"  
CITY OF YANKTON, S. DAK.

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CHAMBERS OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
FEBRUARY 27, 1989, 7:30 P. M.

Regular meeting of the Board of City Commissioners was called to order by Mayor Tappe.  
Roll Call: Present: Commissioners Abler, Bredenberg, Buchrer, Hamvas and Vlahakis.  
City Manager Ross and City Attorney Goetz were present also. Absent: Commissioners  
Crandall, Groseth and O'Brien.  
Quorum present.

Action 89-32

Moved by Commissioner Bredenberg, seconded by Commissioner Abler that the Minutes of the  
February 13, 1989 meeting of the Board of City Commissioners be approved as submitted.  
Roll Call: All Members present voting "Aye"; voting "Nay": None.  
Motion adopted.

Commissioners Crandall, Groseth and O'Brien entered at this point.

Action 89-33

This is the time and place set for awarding sealed bids on the Memorial Park Bathhouse  
Remodeling. Moved by Commissioner Hamvas, seconded by Commissioner Vlahakis that the  
base bid of C-E Construction, Clearwater, Nebraska, in the amount of \$72,216.00 be  
accepted.

Roll Call: Commissioners Abler, Bredenberg, Buehrer, Crandall, Hamvas, O'Brien,  
Vlahakis and Mayor Tappe voting "Aye"; voting "Nay": None. Commissioner Groseth  
abstaining.

Motion adopted.

Action 89-34

This is the time and place set for awarding sealed bids on Police Uniforms. Moved by  
Commissioner Buchrer, seconded by Commissioner O'Brien that the bid of Tuxall Uniforms,  
Inc. of Great Falls, Montana in the amount of \$14,887.60 be accepted.

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

Motion adopted.

Action 89-35

This is the time and place set for awarding sealed bids on Water Meters. Moved by  
Commissioner Bredenberg, seconded by Commissioner Groseth that the bid of IUP Plains  
Company (Plainsco), Sioux Falls, South Dakota for 5/8"x 5/8"x 7 1/4" Disc with remote  
readout \$36.30 ea; 5/8"x 3/4" Disc with remote readout \$36.30 ea; 3/4"x 3/4"x 9" Disc with  
remote readout \$51.83 ea; 3" Turban - 4 bolt flange with readout \$390.50 ea; 4" Turban - 8  
bolt flange with readout \$624.50 ea: Sioux Pipe and Equipment Company, Sioux Falls,  
South Dakota for 2" Turban - 2 bolt flange with readout \$264.00 ea.: Water Products of  
Nebraska, Hastings, Nebraska for 1"x 1"x 10-3/4" Disc with remote readout \$77.14; 1 1/4"  
Disc - 2 bolt flange with readout \$181.44 ea. be accepted.

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

Motion adopted.

Action 89-36

This is the time and place set for awarding sealed bids on Road Chips. Moved by  
Commissioner Hamvas, seconded by Commissioner Buehrer that the bid of Dan Oswald Trucking  
Huron, South Dakota in the amount of \$10.389 per ton delivered be accepted.

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

Motion adopted.

Action 89-37

This is the time and place set for awarding bids for Liquid Asphalt. Moved by Commissioner  
Vlahakis, seconded by Commissioner Abler that the bid of Jebro, Inc., Sioux City, Iowa in  
the amount of \$0.75 per gallon for RC Asphalt and the bid of Stern Oil Company, Freeman,  
South Dakota in the amount of \$0.6947 per gallon for MC Asphalt and \$0.5509 per gallon



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of persons from their homes:

1. To the extent practical and possible, refrain from participating in any assisted activity that will involve the displacement of persons from their homes.

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

Motion adopted.

✓ Action 91-90

This was the time and place set for awarding the bids on the Memorial Park Swimming Pool Deck Improvements. Moved by Commissioner Ellingson, seconded by Commissioner Abler that the bid of D & G Concrete Construction of Sioux Falls, SD, in the amount of \$20,728.55 be accepted.

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

Motion adopted.

✓ Action 91-91

This was the time and place set for awarding bids for the Yankton Municipal Golf Course Utility Improvements. Moved by Commissioner O'Brien, seconded by Commissioner Tappe that the bid of C & W Excavating of Tea, SD, in the amount of \$50,486.79 be accepted.

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

Motion adopted.

Mayor Buehrer announced that the City has a need to name the former Human Services Center Land, that the City purchased on the northwest corner of town, and that a contest will be held for the creative name of land. He indicated that the applications should be sent to the City Manager's Office - P. O. Box 176 - Yankton, SD, and that the deadline would be April 15, 1991, the winner will win a \$100.00 Bond, and that Commissioner Abler is to handle the applications and pick a three-Commission committee to make recommendations to the Board of City Commissioners.

Action 91-92

Moved by Commissioner Brown, seconded by Commissioner O'Brien that the meeting adjourn.

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

Motion adopted.

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Don Buehrer  
Mayor

ATTEST:

\_\_\_\_\_  
Jerald J. Knodel  
Finance Officer

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
503								
503.2930						0.00		BEGINNING BALANCE
J-010191-522		BUDGETARY CONTROL - ROLL 052592				116,457.00		APPROPRIATIONS
J-010191-523		BUDGETARY CONTROL - ROLL 052592				116,457.00CR		APPROPRIATIONS
J-010191-524		BUDGETARY CONTROL - ROLL 052592				116,457.00		APPROPRIATIONS
503.2930						0.00		*TOTAL.....
503						0.00		*TOTAL.....
503								PARK CAPITAL
503.3310								RIVERSIDE - CORPS GRANT
R-063091-421		UNITED STATES TREASURY	060791	78788		75,750.65CR		RIVERSIDE PROJECT G-5-88
R-093091-475		US TREASURY	090991	79939		27,697.46CR		G-5-88 ODPD-88-A-R-026
J-123191-589		1991 JOURNAL ENTRIES	123191	JE 234		82,596.55		RIVERSIDE CORPS G-5-88
503.3310						21,051.56CR		*TOTAL.....
503.3910								FROM GENERAL FUND
J-123191-589		1991 JOURNAL ENTRIES	123191	JE 234		18,553.95CR		RIVERSIDE CORPS G-5-88
J-123191-589		1991 JOURNAL ENTRIES	123191	JE 229		76,738.42CR		1991 PARK PROJECTS
503.3910						95,292.37CR		*TOTAL.....
503								PARK CAPITAL
503								PARK CAPITAL
503.541								PARK CAPITAL-MEMORIAL
503.541.320								CAPITAL OUTLAY
503.541.320								MEMORIAL BATHHOUSE RENOVATIO
V-061091-421	113	ACE HARDWARE	061091	14771	04045062A3	4,653.00		POOL FURNITURE
V-070891-433	113	ACE HARDWARE	070891	15053	04050198A2	344.50		POOL FURNITURE
V-051391-408	1073	D & G CONCRETE CONST.	051391	14534	05.07.1991	20,528.72		S POOL DECK C-10-91
H-063091-430	1073	D & G CONCRETE CONST.	061191	10920	91033	526.38		SWIM POOL DECK C-10-91
V-061091-421	315	JOHNSON ELECTRIC	061091	14889	06.03.1991	363.53		ELECTRICAL WORK
V-051591-405	499	PRESS E. DAKOTAN CORP	051391	14690	15234	36.60		NOTICE TO BIDDERS
V-061091-420	2452	SCHIEFFER/DENNY	061091	14965	05.08.1991	460.00		CONSTRUCT RETAINING WALL
J-093091-476		SEPTEMBER JOURNAL ENTRY	093091	JE 91		35,196.40		FROM 503.542.320
H-093091-479	2520	SNOOZY CONSTRUCTION	091191	11009	09.03.1991	3,910.71		SIDEWALK CONST C-14-91
503.541.320						65,024.94		*TOTAL.....
503.541.320						66,024.34		*TOTAL.....
503.541						65,024.84		*TOTAL.....

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
PARK CAPITAL								
PARK CAPITAL-SERTOMA								
CAPITAL OUTLAY								
SERTOMA PARK IMPROVEMENTS								
V-070851-435	117	CONCRETE MATERIAL	070891	15092	116427	199.00	CONCRETE	
V-061091-421	218	FULLERTON LUMBER	061091	14850	903647	142.52	IMPROVE HORSESHOE COURT	
V-061091-421	308	JENSEN STEEL & PIPE INC	051091	14388	13938	64.20	ROD	
V-070891-436	2369	MAXIMUM PROMOTIONS INC	070891	15189	2113	330.00	FLAG POLE	
V-051391-409	429	PRESS & DAKOTIAN CORP	051391	14590	15798	13.73	NOTICE TO BIDDERS	
J-093091-476	2920	SEPTEMBER JOURNAL ENTRY	093091	JE 91		35,196.40CR	TO 503.544.320	
V-070891-437	2920	SNOOZY CONSTRUCTION	070891	15250	06-29-1991	21,710.25	PARKS-SIDEWALKS C-14-91	
V-081291-456	2520	SNOOZY CONSTRUCTION	081291	15488	07.31.1991	13,486.15	PARKS SIDEWALKS C-14-91	
*****						749.45	*TOTAL*	
*****						749.45	*TOTAL*	
*****						749.45	*TOTAL*	
PARK CAPITAL-RIVERSIDE								
CAPITAL OUTLAY								
RIVERSIDE PARK DEVELOPMENT								
V-111891-502	43	BAUER ELECTRIC	111291	15936	24895	225.00	LIGHT POLES	
V-070891-438	1051	BERNHARD EISENBAUM/ASSN	070891	15039	10474	1,144.78	SURVEYPLATTING RR PEOP	
V-040891-391	117	CONCRETE MATERIAL	040891	14362	1125056112619	712.00	CONCRETE & ROCK	
V-040891-391	117	CONCRETE MATERIAL	040891	14362	14315	465.40	CONCRETE SAND	
V-040891-392	117	CONCRETE MATERIAL	040891	14362	112889	22.00	CONCRETE	
V-061091-421	238	CONCRETE MATERIAL	061091	14319	115652	22.00	CONCRETE	
V-090991-469	252	GURNEY SEED CORP.	090991	15618	09.21.1991	71.00	SOD CUTTER RENTAL	
V-040891-387	252	GURNEY SEED CORP.	040891	14357	4170	212.50	WEED BARRIER	
V-051391-407	252	GURNEY SEED CORP.	051391	14619	4316	109.95	SHRUBS	
V-051391-407	252	GURNEY SEED CORP.	051391	14619	4316	1,873.00	TREES	
V-061091-420	252	GURNEY SEED CORP.	061091	14858	4324	49.95	SHRUBS	
J-073191-445	2247	JULY JOURNAL ENTRIES	073191	JE 65		15,028.47	LABOR & EQUIP CHG PH III	
J-063091-441	379	JUNE JOURNAL ENTRIES	063091	JE 55		731.25	RIVERSIDE PROJECT-POSTS	
V-040891-387	1730	LUKEA MEMORIALS INC	040891	14429	01.21.1991	2,537.00	ENTRANCE SIGNS	
V-040891-388	1730	MARKS MACHINERY	040891	14432	175629	45.00	RENT SKID LOADER	
V-051391-409	499	O'BRIEN/RICHARD	051391	14678	03.27.1991	3,269.00	FENCING	
V-051391-409	499	PRESS & DAKOTIAN CORP	051391	14690	15798	13.72	NOTICE TO BIDDERS	
V-061291-453	697	PRESS & DAKOTIAN CORP	061291	15436	16901	25.93	NOTICE TO BIDDERS	
V-101491-485	2520	REGISTER OF DEEDS	101491	15856	212	10.00	PLAT FILING	
V-093091-475	637	SNOOZY CONSTRUCTION	093091	11005	09.03.1991	13,164.68	SIDEWALK CONST C-14-91	
V-093091-469	637	UNITED BUILDING INC	093091	15701	591033	127.12CR	CREDIT	
*****						39,605.51	*TOTAL*	
*****						39,605.51	*TOTAL*	
*****						39,605.51	*TOTAL*	

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
503								PARK CAPITAL
503.3640						1,679.34CR	*TOTAL	DONATIONS FROM PRIVATE
503.3910								FROM GENERAL FUND
J-123199-818						10,443.54CR		TRANSFER TO PK CAPITAL
503.3910						10,443.54CR	*TOTAL	FROM GENERAL FUND
503.3922								TRANSFER FROM PARK IMPROVEME
J-123199-818						6,264.44CR		TRANSFER TO PK CAPITAL
J-123199-834						2,004.44		CORRECT JE 599
J-123199-837						2,004.44CR		CORRECT JE 599
503.3922						6,264.44CR	*TOTAL	TRANSFER FROM PARK IMPROVEME
503						18,387.34CR	*TOTAL	PARK CAPITAL
503.541								PARK CAPITAL-MEMORIAL
503.541.300								CAPITAL OUTLAY
503.541.320								MEMORIAL PARK POOL
D-080599-400						1,075.00		CHEM FEED EQUIPMENT
D-091399-454						3,500.00		CHEMICAL CONTROLLER
D-091399-462						485.00		PUMP
503.541.320						5,061.00	*TOTAL	MEMORIAL PARK POOL
503.541.325								SKATE PARK - MEMORIAL
M-123199-644						1,679.34		SKATE PARK DONATION
503.541.325						1,679.34	*TOTAL	SKATE PARK - MEMORIAL
503.541.350								MEMORIAL PARK IRRIGATION
D-110899-540						7,147.00		IRRIGATION-MEM PARK POOL
503.541.350						7,147.00	*TOTAL	MEMORIAL PARK IRRIGATION
503.541.300						13,887.34	*TOTAL	CAPITAL OUTLAY
503.541						13,887.34	*TOTAL	PARK CAPITAL-MEMORIAL
503.545								PARK CAPITAL-WESTSIDE
503.545.320						1,675.00CR	*98% REPAIRS	WESTSIDE PARK IMPROVEMENTS
J-011199-017						1,675.00CR	*98% REPAIRS	FEIMER CONSTRUCTION
D-011199-017						1,675.00	*98% REPAIRS	FEIMER CONSTRUCTION

SRC/JE/ID DIRTY VEN/CUS/EXPL DATE REFER INVOICE AMOUNT DETAIL DESCR

SRC/JE/ID	DIRTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
201							
201.201							
201.201.200							
201.201.201							
201.201.202							
					16,698.00	*TOTAL	

SRC/JE/ID	DIRTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
J-012201-278	HEALTHCOMP EVALUATIONS 5	012201	6227	12.13.00	85.00CR	*00%ALC/DRUG TESTING	
D-012201-278	HEALTHCOMP EVALUATIONS 5	012201	6227	12.13.00	85.00	*00%ALC/DRUG TESTING	
D-021201-305	AMERICAN FAMILY LIFE COR	021201	6260	01.25.01	10.00	FLEX SERVICE FEE	
D-031201-340	AMERICAN FAMILY LIFE COR	031201	6506	2-22-01	10.00	FLEX SERVICE FEE-FEB	
D-040901-412	AMERICAN FAMILY LIFE COR	040901	6244	81329-ER	10.00	FLEX SERVICE FEE-MARCH	
D-040901-412	ASSOCIATED FOOD BUILDERS	040901	6748	27781	1,000.00	POOL ASSESSMENT	
D-051401-467	AMERICAN FAMILY LIFE COR	051401	6975	86441-ER	10.00	FLEX SERVICE FEE-APRIL	
D-061101-529	AMERICAN FAMILY LIFE COR	061101	7280	05/22/2001	10.00	FLEX SERVICE FEE-MAY	
D-061101-548	HEALTH LAB/SD	061101	7395	10252715	48.00	LAB TESTS	
D-070901-583	AMERICAN FAMILY LIFE COR	070901	7810	96696-ER	10.00	FLEX SERVICES FEE-JUNE	
D-070901-583	HEALTH LAB/SD	070901	7922	10257045	50.00	LAB FEES	
D-081301-611	AMERICAN FAMILY LIFE COR	081301	8095	07/23/2001	10.00	FLEX SERVICE FEE	
D-081301-654	HEALTH LAB/SD	081301	8212	10281490	120.00	LAB FEES	
D-091001-689	FLEX ONE	091001	8490	01374-ER	10.00	FLEX SERVICE FEE-AUG	
D-091001-689	HEALTH LAB/SD	091001	8511	10295991	50.00	LAB FEES	
D-100801-730	AMERICAN FAMILY LIFE COR	100801	8575	09/24/2001	10.00	FLEX SERVICE FEE-SEPT	
D-100801-752	HEALTH LAB/SD	100801	8777	10310561	50.00	LAB FEES	
D-111301-801	AMERICAN FAMILY LIFE COR	111401	8940	10-22-2001	10.00	FLEX SERVICE FEE-OCTOBER	
D-111301-809	HEALTH LAB/SD	111401	9048	10325184	35.00	LAB FEES	
D-121001-847	AMERICAN FAMILY LIFE COR	121001	7578	17715-ER	10.00	FLEX SERVICE FEE	
D-121001-859	HEALTH LAB/SD	121001	7562	10337870	48.00	LAB FEES	
D-121001-847	YANKTON COUNTY TREASURER	121001	7785	11.26.01	2,007.52	RR PROPERTY TAXES	
J-123101-702	AMERICAN FAMILY LIFE COR	011402	9272		10.00	*01% FLEX SYS FEE-DEC	
J-123101-702	EXEMPLAR INTERNATIONAL 1	011402	9428		42.50	*01% DRUG/ALCOHOL TEST	
J-123101-702	HEALTH LAB/SD	011402	9443		35.00	*01% LAB FEES	
					3,638.02	*TOTAL	

SRC/JE/ID	DIRTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
J-010801-270	CLAUSEN/TINA	010801	6101	12/26/2000	50.00CR	*00% HOLIDAY CONCERT	
D-010801-270	CLAUSEN/TINA	010801	6101	12/26/2000	50.00	*00% HOLIDAY CONCERT	
J-010801-270	KRAFT/JULIE	010801	6134		35.00CR	*00% HOLIDAY CONCERT	
D-010801-270	KRAFT/JULIE	010801	6134	12/26/2000	35.00	*00% HOLIDAY CONCERT	
J-010801-272	SANDERS/DOSMO	010801	6169		35.00CR	*00% HOLIDAY CONCERT	
D-010801-272	SANDERS/DOSMO	010801	6169	12.26.00	35.00	*00% HOLIDAY CONCERT	
D-021201-293	BLANKINTON/JESSICA	021201	6270	01.04.01	35.00	HOLIDAY CONCERT HELPER	
D-021201-293	GULLIKSON/LYNDSAY	021201	6345	01.04.01	35.00	HOLIDAY CONCERT HELPER	
D-121001-828	BUSINESS COMPUTER SERVICE	121001	7601	43999	81.00	HOLIDAY CONCERT HELP	
J-123101-098	YEAR END JOURNAL ENTRIES	123101	JE 581		1,247.00	CONSULTING	
					1,798.00	*TOTAL	

SRC/JE/ID	DIRTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	DETAIL	DESCR
201.201.204							
					3,638.02	*TOTAL	

CONTRACTED SERVICES - OPERAT 1,798.00 \*TOTAL