



CITY OF YANKTON

2018_05_14

COMMISSION MEETING



Mission Statement

To provide cost-effective public services as required by its citizens and to provide an environment so that both its citizens and the economy prosper.

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, May 14, 2018

City of Yankton Community Meeting Room

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

Rebroadcast Schedule: Tuesday @ 7:30pm, Thursday @ 6:30 pm, on channels 3 & 45

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of April 23, 2018 and Work Session of April 23, 2018

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. Proclamation: Safe Boating
Police Week
Bike Month

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 Malt Beverage Licenses

Establish May 29, 2018, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2018-19 licensing period

Attachment II-1

2. Establish public hearing for sale of alcoholic beverages

Establish May 29, 2018, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 27-28, 2018 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, and half a block of Capital Street between 3rd Street and 2nd Street Yankton, S.D.

Attachment II-2

3. Possible Quorum Event

May 18, 2018, for HDR BBQ, no official commission action

4. Budget Meeting Date

Setting date of June 18, 2018, with a second date of June 19, 2018 (to be used if necessary) at 5:30 pm in Room #B of City Hall for Budget Meetings to discuss CIP

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 for sale of alcoholic beverages

Consideration of Memorandum #18-85 regarding the request for a Special Events Retail (on-sale) Liquor License for 7 days, July 5, 12, 19, 26 and August 2, 9, 16, 2018, from Ben's Brewing Co. (Ben Hanten, Owner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

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. OTHER BUSINESS

None

V. ADJOURN SINE DIE

YANKTON BOARD OF CITY COMMISSIONERS

-Regular City Commission Meeting beginning at 7:30 P.M.-

Monday, May 14, 2018

City of Yankton Community Meeting Room

Located at the Regional Technical Education Center

I. Oath of office administered to re-elected and newly-elected City Commissioners

II. Roll Call

III. Selection of Mayor for the 2018-19 Term

IV. NEW BUSINESS

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

1. **Chan Gurney Airport Apron Expansion & Hangar Relocation Project**
Consideration of Memorandum #18-90 regarding Chan Gurney Airport Apron Expansion and Hangar Relocation Project, determination of effect and proposed mitigation to resolve effects

Attachment IV-1
2. **Bid Award – Cold Applied Plastic Pavement Marking**
Consideration of Memorandum #18-86 regarding Bid Award for the Cold Applied Plastic Pavement Marking Installation Project

Attachment IV-2
3. **Transient Merchant License**
Consideration of Memorandum #18-89 recommending approval of the applications from Spring Vendor & Craft Fair for:
A) Transient Merchant License May 19, 2018;

Attachment IV-3
4. **Special Events Dance License**
Consideration of Memorandum #18-87 recommending approval of the application from Rounding 3rd:
A) Special Events Dance License for June 2, 2018

Attachment IV-4
5. **Rounding 3rd - Special Events Parking Request**
Consideration of Memorandum #18-92 and Resolution #18-26 regarding request by Rounding 3rd for Special Events Parking Ordinance #933 to be in place during Walnut Street / 3rd Street on June 2, 2018 and suspension of alcohol Consumption

Attachment IV-5
6. **Bid Award – Skid Loader**
Consideration of Memorandum #18-79 and Resolution #18-28 regarding Bid Award for Skid Loader

Attachment IV-6
7. **Change Order – Water Purification Expansion Project**
Consideration of Memorandum #18-91 regarding Change Order #1 and #2 Water Purification Expansion Project

Attachment IV-7
8. **Surplus Equipment from Water Plant**
Consideration of Memorandum #18-93 and Resolution #18-27 regarding Surplus Equipment from Water Plant

Attachment IV-8

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 & 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 MAY 14, 2018

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
April 23, 2018**

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

Roll Call: Present: Commissioners Carda, Ferdig, Gross, Johnson, Commissioner Elect Benson, Maibaum, Miner, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 18-121

Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to approve the Minutes of the regular meeting of April 9, 2018 and Official Canvass of Election of April 10, 2018.

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

Motion adopted.

Mayor Hoffner read two proclamations regarding National Child Abuse Prevention Month and Science Olympiad.

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

During the public appearance section of the meeting, Dick Thompson of Mayor Signs, requested the commission to reconsider a portion of the sign ordinance relating to signs on trailers.

Mayor Hoffner stated that the Consent Agenda Items would be separated for individual consideration.

1. Establish public hearing for sale of alcoholic beverages
Establish May 14, 2018, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 7 days, July 5, 12, 19, 26 and August 2, 9, 16, 2018, from Ben’s Brewing Co. (Ben Hanten, Owner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.
2. Special Events Dance License
Consideration of Memorandum 18-80 recommending approval of the application from Habitat for Humanity Clay & Yankton Counties for a Special Events Dance License for June 21, 2018.
3. Transient Merchant License
Consideration of Memorandum 18-81 recommending approval of the application from Meridian District for a Transient Merchant License from May – October 2018.
4. Work Session
Setting date of May 29, 2018, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Strategic Planning and Mount Marty Water Tower.

Action 18-122

Moved by Commissioner Ferdig, seconded by Commissioner Maibaum, to approve setting the date of

May 14, 2018 as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 7 days, July 5, 12, 19, 26 and August 2, 9, 16, 2018, from Ben's Brewing Co. (Ben Hanten, Owner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D. (Consent Agenda Item No. 1)

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

Motion adopted.

Action 18-123

Moved by Commissioner Moser, seconded by Commissioner Carda, to approve the application of the Special Events Dance License for June 21, 2018 by the Habitat for Humanity Clay & Yankton Counties. (Memorandum 18-80) (Consent Agenda Item No. 2)

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

Motion adopted.

Action 18-124

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the application for a Transient Merchant License from May – October 2018 by the Meridian District. (Memorandum 18-81) (Consent Agenda Item No. 3)

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

Motion adopted.

Action 18-125

Moved by Commissioner Maibaum, seconded by Commissioner Ferdig, to approve the date of May 29, 2018, at 6:00 pm in Room No. 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Strategic Planning and Mount Marty Water Tower. (Consent Agenda Item No. 4)

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

Motion adopted.

Action 18-126

This is the time and place for the second reading and public hearing for Ordinance No. 1007, AN ORDINANCE AMENDING THE CITY OF YANKTON CODE OF ORDINANCES, CHAPTER 21, ARTICLE III, SECTION 21-47, TITLED "LOCATION AND WIDTH OF SIDEWALKS AND DRIVEWAYS". No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Ordinance No. 1007.

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

Motion adopted.

Action 18-127

Moved by Commissioner Johnson, seconded by Commissioner Gross, to approve Resolution 18-25. (Memorandum 18-84)

RESOLUTION 18-25

**A RESOLUTION ESTABLISHING SIDEWALK
OVERSIZING AND REPLACEMENT REIMBURSEMENT RATES**

WHEREAS, the City provides infrastructure for its citizenry that serves their needs, and;

WHEREAS, the City has established minimum sidewalk construction requirements, and;

WHEREAS, in areas where there is an anticipated larger volume of pedestrian traffic, it is desirable to widen the sidewalk section, and;

WHEREAS, construction costs can fluctuate from one year to another, and;

WHEREAS, it is the City's desire to get sidewalks repaired, in a timely manner, when in poor condition, and;

WHEREAS, the City is willing to reimburse the adjacent property owner, at a fair rate, for the oversizing and maintenance costs.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, for those sidewalks, required by the City, to be wider than the current minimum standard, the City will reimburse the adjacent property owner at a rate calculated yearly. Upon approval of Resolution 18-25, staff will utilize unit prices from successful bidders to find an average cost of sidewalk installation from 2017 city projects. This price will then be applied in reimbursement of oversizing projects in 2018. Each year following, a new rate for oversizing will be calculated, by December, to be used for the next year.

Also, the replacement reimbursement rate will be set at 35% of each year's oversizing rate.

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

Action 18-128

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve Resolution 18-23.
(Memorandum 18-75)

RESOLUTION 18-23

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

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

PROPERTY TO BE SURPLUSUED

2001 John Deere Gator VIN 2968

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

Action 18-129

Moved by Commissioner Moser, seconded by Commissioner Carda, to approve Resolution 18-24. (Memorandum 18-76)

RESOLUTION 18-24

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

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

PROPERTY TO BE TRADED IN

S185 Skid Loader 530318806 with 709 back-hoe
SB200 Snow Blower 712801672

Roll Call: Members present voting “Aye:” were Carda, Ferdig, Gross, Johnson, Miner, Moser and Mayor Hoffner; voting “Nay:” was Commissioner Maibaum.
Motion adopted.

Action 18-130

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve Resolution 18-20. (Memorandum 18-82)

RESOLUTION 18-20

WHEREAS, it appears from an examination of the plat of Lots 41, 42, 43, 44 and 67, Crestview Homes Subdivision in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

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

Action 18-131

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Resolution 18-21. (Memorandum 18-83)

RESOLUTION 18-21

WHEREAS, it appears from an examination of the plat of Lots 6, 7, 8 and 9 of Blakey’s Addition in the NW 1/4 of the NW 1/4, of Section 16, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City’s

overall Comprehensive Development Plan.

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

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

Action 18-132

This was the time and place to award the bid for the Gravity Sewer Interceptor.

The following bids were received and opened on April 12, 2018 at 3:00pm: H&W Contracting, LLC for \$1,869,969.40; Carstensen Contracting, Inc for \$2,532,826.00; Slowey Construction, Inc for \$1,960,321.00; SJ Louis Construction, Inc for \$1,670,000.00. (Memorandum 18-77)

Moved by Commissioner Ferdig, seconded by Commissioner Carda, to award the bid for the Gravity Sewer Interceptor to SJ Louis Construction, in the total amount of \$1,670,000.00.

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

Action 18-133

Moved by Commissioner Gross, seconded by Commissioner Johnson, to approve the purchase of one 2018 Dodge Ram 1500 in the amount of \$23,725.00 for the Environmental Services Department from Beck Motors of Pierre, South Dakota from the State bid contract, allow the transfer of the 2005 Chevy 1500 4x4 to the Wastewater Department and to approve Resolution 18-22. (Memorandum 18-78)

RESOLUTION 18-22

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

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

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2002 Chevrolet K1500 VIN: 1GCEK14V42Z320612

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

Action 18-134

Moved by Commissioner Carda, seconded by Commissioner Miner, to adjourn at 7:28 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 1, 2018

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 5:30 P.M.
April 23, 2018**

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

Roll Call: Present: Commissioners Carda, Ferdig (arrived at 5:55pm), Gross, Johnson, Commissioner Elect Benson, Maibaum, Miner and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

General discussion commenced.

Action 18-120

Moved by Commissioner Moser, seconded by Commissioner Carda, to adjourn at 6:50 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 1, 2018

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 7:32 P.M.
April 23, 2018**

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

Roll Call: Present: Commissioners Carda, Ferdig, Gross, Johnson, Commissioner Elect Benson, Maibaum, Miner and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

General discussion commenced.

Action 18-135

Moved by Commissioner Miner, seconded by Commissioner Carda, to adjourn at 8:07 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Published May 1, 2018

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACE HARDWARE HARDWARE	6.21	SMALL TOOLS & HARDWARE	201.201.247		319297/2	077440	P 489 00001
ALL STAR PRO GOLF INC GOLF TEES	48.93	MERCHANDISE	641.641.766		1208	019416	P 508 00021
AMG OCCUPATIONAL MEDICIN DOT CDL DRUG TESTING	63.00	PROFESSIONAL SERVICES	101.123.202		41959/42356	019126	P 520 00003
ARAMARK/SDSU CATERING LIBRARY INSTITUTE	96.50	TRAVEL EXPENSE	101.142.263		4.30.18	019513	P 529 00011
ARBORISTS ASSN/S.D. MEMBERSHIP DUES	110.00	MEMBERSHIP DUES	201.201.261		698	077441	P 489 00051
AUTO VALUE PARTS STORE FILTERS	161.72	GARAGE PARTS	801.801.249		11556/11518	077056	P 504 00002
FILTERS	146.76	GARAGE PARTS	801.801.249		12362/123559	077472	P 523 00093
FILTERS	150.09	GARAGE PARTS	801.801.249		449011445	077098	P 504 00001
FILTERS	218.25	GARAGE PARTS	801.801.249		449011720	077449	P 504 00003
FILTERS	106.01	GARAGE PARTS	801.801.249		449012126/148	077453	P 508 00019
BATTERY/HEADLIGHTS	181.46	GARAGE PARTS	801.801.249		449012290	077462	P 523 00091
BATTERY	213.98	GARAGE PARTS	801.801.249		449012388	077473	P 523 00096
FILTERS	13.22	GARAGE PARTS	801.801.249		4499012083	077068	P 508 00020
	1,191.49	*VENDOR TOTAL					
AUTOMATIC BUILDING CONTR ANNUAL FIRE ALARM	240.00	REP. & MAINT. - BUILDING	101.125.223		175520	019228	P 523 00004
ANNUAL FIRE ALARM SERVIC	1,896.00	REP. & MAINT. - BUILDING	101.125.223		220582	019209	P 523 00005
	2,136.00	*VENDOR TOTAL					
AVERA EDUCATION & STAFFI CPR CERTIFICATION	135.00	PROFESSIONAL SERVICES	101.111.202		2652/2580	017384	P 520 00001
AVERA SACRED HEART HOSPI DOT CDL DRUG TESTING	29.00	PROFESSIONAL SERVICES	101.123.202		4.26.18	019127	P 520 00002
BACKDRAFT MAGAZINE ADVERTISEMENT	155.00	ADVERTISING	203.203.211		88972	077430	P 508 00022
BARTLETT & WEST INC @FY@ PROFESSION SERVICES	5,957.00	LIFT STATION REHAB	611.611.324		730062850	016144	P 528 00001
BECKER BODY SHOP VEHICLE REPAIR	505.00	REP. & MAINT. -VEHICLES	101.111.222		4845485C	017380	P 504 00004
BIERSCHBACH EQUIP & SUPP MEMORIAL POOL	2,165.30	REP. & MAINT. - BUILDING	202.202.223		004161	014933	P 489 00002

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BOLLER PRINTING INC	WARNING TICKET SUPPLY	117.00	PRINTING & BINDING	101.111.233		4654H	017388	P	520	00005
	GOLF CART STICKERS	12.00	PRINTING & BINDING	101.111.233		5184	017389	P	520	00004
		129.00	*VENDOR TOTAL							
BOMGAARS INC	MAILBOX POST	31.99	ROAD MATERIALS	101.123.239		2549981	077454	P	508	00023
BRANDT LAND SURVEYING	STAKING MATERIALS	360.00	OFFICE SUPPLIES	101.122.232		537819	072808	P	523	00081
BRENNTAG GREAT LAKES LLC	CHEMICALS	1,263.60	CHEMICALS & GASES	611.611.240		677318	181006	P	536	00001
CALLAWAY GOLF	GOLF EQUIPMENT	951.70	GOLF EQUIPMENT	641.641.768		903568/922262	019486	P	489	00033
	GOLF BALLS	973.50	GOLF BALLS	641.641.760		928876834	019485	P	489	00061
	GOLF EQUIPMENT	60.27	GOLF EQUIPMENT	641.641.768		928918754/6249	019489	P	508	00029
	GOLF EQUIPMENT	173.08	MERCHANDISE	641.641.766		928918754/6249	019489	P	508	00030
	GOLF CLUBS	554.66	GOLF EQUIPMENT	641.641.768		928938713	019496	P	508	00025
	GOLF CLUBS	552.18	GOLF EQUIPMENT	641.641.768		928947078/5179	019495	P	508	00028
	GOLF BALLS	241.50	GOLF BALLS	641.641.760		928956287/288	019415	P	508	00026
	GOLF EQUIPMENT	154.28	GOLF EQUIPMENT	641.641.768		928956287/288	019415	P	508	00027
		3,661.17	*VENDOR TOTAL							
CASH-WA DISTRIBUTING	ENTREE	435.18	ENTREE	641.641.710		11452035	018656	P	508	00031
CEDAR COUNTY VETERINARY	VET SERVICES	15.00	ANIMAL SHELTER SUPPLIES	101.113.246		22687	017379	P	489	00067
CEDAR KNOX PUBLIC POWER	MERIDIAN BRIDGE ELECTRIC	468.11	ELECTRICITY	201.201.272		4.9.18	005243	P	489	00034
	WATER ELECTIC	558.43	ELECTRICITY	601.601.272		4.9.18	005176	P	489	00035
		1,026.54	*VENDOR TOTAL							
CENTURYLINK	PHONE	83.20	TELEPHONE	601.601.271		4.13.18	003059	P	504	00005
	PHONE	83.20	TELEPHONE	611.611.271		4.13.18	003059	P	504	00006
	PHONE	52.97	TELEPHONE	611.611.271		4.30.18	003065	P	523	00009
	PHONE	4.37	TELEPHONE	101.102.271		4.30.18	002262	P	523	00010
	PHONE	7.85	TELEPHONE	101.104.271		4.30.18	002262	P	523	00011
	PHONE	3.58	TELEPHONE	101.122.271		4.30.18	002262	P	523	00012
	PHONE	19.11	TELEPHONE	101.111.271		4.30.18	002262	P	523	00013
	PHONE	10.09	TELEPHONE	101.114.271		4.30.18	002262	P	523	00014
	PHONE	0.26	TELEPHONE	101.115.271		4.30.18	002262	P	523	00015
	PHONE	1.09	TELEPHONE	101.123.271		4.30.18	002262	P	523	00016
	PHONE	1.66	TELEPHONE	101.127.271		4.30.18	002262	P	523	00017
	PHONE	4.21	TELEPHONE	201.201.271		4.30.18	002262	P	523	00018
	PHONE	4.53	TELEPHONE	601.601.271		4.30.18	002262	P	523	00019
	PHONE	2.30	TELEPHONE	611.611.271		4.30.18	002262	P	523	00020

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE	1.53	TELEPHONE	637.637.271		4.30.18	002262	P	523	00021
	PHONE	3.26	TELEPHONE	801.801.271		4.30.18	002262	P	523	00022
	PHONE	581.26	TELEPHONE	101.111.271		4.9.18	002829	P	504	00007
	PHONE	168.48	TELEPHONE	101.123.271		4.9.18	002829	P	504	00008
	PHONE	83.20	TELEPHONE	601.601.271		4.9.18	002828	P	504	00009
	PHONE	166.40	TELEPHONE	611.611.271		4.9.18	002828	P	504	00010
		1,282.55	*VENDOR TOTAL							
CHARETTE/GENE										
	DEPOSIT REFUND	70.17	UTILITY CUSTOMER DEPOSIT	601.2090		4.19.18	019029	P	520	00034
CHESTERMAN COMPANY										
	POP	427.45	POP	641.641.720		1855807/856061	019437	P	508	00033
CHUCKS SANITARY SERVICE										
	PLUMBING	80.50	REP. & MAINT. - BUILDING	101.142.223		6730	019509	P	529	00003
CITY OF VERMILLION										
	JT POWER CASH TRANS	67,879.64	COST OF SERVICE PROVIDED	637.637.206		5.1.18	003067	P	523	00008
CITY OF YANKTON-CENTRAL										
	RUBBISH	12.00	LANDFILL	801.801.276		5.1.18	005523	P	536	00003
CITY OF YANKTON-CITY CLE										
	CITY-WIDE CLEAN UP	15,428.80	CLEAN-UP WEEK TIPPING FE	631.631.218		5.1.18	005525	P	536	00004
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	11,485.37	LANDFILL TIPPING FEE	631.631.219		5.1.18	005524	P	536	00002
CITY UTILITIES										
	WTR/WW CHARGES	136.65	WATER SERVICE	101.127.274		4.23.18	002642	P	520	00006
	WTR/WW CHARGES	60.19	WASTEWATER SERVICE	101.127.275		4.23.18	002642	P	520	00007
	WTR/WW CHARGES	41.58	LANDFILL	101.127.276		4.23.18	002642	P	520	00008
	WTR/WW CHARGES	137.08	WATER SERVICE	101.125.274		4.23.18	002642	P	520	00009
	WTR/WW CHARGES	62.52	SEWER SERVICE	101.125.275		4.23.18	002642	P	520	00010
	WTR/WW CHARGES	219.84	WATER	637.637.274		4.23.18	002642	P	520	00011
	WTR/WW CHARGES	136.78	WW SERVICE	637.637.275		4.23.18	002642	P	520	00012
	WTR/WW CHARGES	20.79	LANDFILL	637.637.276		4.23.18	002642	P	520	00013
	WTR/WW CHARGES	142.49	WATER SERVICE	101.114.274		4.23.18	002642	P	520	00014
	WTR/WW CHARGES	36.99	SEWER SERVICE	101.114.275		4.23.18	002642	P	520	00015
	WTR/WW CHARGES	60.91	WATER SERVICE	631.631.274		4.23.18	002642	P	520	00016
	WTR/WW CHARGES	33.17	SEWER SERVICE	631.631.275		4.23.18	002642	P	520	00017
	WTR/WW CHARGES	82.76	WATER PURCHASED	801.801.274		4.23.18	002642	P	520	00018
	WTR/WW CHARGES	74.26	SEWER SERVICE	801.801.275		4.23.18	002642	P	520	00019
	WTR/WW CHARGES	20.79	LANDFILL	801.801.276		4.23.18	002642	P	520	00020
	WTR/WW CHARGES	264.32	WATER SERVICE	201.201.274		4.23.18	002642	P	520	00021
	WTR/WW CHARGES	85.72	SEWER SERVICE	201.201.275		4.23.18	002642	P	520	00022
	WTR/WW CHARGES	786.11	WATER SERVICE	611.611.274		4.23.18	002642	P	520	00023
	WTR/WW CHARGES	187.03	WATER SERVICE	101.141.274		4.23.18	002642	P	520	00024
	WTR/WW CHARGES	115.35	SEWER SERVICE	101.141.275		4.23.18	002642	P	520	00025

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WTR/WW CHARGES	158.79	WATER SERVICE	641.641.274		4.23.18	002642	P	520	00026
	WTR/WW CHARGES	72.21	SEWER SERVICE	641.641.275		4.23.18	002642	P	520	00027
	WTR/WW CHARGES	559.09	WATER SERVICE	203.203.274		4.23.18	002642	P	520	00028
	WTR/WW CHARGES	232.75	SEWER SERVICE	203.203.275		4.23.18	002642	P	520	00029
	WTR/WW CHARGES	260.24	WATER SERVICE	601.601.274		4.23.18	002642	P	520	00030
	WTR-WW CHARGES	149.71	WATER SERVICE	101.142.274		4.23.18	002793	P	529	00001
	WTR-WW CHARGES	127.09	SEWER SERVICE	101.142.275		4.23.18	002793	P	529	00002
	WTR-WW CHARGES	136.65	WATER SERVICE	101.127.274		4.6.18	002642	P	489	00005
	WTR-WW CHARGES	60.19	WASTEWATER SERVICE	101.127.275		4.6.18	002642	P	489	00006
	WTR-WW CHARGES	41.58	LANDFILL	101.127.276		4.6.18	002642	P	489	00007
	WTR-WW CHARGES	137.08	WATER SERVICE	101.125.274		4.6.18	002642	P	489	00008
	WTR-WW CHARGES	62.52	SEWER SERVICE	101.125.275		4.6.18	002642	P	489	00009
	WTR-WW CHARGES	153.24	WATER	637.637.274		4.6.18	002642	P	489	00010
	WTR-WW CHARGES	66.34	WW SERVICE	637.637.275		4.6.18	002642	P	489	00011
	WTR-WW CHARGES	20.79	LANDFILL	637.637.276		4.6.18	002642	P	489	00012
	WTR-WW CHARGES	131.39	WATER SERVICE	101.114.274		4.6.18	002642	P	489	00013
	WTR-WW CHARGES	25.25	SEWER SERVICE	101.114.275		4.6.18	002642	P	489	00014
	WTR-WW CHARGES	55.36	WATER SERVICE	631.631.274		4.6.18	002642	P	489	00015
	WTR-WW CHARGES	27.30	SEWER SERVICE	631.631.275		4.6.18	002642	P	489	00016
	WTR-WW CHARGES	71.66	WATER PURCHASED	801.801.274		4.6.18	002642	P	489	00017
	WTR-WW CHARGES	62.52	SEWER SERVICE	801.801.275		4.6.18	002642	P	489	00018
	WTR-WW CHARGES	20.79	LANDFILL	801.801.276		4.6.18	002642	P	489	00019
	WTR-WW CHARGES	264.32	WATER SERVICE	201.201.274		4.6.18	002642	P	489	00020
	WTR-WW CHARGES	85.72	SEWER SERVICE	201.201.275		4.6.18	002642	P	489	00021
	WTR-WW CHARGES	741.71	WATER SERVICE	611.611.274		4.6.18	002642	P	489	00022
	WTR-WW CHARGES	192.58	WATER SERVICE	101.141.274		4.6.18	002642	P	489	00023
	WTR-WW CHARGES	121.22	SEWER SERVICE	101.141.275		4.6.18	002642	P	489	00024
	WTR-WW CHARGES	147.69	WATER SERVICE	641.641.274		4.6.18	002642	P	489	00025
	WTR-WW CHARGES	60.47	SEWER SERVICE	641.641.275		4.6.18	002642	P	489	00026
	WTR-WW CHARGES	387.04	WATER SERVICE	203.203.274		4.6.18	002642	P	489	00027
	WTR-WW CHARGES	50.78	SEWER SERVICE	203.203.275		4.6.18	002642	P	489	00028
	WTR-WW CHARGES	254.69	WATER SERVICE	601.601.274		4.6.18	002642	P	489	00029
		7,644.09	*VENDOR TOTAL							
CLEAN SWEEP INDUSTRIES										
	BROOMS	118.00	OPERATING SUPPLIES & MAT	637.637.240		2532	077460	P	523	00092
CLEVELAND GOLF										
	GOLF CLUBS	184.65	GOLF EQUIPMENT	641.641.768		5331617	019103	P	489	00030
	GOLF EQUIPMENT	504.00	GOLF EQUIPMENT	641.641.768		5333463/9090	019107	P	508	00024
	GOLF CLUBS	3,539.39	GOLF EQUIPMENT	641.641.768		5335275	019104	P	489	00031
	GOLF CLUBS	404.87	GOLF EQUIPMENT	641.641.768		5336281	019102	P	489	00032
		4,632.91	*VENDOR TOTAL							
COLE PAPERS INC.										
	JANITORIAL SUPPLIES	598.47	JANITORIAL SUPPLIES	641.641.236		9412704/941346	019484	P	489	00004
CONCRETE MATERIAL										
	GRAVEL	1,897.06	ROAD MATERIALS	101.123.239		221429	077095	P	504	00015

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CONCRETE MATERIAL										
	COLD ASPHALT	1,093.95	ROAD MATERIALS	101.123.239		221528	077099	P	508	00036
	ASPHALT GRAVEL	1,555.51	ROAD MATERIALS	101.123.239		222004	077459	P	508	00037
		4,546.52	*VENDOR TOTAL							
CONDUENT ENTERPRISES SOL										
	MAINT PROGRAM SUPPORT	1,338.38	PROFESSIONAL SERVICES -	101.104.202		4.10.18	003925	P	504	00011
	MAINT PROGRAM SUPPORT	319.84	PROFESSIONAL SERVICES	601.601.202		4.10.18	003925	P	504	00012
	MAINT PROGRAM SUPPORT	359.82	PROFESSIONAL SERVICES	611.611.202		4.10.18	003925	P	504	00013
	MAINT PROGRAM SUPPORT	119.96	PROFESSIONAL SERVICES	631.631.202		4.10.18	003925	P	504	00014
		2,138.00	*VENDOR TOTAL							
CONKLING DIST/JOHN A										
	BEER	397.15	BEER	641.641.718		150345/150437	019108	P	489	00003
	BEER	421.45	BEER	641.641.718		150536/150627	019438	P	508	00032
		818.60	*VENDOR TOTAL							
CORE & MAIN										
	WATER MAIN	2,970.09	REP. & MAINT. - DISTRIBU	601.601.226		I698891	018838	P	504	00017
	WATER DEPT PARTS	971.70	REP. & MAINT. - DISTRIBU	601.601.226		I767057	018840	P	520	00035
	HYDRANT METER	3,277.62	REP. & MAINT. - DISTRIBU	601.601.226		1.11.18	018832	P	504	00016
		7,219.41	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC										
	UTILITY COLLECTION	141.56	PROFESSIONAL SERVICES	601.601.202		4.19.18	001858	P	520	00031
	UTILITY COLLECTION	20.89	PROFESSIONAL SERVICES	611.611.202		4.19.18	001858	P	520	00032
	UTILITY COLLECTION	75.27	PROFESSIONAL SERVICES	631.631.202		4.19.18	001858	P	520	00033
		237.72	*VENDOR TOTAL							
CUTTER & BUCK										
	GOLF APPAREL	423.50CR	MERCHANDISE	641.641.766		94089286	019066	P	508	00034
	GOLF APPAREL	1,952.78	MERCHANDISE	641.641.766		94126306/05	019492	P	508	00035
		1,529.28	*VENDOR TOTAL							
D & G CONCRETE CONST.										
	WCLR RECONSTRUCT	106,544.25	WEST CITY LIMITS ROAD	506.572.385		4.30.18	014105	P	523	00027
DEPT OF CORRECTIONS										
	DOC WORK PROGRAM	280.18	REP. & MAINT. - BUILDING	201.201.223		C18D8434	077503	P	523	00064
	DOC WORK PROGRAM	280.18	REP. & MAINT. - TRAIL	204.204.223		C18D8434	077503	P	523	00065
	DOC WORK PROGRAM	280.18	REP. & MAINT. - BUILDING	641.641.223		C18D8434	077503	P	523	00066
	DOC WORK PROGRAM	280.19	REP. & MAINT. - BUILDING	621.621.223		C18D8434	077503	P	523	00067
		1,120.73	*VENDOR TOTAL							
DEPT OF ENVIRONMENT										
	SOILD WASTE LOAN	4,687.07	BUILDING ADDITION PRINCI	637.637.441		4.9.18	019505	P	504	00018
	SOILD WASTE LOAN	19,790.35	BUILDING ADDITION PRINCI	637.637.441		4.9.18	019505	P	504	00019
		24,477.42	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEPT OF HEALTH	LICENSE RENEWAL	75.00	MEMBERSHIP DUES	101.111.261		4.25.18	017386	P	520	00062
DEPT OF REVENUE	LAB TESTS	1,059.00	PROFESSIONAL SERVICES	601.601.202		10581869	018909	P	536	00005
	LAB TESTS	45.00	PROFESSIONAL SERVICES	203.203.202		10581869	018909	P	536	00006
		1,104.00	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG	SCADA PC UPGRADE	17,945.00	EQUIPMENT	602.602.350		JC1655	018895	P	508	00077
DIAMOND MOWERS	MOWER BLADE KIT	262.80	GARAGE PARTS	801.801.249		130108	016938	P	523	00087
DRUG EDUCATION PRESS	ADVERTISING	155.00	ADVERTISING	203.203.211		88660	077501	P	508	00061
ECCO USA INC	GOLF FOOTWARE	1,681.00	CR MERCHANDISE	641.641.766		113975124	017240	P	508	00039
	GOLF FOOTWARE	2,520.00	MERCHANDISE	641.641.766		114131694	019488	P	508	00038
		839.00	*VENDOR TOTAL							
EHRESMANN ENGINEERING IN	SQUARE STOCK	28.26	REP. & MAINT. - EQUIPMEN	101.123.221		S14840	077450	P	504	00020
	STEEL	24.40	GARAGE PARTS	801.801.249		S14876	077458	P	508	00040
		52.66	*VENDOR TOTAL							
ELECTION SYSTEM & SOFTWA	ELECTION CODING	716.20	ELECTION	101.104.204		1038116	019568	P	508	00041
	BALLOT STOCK	1,140.45	ELECTION	101.104.204		1039062	019569	P	508	00018
		1,856.65	*VENDOR TOTAL							
ESO SOLUTIONS, INC.	FIREHOUSE LICENSE	795.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		INV00006440	075896	P	508	00001
ETHANOL PRODUCTS LLC	CARBON DIOXIDE	1,029.12	CHEMICALS & GASES	601.601.240		2207007	018904	P	504	00021
FALKENBERG CONSTRUCTION	NUISANCE ABATEMENT	80.00	ABATEMENT	101.106.204		4.5.18	019210	P	489	00036
FEIMER CONSTRUCTION	EMERGENCY SEWER REPAIR	100,831.50	CAPITAL REPAIR & MAINTEN	611.611.301		32171001	016198	P	523	00079
FEJFAR PLUMBING INC	WATER MAIN REPAIR	632.66	REP. & MAINT. - DISTRIBU	601.601.226		50314	018841	P	520	00041
FERGUSON WATER WORKS SUP	WATER METER	6,106.61	REP. & MAINT. - DISTRIBU	601.601.226		276250	018837	P	504	00022

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FERGUSON WATER WORKS SUP	WATER METER	274.40	REP. & MAINT. - DISTRIBU	601.601.226		276370	018837	P	504	00023
		6,381.01	*VENDOR TOTAL							
FINANCE, DEPT OF	PETTY CASH	17.00	PROFESSIONAL SERVICES	101.102.202		4.24.18	002604	P	520	00037
	PETTY CASH	7.20	ELECTION	101.104.204		4.24.18	002604	P	520	00038
	PETTY CASH	7.25	POSTAGE	101.114.231		4.24.18	002604	P	520	00039
	PETTY CASH	11.00	LEARNING	611.611.264		4.24.18	002604	P	520	00040
		42.45	*VENDOR TOTAL							
FINANCE, DEPT OF	FOX RUN BEVERAGE LICENSE	150.00	LICENSES	641.641.209		4.17.18	019436	P	520	00042
FIRST DAKOTA NAT'L BANK	FIRE STATION DEBT SERVIC	35,890.00	INTEREST	101.114.411		4.9.18	019506	P	504	00027
FIRST NATIONAL BANK	SALES TAX REVENUE BOND	37,925.00	INTEREST	323.323.411		4.9.18	019503	P	504	00026
FIRST NATIONAL BANK	WW REFUNDING BONDS	21,931.25	INTEREST	615.615.411		4.9.18	019507	P	504	00028
FIRST NATIONAL WEALTH	AGENT FEE	600.00	FISCAL FEES	615.615.421		4.9.18	019504	P	504	00024
	AGENT FEE	600.00	TRUSTEE FEE	323.323.421		4.9.18	019504	P	504	00025
		1,200.00	*VENDOR TOTAL							
FLANNERY/KIRT	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005653	P	508	00013
FRICK/ADAM	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005650	P	508	00011
FRICK/BRIAN	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005649	P	508	00016
GEOTEK ENG & TESTING SER	WATER PLANT EXPANSION	17,175.50	WATER TREATMENT FACILITY	602.602.326		17693G2-IN	016156	P	523	00007
GERSTNER OIL CO	OIL	147.35	GARAGE GASOLINE & LUBRIC	801.801.238		23890	077461	P	523	00094
GRAYMONT CAPITAL INC	LIME	4,659.20	CHEMICALS & GASES	601.601.240		118886R1	018903	P	489	00037
	LIME	4,684.68	CHEMICALS & GASES	601.601.240		119992	018905	P	523	00028
		9,343.88	*VENDOR TOTAL							
GULLICKSON/MELANIE	DEPOSIT REFUND	36.05	UTILITY CUSTOMER DEPOSIT	601.2090		4.19.18	019030	P	520	00043

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HANSEN LOCKSMITHING	DOOR REPAIR	79.00	REP. & MAINT. - BUILDING	101.127.223		54364	017337	P	523	00097
HANSON BRIGGS ADVERTISIN	ADVERTISING	463.50	MIDWEST REGION CONFERENC	201.201.205		21218	019270	P	508	00043
	ANNUAL REPORT & DECALS	257.45	OFFICE SUPPLIES	101.142.232		21512/21715	019510	P	529	00004
		720.95	*VENDOR TOTAL							
HAWKINS INC	SAC POOL CHEMICALS	631.70	CHEMICALS & GASES	203.203.240		4253517	077416	P	489	00038
	CHEMICALS	1,612.35	CHEMICALS & GASES	601.601.240		4257896	018906	P	504	00031
	SAC POOL CHEMICALS	532.50	CHEMICALS & GASES	203.203.240		4261111	077418	P	523	00074
	SAC POOL CHEMICALS	323.93	CHEMICALS & GASES	203.203.240		4264957	077419	P	523	00072
	FERRIC CHLORIDE	1,627.35	CHEMICALS & GASES	601.601.240		4271325	018910	P	536	00007
		4,727.83	*VENDOR TOTAL							
HAY COUNTRY PLUMBING	BUILDING REPAIR/MAINT	213.62	REP. & MAINT. - BUILDING	641.641.223		187901	019499	P	508	00042
HDR ENGINEERING INC	PROFESSIONAL SERVICES	66,537.99	WATER TREATMENT FACILITY	602.602.326		1200112668	016185	P	523	00077
HERITAGE HOMES INC.	SP APPROPRIATION	1,250.00	CRAMER-KENYON HOUSE	101.131.558		4.10.18	019002	P	504	00030
J & H CARE & CLEANING CO	JANITORIAL SUPPLIES	2,800.00	CONTRACTED SERVICES	203.203.204		11985	077442	P	489	00039
JANSEN UPHOLSTERY	EQUIPMENT REPAIR	250.00	GARAGE PARTS	801.801.249		1700	077457	P	508	00044
JOACHIMSEN/TANNER	DEPOSIT REFUND	206.24	UTILITY CUSTOMER DEPOSIT	601.2090		4.4.18	019028	P	489	00040
KELLY/TIMOTHY J	TUNED PIANO	100.00	PROGRAM SUPPLIES	101.142.242		368962	019508	P	529	00005
KVHT RADIO STATION	ADVERTISING	1,525.00	ADVERTISING	641.641.211		18030293	019498	P	508	00045
KYNT	ADVERTISING	347.82	ADVERTISING	641.641.211		18030339	019497	P	508	00046
LEWIS & CLARK BHS	SP APPROPRIATION	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		4.10.18	019001	P	504	00032
LEWIS & CLARK HOMEBUILDE	ANNUAL DUES	350.00	MEMBERSHIP DUES	101.106.261		623	019226	P	523	00003

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LEWIS & CLARK THEATRE CO	SP APPROPRIATION	1,250.00	DAKOTA THEATER	101.131.563		1	019004	P	504	00033
	THEATRE RENTAL	250.00	RECREATION SUPPLIES	701.701.242		4.24.18	016598	P	529	00006
		1,500.00	*VENDOR TOTAL							
LOCATORS & SUPPLIES INC	SUPPLIES	22.00	MEDICAL & SAFETY SUPPLIE	101.123.243		0264786	077456	P	508	00047
	PAVEMENT MARKERS	1,280.00	ROAD MATERIALS	101.123.239		239804	019364	P	523	00084
	SAFETY VESTS	64.95	UNIFORMS	631.631.244		3.23.18	077097	P	504	00034
	SAFETY VESTS	64.95	UNIFORMS & DRY GOODS	101.123.244		3.23.18	077097	P	504	00035
	SAFETY VESTS	38.97	UNIFORMS & DRY GOODS	101.122.244		3.23.18	077097	P	504	00036
	SAFETY VESTS	11.42	UNIFORMS & DRY GOODS	101.123.244		3.23.18	077097	P	504	00037
		1,482.29	*VENDOR TOTAL							
LONG'S PROPANE INC	PROPANE	411.00	CHEMICALS & GASES	641.641.240		77821	076670	P	489	00041
MAILFINANCE	POSTAGE	28.80	POSTAGE	101.102.231		4.20.18	012407	P	508	00002
	POSTAGE	28.80	POSTAGE	101.104.231		4.20.18	012407	P	508	00003
	POSTAGE	51.84	POSTAGE	101.111.231		4.20.18	012407	P	508	00004
	POSTAGE	138.24	POSTAGE	101.122.231		4.20.18	012407	P	508	00005
	POSTAGE	155.52	POSTAGE	601.601.231		4.20.18	012407	P	508	00006
	POSTAGE	97.92	POSTAGE	611.611.231		4.20.18	012407	P	508	00007
	POSTAGE	57.60	POSTAGE	631.631.231		4.20.18	012407	P	508	00008
	POSTAGE	17.28	POSTAGE	637.637.231		4.20.18	012407	P	508	00009
		576.00	*VENDOR TOTAL							
MARSHALL-BOND PUMPS INC	REPAIR PARTS	3,913.70	REP. & MAINT. - PLANT	611.611.221		38747	181004	P	489	00063
MARY LOECKER	SWIM SUIT	44.70	UNIFORMS & DRY GOODS	203.203.244		4.2.18	077420	P	523	00073
MCGRATH NORTH MULLIN & K	PROFESSIONAL SERVICES	2,610.00	PROFESSIONAL SERVICES	101.103.202		511811	019272	P	508	00049
MCLAURY ENGINEERING INC	FORCE MAIN	7,670.00	LIFT STATION FORCE MAIN	611.611.327		25081	016162	P	523	00076
MEIERHENRY SARGENT LLP	PROFESSIONAL SERVICES	74,000.00	PROFESSIONAL SERVICES	601.601.202		40705	019577	P	536	00009
MENARDS	MAILBOX REPAIRS	41.16	ROAD MATERIALS	101.123.239		33600	077100	P	504	00038
MERKEL ELECTRIC	FOX RUN REPAIRS	480.43	REP. & MAINT. - BUILDING	641.641.223		7555	019483	P	489	00042
	REPAIR CIRCUIT BOARD	263.65	EQUIPMENT REPAIR & MAINT	637.637.221		7608/7611	019368	P	523	00090
		744.08	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY										
	FUEL	18.93	FUEL-GENERATOR	101.115.273		4.26.18	003252	P	520	00046
	FUEL	220.44	FUEL-HEATING	101.141.273		4.26.18	003252	P	520	00047
	FUEL	1,723.92	HEATING FUEL - GAS	637.637.273		4.26.18	003252	P	520	00048
	FUEL	643.87	FUEL-HEATING	601.601.273		4.26.18	003252	P	520	00049
	FUEL	927.01	FUEL-HEATING	101.127.273		4.26.18	003254	P	520	00050
	FUEL	616.53	FUEL-HEATING	801.801.273		4.26.18	003254	P	520	00051
	FUEL	853.45	FUEL-HEATING	101.125.273		4.26.18	003254	P	520	00052
	FUEL	50.00	ROAD MATERIALS	101.123.239		4.26.18	003254	P	520	00053
	FUEL	521.22	FUEL-HEATING	101.114.273		4.26.18	003253	P	520	00054
	FUEL	195.71	FUEL-HEATING	641.641.273		4.26.18	003253	P	520	00055
	FUEL	15.00	FUEL-HEATING	202.202.273		4.26.18	003253	P	520	00056
	FUEL	765.65	FUEL-HEATING	201.201.273		4.26.18	003253	P	520	00057
	FUEL	3,062.04	FUEL-HEATING	601.601.273		4.26.18	003253	P	520	00066
	FUEL	235.02	FUEL-HEATING	101.142.273		4.30.18	002794	P	529	00007
		9,848.79	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	WTR/WW FUEL	100.00	FUEL-HEATING	601.601.273		4.26.18	002904	P	520	00044
	WTR/WW FUEL	6,397.74	FUEL-HEATING	611.611.273		4.26.18	002904	P	520	00045
		6,497.74	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN										
	ANNUAL ALARM MONITORING	264.00	CONTRACTED SERVICES-OPER	641.641.204		195765	019490	P	508	00050
MIDWEST STRIPING										
	LIGHTS	300.00	GARAGE PARTS	801.801.249		498	019358	P	504	00039
MIDWEST TAPE										
	AUDIOBOOKS	898.75	AV - CAPITAL	101.142.342		4.30.18	016599	P	529	00008
MILLENNIUM RECYCLING										
	SINGLE STREAM RECYCLE	2,188.75	CONTRACTED SERVICE-MILLE	631.631.204		129896	019369	P	523	00089
MILLER CONSULTING LLC										
	ELECTION SOFTWARE UPDATE	243.75	ELECTION	101.104.204		3365	019034	P	536	00008
MINE SAFETY APPLIANCES C										
	MSA GAS DETECTORS	19,402.58	EQUIPMENT	611.611.350		6180/3445/3446	019159	P	523	00080
MOSER/BRAD										
	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005654	P	508	00012
MOTOR VEHICLE DEPT, SD										
	LICENSE PLATE FEES	25.36	REP. & MAINT. - VEHICLES	101.106.222		04062018	019032	P	523	00029
	LICENSE PLATE FEES	101.44	REP. & MAINT. -VEHICLES	101.111.222		04062018	019032	P	523	00030
	LICENSE PLATE FEES	19.02	REP. & MAINT. -VEHICLES	101.122.222		04062018	019032	P	523	00031
	LICENSE PLATE FEES	158.75	REP. & MAINT. - EQUIPMEN	101.123.221		04062018	019032	P	523	00032
	LICENSE PLATE FEES	25.40	REP. & MAINT. -VEHICLES	101.124.222		04062018	019032	P	523	00033
	LICENSE PLATE FEES	6.35	REP. & MAINT. - EQUIPMEN	101.125.221		04062018	019032	P	523	00034
	LICENSE PLATE FEES	6.35	REP. & MAINT. -VEHICLES	101.126.222		04062018	019032	P	523	00035

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR VEHICLE DEPT, SD								
	LICENSE PLATE FEES	50.72	REP. & MAINT. -VEHICLES	101.127.222		04062018	019032	P 523 00036
	LICENSE PLATE FEES	120.46	REP. & MAINT. -VEHICLES	201.201.222		04062018	019032	P 523 00037
	LICENSE PLATE FEES	6.35	REP. & MAINT. -VEHICLES	204.204.222		04062018	019032	P 523 00038
	LICENSE PLATE FEES	69.74	REP. & MAINT. -VEHICLES	601.601.222		04062018	019032	P 523 00039
	LICENSE PLATE FEES	44.38	REP. & MAINT. -VEHICLES	611.611.222		04062018	019032	P 523 00040
	LICENSE PLATE FEES	12.68	REP. & MAINT. -VEHICLES	621.621.222		04062018	019032	P 523 00041
	LICENSE PLATE FEES	57.06	REP. & MAINT. - EQUIPMEN	631.631.221		04062018	019032	P 523 00042
	LICENSE PLATE FEES	126.80	MOTOR VEHICLE REPAIR & M	637.637.222		04062018	019032	P 523 00043
	LICENSE PLATE FEES	31.70	REP. & MAINT. -VEHICLES	641.641.222		04062018	019032	P 523 00044
	LICENSE PLATE FEES	12.68	REP. & MAINT. - EQUIPMEN	801.801.221		04062018	019032	P 523 00045
	CONFIDENTIAL PLATES	11.20	REP. & MAINT. -VEHICLES	101.111.222		04122018	019021	P 508 00048
		886.44	*VENDOR TOTAL					
MUNICIPAL LEAGUE, SD								
	ADVERTISEMENT	466.00	MIDWEST REGION CONFERENC	201.201.205		5341/5372	077506	P 523 00071
MW AUTO & TOWING								
	POLICE TOW	80.00	PROFESSIONAL SERVICES	101.111.202		280411002	017381	P 508 00051
NEBRASKA SALT AND GRAIN								
	ROAD SALT	14,346.02	CHEMICALS	101.124.240		4.6.18	017150	P 523 00078
NOHN AVIATION LLC								
	REFUND HANGER RENT	399.39	AIRPORT BUILDING RENTAL	101.3443		3.30.18	017336	P 489 00043
NORTHWEST ELECTRIC								
	MEM POOL PUMP REPAIR	1,192.48	REP. & MAINT. - BUILDING	202.202.223		4931	077276	P 523 00063
NORTHWESTERN ENERGY								
	ELECT	1,486.04	ELECTRICITY	101.142.272		4.30.18	002795	P 529 00009
	ELECT	725.50	ELECTRICITY	101.114.272		5.3.18	003133	P 536 00010
	ELECT	923.46	ELECTRICITY	641.641.272		5.3.18	003133	P 536 00011
	ELECT	161.92	ELECTRICITY	637.637.272		5.3.18	003133	P 536 00012
	ELECT	188.49	ELECTRICITY	202.202.272		5.3.18	003133	P 536 00013
	ELECT	1,744.34	ELECTRICITY	101.141.272		5.3.18	003133	P 536 00014
	ELECT	141.00	ELECTRICITY	101.123.272		5.3.18	003134	P 536 00015
	ELECT	523.73	ELECTRICITY	637.637.272		5.3.18	003134	P 536 00016
	ELECT	16,070.42	ELECTRICITY	601.601.272		5.3.18	003134	P 536 00017
	ELECT	10,555.14	ELECTRICITY	611.611.272		5.3.18	003134	P 536 00018
	ELECT	4,702.51	ELECTRICITY - STREET LIG	101.126.272		5.3.18	003136	P 536 00019
	ELECT	3,317.67	ELECTRICITY	201.201.272		5.3.18	003137	P 536 00020
	ELECT	1,597.53	ELECTRICITY	101.127.272		5.3.18	003132	P 536 00021
	ELECT	215.21	ELECTRICITY	621.621.272		5.3.18	003132	P 536 00022
	ELECT	1,544.18	ELECTRICITY	801.801.272		5.3.18	003132	P 536 00023
	ELECT	1,498.23	ELECTRICITY	101.125.272		5.3.18	003132	P 536 00024
	ELECT	71.18	ELECTRICITY	101.115.272		5.3.18	003132	P 536 00025
	ELECT	22,267.49	ELECTRICITY - STREET LIG	101.126.272		5.3.18	003135	P 536 00026
	ELECT	990.77	ELECTRICITY	201.201.272		5.9.18	003137	P 544 00001
	ELECT	512.88	ELECTRICITY - STREET LIG	101.126.272		5.9.18	003136	P 544 00002
	ELECT	827.57	ELECTRICITY - STREET LIG	101.126.272		5.9.18	003135	P 544 00003

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	ELECT	140.20	ELECTRICITY	101.123.272		5.9.18	003134	P	544	00004
	ELECT	12,177.90	ELECTRICITY	601.601.272		5.9.18	003134	P	544	00005
	ELECT	7,340.16	ELECTRICITY	611.611.272		5.9.18	003134	P	544	00006
	ELECT	1,251.15	ELECTRICITY	801.801.272		5.9.18	003132	F	544	00007
		90,974.67	*VENDOR TOTAL							
OBSERVER										
	ADVERTISEMENT	60.00	ADVERTISING	203.203.211		4.26.18	077505	P	523	00069
OLSON/JEREMY										
	BOOT ALLOWANCE	120.00	UNIFORMS	101.111.244		4.17.18	017383	P	520	00058
OLSON'S PEST TECHNICIANS										
	PEST SERVICE	140.00	REP. & MAINT. - BUILDING	101.125.223		103157	019227	P	523	00002
ONE OFFICE SOLUTION										
	INK CARTRIDGES	125.80	OFFICE SUPPLIES	631.631.232		1773801	077455	P	508	00052
PEPSI-COLA										
	POP	179.74	POP	641.641.720		3732434	019110	P	489	00044
PING										
	GOLF EQUIPMENT	280.08	GOLF EQUIPMENT	641.641.768		14054438	017286	P	489	00046
	GOLF EQUIPMENT	116.21	GOLF EQUIPMENT	641.641.768		14113479	019093	P	489	00045
	GOLF CLUBS	473.64	GOLF EQUIPMENT	641.641.768		14118339	019096	P	489	00064
	GOLF CLUB REPAIRS	106.15	CLUB REPAIRS	641.641.790		14124594	019100	P	489	00047
	GOLF BAGS	796.50	GOLF EQUIPMENT	641.641.768		14138356	019494	P	508	00054
	GOLF EQUIPMENT	3,204.58	GOLF EQUIPMENT	641.641.768		14138358/367	019493	P	508	00055
		4,417.00	*VENDOR TOTAL							
PRESS DAKOTA MSTAR SOLUT										
	NOTICE TO BIDDERS	33.29	PUBLISHING	631.631.211		2504	017197	P	504	00040
	NOTICE TO BIDDERS	33.29	PUBLISHING & ADVERTISING	637.637.211		2504	017197	P	504	00041
	NOTICE TO BIDDERS	34.80	SUBSCRIPTIONS & PUBLICAT	101.123.235		2504	017197	P	504	00042
	PUBLICATION	153.06	PUBLISHING	101.101.211		2504	019401	P	504	00043
	CLASSIFIED AD	65.86	PUBLISHING	101.122.211		2504	019121	P	504	00044
	CLASSIFIED AD	65.86	PRINTING & BINDING	101.123.233		2504	019121	P	504	00045
	CLASSIFIED AD	65.86	PUBLISHING	601.601.211		2504	019121	P	504	00046
	CLASSIFIED AD	65.86	PUBLISHING	201.201.211		2504	019121	P	504	00047
	CLASSIFIED AD	65.86	ADVERTISING	641.641.211		2504	019121	P	504	00048
	PUBLICATION	288.66	PUBLISHING	101.101.211		2504	019411	P	504	00049
	NOTICE TO BIDDERS	68.20	REP. & MAINT. - BUILDING	101.123.223		2504	019338	P	504	00050
	NOTICE TO BIDDERS	37.65	PUBLISHING	631.631.211		2504	019338	P	504	00051
	ADVERTISEMENT	25.00	ADVERTISING	203.203.211		2504	077412	P	504	00052
	ADVERTISEMENT	25.00	ADVERTISING	203.203.211		2504	077407	P	504	00053
	PUBLICATION	9.17	PUBLISHING	101.101.211		2504	077447	P	504	00054
	PUBLICATION	59.95	PUBLISHING	101.101.211		2504	019412	P	504	00055
	PUBLICATION	122.65	PUBLISHING	101.101.211		2504	019500	P	504	00056
	PUBLICATION	67.25	WEST CITY LIMITS ROAD	506.572.385		2504	019203	P	504	00057
	PUBLICATION	12.37	PUBLISHING	101.101.211		2504	019155	P	504	00058

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT										
	CLASSIFIED AD	537.05	PUBLISHING & ADVERTISING	637.637.211		2504	016798	P	504	00059
	PUBLICATION	23.75	PUBLISHING	101.101.211		2504	077446	P	504	00060
	PUBLICATION	25.90	PUBLISHING	101.101.211		2504	019400	P	504	00061
	NOTICE OF ELECTION	691.56	ELECTION	101.104.204		3.31.18	077448	P	536	00028
	ORDINANCE 1007	40.60	PUBLISHING	101.101.211		4.26.18	019574	P	536	00034
	CLASSIFIED AD	756.84	PROFESSIONAL SERVICES	101.111.202		4.30.18	019124	P	536	00027
	SPRING SPORT PREVIEW	31.16	ADVERTISING	203.203.211		4.30.18	077404	P	536	00029
	COMMISSION MINUTES	267.08	PUBLISHING	101.101.211		4.30.18	019566	P	536	00030
	ORDINANCE 1006	12.22	PUBLISHING	101.101.211		4.30.18	019567	P	536	00031
	NOTICE TO BIDDERS	46.04	PRINTING & BINDING	101.123.233		4.30.18	019362	P	536	00032
	NOTICE OF HEARING	13.24	PUBLISHING	101.101.211		4.30.18	019565	P	536	00033
		3,745.08	*VENDOR TOTAL							
PRINTING SPECIALISTS										
	TIME CARD STOCK	323.12	PRINTING & BINDING	101.104.233		14172	019031	P	508	00053
RACOM CORPORATION										
	RADIO ACCESS	760.96	PROFESSIONAL SERVICES	101.111.202		180205	005655	P	544	00008
	RADIO ACCESS	932.41	PROFESSIONAL SERVICES	101.111.202		180351	005655	P	544	00009
	RADIO ACCESS	932.41	PROFESSIONAL SERVICES	101.111.202		180499	005655	P	544	00010
		2,625.78	*VENDOR TOTAL							
REINHART FOODS INC										
	ENTREE	385.10	ENTREE	641.641.710		834310/834958	019109	P	489	00048
	ENTREE	187.79	ENTREE	641.641.710		834310/834958	019109	P	489	00049
	JANITORIAL SUPPLIES	49.45	JANITORIAL SUPPLIES	641.641.236		834310/834958	019109	P	489	00050
	JANITORIAL SUPPLIES	116.70	JANITORIAL SUPPLIES	641.641.236		838099/434/611	019435	P	508	00056
	ENTREE	1,074.25	ENTREE	641.641.710		838099/434/611	019435	P	508	00057
		1,813.29	*VENDOR TOTAL							
REVENUE, DEPT OF										
	FOX RUN BEVERAGE LICENSE	150.00	LICENSES	641.641.209		4.19.18	019441	P	520	00036
RICOH USA INC										
	PRINTER LEASE	196.94	REP. & MAINT. - PLANT	601.601.221		4.24.18	003379	P	520	00059
	PRINTER LEASE	163.42	REP. & MAINT. - PLANT	611.611.221		4.24.18	003379	P	520	00060
	PRINTER LEASE	58.65	REP. & MAINT. - EQUIPMEN	631.631.221		4.24.18	003379	P	520	00061
		419.01	*VENDOR TOTAL							
RON'S AUTO GLASS REPAIR										
	AUTO REPAIR	30.00	REP. & MAINT. - EQUIPMEN	101.123.221		083430	077451	P	504	00062
ROSEMOUNT INC										
	WASTE WATER SUPPLIES	3,468.83	REP. & MAINT. - PLANT	611.611.221		71245288	181001	P	489	00062
SANITATION PRODUCTS INC										
	DRIVE CHAIN	37.29	GARAGE PARTS	801.801.249		63073	019344	P	504	00063
	WATER FILL HOSE	447.49	REP. & MAINT. - EQUIPMEN	101.123.221		63273	019370	P	523	00088
		484.78	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SD STATE UNIVERSTIY	LIBRARY INSTITUTE	260.00	TRAVEL EXPENSE	101.142.263		4.30.18	019512	P	529	00012
SIGNATURE CONCEPTS	GOLF APPAREL	785.48	MERCHANDISE	641.641.766		904782	019487	P	489	00065
SIOUX CITY FOUNDRY CO	BLADES	2,547.24	GARAGE PARTS	801.801.249		1043688/44596	017193	P	523	00083
SIOUX EQUIPMENT COMPANY	REPLACE MOTOR	1,811.28	REP. & MAINT. - EQUIPMEN	101.127.221		164411	017338	P	523	00098
	FUEL ISLAND REPAIR	8,260.00	REP. & MAINT. - EQUIPMEN	101.127.221		164585	017339	P	523	00086
		10,071.28	*VENDOR TOTAL							
SIOUXLINKS GOLF MAGAZINE	GOLF ADVERTISING	250.00	ADVERTISING	641.641.211		1051	019106	P	489	00066
SNIPERCRAFT	SNIPER PUBLICATION	141.00	SUBSCRIPTIONS & PUBLICAT	101.111.235		4.26.18	017390	P	536	00035
	POSTAGE	12.00	POSTAGE	101.111.231		4.26.18	017390	P	536	00036
		153.00	*VENDOR TOTAL							
SOUTH DAKOTA MAGAZINE	ADVERTISEMENT	1,800.00	PRINTING & BINDING	203.203.233		1379	077504	P	523	00068
	SUMMER ADVERTISEMENT	3,500.00	PRINTING & BINDING	203.203.233		1405	077429	P	489	00052
		5,300.00	*VENDOR TOTAL							
SOUTH DAKOTA ONE CALL	MESSAGE FEES	70.88	LOCATES	601.601.208		SD18-0669	016199	P	523	00082
	MESSAGE FEES	70.88	LOCATES	611.611.208		SD18-0669	016199	P	523	00099
		141.76	*VENDOR TOTAL							
SPENCER QUARRIES INC	TYPE 2A CHIPS	10,627.43	ROAD MATERIALS	101.123.239		33608	019335	P	508	00059
STATE ELECTRICAL COMMISS	SD ELECTRICAL LICENSE	90.00	REP. & MAINT. - BUILDING	101.125.223		4.30.18	019225	P	523	00006
STERN OIL CO INC	FUEL	22,640.62	GARAGE GASOLINE & LUBRIC	801.801.238		0263450/263451	019354	P	508	00058
	FUEL	52,205.84	GARAGE GASOLINE & LUBRIC	801.801.238		4914/4916/4915	019366	P	523	00095
		74,846.46	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	CONSTRUCTION ADMIN	38,434.65	8TH ST-LINN TO SUMMIT	506.572.374		8067	014101	P	523	00075
TITLEIST	GOLF CLUBS	339.62	GOLF EQUIPMENT	641.641.768		905531294	019087	P	489	00060
	GOLF EQUIPMENT	530.88	GOLF EQUIPMENT	641.641.768		905565093	019101	P	489	00053

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TITLEIST										
	GOLF EQUIPMENT	816.93	GOLF EQUIPMENT	641.641.768		905715643	019417	P	536	00037
	GOLF BALLS	458.22	GOLF BALLS	641.641.760		905770252	019421	P	536	00038
		2,145.65	*VENDOR TOTAL							
TOP NOTCH WINDOW CLEANIN	WINDOW CLEANING	100.00	CONTRACTED SERVICES-OPER	641.641.204		4998	019439	P	508	00060
TOUR EDGE GOLF GROUP INC	GOLF EQUIPMENT	166.00	GOLF EQUIPMENT	641.641.768		1200805	019491	P	508	00062
TRUCK TRAILER SALES INC	TRUCK REPAIRS	874.74	GARAGE PARTS	801.801.249		71260/71300	019357	P	504	00064
TURFWERKS	GREENS KING MOWER	25,692.00	EQUIPMENT	641.641.350		EE04525	018924	P	508	00017
U.S. POST OFFICE-UTIL										
	UTILITY POSTAGE	560.00	POSTAGE	601.601.231		4.19.18	001855	P	520	00063
	UTILITY POSTAGE	630.00	POSTAGE	611.611.231		4.19.18	001855	P	520	00064
	UTILITY POSTAGE	210.00	POSTAGE	631.631.231		4.19.18	001855	P	520	00065
		1,400.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I										
	POSTAGE	46.97	POSTAGE	101.111.231		572347178	003830	P	536	00039
	POSTAGE	33.75	POSTAGE	101.114.231		572347178	003830	P	536	00040
	POSTAGE	33.75	POSTAGE	601.601.231		572347178	003830	P	536	00041
	POSTAGE	33.75	POSTAGE	611.611.231		572347178	003830	P	536	00042
		148.22	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE	93.37	POSTAGE	101.122.231		4.30.18	002989	P	523	00046
	POSTAGE	139.42	POSTAGE	101.104.231		4.30.18	002989	P	523	00047
	POSTAGE	239.34	POSTAGE	101.111.231		4.30.18	002989	P	523	00048
	POSTAGE	1.41	POSTAGE	201.201.231		4.30.18	002989	P	523	00049
	POSTAGE	0.94	POSTAGE	101.122.231		4.30.18	002989	P	523	00050
	POSTAGE	30.68	POSTAGE	637.637.231		4.30.18	002989	P	523	00051
	POSTAGE	44.13	POSTAGE	101.102.231		4.30.18	002989	P	523	00052
	POSTAGE	60.32	POSTAGE	101.106.231		4.30.18	002989	P	523	00053
	POSTAGE	2.82	POSTAGE	641.641.231		4.30.18	002989	P	523	00054
	POSTAGE	10.04	POSTAGE	203.203.231		4.30.18	002989	P	523	00055
	POSTAGE	2.62	POSTAGE	101.114.231		4.30.18	002989	P	523	00056
	POSTAGE	75.76	POSTAGE	601.601.231		4.30.18	002989	P	523	00057
	POSTAGE	85.23	POSTAGE	611.611.231		4.30.18	002989	P	523	00058
	POSTAGE	28.42	POSTAGE	631.631.231		4.30.18	002989	P	523	00059
	POSTAGE	1.42	POSTAGE	101.102.231		4.30.18	002989	P	523	00060
	POSTAGE	10.08	OFFICE SUPPLIES	101.123.232		4.30.18	002989	P	523	00061
		826.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED WAY										
	SP APPROPRIATION	1,250.00	HOMELESS SHELTER	101.131.544		3658	018991	P	504	00065
	SP APPROPRIATION	625.00	WOMEN'S SHELTER	101.131.545		3658	018991	P	504	00066
	SP APPROPRIATION	2,025.00	YANKTON HISTORICAL SOCIE	101.131.551		3658	018991	P	504	00067
	SP APPROPRIATION	1,125.00	BIG FRIEND/LITTLE FRIEND	101.131.564		3658	018991	P	504	00068
	SP APPROPRIATION	2,500.00	CONTACT CENTER	101.131.565		3658	018991	P	504	00069
	SP APPROPRIATION	1,125.00	BOYS & GIRLS CLUB	101.131.566		3658	018991	P	504	00070
	SP APPROPRIATION	625.00	FAMILY VISITATION CENTER	101.131.546		3658	018991	P	504	00071
		9,275.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC										
	COPIER LEASE	395.63	RENTALS & XEROX SUPPLIES	101.142.212		356003103	019511	P	529	00010
WAGE WORKS INC										
	FSA-FLEX SERVICE FEE	65.00	PROFESSIONAL SERVICES -	101.104.202		INV654282	005311	P	508	00064
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.105.202		INV654282	005311	P	508	00065
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.111.202		INV654282	005311	P	508	00066
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERV.-VOLUN	101.114.202		INV654282	005311	P	508	00067
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.123.202		INV654282	005311	P	508	00068
	FSA-FLEX SERVICE FEE	20.00	PROFESSIONAL SERVICES	101.142.202		INV654282	005311	P	508	00069
	FSA-FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	201.201.202		INV654282	005311	P	508	00070
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	203.203.202		INV654282	005311	P	508	00071
	FSA-FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	208.208.202		INV654282	005311	P	508	00072
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	641.641.202		INV654282	005311	P	508	00073
		135.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I										
	SNACKS	60.90	CANDY	641.641.714		155296	019481	P	489	00055
WATER & ENV ENG RESEARCH										
	LAB TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		3823	018907	P	508	00063
WHOLESALE SUPPLY INC										
	CANDY	211.55	CANDY	641.641.714		393277	019482	P	489	00054
WOEHL/TOBY										
	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005652	P	508	00014
XEROX CORPORATION										
	COPIER LEASE	216.71	ACCOUNTS RECEIVABLE	713.1311		4.30.18	003853	P	523	00025
	COPIER LEASE	202.29	ACCOUNTS RECEIVABLE	713.1311		92731339	003853	P	489	00057
		419.00	*VENDOR TOTAL							
XEROX CORPORATION										
	COPIER LEASE	615.03	ACCOUNTS RECEIVABLE	713.1311		4.30.18	003976	P	523	00023
	COPIER LEASE	112.40	ACCOUNTS RECEIVABLE	713.1311		4.30.18	003976	P	523	00024
	COPIER LEASE	264.33	COPIES	101.111.234		4.30.18	003976	P	523	00026
	COPIER LEASE	753.92	ACCOUNTS RECEIVABLE	713.1311		687-856	003976	P	489	00058
	COPIER LEASE	177.18	CONTRACTED SERVICES	203.203.204		92731341	003971	P	489	00056

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
XEROX CORPORATION	COPIER LEASE	285.51	COPIES	101.111.234		92731342	003976	P 489 00059
		2,208.37	*VENDOR TOTAL					
YANKTON AREA ARTS ASSN	SP APPROPRIATION	2,500.00	YANKTON AREA ARTS ASS'N	101.131.560		1	019003	P 504 00072
YANKTON AREA CONVENTION	SP APPROPRIATION	53,117.00	YANKTON AREA PROGRESSIVE	211.231.551		8817/8821	019016	P 504 00073
	SP APPROPRIATION	44,465.50	CONVENTION VISITORS BURE	211.231.550		8817/8821	019016	P 504 00074
		97,582.50	*VENDOR TOTAL					
YANKTON COUNTY AUDITOR	SAFETY CENTER SHARE	8,962.85	RENT FOR SAFETY CENTER	101.111.212		3.31.18	019033	P 508 00074
YANKTON FIRE & SAFETY CO	ANNUAL EXT INSPECTION	94.00	PROFESSIONAL SERVICES	641.641.202		23204	019440	P 508 00075
	ANNUAL EXT INSPECTION	167.00	REP. & MAINT. - EQUIPMEN	101.111.221		23230	017382	P 508 00076
		261.00	*VENDOR TOTAL					
YANKTON FIRE DEPT AUX	RENTAL REFUND	100.00	RENTALS - PARK	201.3620		4.8.18	077507	P 523 00070
YANKTON MEDICAL CLINIC	DRUG TESTING	60.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4274	019128	P 536 00043
	PRE-EMPLOYMENT PHYSICAL	312.00	PROFESSIONAL SERVICES	208.208.202		4274	077314	P 536 00044
		372.00	*VENDOR TOTAL					
YANKTON REDI MIX	CONCRETE	135.00	REP. & MAINT. - BUILDING	101.127.223		53119	017340	P 523 00085
YANKTON SCHOOL DISTRICT	BUS TRANSPORTATION	329.00	MIDWEST PARKS & REC CONF	211.231.557		4.27.18	019275	P 523 00001
YANKTON TITLE CO.	TITLE SEARCH	1,757.25	WALNUT - 2ND TO 4TH	506.572.381		5366	014106	P 523 00062
YANKTON VOL FIRE DEPARTM	FEB/APR FIRE CALL/DRILLS	1,390.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	075897	P 508 00010
ZIEGLER/WILLIAM P	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.20.18	005651	P 508 00015

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,183,163.80							

RECORDS PRINTED - 000449

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	175,699.40
201	PARKS AND RECREATION	7,870.11
202	PARK IMPROVEMENT	3,561.27
203	SUMMIT ACTIVITY CENTER	11,550.87
204	MARNE CREEK	286.53
208	911/DISPATCH	322.00
211	LODGING SALES TAX	97,911.50
323	REVENUE BONDS 2011 A	38,525.00
506	SPECIAL CAPITAL IMPROV	146,803.40
601	WATER OPERATION	138,327.61
602	WATER RENEWAL/REPLACEMENT	101,658.49
611	WASTE WATER OPERATION	170,150.23
615	REV REFUNDING BONDS 2011B	22,531.25
621	CEMETERY OPERATION	508.08
631	SOLID WASTE	30,148.31
637	JOINT POWER	96,512.69
641	GOLF COURSE	54,392.36
701	LIBRARY TRUST	250.00
713	COPIES & POSTAGE	1,900.35
801	CENTRAL GARAGE	84,254.35
TOTAL ALL FUNDS		1,183,163.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,183,163.80
TOTAL ALL BANKS		1,183,163.80

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

DATE APPROVED BY

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADOBE *STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		534 00050
ADOBE SYSTEMS, INC.	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		534 00530
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		534 00608
		85.18	*VENDOR TOTAL					
ADOLPH KIEFER AND ASSO	BACK RESCUE BOARD	397.86	RECREATION SUPPLIES	203.203.242		Orr		534 00446
	BACK RESCUE BOARD	397.86	RECREATION SUPPLIES	202.202.242		Orr		534 00447
		795.72	*VENDOR TOTAL					
ALL DAY CAFE	INVESTIGATION EXPENSE	30.91	TRAVEL EXPENSE	101.111.263		Burgeson		534 00353
AMAZON MKTPLACE PMTS	3 AUDIO RECORDERS	137.97	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		534 00325
	BOOK	18.25	BOOKS	101.142.340		Dobrovolny		534 00293
	BOOK	28.57	BOOKS	101.142.340		Dobrovolny		534 00386
	SHIPPING	3.99	POSTAGE	101.142.231		Dobrovolny		534 00387
	CRAFT NIGHT SUPPLIES	8.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		534 00419
	DVDS	17.37	AV - CAPITAL	101.142.342		Dobrovolny		534 00420
	CARDSTOCK	46.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00465
	DVD	7.99	AV - CAPITAL	101.142.342		Dobrovolny		534 00492
	DVD	12.95	AV - CAPITAL	101.142.342		Dobrovolny		534 00506
	OFFICE SUPPLIES	13.80	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00551
	DVDS	30.23	AV - CAPITAL	101.142.342		Dobrovolny		534 00552
	BOOKS	59.92	BOOKS	101.142.340		Dobrovolny		534 00553
	TREE SEEDS	77.89	AGRICULTURAL SUPPLIES	201.201.241		Kortan		534 00179
	TREE SEEDS	4.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		534 00181
		469.90	*VENDOR TOTAL					
AMAZON MKTPLACE PMTS W	HOLSTERS	114.85	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		534 00509
	PAINT	24.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00128
	DVDS	7.99	AV - CAPITAL	101.142.342		Dobrovolny		534 00129
	BOOKS	118.33	BOOKS	101.142.340		Dobrovolny		534 00130
	BOOKS	125.53	BOOKS	101.142.340		Dobrovolny		534 00453
	DVDS	29.30	AV - CAPITAL	101.142.342		Dobrovolny		534 00454
	OFFICE SUPPLIES	9.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00455
	TRIPOD & MICROPHONE	49.36	EQUIPMENT	101.142.350		Dobrovolny		534 00466
	TRIPOD	7.98	EQUIPMENT	101.142.350		Dobrovolny		534 00487
		488.32	*VENDOR TOTAL					
AMAZON.COM	OFFICE SUPPLIES	39.13	OFFICE SUPPLIES	101.104.232		Clough		534 00225
	POOL SUPPLIES	13.83	REP. & MAINT. - BUILDING	203.203.223		McHenry		534 00393
		52.96	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON.COM	AMZN.COM/BI							
	BOOKS	99.96	BOOKS	101.142.340		Dobrovolny		534 00414
	ZUMBA STICKS	191.25	RECREATION SUPPLIES	203.203.242		Orr		534 00146
		291.21	*VENDOR TOTAL					
AMAZONPRIME	MEMBERSHIP							
	OFFICE SUPPLIES	13.83	OFFICE SUPPLIES	641.641.232		Schieffer		534 00424
AMER LIB ASSOC-IMIS								
	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.142.261		Dobrovolny		534 00378
	MEMBERSHIP DUES	106.00	MEMBERSHIP DUES	101.142.261		Ferrell		534 00254
		156.00	*VENDOR TOTAL					
AMERICAN LIBRARY ASSN								
	BOOKMARKS & POSTERS	167.80	OFFICE SUPPLIES	101.142.232		Ferrell		534 00202
AMERICAN RED CROSS								
	WSI TRAINING KIT	136.91	RECREATION SUPPLIES	203.203.242		Wattier		534 00299
	LIFEGUARD SUPPLIES	179.20CR	RECREATION SUPPLIES	203.203.242		Wattier		534 00473
		42.29CR	*VENDOR TOTAL					
APPEARA								
	TOWELS	138.68	CONTRACTED SERVICES	203.203.204		McHenry		534 00479
	TOWELS	209.69	CONTRACTED SERVICES-OPER	641.641.204		McHenry		534 00484
		348.37	*VENDOR TOTAL					
ARC*SERVICES/TRAINING								
	LIFEGUARD TRAINING	324.00	RECREATION SUPPLIES	203.203.242		Wattier		534 00448
ARCHERYNFAAEASTONYANK								
	CONF. FACILITY RENTAL	2,225.00	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00073
ARMY LODGING								
	TRAINING LODGING	152.00	TRAVEL EXPENSE	101.111.263		Burgeson		534 00556
ARSL								
	MEMBERSHIP DUES	49.00	MEMBERSHIP DUES	101.142.261		Dobrovolny		534 00442
ARSLIBRARIES								
	CONFERENCE ADJUSTMENT	140.00CR	CONFERENCE & MEETINGS	101.142.265		Dobrovolny		534 00406
	ARSL CONFERENCE	415.00	CONFERENCE & MEETINGS	101.142.265		Dobrovolny		534 00416
		275.00	*VENDOR TOTAL					
AT&T*BILL PAYMENT								
	PHONE BILL	29.61	TELEPHONE	101.127.271		Bailey		534 00518
	PHONE BILL	25.69	TELEPHONE	204.204.271		Bailey		534 00519
	PHONE BILL	25.69	TELEPHONE	201.201.271		Bailey		534 00520
	PHONE BILL	89.79	TELEPHONE	601.601.271		Bailey		534 00521
	PHONE BILL	27.17	TELEPHONE	101.111.271		Bailey		534 00522
	PHONE BILL	29.91	TELEPHONE	101.127.271		Bailey		534 00523
	PHONE BILL	21.84	TELEPHONE	101.111.271		Bailey		534 00524

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T*BILL PAYMENT								
	CELL PHONE	68.44	TELEPHONE	101.123.271		Bailey		534 00581
	CELL PHONE	54.36	TELEPHONE	201.201.271		Bailey		534 00582
		372.50	*VENDOR TOTAL					
AUTO VALUE YANKTON								
	EQUIPMENT SUPPLIES	7.01	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00335
	REPAIR PARTS	9.98	REP. & MAINT. -VEHICLES	601.601.222		Kirchner		534 00104
	OIL/FILTER	17.00	REP. & MAINT. -VEHICLES	101.127.222		Ryken		534 00511
		33.99	*VENDOR TOTAL					
AUTOZONE #3795								
	CALIPER BOLT/PIN KIT	22.28	GARAGE PARTS	801.801.249		Kulhavy		534 00226
	ALTERNATOR	143.99	GARAGE PARTS	801.801.249		Kulhavy		534 00249
	HUB BEARING KIT	145.99	GARAGE PARTS	801.801.249		Kulhavy		534 00251
	WIPER BLADE,WASHER FLUID	65.10	GARAGE PARTS	801.801.249		Robb		534 00274
		377.36	*VENDOR TOTAL					
AVERA ED AND STAFFING								
	CPR INSTRUCTOR TRAINING	150.00	CONFERENCE & MEETINGS	208.208.265		Peters		534 00264
BAKER-TAYLOR								
	BOOKS	2,568.07	BOOKS	101.142.340		Ferrell		534 00373
	POSTAGE	24.69	POSTAGE	101.142.231		Ferrell		534 00374
	MASTER GARDENERS	33.92	BOOKS	701.701.340		Ferrell		534 00375
		2,626.68	*VENDOR TOTAL					
BANK SUPPLIES, INC.								
	SECURITY SEALS	93.50	OFFICE SUPPLIES	101.111.232		Burgeson		534 00157
BATTERY EXCHANGE								
	BATTERY EXCHANGE	331.22	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00040
	BATTERY EXCHANGE	107.95	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00549
		439.17	*VENDOR TOTAL					
BEST WESTERN HOTELS -								
	LODGING	243.80	TRAVEL EXPENSE	611.611.263		Goodmanson		534 00305
	TRAVEL LODGING	243.80	TRAVEL EXPENSE	611.611.263		Hanson		534 00331
	LODGING	243.80	TRAVEL EXPENSE	601.601.263		Mason		534 00303
		731.40	*VENDOR TOTAL					
BEST WESTERN HOTELS FA								
	TRAVEL EXPENSE	30.33	TRAVEL EXPENSE	611.611.263		Goodmanson		534 00306
	TRAVEL EXPENSE	25.03	TRAVEL EXPENSE	611.611.263		Goodmanson		534 00318
		55.36	*VENDOR TOTAL					
BIG RIVER BURRITO								
	MIDWEST PARKS CONFERENCE	1,219.23	MIDWEST REGION CONFERENC	201.201.205		Lacroix		534 00117
	PROGRAM SUPPLIES	10.00	PROGRAM SUPPLIES	101.142.242		Raiche		534 00135
		1,229.23	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BLACKBURN MANUFACTURIN	MARKING PAINT	237.80	OFFICE SUPPLIES	101.122.232		Haberman		534 00038
	SURVEY CHASERS	105.51	OFFICE SUPPLIES	101.122.232		Haberman		534 00097
		343.31	*VENDOR TOTAL					
BOLLER PRINTING	SUPPLIES	337.60	OFFICE SUPPLIES	601.601.232		Garvey		534 00464
BOMGAARS #2 YANKTON	SHOP SUPPLIES	6.15	REP. & MAINT. - BUILDING	621.621.223		Bornitz		534 00422
	AIR FITTINGS	10.48	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00086
	PLUMBING SUPPLIES	10.77	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00114
	SAFETY SUPPLIES	19.98	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		534 00337
	TOOL	149.99	SMALL TOOLS & HARDWARE	601.601.247		Chytka		534 00517
	TOOL RETURN	149.99CR	SMALL TOOLS & HARDWARE	601.601.247		Chytka		534 00536
	PLUMBING SUPPLIES	124.98	SMALL TOOLS & HARDWARE	601.601.247		Chytka		534 00574
	PARK SUPPLIES	35.49	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00026
	SHOP SUPPLIES	27.45	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00246
	SHOP SUPPLIES	46.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00376
	HARDWARE	1.98	SMALL TOOLS & HARDWARE	201.201.247		Gleich		534 00394
	SHOP SUPPLIES	79.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00541
	REPAIR PARTS	15.53	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		534 00193
	REPAIR PARTS	15.96	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		534 00236
	FASTENERS	4.38	GARAGE PARTS	801.801.249		Kulhavy		534 00267
	JACK	54.98	GARAGE PARTS	801.801.249		Kulhavy		534 00344
	EQUIPMENT SUPPLIES	11.97	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00221
	EQUIPMENT	18.97	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00488
	HARDWARE	5.59	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00583
	HOSE AND HOSE ENDS	39.78	SMALL TOOLS & HARDWARE	101.114.247		Nickles		534 00598
	GREASE, SPRAYPAINT	220.43	GARAGE PARTS	801.801.249		Potts		534 00115
	SCRAPERS	82.95	SMALL TOOLS & HARDWARE	637.637.247		Potts		534 00206
	GREASE	156.73	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		534 00207
	FASTENERS	3.98	REP. & MAINT. - EQUIPMEN	101.123.221		Rohde		534 00604
	TOOLS	85.96	SMALL TOOLS & HARDWARE	101.127.247		Ryken		534 00427
	RETURN TAX CHARGED	1.04CR	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		534 00571
	HARDWARE	4.69	SMALL TOOLS & HARDWARE	201.201.247		Snook		534 00014
	PARK SUPPLIES	188.29	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00194
	75W90 OIL	34.49	GARAGE GASOLINE & LUBRIC	801.801.238		Steffen		534 00110
	SHOP SUPPLIES	18.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00103
	CAPITAL BUILDING REPAIR	6.49	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00286
	PARK REPAIRS	26.97	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00296
	EQUIPMENT	29.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		534 00025
	HARDWARE	1.48	SMALL TOOLS & HARDWARE	204.204.247		Wubben		534 00578
		1,391.78	*VENDOR TOTAL					
BORDER STATES ELECTRIC	SCADA WIRE	518.27	REP. & MAINT. - PLANT	601.601.221		Hines		534 00028
	SCADA WIRE	701.19	REP. & MAINT. - PLANT	601.601.221		Hines		534 00031
		1,219.46	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOW CREEK METAL INC SLAKER PARTS	287.98	REP. & MAINT. - PLANT	601.601.221		Peterson		534 00292
BRENNTAG GREAT LAKES FLUORIDE REFUND	1,950.00CR	CHEMICALS & GASES	601.601.240		Hines		534 00288
FLUORIDE	1,716.00	CHEMICALS & GASES	601.601.240		Hines		534 00291
	234.00CR	*VENDOR TOTAL					
BSN*SPORT SUPPLY GROUP SOFTBALLS	265.14	RECREATION SUPPLIES	203.203.242		Wattier		534 00141
BURGER KING #21422 Q07 TRAVEL EXPENSE	13.03	TRAVEL EXPENSE	201.201.263		Frick		534 00560
TRAVEL EXPENSE	14.88	TRAVEL EXPENSE	201.201.263		Frick		534 00564
	27.91	*VENDOR TOTAL					
CAFE PATACHOU PARK TRAVEL EXPENSE	46.00	LEARNING	101.114.264		Kurtenbach		534 00041
CARROT TOP IND00 OF 00 FLAG POLE REPAIR	46.48	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00600
CASEYS GEN STORE 1161 TRAVEL EXPENSE	60.29	TRAVEL EXPENSE	611.611.263		Hanson		534 00316
CASEYS GEN STORE 2260 STAFF APPRECIATION	7.49	RECREATION SUPPLIES	701.701.242		Ferrell		534 00145
CENTER POINT LARGE PRI BOOKS	133.62	BOOKS	101.142.340		Ferrell		534 00047
CHANNING BETE CO AHA PATROL SAFETY EQUIPMENT	40.95	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		534 00507
CHEAPER THAN DIRT OFFICER EQUIPMENT	40.92	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		534 00123
CLARK 9413 TRAVEL EXPENSE	15.00	TRAVEL EXPENSE	101.111.263		Brandt		534 00500
CONOCO - BADLANDS TSTO TRAINING EXPENSE	33.29	TRAVEL EXPENSE	101.111.263		Brandt		534 00122
CONOCO - DITTYS TRAVEL EXPENSE	47.28	TRAVEL EXPENSE	611.611.263		Goodmanson		534 00391
CONOCO - WALL AUTO LIV TRAINING FUEL EXPENSE	55.14	TRAVEL EXPENSE	101.111.263		Brandt		534 00231

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CORNWELL TOOLS	SCANNER, AXLE SOCKETS	978.90	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		534 00235
COX AUTO SUPPLY	TRUCK REPAIR	93.68	REP. & MAINT. -VEHICLES	201.201.222		Gleich		534 00338
	BUILDING REPAIR	19.06	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00590
	ANNUAL OIL AND GREASE	392.99	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00482
	PLUGS AND LAMPS	119.88	GARAGE PARTS	801.801.249		Kulhavy		534 00362
		625.61	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	LIGHT BULBS	137.80	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		534 00067
	LIGHTING CIRCUIT BOARD	1,170.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		534 00502
	PARK REPAIRS	98.37	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00295
		1,406.17	*VENDOR TOTAL					
DAYHUFF ENTERPRISES IN	FLOOR CLEANER	70.62	JANITORIAL SUPPLIES	611.611.236		Hanson		534 00102
	SUPPLIES	39.50	JANITORIAL SUPPLIES	101.141.236		Miles		534 00216
	SUPPLIES	246.24	JANITORIAL SUPPLIES	101.125.236		Miles		534 00224
	JANITORIAL SUPPLIES	180.90	JANITORIAL SUPPLIES	101.141.236		Miles		534 00245
	SUPPLIES	103.00	JANITORIAL SUPPLIES	101.141.236		Miles		534 00481
	SUPPLIES	323.24	JANITORIAL SUPPLIES	101.125.236		Miles		534 00596
	JANITORIAL SUPPLIES	26.00	JANITORIAL SUPPLIES	101.127.236		Ryken		534 00039
		989.50	*VENDOR TOTAL					
DELIGHT DONUTS	STAFF APPRECIATION	34.50	RECREATION SUPPLIES	701.701.242		Ferrell		534 00384
DELTA	WASHINGTON DC - MOSER	525.01	CONFERENCE & MEETINGS	101.101.265		Nelson		534 00189
	WASHINGTON DC - AMY	516.41	CONFERENCE & MEETINGS	101.102.265		Nelson		534 00195
	WASHINGTON DC - YAPG	516.40	CONFERENCE & MEETINGS	101.102.265		Nelson		534 00230
	WASHINGTON DC - JOHNSON	516.40	CONFERENCE & MEETINGS	101.101.265		Nelson		534 00248
		2,074.22	*VENDOR TOTAL					
DEMCO INC	BOOK TRUCK	255.99	RECREATION SUPPLIES	701.701.242		Ferrell		534 00068
	SHIPPING	9.95	POSTAGE	101.142.231		Ferrell		534 00069
	OFFICE SUPPLIES	52.96	OFFICE SUPPLIES	101.142.232		Ferrell		534 00070
	BOOK TRUCK	251.99	EQUIPMENT	101.142.350		Ferrell		534 00071
	SUMMER READING PROGRAM	484.61	RECREATION SUPPLIES	701.701.242		Raiche		534 00088
	POSTAGE	53.31	POSTAGE	101.142.231		Raiche		534 00089
		1,108.81	*VENDOR TOTAL					
DESKTOP SUPPLIES.COM	OFFICE SUPPLIES-POSTCARD	531.30	OFFICE SUPPLIES	101.102.232		Bailey		534 00333
	OFFICE SUPPLIES-POSTCARD	331.21	OFFICE SUPPLIES	631.631.232		Bailey		534 00334
		862.51	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DIAMOND MOWERS INC	GARAGE PARTS	1,033.50	GARAGE PARTS	801.801.249		McHenry		534 00013
DX SERVICE	SALT	3,483.90	CHEMICALS & GASES	601.601.240		Hines		534 00388
EASY PICKER GOLF PRODU	EQUIPMENT REPAIR	696.74	REP. & MAINT. - EQUIPMEN	641.641.221		Jeffers		534 00298
ECHO ELECTRIC SUPPLY	LIGHT BULBS	209.28	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		534 00106
	BREAKER	29.28	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		534 00423
		238.56	*VENDOR TOTAL					
EMBROIDERY & SCREEN WO	UNIFORM	167.00	UNIFORMS	101.111.244		Erickson		534 00120
	REFUND	50.00CR	UNIFORMS	101.111.244		Erickson		534 00127
	UNIFORMS	128.00	UNIFORMS & DRY GOODS	208.208.244		Hussein		534 00441
		245.00	*VENDOR TOTAL					
FACEBK *GSDYEF7W2	ADVERTISEMENT	22.61	PUBLISHING	201.201.211		Lacroix		534 00550
FACEBK BN722G6CP2	BIRD NERD PROMOTION	9.69	PROGRAM SUPPLIES	101.142.242		Ferrell		534 00561
FASTENAL COMPANY01	SAW	14.28	SMALL TOOLS & HARDWARE	601.601.247		Chytka		534 00012
	PAPER TOWELS	48.20	JANITORIAL SUPPLIES	601.601.236		Chytka		534 00252
	METAL STOCK	158.96	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00327
	REPLACEMENT EQUIPMENT	693.88	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00480
	PARK SUPPLIES	28.20	REP. & MAINT. - BUILDING	201.201.223		Eskens		534 00190
	PARK REPAIRS	20.78	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00359
	SHOP SUPPLIES	58.18	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00343
	CONCRETE ANCHOR SCREWS	62.87CR	ROAD MATERIALS	101.123.239		Gobel		534 00051
	WEDGE ANCHOR, WASHERS	38.99	ROAD MATERIALS	101.123.239		Gobel		534 00126
	CONCRETE SCREW ANCHOR	62.87	ROAD MATERIALS	101.123.239		Gobel		534 00163
	BITS	21.12	ROAD MATERIALS	101.123.239		Gobel		534 00174
	SCALER	559.13	REP. & MAINT. - PLANT	601.601.221		Hines		534 00112
	FLAT WASHERS	14.94	GARAGE PARTS	801.801.249		Kulhavy		534 00007
	BOLTS AND NYLOCK WASHERS	1.51	GARAGE PARTS	801.801.249		Kulhavy		534 00015
	BOLTS AND NUTS CREDIT	1.61CR	GARAGE PARTS	801.801.249		Kulhavy		534 00178
	BOLTS AND NUTS	1.61	GARAGE PARTS	801.801.249		Kulhavy		534 00277
	BOLTS	27.14	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		534 00020
	CONCRETE ANCHOR SCREWS	59.03	ROAD MATERIALS	101.123.239		Robb		534 00001
	BOLTS AND NYLOCK WASHERS	58.09CR	REP. & MAINT. - EQUIPMEN	101.124.221		Robb		534 00005
	BOLTS AND NYLOCK WASHERS	54.54	REP. & MAINT. - EQUIPMEN	101.124.221		Robb		534 00018
	BOLTS AND WASHERS	58.09	REP. & MAINT. - EQUIPMEN	101.124.221		Robb		534 00182
	SHOP TOWELS CREDIT	51.33CR	GARAGE PARTS	801.801.249		Robb		534 00273
	BOLTS AND WASHERS	12.09	GARAGE PARTS	801.801.249		Robb		534 00285
	SHOP TOWELS	51.33	GARAGE PARTS	801.801.249		Robb		534 00319

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY01								
	CONNECTORS	32.13	GARAGE PARTS	801.801.249		Robb		534 00602
	PLow BOLTS	17.16	GARAGE PARTS	801.801.249		Robb		534 00611
	PARK SUPPLIES	32.73	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00367
	TENNIS COURT REPAIR	28.20	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00119
	BRIDGE REPAIR	7.68	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00529
	BRIDGE REPAIR	55.00	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00577
		1,983.87	*VENDOR TOTAL					
FEDEX 771819125009								
	POSTAGE	15.96	POSTAGE	203.203.231		Wattier		534 00510
FEDEX 98059540								
	EVIDENCE POSTAGE	13.76	POSTAGE	101.111.231		Brandt		534 00035
FIRE LINE								
	MARKER LIGHTS	82.79	REP. & MAINT. - VEHICLES	101.114.222		Nickles		534 00445
	REFUND FOR SHIPPING	9.99CR	REP. & MAINT. - VEHICLES	101.114.222		Nickles		534 00459
		72.80	*VENDOR TOTAL					
FRED HAAR COMPANY YANK								
	OIL FILTER KIT	21.84	GARAGE PARTS	801.801.249		Steffen		534 00244
FREDPRYOR CAREERTRACK								
	CONFERENCE	199.00	CONFERENCE & MEETINGS	641.641.265		Schieffer		534 00528
FUDDRUCKERS 7183								
	INVESTIGATION EXPENSE	12.35	TRAVEL EXPENSE	101.111.263		Bass		534 00533
GALLS								
	UNIFORMS	111.75	UNIFORMS	101.111.244		Burgeson		534 00094
	SAFETY SUPPLY	94.93	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		534 00469
		206.68	*VENDOR TOTAL					
GAN*1085ARGUSLEADCIRC								
	ARGUS LEADER SUBSCRIPTN	230.34	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		534 00053
GERSTNER OIL								
	PARTS CLEANER SOLVENT	156.40	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00451
GIH*GLOBALINDUSTRIALEQ								
	LIFE VESTS	392.11	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		534 00063
GIRTON ADAMS CO								
	GAS PRESSURE SWITCHES	356.40	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00280
	SLUDGE HEATER VALVE	538.00	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00486
	SLUDGE HEATER MODULATOR	671.42	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00612
		1,565.82	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRAHAM TIRE #19 YA	TIRE AND FOAM FILLING	4,567.50	GARAGE PARTS	801.801.249		Kulhavy		534 00417
	EQUIPMENT REPAIR	56.94	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00548
		4,624.44	*VENDOR TOTAL					
GRESSCO LTD	DVD CASES	536.80	OFFICE SUPPLIES	101.142.232		Ferrell		534 00489
HARD DRIVE CENTRAL	PRINTER SUPPLIES	52.35	OFFICE SUPPLIES	101.111.232		Brandt		534 00562
HARDING GLASS	REPLACEMENT KITCHEN DOOR	66.33	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00339
HARTINGTON TREE	MIDWEST CONFERENCE TREES	425.00	MIDWEST REGION CONFERENC	201.201.205		Kortan		534 00152
	TREES	425.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		534 00172
	TREES	425.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		534 00183
	CREDIT FOR TREES	850.00CR	REP. & MAINT. - BUILDING	201.201.223		Kortan		534 00199
		425.00	*VENDOR TOTAL					
HOLIDAY STNSTORE 0449	SD CHIEF'S CONFERENCE	24.55	TRAVEL EXPENSE	101.111.263		Paulsen		534 00144
HY VEE 1899	WATER FOR RANGE	6.37	OFFICE SUPPLIES	101.111.232		Erickson		534 00048
	DOC WORK PROGRAM	33.95	REP. & MAINT. - BUILDING	201.201.223		Eskens		534 00209
	SHOP SUPPLIES	7.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		534 00563
	DETERGENT	23.42	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		534 00512
	DOC WORK PROGRAM	22.00	REP. & MAINT. - BUILDING	641.641.223		Metz		534 00508
	JANITORIAL SUPPLIES	3.49	JANITORIAL SUPPLIES	101.125.236		Miles		534 00309
	TAX REFUND	3.46CR	OFFICE SUPPLIES	208.208.232		Peters		534 00342
	FUNERAL MEMORIAL	53.25	OFFICE SUPPLIES	208.208.232		Peters		534 00392
	ENTREE	15.76	ENTREE	641.641.710		Schieffer		534 00544
	DOC WORK PROGRAM	19.96	REP. & MAINT. - TRAIL	204.204.223		Wubben		534 00380
		182.73	*VENDOR TOTAL					
IACP	CONFERENCE	425.00	LEARNING	101.111.264		Burgeson		534 00188
IAPMO	PLUMBING CODE MATERIALS	398.13	SUBSCRIPTIONS & PUBLICAT	101.106.235		Hofer		534 00433
INDEPENDENCE WASTE	PORTA POTTY	240.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		534 00214
	PORTA POTTY	210.95	CONTRACTED SERVICES-OPER	641.641.204		McHenry		534 00215
		451.90	*VENDOR TOTAL					
INF* CITY DIRECTORIES	POLK CITY DIRECTORY	134.00	SUBSCRIPTIONS & PUBLICAT	101.104.235		Clough		534 00241
	POLK CITY DIRECTORY	133.00	SUBSCRIPTIONS & PUBLICAT	101.106.235		Clough		534 00242

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INF* CITY DIRECTORIES	POLK CITY DIRECTORY	133.00	SUBSCRIPTIONS & PUBLICAT	101.122.235		Clough		534 00243
	BOOKS	390.00	BOOKS	101.142.340		Ferrell		534 00059
		790.00	*VENDOR TOTAL					
INT*IN *DRAIN MASTERS,	CENTER-KITCHEN SINK LINE	116.00	JANITORIAL SUPPLIES	101.141.236		Miles		534 00476
INT*IN *NURSERY WHOLES	MIDWEST CONFERENCE TREE	90.72	MIDWEST REGION CONFERENC	201.201.205		Kortan		534 00162
INTUIT *IN *WATER TECH	POOL REPAIR	168.85	REP. & MAINT. - BUILDING	203.203.223		Wattier		534 00614
J.J. BENJI	CONFERENCE CUPS	940.83	MIDWEST REGION CONFERENC	201.201.205		McHenry		534 00212
	LEAGUES	265.25	AWARDS	203.203.784		Wattier		534 00569
	UNIFORMS	960.20	UNIFORMS & DRY GOODS	202.202.244		Wattier		534 00570
		2,166.28	*VENDOR TOTAL					
JACK S UNIFORMS & EQUI	UNIFORMS	116.99	UNIFORMS	101.111.244		Burgeson		534 00151
	UNIFORMS	131.89	UNIFORMS	101.111.244		Burgeson		534 00314
	UNIFORMS	113.89	UNIFORMS	101.111.244		Burgeson		534 00430
	UNIFORMS	75.94	UNIFORMS	101.111.244		Burgeson		534 00554
	UNIFORMS	77.94	UNIFORMS	101.111.244		Burgeson		534 00555
	UNIFORMS	87.89	UNIFORMS & DRY GOODS	208.208.244		Peters		534 00006
		604.54	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	182.75	JANITORIAL SUPPLIES	203.203.236		Orr		534 00364
	CLEANING SUPPLIES	630.07	JANITORIAL SUPPLIES	201.201.236		Snook		534 00358
	CLEANING SUPPLIES	98.94	JANITORIAL SUPPLIES	201.201.236		Snook		534 00497
	CLEANING SUPPLIES	98.94	JANITORIAL SUPPLIES	201.201.236		Snook		534 00588
		1,010.70	*VENDOR TOTAL					
JODEANS STEAK HOUSE	MIDWEST PARKS CONFERENCE	40.80	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00138
	ELECTION EXPENSE	7.20	ELECTION	101.104.204		Clough		534 00407
		48.00	*VENDOR TOTAL					
KAISER REFRIGERATION I	EQUIPMENT SUPPLIES	75.48	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00134
	EQUIPMENT REPAIR	249.95	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00346
	EQUIPMENT REPAIR	13.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00540
	SAW BLADES	695.87	ROAD MATERIALS	101.123.239		Potts		534 00004
	EQUIPMENT REPAIR	19.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		534 00055
	EQUIPMENT REPAIR	72.95	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		534 00284
		1,128.23	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KENDELL DOORS & HARDWA	RIM CYLINDERS	134.80	REP. & MAINT. - BUILDING	101.142.223		Morrow		534 00258
	PADLOCKS/LOCK SETS	85.50	REP. & MAINT. - BUILDING	611.611.223		Morrow		534 00260
	PADLOCKS/LOCK SETS	281.00	REP. & MAINT. - BUILDING	801.801.223		Morrow		534 00261
	PADLOCKS/LOCK SETS	224.00	REP. & MAINT. - BUILDING	101.125.223		Morrow		534 00262
	PADLOCKS/LOCK SETS	10.00	REP. & MAINT. - BUILDING	101.125.223		Morrow		534 00263
		735.30	*VENDOR TOTAL					
KING BUFFET MONGOLIAN	STAFF APPRECIATION	54.15	RECREATION SUPPLIES	701.701.242		Ferrell		534 00361
KINSMAN GARDEN CO., I	PARK SUPPLIES	215.55	REP. & MAINT. - BUILDING	201.201.223		Kortan		534 00547
KOLETZKY IMPLEMENT INC	MOWER REPAIR	400.45	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00450
	MOWER REPAIR	39.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00559
	KEY	6.45	GARAGE PARTS	801.801.249		Steffen		534 00223
		445.90	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	BATTERIES	25.17	SMALL TOOLS & HARDWARE	611.611.247		Dewald		534 00058
	PARK REPAIRS	9.98	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00617
	SHOP SUPPLIES	23.80	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00124
	TOOLS	46.98	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		534 00003
	REPAIR PARTS	5.08	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		534 00044
	OFFICE SUPPLIES	17.13	OFFICE SUPPLIES	201.201.232		Kortan		534 00198
	SMALL TOOLS	36.16	SMALL TOOLS & HARDWARE	201.201.247		Kortan		534 00599
	LOCATE SUPPLIES	29.98	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		534 00078
	EQUIPMENT SUPPLIES	2.78	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00125
	SMALL TOOLS	19.58	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00613
	HARDWARE	61.68	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00618
	SUPPLIES	8.99	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00056
	FILTERS	60.36	REP. & MAINT. - BUILDING	101.114.223		Miles		534 00060
	FILTERS	29.94	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00072
	FILTERS	86.28	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00105
	TOOLS	17.99	SMALL TOOLS & HARDWARE	101.125.247		Miles		534 00118
	SUPPLIES	14.99	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00282
	SUPPLIES	2.97	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00312
	CLOCK FOR BREAK ROOM	3.77	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00435
	SUPPLIES	8.88	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00437
	TECHNOLOGY SUPPLIES	36.93	REP. & MAINT. - EQUIPMEN	101.105.221		Mingo		534 00082
	BROOMS	35.97	SMALL TOOLS & HARDWARE	637.637.247		Potts		534 00170
	DOOR JAM	5.37	MEDICAL, SAFETY, & LAB. S	641.641.243		Schieffer		534 00499
	BATHROOM REPAIRS	5.59	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00011
	TWIST NOZZLE AND COUPLER	17.77	GARAGE PARTS	801.801.249		Steffen		534 00136
	PARK REPAIR SUPPLIES	29.75	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00159
		643.87	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KRAFT TANK CORP	DOCUMENT HOLDERS	176.52	GARAGE PARTS	801.801.249		Potts		534 00477
LAKEVIEW SINCLAIR	TRAINING EXPENSE	35.08	TRAVEL EXPENSE	101.111.263		Brandt		534 00154
LANGUAGE LINE	TRANSLATION SERVICE	19.30	PROFESSIONAL SERVICES	101.111.202		Brandt		534 00607
LARRYS HEATING AND	FURNACE CHECK	159.75	REP. & MAINT. - BUILDING	101.142.223		Ferrell		534 00087
LEWIS AND CLARK FORD L	KEY FOB FOR PATROL CAR	29.90	REP. & MAINT. -VEHICLES	101.111.222		Brandt		534 00037
	TRUCK REPAIR	21.24	REP. & MAINT. -VEHICLES	201.201.222		Gleich		534 00546
	WHEEL HUB ASSEMBLY	509.98	GARAGE PARTS	801.801.249		Kulhavy		534 00434
	WEATHER STRIP	33.13	GARAGE PARTS	801.801.249		Kulhavy		534 00449
		594.25	*VENDOR TOTAL					
LIVINGWATER	PARK SUPPLIES	43.49	REP. & MAINT. - BUILDING	201.201.223		Orr		534 00148
LOCATORS AND SUPPLIES	LOCATE SUPPLIES	99.80	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		534 00019
LOVES COUNTRY 00003194	TRAVEL EXPENSE	59.25	LEARNING	101.114.264		Kurtenbach		534 00085
MACQUEEN EQUIPMENT GRO	REPAIR PARTS	243.90	REP. & MAINT. - COLLECTI	611.611.226		Robinson		534 00253
MARK S MACHINERY INC	EQUIPMENT REPAIR	38.36	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00201
	SWITCH	26.00	GARAGE PARTS	801.801.249		Steffen		534 00192
		64.36	*VENDOR TOTAL					
MC & R POOLS INC	POOL SUPPLIES	85.18	REP. & MAINT. - BUILDING	202.202.223		Frick		534 00205
MCDONALD S F3789	TRAINING EXPENSE	7.19	TRAVEL EXPENSE	101.111.263		Brandt		534 00160
MCDONALD S F4208	FPC WORKER AT RANGE	1.08	PROFESSIONAL SERVICES	101.111.202		Brandt		534 00022
MCLEODS PRINTING AND O	PRINTING - TICKETS	139.61	PRINTING & BINDING	101.111.233		Brandt		534 00558
MCMASTER-CARR	BLOWER GREASE PARTS	151.75	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00250
	AIRLINE FILTER REGULATOR	649.42	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00401

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MCMMASTER-CARR	PUMP BUILDING TRANSDUCER	45.52	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00587
		846.69	*VENDOR TOTAL					
MEAD LUMBER YANKTON	BRIDGE REPAIRS	54.19	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00259
	EQUIPMENT SUPPLIES	11.70	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00197
	EQUIPMENT SUPPLIES	7.95	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00268
	SMALL TOOLS	69.83	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00410
	SMALL TOOLS	89.89	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00444
	SHELVING BOARDS	145.10	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		534 00408
		378.66	*VENDOR TOTAL					
MENARDS YANKTON SD	CONFERENCE SUPPLY REFUND	10.64CR	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00052
	OFFICE SUPPLIES	10.64	OFFICE SUPPLIES	101.102.232		Bailey		534 00140
	SPECIAL EVENTS	18.54	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		534 00046
	SPECIAL EVENTS	16.44	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		534 00311
	SPECIAL EVENTS	11.51	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		534 00332
	SPECIAL EVENTS	53.94	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		534 00395
	CEMETERY SUPPLIES	53.98	REP. & MAINT. - BUILDING	621.621.223		Bornitz		534 00425
	SPECIAL EVENTS	53.97	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		534 00428
	RANGE EQUIPMENT	703.92	EQUIPMENT	101.111.350		Burgeson		534 00017
	RANGE SUPPLIES	67.26	EQUIPMENT	101.111.350		Burgeson		534 00064
	RANGE SUPPLIES	67.97	EQUIPMENT	101.111.350		Burgeson		534 00065
	RANGE SUPPLIES	120.81	EQUIPMENT	101.111.350		Burgeson		534 00266
	FASTENERS	23.81	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00033
	HARDWARE	44.83	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00237
	RESPIRATORS	71.23	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		534 00349
	PAINT SUPPLIES	67.90	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00371
	PAINT SUPPLIES	88.20	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00379
	BENCH EQUIPMENT	26.33	SMALL TOOLS & HARDWARE	601.601.247		Chytka		534 00431
	PLUMBING SUPPLIES	52.36	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00496
	PLUMBING PARTS	29.06	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00525
	BUILDING SUPPLIES	188.17	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00526
	BUILDING SUPPLIES	11.48CR	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00534
	PLUMBING SUPPLIES	13.04	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00545
	BUILDING SUPPLIES	249.94	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00605
	PARK SUPPLIES	18.97	REP. & MAINT. - BUILDING	201.201.223		Eskens		534 00568
	REFUND	5.90CR	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00355
	REFUND	0.38CR	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00360
	PARK SUPPLIES	6.28	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00365
	PARK SUPPLIES	5.90	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00366
	SLUDGE HEATER PLUMBING	8.51	REP. & MAINT. - PLANT	611.611.221		Gusso		534 00317
	BLDG TRANSDUCER CONDUIT	90.16	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00495
	SHOP SUPPLIES	20.19	REP. & MAINT. - BUILDING	201.201.223		Kortan		534 00096
	RECREATION SUPPLIES	43.78	RECREATION SUPPLIES	203.203.242		McHenry		534 00281
	BUILDING REPAIRS	12.76	REP. & MAINT. - BUILDING	641.641.223		Metz		534 00213
	EQUIPMENT SUPPLIES	74.48	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00257
	SMALL TOOLS	13.96	SMALL TOOLS & HARDWARE	641.641.247		Metz		534 00421
	COURSE SUPPLIES	68.23	REP. & MAINT. - BUILDING	641.641.223		Metz		534 00589

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	FILTERS	20.94	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00024
	SUPPLIES	3.99	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00043
	FILTERS	20.94	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00076
	FILTERS	80.27	REP. & MAINT. - BUILDING	101.141.223		Miles		534 00077
	SUPPLIES	14.38	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00290
	SUPPLIES	11.33	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00326
	SUPPLIES	10.99	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00345
	SUPPLIES	3.74	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00426
	SUPPLIES	2.96	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00493
	SUPPLIES	16.07	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00527
	CREDIT	0.93CR	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00609
	SUPPLIES	7.80	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00616
	BROOMS	11.99	SMALL TOOLS & HARDWARE	637.637.247		Potts		534 00143
	MAILBOX	44.99	ROAD MATERIALS	101.123.239		Potts		534 00153
	SPRINKLER HEAD	14.98	SMALL TOOLS & HARDWARE	101.123.247		Rohde		534 00045
	ELECTRICAL SUPPLIES	9.55	REP. & MAINT. - PLANT	601.601.221		Schantz		534 00595
	SMALL TOOLS	2.18	SMALL TOOLS & HARDWARE	641.641.247		Schieffer		534 00228
	PARK SUPPLIES	54.34	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00180
	PARK SUPPLIES	25.13	REP. & MAINT. - BUILDING	201.201.223		Snook		534 00494
	CAPITAL BUILDING REPAIR	22.73	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00222
	CAPITAL BUILDING REPAIR	11.89	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00297
	SHOP SUPPLIES	14.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00418
	TENNIS COURT REPAIR	15.76	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		534 00586
		2,789.67	*VENDOR TOTAL					
MIDAMERICA BOOKS								
	BOOKS	242.50	BOOKS	101.142.340		Ferrell		534 00107
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	107.56	PROFESSIONAL SERVICES	611.611.202		Hanson		534 00308
MIDWEST TURF & IRRIGAT								
	CREDIT	236.38CR	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00503
MOTION PICTURE LICENSI								
	MOVIE LICENSE	189.38	PROFESSIONAL SERVICES	101.142.202		Ferrell		534 00101
NEBRASKA AIR FILTER								
	AIR FILTER MEDIA	240.56	REP. & MAINT. - PLANT	601.601.221		Hines		534 00463
NIMCO INC								
	SUMMER READING PROGRAM	288.04	RECREATION SUPPLIES	701.701.242		Raiche		534 00133
NORTHERN TOOL EQUIP								
	SHOP SUPPLIES	70.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00164
NORTHTOWN AUTOMOTIVE								
	CORE CREDIT	50.00CR	GARAGE PARTS	801.801.249		Kulhavy		534 00351
	LAMP AND CORE CHARGE	213.83	GARAGE PARTS	801.801.249		Kulhavy		534 00357
	SERVICE FOR THERMOSTAT	185.74	GARAGE PARTS	801.801.249		Kulhavy		534 00368

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHTOWN AUTOMOTIVE	SENSOR REPAIRS	220.80	GARAGE PARTS	801.801.249		Kulhavy		534 00461
		570.37	*VENDOR TOTAL					
NYT*TIMES E-BILLING	NEW YORK TIMES	447.20	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		534 00218
OLD SPAGHETTI FCTRY 16	TRAVEL EXPENSE	45.00	LEARNING	101.114.264		Kurtenbach		534 00049
OLSONS PEST TECHNICIAN	PEST CONTROL	78.00	CONTRACTED SERVICES-OPER	641.641.204		Jeffers		534 00294
ONE OFFICE SOLUTION	CORK BOARD	29.98	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		534 00238
	MIDWEST PARKS CONFERENCE	12.75	MIDWEST REGION CONFERENC	201.201.205		McHenry		534 00083
	REPLACEMENT CHAIR WHEELS	20.00	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00021
	REPLACEMENT CHAIR WHEEL	5.00	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00155
	OFFICE SUPPLY	3.49	OFFICE SUPPLIES	101.111.232		O Farrell		534 00491
	INKJET CARTRIDGES	125.80	OFFICE SUPPLIES	631.631.232		Robb		534 00275
	PRINTER RIBBON, LEAD	54.33	OFFICE SUPPLIES	637.637.232		Robb		534 00438
	ERASER, PENCILS, LEAD	8.06	OFFICE SUPPLIES	631.631.232		Robb		534 00439
	WHITE BOARD CLEANER	7.98	OFFICE SUPPLIES	801.801.232		Robb		534 00440
		267.39	*VENDOR TOTAL					
OREILLY AUTO #3232	SHOP SUPPLIES	2.79	REP. & MAINT. - BUILDING	201.201.223		Gleich		534 00513
	ALTERNATOR	106.93	GARAGE PARTS	801.801.249		Kulhavy		534 00062
	SPARK PLUGS AND IGNITION	42.62	GARAGE PARTS	801.801.249		Kulhavy		534 00108
	V-BELT	30.40	GARAGE PARTS	801.801.249		Kulhavy		534 00167
	PARTS, TOOL	22.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		534 00168
	RADIATOR	145.31	GARAGE PARTS	801.801.249		Kulhavy		534 00191
	BATTERY	101.48	GARAGE PARTS	801.801.249		Kulhavy		534 00232
	CERAMIC BRAKE PADS	24.82	GARAGE PARTS	801.801.249		Kulhavy		534 00233
	SHIFT TUBE	38.19	GARAGE PARTS	801.801.249		Kulhavy		534 00276
	OIL FILTERS	7.10	GARAGE PARTS	801.801.249		Kulhavy		534 00301
		522.63	*VENDOR TOTAL					
OVERDRIVE DIST	ANNUAL FEE	3,000.00	PROFESSIONAL SERVICES	101.142.202		Ferrell		534 00042
	EBOOKS	1,067.14	PROFESSIONAL SERVICES	101.142.202		Schmidt		534 00166
		4,067.14	*VENDOR TOTAL					
OVERHEAD DOOR CO	BUILDING SUPPLIES	285.00	REP. & MAINT. - BUILDING	641.641.223		McHenry		534 00029
PANCHEROS MEXICAN GRIL	SD ICC CONFERENCE	21.61	CONFERENCE & MEETINGS	101.106.265		Morrow		534 00462

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PATRICK SPARKS	EQUIPMENT REPAIR	190.18	REP. & MAINT. - EQUIPMEN	203.203.221		Snyder		534 00514
PAYPAL *DISCOUNTINK	TONER	11.97	OFFICE SUPPLIES	101.111.232		Peters		534 00579
PAYPAL *REFURBUPSCO	UPS BATTERY	89.99	REP. & MAINT. - EQUIPMEN	101.105.221		Peters		534 00016
PEN*FDIC/FIRE ENGINEER	REGISTRATION	640.00	LEARNING	101.114.264		Kurtenbach		534 00066
	REGISTRATION	640.00	LEARNING	101.114.264		Kurtenbach		534 00074
		1,280.00	*VENDOR TOTAL					
PF CHANGS #8400	TRAVEL EXPENSE	46.00	LEARNING	101.114.264		Kurtenbach		534 00002
PHILLIPS 66 - CORNER P	TRAVEL EXPENSE	35.25	TRAVEL EXPENSE	101.111.263		Brandt		534 00080
PIERRE CLUBHOUSE HOTEL	CITY MANAGER'S CONFRENCE	148.06	CONFERENCE & MEETINGS	101.102.265		Nelson		534 00336
PILOT 00004952	TRAVEL EXPENSE	49.39	LEARNING	101.114.264		Kurtenbach		534 00095
	TRAVEL EXPENSE	26.26	LEARNING	101.114.264		Kurtenbach		534 00116
		75.65	*VENDOR TOTAL					
PILOT 00005991	2018 AIRPORTS CONFERENCE	39.00	CONFERENCE & MEETINGS	101.127.265		Mingo		534 00321
	2018 AIRPORTS CONFERENCE	25.58	CONFERENCE & MEETINGS	101.127.265		Mingo		534 00377
		64.58	*VENDOR TOTAL					
POOL AND SPA PRODUCTS	RECREATION SUPPLIES	11.16	RECREATION SUPPLIES	203.203.242		Wattier		534 00471
POTBELLY #520	INVESTIGATION EXPENSE	18.06	TRAVEL EXPENSE	101.111.263		Brandt		534 00429
POWER SYSTEMS	WORKOUT BANDS	58.91	RECREATION SUPPLIES	203.203.242		Orr		534 00175
	WORKOUT BANDS	166.26	RECREATION SUPPLIES	203.203.242		Orr		534 00329
		225.17	*VENDOR TOTAL					
PRAIRIE NURSERY	FLOWERS	329.73	AGRICULTURAL SUPPLIES	204.204.241		Kortan		534 00498
PROVANTAGE	ANTIVIRUS RENEWAL	30.95	SUBSCRIPTIONS & PUBLICAT	101.105.235		Peters		534 00385

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PROVANTAGE								
	PLOTTER SUPPLIES	318.00	EQUIPMENT	101.105.350		Yonke		534 00478
	PLOTTER SUPPLIES	594.00	EQUIPMENT	101.105.350		Yonke		534 00485
		942.95	*VENDOR TOTAL					
QUILL CORPORATION								
	OFFICE SUPPLIES	73.15	OFFICE SUPPLIES	101.104.232		Clough		534 00272
RANGE SERVANT AMERICA								
	RECREATION SUPPLIES	138.32	RECREATION SUPPLIES	641.641.242		Schieffer		534 00093
RAYALLEN.COM ! JJDOG.C								
	K9 EQUIPMENT	52.59	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		534 00169
RECREATION SUPPLY COMP								
	MEMORIAL POOL FURNITURE	1,939.27	EQUIPMENT	202.202.350		McHenry		534 00396
	BUILDING SUPPLIES	54.99	REP. & MAINT. - BUILDING	203.203.223		Wattier		534 00370
		1,994.26	*VENDOR TOTAL					
RECREONICS INC								
	POOL TESTING SUPPLIES	453.38	REP. & MAINT. - BUILDING	203.203.223		Wattier		534 00302
REDROSSA ITALIAN GRILL								
	TRAVEL EXPENSE	13.98	TRAVEL EXPENSE	611.611.263		Hanson		534 00399
	TRAVEL EXPENSE	12.36	TRAVEL EXPENSE	601.601.263		Mason		534 00372
		26.34	*VENDOR TOTAL					
RIVERSIDE HYDRAULICS,								
	HYDRAULIC HOSE	354.60	GARAGE PARTS	801.801.249		Potts		534 00537
	HOSES AND ENDS	57.15	GARAGE PARTS	801.801.249		Steffen		534 00265
		411.75	*VENDOR TOTAL					
ROCK BOTTOM BEERS AND								
	BIRD NERD PROGRAM	33.27	PROGRAM SUPPLIES	101.142.242		Schmidt		534 00460
ROTHHAMMER INTERNATION								
	MERCHANDISE	182.35	MERCHANDISE	203.203.766		Wattier		534 00412
ROYAL SPORT SHOP								
	RECREATION SUPPLIES	11.00	RECREATION SUPPLIES	203.203.242		Wattier		534 00131
	UNIFORM	44.02	UNIFORMS & DRY GOODS	202.202.244		Wattier		534 00142
	POOL UNIFORMS	1,767.50	UNIFORMS & DRY GOODS	202.202.244		Wattier		534 00585
		1,822.52	*VENDOR TOTAL					
RR PRODUCTS INC								
	EQUIPMENT SUPPLIES	109.84	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00090
	EQUIPMENT SUPPLIES	304.17	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		534 00109
		414.01	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SCHIMBERG CO.	AERATION BUILDING SWITCH	444.08	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00328
SCHUVERS CAFE	TRAVEL EXPENSE	9.22	TRAVEL EXPENSE	611.611.263		Dewald		534 00356
SD SECRETARY OF STATE	FOUNDATION FILING FEE	10.00	RECREATION SUPPLIES	701.701.242		Ferrell		534 00239
SHELL OIL 57444718506	SD CHIEF'S CONFERENCE	18.20	TRAVEL EXPENSE	101.111.263		Paulsen		534 00227
SHELL OIL 57444720205	TRAVEL EXPENSE	40.46	TRAVEL EXPENSE	611.611.263		Goodmanson		534 00307
	SD CHIEF'S CONFERENCE	31.25	TRAVEL EXPENSE	101.111.263		Paulsen		534 00149
		71.71	*VENDOR TOTAL					
SHERWIN WILLIAMS 70301	SHOP SUPPLIES	135.72	REP. & MAINT. - BUILDING	621.621.223		Bornitz		534 00572
	BLACK SPRAY PAINT	10.06	ROAD MATERIALS	101.123.239		Gobel		534 00032
	PAINT BRUSHES	31.18	SMALL TOOLS & HARDWARE	101.123.247		Rohde		534 00061
		176.96	*VENDOR TOTAL					
SIGMA ALDRICH US	LAB SUPPLIES	137.77	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		534 00405
SNAP GEOFILTERS	NLW PROMOTION	14.96	PROGRAM SUPPLIES	101.142.242		Ferrell		534 00415
SP * PPM CPO CLASS	CPO TRAINING	650.00	LEARNING	203.203.264		Orr		534 00470
SPRINKLERWAREHOUSECOM	IRRIGATION SUPPLIES	496.94	AGRICULTURAL SUPPLIES	201.201.241		Eskens		534 00432
	IRRIGATION	1,494.47	AGRICULTURAL SUPPLIES	201.201.241		McHenry		534 00483
		1,991.41	*VENDOR TOTAL					
SQ *SQ *GREY HOUSE PUB	BOOK	175.50	BOOKS	101.142.340		Ferrell		534 00176
	SHIPPING	15.50	POSTAGE	101.142.231		Ferrell		534 00177
		191.00	*VENDOR TOTAL					
SQ *SQ *SUPERIOR TECH	CHEMICALS	8,023.00	CHEMICALS & GASES	641.641.240		Wampol		534 00538
	RECREATION SUPPLIES	1,423.00	RECREATION SUPPLIES	641.641.242		Wampol		534 00539
		9,446.00	*VENDOR TOTAL					
SQU*SQ *CRAIZY DAISYS	MIDWEST PARKS CONFERENCE	50.00	MIDWEST REGION CONFERENC	201.201.205		Lacroix		534 00081

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQU*SQ *WILLA B S BIST	STAFF APPRECIATION	53.48	RECREATION SUPPLIES	701.701.242		Dobrovolny		534 00354
STAN HOUSTON EQUIPME	CEMETERY TOOLS	231.02	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		534 00147
	POOL REPAIR SUPPLIES	592.06	REP. & MAINT. - BUILDING	202.202.223		Frick		534 00184
	POOL SUPPLIES	220.00	REP. & MAINT. - BUILDING	202.202.223		Frick		534 00543
		1,043.08	*VENDOR TOTAL					
STATE HYGIENIC LAB	SOURCE WATER TESTING	836.00	PROFESSIONAL SERVICES	601.601.202		Hines		534 00347
STEAK-N-SHAKE#0258 Q99	TRAVEL EXPENSE	18.81	LEARNING	101.114.264		Kurtenbach		534 00036
STURDEVANTS-YANKTON #1	TRACTOR REPAIR	12.70	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00411
	BELT	0.26	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		534 00383
	BELT	7.31	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		534 00398
		20.27	*VENDOR TOTAL					
SUPPLYHOUSE.COM	BOILER PART	379.95	REP. & MAINT. - PLANT	601.601.221		Hines		534 00404
TASTEE TREAT	MIDWEST PARKS CONFERENCE	130.00	MIDWEST REGION CONFERENC	201.201.205		Lacroix		534 00079
THE LODGE AT DEADWOOD	TRAINING EXPENSE	57.00	TRAVEL EXPENSE	101.111.263		Brandt		534 00034
	2018 AIRPORTS CONFERENCE	222.00	CONFERENCE & MEETINGS	101.127.265		Mingo		534 00315
	2018 AIRPORTS CONFERENCE	222.00	CONFERENCE & MEETINGS	101.127.265		Mingo		534 00324
	2018 AIRPORTS CONFERENCE	39.86	CONFERENCE & MEETINGS	101.127.265		Mingo		534 00363
		540.86	*VENDOR TOTAL					
THE STAR TRIBUNE CIRCU	STAR TRIB SUBSCRIPTION	131.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		534 00203
THE UPS STORE #6716	POSTAGE	143.17	POSTAGE	601.601.231		Chytka		534 00113
	POSTAGE	84.85	POSTAGE	641.641.231		Metz		534 00279
	POSTAGE	42.26	POSTAGE	641.641.231		Schieffer		534 00200
		270.28	*VENDOR TOTAL					
TMA YANKTON	MOWER REPAIR	85.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00575
	FRONT ALIGNMENT	66.90	GARAGE PARTS	801.801.249		Kulhavy		534 00310
	FRONT WHEEL ALIGNMENT	77.20	GARAGE PARTS	801.801.249		Kulhavy		534 00340
	TIRES	584.28	GARAGE PARTS	801.801.249		Kulhavy		534 00369
	TIRES	340.00	GARAGE PARTS	801.801.249		Robb		534 00010
	O-RING AND LOADER REPAIR	100.00	GARAGE PARTS	801.801.249		Robb		534 00313
	WASTE HAULER TIRES	1,260.00	GARAGE PARTS	801.801.249		Robb		534 00606

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TMA YANKTON		2,513.38	*VENDOR TOTAL					
TNEMEC	PAINT	401.22	REP. & MAINT. - PLANT	601.601.221		Hines		534 00400
TRACTOR-SUPPLY-CO #026	POLICE WEEK APPRECIATION	38.32	PROFESSIONAL SERVICES	101.102.202		Bailey		534 00531
	TRUCK SUPPLIES	39.99	REP. & MAINT. -VEHICLES	201.201.222		Snook		534 00287
		78.31	*VENDOR TOTAL					
TRAVEL GUARD GROUP INC	TRIP INSURANCE	36.94	TRAVEL EXPENSE	101.111.263		Burgeson		534 00156
TRI TECH SOFTWARE SYST	NCIC MAINTENANCE RENEWAL	220.55	PROFESSIONAL SERVICES	208.208.202		Peters		534 00322
	NCIC MAINTENANCE RENEWAL	220.55	PROFESSIONAL SERVICES	101.111.202		Peters		534 00323
		441.10	*VENDOR TOTAL					
TRUCK TRAILER SALES &	BRIDGE REPAIRS	45.00	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00234
	BRIDGE REPAIRS	44.00	REP. & MAINT. - BUILDING	201.201.223		Frick		534 00289
	LIGHTS AND MIRROR	202.14	GARAGE PARTS	801.801.249		Kulhavy		534 00320
	FUEL TANK STRAPS	288.95	REP. & MAINT. - EQUIPMEN	801.801.221		Rohde		534 00610
	SEALS AND PLUGS	62.00	GARAGE PARTS	801.801.249		Steffen		534 00173
	CLEAN FUEL TREATMENT	1,732.50	GARAGE GASOLINE & LUBRIC	801.801.238		Steffen		534 00210
	LEFT HAND WIPER ARM	22.50	GARAGE PARTS	801.801.249		Steffen		534 00467
	WIPER LIFT ARM	14.00	GARAGE PARTS	801.801.249		Steffen		534 00565
	WHEEL SEAL	41.50	GARAGE PARTS	801.801.249		Steffen		534 00597
		2,452.59	*VENDOR TOTAL					
TURFWERKS EAGAN	EQUIPMENT REPAIR	42.74	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00030
TURFWERKS OMAHA	EQUIPMENT REPAIR	283.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		534 00196
ULINE *SHIP SUPPLIES	RUBBER GLOVES	62.46	UNIFORMS	101.111.244		Burgeson		534 00084
	SHOP SUPPLIES	480.98	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00409
		543.44	*VENDOR TOTAL					
UNITED	AIRLINE TICKET-TRAINING	615.60	TRAVEL EXPENSE	101.111.263		Burgeson		534 00171
USA BLUE BOOK	REPAIR PARTS	534.22	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		534 00208
	REPAIR PARTS	338.63	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		534 00584
	LAB SUPPLIES	258.47	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		534 00204
	COLLECTIONS LEADER HOSE	229.75	REP. & MAINT. - COLLECTI	611.611.226		Hanson		534 00594
		1,361.07	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078	POSTAGE	11.10	POSTAGE	203.203.231		Wattier		534 00054
	POSTAGE	11.10	POSTAGE	203.203.231		Wattier		534 00304
		22.20	*VENDOR TOTAL					
VESSCO INC	DIGESTER VALVE PARTS	484.00	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00139
	SLAKER BELT	683.71	REP. & MAINT. - PLANT	601.601.221		Hines		534 00137
		1,167.71	*VENDOR TOTAL					
VIDDLER INC	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		534 00382
VISTAPR*VISTAPRINT.COM	NEW PATRON BROCHURES	97.98	OFFICE SUPPLIES	101.142.232		Ferrell		534 00576
	BANNER	40.24	OFFICE SUPPLIES	101.142.232		Raiche		534 00468
		138.22	*VENDOR TOTAL					
VWR INTERNATIONAL INC	MICROSLIDE, PETRI DISHES	241.50	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00132
	PHOSPHATE BUFFER	44.66	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00161
	LAB SUPPLIES	203.69	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00240
	DISTILLATION FLASK	102.42	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00350
	HYDROCHLORIC ACID	14.22	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00601
	SULFURIC ACID	179.55	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		534 00615
		786.04	*VENDOR TOTAL					
VZWRLLS*MY VZ VB P	INTERNET ACCESS	436.13	INTERNET ACCESS	101.105.270		Johnson		534 00057
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		534 00075
		516.15	*VENDOR TOTAL					
WAL-MART #1483	OFFICE SUPPLIES	9.84	OFFICE SUPPLIES	101.102.232		Bailey		534 00121
	OFFICE SUPPLIES	14.16	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00443
	OFFICE SUPPLIES	32.73	OFFICE SUPPLIES	101.111.232		Brandt		534 00452
	OFFICE SUPPLIES	108.04	OFFICE SUPPLIES	101.104.232		Clough		534 00505
	STAFF APPRECIATION	13.39	RECREATION SUPPLIES	701.701.242		Dobrovolny		534 00098
	DVDS	58.84	AV - CAPITAL	101.142.342		Dobrovolny		534 00099
	OFFICE SUPPLIES	25.06	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00100
	DVDS	44.88	AV - CAPITAL	101.142.342		Ferrell		534 00269
	PROGRAMMING	8.91	PROGRAM SUPPLIES	101.142.242		Ferrell		534 00270
	STAFF APPRECIATION	13.92	RECREATION SUPPLIES	701.701.242		Ferrell		534 00271
	OFFICE SUPPLIES	11.42	OFFICE SUPPLIES	101.106.232		Goeden		534 00458
	OFFICE SUPPLIES	77.56	OFFICE SUPPLIES	201.201.232		Kortan		534 00185
	CORK BOARDS	15.23	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		534 00278
	STORAGE DEVICE	29.94	OFFICE SUPPLIES	101.111.232		O Farrell		534 00457
	PROGRAM SUPPLIES	41.28	PROGRAM SUPPLIES	101.142.242		Raiche		534 00341
	ENTREE	31.97	ENTREE	641.641.710		Schieffer		534 00009
	ENTREE	3.46	ENTREE	641.641.710		Schieffer		534 00158
	ENTREE	22.09	ENTREE	641.641.710		Schieffer		534 00413

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	OFFICE SUPPLIES	33.23	OFFICE SUPPLIES	203.203.232		Wattier		534 00150
	FRUIT FOR FRIDAY	29.37	RECREATION SUPPLIES	203.203.242		Wattier		534 00300
	FRUIT FOR FRIDAY	40.64	RECREATION SUPPLIES	203.203.242		Wattier		534 00456
	RECREATION SUPPLIES	41.04	RECREATION SUPPLIES	203.203.242		Wattier		534 00535
		707.00	*VENDOR TOTAL					
WAL-MART #3734								
	STORY TIME SUPPLIES	7.99	PROGRAM SUPPLIES	101.142.242		Raiche		534 00532
WALGREENS #9806								
	SUPPLIES	9.43	OFFICE SUPPLIES	101.106.232		Goeden		534 00389
WALMART.COM								
	OFFICE SUPPLIES	23.14	OFFICE SUPPLIES	101.102.232		Bailey		534 00186
WATCHGUARD VIDEO								
	PATROL CAR CAMERA EQUIP.	57.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		534 00330
WM SUPERCENTER #1483								
	BUDGET MEETING SUPPLIES	76.60	CONFERENCE & MEETINGS	101.102.265		Bailey		534 00255
	MIDWEST PARKS CONFERENCE	80.31	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00256
	OFFICE SUPPLIES	26.07	OFFICE SUPPLIES	101.102.232		Bailey		534 00566
	MIDWEST PARKS CONFERENCE	19.04	MIDWEST PARKS & REC CONF	211.231.557		Bailey		534 00567
	DVDS	154.64	AV - CAPITAL	101.142.342		Dobrovolny		534 00381
	DVDS	30.92	AV - CAPITAL	101.142.342		Dobrovolny		534 00592
	OFFICE SUPPLIES	17.91	OFFICE SUPPLIES	101.142.232		Dobrovolny		534 00593
	DETECTIVE SUPPLIES	21.64	REP. & MAINT. - EQUIPMEN	101.111.221		Erickson		534 00092
	KEYS	10.68	REP. & MAINT. - EQUIPMEN	101.111.221		Erickson		534 00283
	ENTREE	8.64	ENTREE	641.641.710		Jeffers		534 00603
	CRAFT NIGHT SUPPLIES	17.18	RECREATION SUPPLIES	701.701.242		Lippert		534 00504
	GYM BLIND	5.26	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00397
	DVDS	78.80	AV - CAPITAL	101.142.342		Raiche		534 00474
	PROGRAM SUPPLIES	30.96	PROGRAM SUPPLIES	101.142.242		Raiche		534 00475
	ENTREE	10.37	ENTREE	641.641.710		Schieffer		534 00111
	MEDICAL SUPPLIES	17.97	MEDICAL,SAFETY, & LAB. S	641.641.243		Schieffer		534 00187
	ENTREE	11.65	ENTREE	641.641.710		Schieffer		534 00211
	SMALL TOOLS	7.92	SMALL TOOLS & HARDWARE	641.641.247		Schieffer		534 00217
	ARBOR DAY SUPPLIES	26.53	AGRICULTURAL SUPPLIES	201.201.241		Vanwinkle		534 00027
	FRUIT FOR FRIDAY	36.25	RECREATION SUPPLIES	203.203.242		Wattier		534 00008
	OFFICE SUPPLIES	20.78	OFFICE SUPPLIES	203.203.232		Wattier		534 00220
		710.12	*VENDOR TOTAL					
WW GRAINGER								
	PLUMBING SUPPLIES	232.69	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00023
	PLUMBING SUPPLIES	55.36	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00091
	PLUMBING SUPPLIES	23.94	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00165
	PLUMBING SUPPLIES	21.06	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00219
	PLUMBING SUPPLIES	2,550.17	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00229
	PLUMBING SUPPLIES	37.80	REP. & MAINT. - PLANT	601.601.221		Chytka		534 00247

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WW GRAINGER								
	SHELVING PAINT	6.55	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		534 00348
	SHELVING PAINT	43.30	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		534 00352
	JANITORIAL SUPPLIES	196.52	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00390
	JANITORIAL SUPPLIES	9.63	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00402
	JANITORIAL SUPPLIES	48.11	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00403
	SHELVING PAINT	17.88	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		534 00436
	SHOVEL REPLACEMENT	23.48	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		534 00501
	JANITORIAL SUPPLIES	11.97	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00515
	JANITORIAL SUPPLIES	124.63	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00516
	JANITORIAL SUPPLIES	112.30	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00542
	JANITORIAL SUPPLIES	46.14	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00557
	JANITORIAL SUPPLIES	148.18	JANITORIAL SUPPLIES	101.142.236		Reifenrath		534 00580
		3,709.71	*VENDOR TOTAL					
WWW.WORKPLACEPRO.C								
	SUMMER READING PROGRAM	129.40	RECREATION SUPPLIES	701.701.242		Ferrell		534 00573
YANKTON WINNELSON CO								
	SLUDGE HEATER PLUMBING	46.40	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00472
	SLUDGE HEATER PIPING	19.62	REP. & MAINT. - PLANT	611.611.221		Hanson		534 00591
	SUPPLIES	39.80	REP. & MAINT. - BUILDING	101.125.223		Miles		534 00490
		105.82	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	105,835.14							

RECORDS PRINTED - 000618

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	30,799.75
201	PARKS AND RECREATION	8,806.76
202	PARK IMPROVEMENT	6,006.09
203	SUMMIT ACTIVITY CENTER	3,966.80
204	MARNE CREEK	499.79
208	911/DISPATCH	636.23
211	LODGING SALES TAX	2,523.07
601	WATER OPERATION	15,117.26
611	WASTE WATER OPERATION	6,713.64
621	CEMETERY OPERATION	426.87
631	SOLID WASTE	465.07
637	JOINT POWER	341.97
641	GOLF COURSE	13,282.93
701	LIBRARY TRUST	1,405.06
801	CENTRAL GARAGE	14,843.85
TOTAL ALL FUNDS		105,835.14

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	105,835.14
TOTAL ALL BANKS		105,835.14

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

DATE APPROVED BY

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	664.43	MISC. EMP. DED.	711.2079		005136	F	490	00011
	EMPLOYEE DEDUCTION	664.43	MISC. EMP. DED.	711.2079		005136	F	490	00037
		1,328.86	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	7,749.64	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	490	00043
AVERA HEALTH PLANS		05140							
	HEALTH INS - MAY	82,504.08	HEALTH INSURANCE	711.2068		005646	F	490	00080
BRANDT/TODD		04281							
	TRAVEL EXPENSE	79.00	TRAVEL EXPENSE	101.111.263		005688	F	490	00005
	TRAVEL EXPENSE	43.00	TRAVEL EXPENSE	101.111.263		005686	F	490	00006
		122.00	*TOTAL						
BRUENING/SAMANTHA		07249							
	TRAVEL EXPENSE	70.00	CONFERENCE & MEETINGS	101.111.265		005696	F	490	00082
COUNTERFEIT CATERING		07218							
	PARKS & REC CONFERENCE	2,093.32	MIDWEST REGION CONFERENC	201.201.205	1444	018724	F	490	00031
DELTA DENTAL		04160							
	DENTAL INS - MAY	8,140.26	DENTAL INSURANCE	711.2059		003190	F	490	00081
DEPT OF ENVIROMENTAL		05691							
	CERTIFICATION EXAM FEE	10.00	LEARNING	611.611.264		005690	F	490	00013
	CERTIFICATION EXAM FEE	10.00	LEARNING	611.611.264		005701	F	490	00014
	EXAM FEE	10.00	LEARNING	611.611.264		005694	F	490	00029
		30.00	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	490	00012
	EMPLOYEE DEDUCTION	480.25	MISC. EMP. DED.	711.2079		003562	F	490	00040
		1,329.00	*TOTAL						
DIEDE/BOB (WAYNE)		.15477							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005687	F	490	00028
ERICKSON/JOSEPH O.		07112							
	TRAVEL EXPENSE	75.00	LEARNING	101.111.264		005695	F	490	00044
FAERBER/KAREN		.11848							
	ELECTION WORKER	32.52	ELECTION	101.104.204		005693	F	490	00024
FINANCE, DEPT OF		03436							
	ELECTION WORKERS	1,905.00	ELECTION	101.104.204		005691	F	490	00017
FIRST DAKOTA NAT'L BANK		03342							
	FIRE STATION INTEREST	5,563.28	INTEREST	101.114.411		019575	F	490	00088
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	490	00009
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	490	00038
	EMPLOYEE DEDUCTION	612.08	AFLAC MEDICAL	711.2078		003301	F	490	00010
	EMPLOYEE DEDUCTION	612.08	AFLAC MEDICAL	711.2078		003301	F	490	00039
		2,682.46	*TOTAL						
FISCHER/NANCY		.15476							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005687	F	490	00027
HILSON/MIKE		05596							
	PARKS & REC CONFERENCE	300.00	MIDWEST REGION CONFERENC	201.201.205		018723	F	490	00032

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	HUNHOFF/MYRNA	.15032							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005401	F	490	00026
	JODEAN'S	03672							
	ELECTION ROOM RENTAL	75.00	ELECTION	101.104.204		005588	F	490	00046
	JONES/MATTHEW	07230							
	PARKS & REC CONFERENCE	1,250.00	MIDWEST REGION CONFERENC	201.201.205		018722	F	490	00030
	MINNESOTA LIFE INSURANCE	06544							
	LIFE INSURANCE - MAY	724.59	LIFE INSURANCE	711.2069		005179	F	490	00086
	REARDON/WILLIAM & SHAWNA	.15475							
	REPLACE CHECK #60634	500.00	METERED SALES	601.3810		005692	F	490	00023
	RETIREMENT, SD	00519							
	SD RETIREMENT - APRIL 18	72,167.90	SD RETIREMENT SYSTEM	711.2066		002809	F	490	00045
	SDSRP	04992							
	EMPLOYEE DEDUCTION	1,971.50	ROTH 457 SDRS-SRP	711.2056		003591	F	490	00008
	EMPLOYEE DEDUCTION	1,757.53	ROTH 457 SDRS-SRP	711.2056		003591	F	490	00036
	EMPLOYEE DEDUCTION	1,757.53	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	490	00007
	EMPLOYEE DEDUCTION	1,971.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	490	00035
		7,458.06	*TOTAL						
	SELCHERT/JASON	07245							
	PARKS & REC CONFERENCE	400.00	MIDWEST REGION CONFERENC	201.201.205		019273	F	490	00033
	SKINNER/SANDY	.15031							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005401	F	490	00025
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTION	792.80	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	490	00041
	SUN LIFE FINANCIAL	06804							
	VISION INSURANCE - MAY	1,083.47	HEALTH INSURANCE	711.2068		005313	F	490	00087
	SUPPORTING COMMUNITY, IN	07246							
	PARKS & REC CONFERENCE	750.00	MIDWEST REGION CONFERENC	201.201.205		019274	F	490	00034
	UNITED WAY	00918							
	EMPLOYEE DEDUCTION	118.00	UNITED FUND	711.2070		001142	F	490	00042
	VAST BROADBAND	06976							
	PHONE BILL	51.67	TELEPHONE	101.102.271		003513	F	490	00048
	PHONE BILL	108.93	TELEPHONE	101.102.271		003513	F	490	00064
	PHONE BILL	103.53	TELEPHONE	101.104.271		003513	F	490	00049
	PHONE BILL	180.68	TELEPHONE	101.104.271		003513	F	490	00065
	INTERNET SERVICES	1,068.74	INTERNET ACCESS	101.105.270		003751	F	490	00047
	PHONE BILL	12.64	TELEPHONE	101.105.271		003513	F	490	00050
	PHONE BILL	26.06	TELEPHONE	101.105.271		003513	F	490	00066
	PHONE BILL	48.00	TELEPHONE	101.106.271		003513	F	490	00051
	PHONE BILL	97.65	TELEPHONE	101.106.271		003513	F	490	00067
	PHONE BILL	20.15	TELEPHONE	101.111.271		003513	F	490	00052
	PHONE BILL	33.45	TELEPHONE	101.111.271		003513	F	490	00068
	PHONE BILL	61.56	TELEPHONE	101.114.271		003513	F	490	00053
	PHONE BILL	118.69	TELEPHONE	101.114.271		003513	F	490	00069
	PHONE BILL	96.60	TELEPHONE	101.122.271		003513	F	490	00054
	PHONE BILL	180.44	TELEPHONE	101.122.271		003513	F	490	00070
	PHONE CHARGES	151.08	TELEPHONE	101.123.271		003977	F	490	00016
	PHONE BILL	37.11	TELEPHONE	101.123.271		003513	F	490	00055
	PHONE BILL	73.65	TELEPHONE	101.123.271		003513	F	490	00071

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
VAST BROADBAND		06976							
	PHONE CHARGES	37.74	TELEPHONE	101.127.271		003977	F	490	00004
	PHONE BILL	41.26	TELEPHONE	101.142.271		003513	F	490	00056
	PHONE BILL	79.90	TELEPHONE	101.142.271		003513	F	490	00072
	PHONE BILL	143.25	TELEPHONE	201.201.271		003513	F	490	00057
	PHONE BILL	237.78	TELEPHONE	201.201.271		003513	F	490	00073
	PHONE BILL	20.75	TELEPHONE	202.202.271		003513	F	490	00058
	PHONE BILL	34.45	TELEPHONE	202.202.271		003513	F	490	00074
	PHONE BILL	135.47	TELEPHONE	203.203.271		003513	F	490	00059
	PHONE BILL	224.86	TELEPHONE	203.203.271		003513	F	490	00075
	PHONE CHARGES	34.75	TELEPHONE	601.601.271		003976	F	490	00002
	PHONE BILL	86.36	TELEPHONE	601.601.271		003513	F	490	00060
	PHONE BILL	141.50	TELEPHONE	601.601.271		003513	F	490	00076
	PHONE BILL	12.64	TELEPHONE	611.611.271		003513	F	490	00061
	PHONE BILL	27.86	TELEPHONE	611.611.271		003513	F	490	00077
	PHONE BILL	20.15	TELEPHONE	637.637.271		003513	F	490	00062
	PHONE BILL	33.47	TELEPHONE	637.637.271		003513	F	490	00078
	PHONE BILL	38.85	TELEPHONE	641.641.271		003513	F	490	00063
	PHONE BILL	66.10	TELEPHONE	641.641.271		003513	F	490	00079
		3,887.77	*TOTAL						
WIEBELHAUS/JEAN		06051							
	TAXES 11-33-1W & 2-33-1W	156.43	PROFESSIONAL SERVICES	101.101.202		018987	P	490	00022
WOODBURY COUNTY EXTENSIO		07241							
	CONFERENCE REGISTRATION	105.00	CONFERENCE & MEETINGS	101.102.265		005689	F	490	00001
YANKTON AREA PROG. GROWT		00939							
	@FY@ SALES TAX REIMB 17	6,074.65	PROFESSIONAL SERVICES	101.101.202		019572	F	490	00084
	@FY@ SALES TAX REIMBURSE	5,759.73	SPECIAL PROJECTS	101.131.599		019501	F	490	00003
	@FY@ SALES TAX REIMB-4TH	3,407.81	PROFESSIONAL SERVICES	506.572.202		019570	F	490	00083
	SALES TAX REIMB	57,015.64	PROFESSIONAL SERVICES	506.572.202		019571	F	490	00085
	TID REIMBURSEMENT	14,417.82	PAYMENT TO YAPG	511.588.566		019502	F	490	00015
		86,675.65	*TOTAL						
YANKTON COUNTY TREASURER		02089							
	TAXES-VOLIN TWP/63-1	135.00	PROFESSIONAL SERVICES	101.101.202		019014	F	490	00020
	TAXES-LT1 BLK7 WESTBROOK	130.18	PROFESSIONAL SERVICES	101.101.202		019014	F	490	00021
	TAXES	35.00	DOWNTOWN IMPROVEMENTS	506.572.389		019013	F	490	00018
	TAXES L8,9,10 BLK3 TODDS	134.28	DOWNTOWN IMPROVEMENTS	506.572.389		019014	F	490	00019
		434.46	*TOTAL						
		290,624.55	**CLAIMS TOTAL						

Manual Check Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		290,624.55							

RECORDS PRINTED - 000088

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	22,953.32
201	PARKS AND RECREATION	5,174.35
202	PARK IMPROVEMENT	55.20
203	SUMMIT ACTIVITY CENTER	360.33
506	SPECIAL CAPITAL IMPROV	60,592.73
511	TID #6 WESTBROOK ESTATES	14,417.82
601	WATER OPERATION	762.61
611	WASTE WATER OPERATION	70.50
637	JOINT POWER	53.62
641	GOLF COURSE	104.95
711	EMPLOYEE BENEFIT	186,079.12
TOTAL ALL FUNDS		290,624.55

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	290,624.55
TOTAL ALL BANKS		290,624.55

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

DATE APPROVED BY

.....

.....

PROCLAMATION SAFE BOATING

WHEREAS, recreational boating is fun and enjoyable, we in Yankton are fortunate to have Lewis and Clark Lake and the Missouri River. Recent year figures indicated that approximately 76 percent of boating fatalities died of drowning, and 85 percent of them were NOT wearing life jackets; and

WHEREAS, boating to the unprepared, can be a risky sport. Not knowing and obeying the Boating Rules, drinking alcohol or taking drugs, or choosing not to wear your life jacket are examples of human error or just plain lack of good judgment; and

WHEREAS, today's new life jackets are more comfortable, than the styles of past years. Now with the cool, light weight inflatable vests, there is no reason for Yankton area boaters or fisherman not to wear them; and

WHEREAS, South Dakota boating laws require that wearable life jackets be carried on board the boat for each person. Personal watercraft riders and children under the age of 7 must be WEARING a life jacket when on board any boat; and

NOW, THEREFORE, I, JAKE HOFFNER, MAYOR OF THE CITY OF YANKTON, SOUTH DAKOTA, do hereby support the goals of the National Safe Boating Campaign, the Yankton Coast Guard Auxiliary, South Dakota Department of Game, Fish and Parks, National Park Service, and the U.S. Army Corps of Engineers, to promote safe boating on our area waters and hereby proclaim May 19-25, 2018, as:

NATIONAL SAFE BOATING WEEK IN YANKTON

IN WITNESS THEREOF, I urge all boaters to just wear a life jacket and practice safe boating habits all year long.

Jake Hoffner, Mayor

Date

Al Viereck

Date

PROCLAMATION

WHEREAS, The Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police week; and

WHEREAS, the men and women of the law enforcement agency of the City of Yankton provide a vital public service by safeguarding the rights and freedoms of the City of Yankton; and

WHEREAS, law enforcement officers serve the public every hour, every day of the year, having been selected, trained and entrusted to be the peacekeepers of our communities; and

WHEREAS, law enforcement duties require great sacrifice on the part of the officers and their families; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, safety of our citizens is the foremost goal of local, state and national governments, and the ability to exercise

NOW, THEREFORE, I, Jake Hoffner, Mayor, call upon all citizens of the City of Yankton and upon all patriotic, civic and educational organizations to observe the week of May 13 - 19, 2018, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of the City of Yankton to observe Tuesday, May 15, 2018, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the City of Yankton to be affixed.

Seal

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

Yankton - Bike Month

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of Yankton's scenic beauty; and

WHEREAS, throughout the month of May, the residents of Yankton and its visitors will experience the joys of bicycling through educational programs, races, commuting events, charity events, or by simply getting out and going for a ride; and

WHEREAS, Yankton's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and scenic benefits; and

WHEREAS, creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of Yankton, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and

WHEREAS, Yankton Parks and Recreation Department, BikeYankton, Kopetsky's Ace Hardware, the League of American Bicyclists, schools, police departments, public health districts, hospitals, companies and civic groups will be promoting bicycling during the month of May 2018; and

WHEREAS, these groups are also promoting bicycle tourism year round to attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and

WHEREAS, these groups are also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, fatalities and improve health and safety for everyone on the road; and

Now therefore, I, Jake Hoffner, Mayor of Yankton, South Dakota, do hereby proclaim May 2018 as Bike Month in Yankton, and I urge all residents to join me in this special observance

Mayor Jake Hoffner

May 14, 2018

Finance Officer Al Viereck

May 14, 2018



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

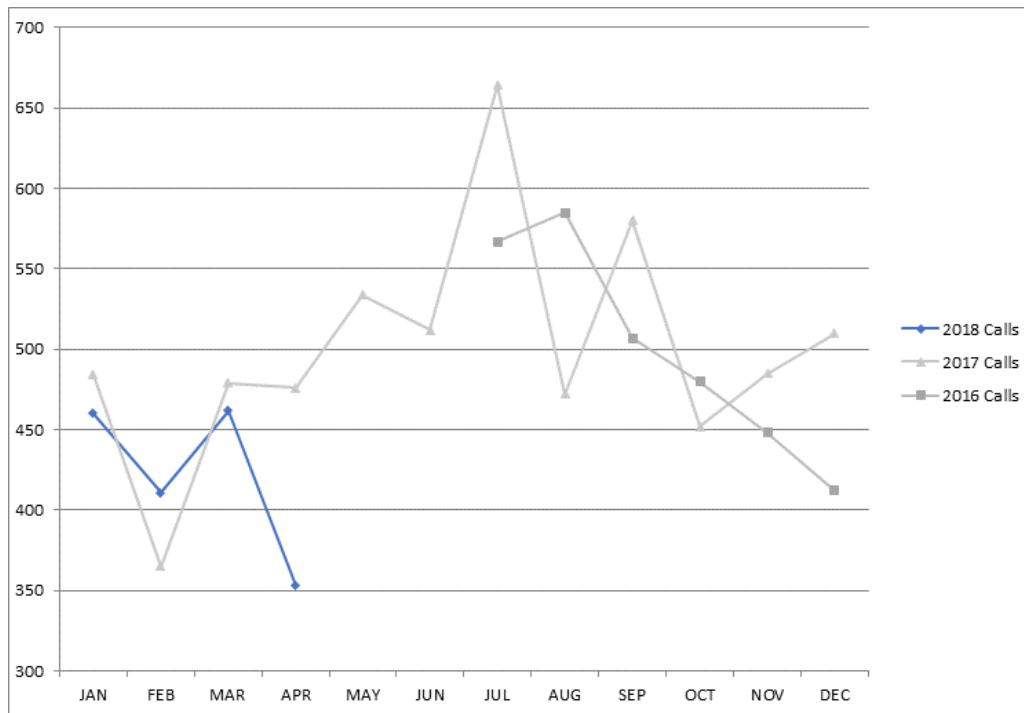
VOL. 53, NUMBER 9

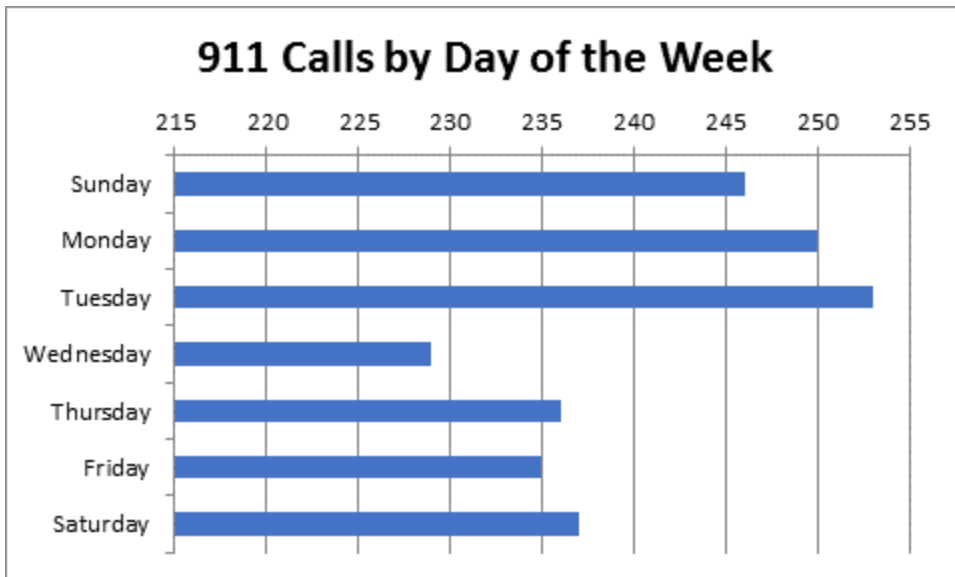
Commission Information Memorandum

The Yankton City Commission meeting on Monday, May 14, 2018, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Information Services Department Update





2) Human Resources Department Update

We are currently advertising for positions at the Library. Applications for Library Director are being accepted until June 1, 2018. There are three openings for Library Circulation Assistant (two daytime positions and one evening with weekend hours for scheduled for both). Applications close on May 14.

Testing for Police Officer hiring list applicants was on May 10 and 11. The applicants who completed the written exam, physical agility test on May 10 were scheduled for a preliminary interview on that day. Those who completed the preliminary interview were then scheduled for a final interview on May 11.

3) Community Development Update

The Meridian District Board of Directors continues to work towards the creation of a downtown Business Improvement District (BID). Staff has assisted them with the logistics of what a downtown BID may look like and what type of revenue it could generate using multiple scenarios. Board members will be having discussions with property owners in the district over the next several months. A substantial consensus of the property owners involved is essential for the effort to move forward. The Meridian District Board’s goal is to have a proposal available for City Commission consideration later this summer.

4) Public Works Department Update

After Hours Yard Waste Disposal – The City of Yankton Transfer Station’s after-hours yard waste disposal area is open for the public to dispose of grass, leaves, and small sticks during the hours the Transfer Station is not open. Access to the after-hours yard waste disposal area is the east entrance to the Transfer Station, which is just to the west of the rail road tracks on 23rd Street. Only grass, leaves, and small sticks is accepted at the after-hours yard waste disposal area. Please keep materials such as garbage, trash bags, batteries, rocks, concrete, and any other items out of the yard waste. Customers are to empty all leaves and grass from garbage bags and may dispose of the empty bags in the onsite dumpsters. Yard waste may also be disposed of at the Transfer Station during regular business hours, Monday through Saturday, 8:00 am to 3:45 pm. Questions may be directed to the City of Yankton Transfer Station at 668-5212.

Enclosed with this packet is the bid advertisement for the annual supply of transport and tank wagon petroleum products.

The Street Department crews have resumed painting of the street light poles and other iron street amenities in the Meridian District. Street crews have also started to complete miscellaneous concrete repair and replacement at different locations throughout the community.

The Pine Street Bridge Replacement Project began the week of April 30. MidAmerican Energy removed the existing gas mains that were fixed to the existing structure and bored new gas lines under Marne Creek. The City water main was also relocated and bored under the creek to a location that wouldn't be in conflict with the new structure. The existing bridge structure was removed on May 8 and 9.

The Engineering Department was fortunate enough to get two seasonal employees to help during this year's construction projects. Welcome to Ashley Schweitzer and Isaac Schulz. Each one will be assisting the Senior Engineering Technicians to survey, inspect and test, their assigned projects throughout the summer. Another part of their duties will be to provide construction updates for commission packets. Here is the first edition of many to come:

West City Limits Road (WCLR) from 30th Street to 31st Street was completed and opened the morning of April 30. The portion of WCLR, located in the Railroad right-of-way, will be completed by the City of Yankton Street Department, at a later date, coordinating with the Burlington, Northern, Santa Fe (BNSF) personnel, who will be updating the railroad crossing.

Pavement removal from Golf View Lane to 25th Street started the week of April 30th. Traffic to the Dog Park and Community Garden, has been detoured through the Westbrook Estates Development. Once gravel is completed on WCLR, through the 26th Street intersection, traffic will come from the north to get access to the Dog Park/Community Garden and Westbrook. Pavement removal, dirt removal, and base course installation, between 26th Street and 25th Street, is planned to be completed by the end of the week. If all goes well, pavement removal will start between 25th Street and the north entrance of Westbrook Apartments/South entrance of the Bus Barn next week.



5) Fire Department Update

Chief Kurtenbach and Firefighter Mike Villanueva attended the Fire Department Instructor Conference in Indianapolis, IN on April 24 to 28. This is the largest fire service educational and trade show event in the nation with nearly 35,000 firefighters from around the world in attendance. Training events attended focused on leadership, firefighting tactics, legal issues and technical tips for more effective and efficient operations. We are grateful to be able to attend world class training such as this.

Certified Firefighter Classes continue with students completing the Unit II test on Wednesday night, May 7. The final practical testing including a live burn will complete the training and certification of new members.

6) Environmental Services Department Update

The Water Plant project continues to move forward. The contractor completed the high service line connection in Levee Street west of the old bridge. The line is also installed under the parking lot west of the old bridge. The contractor is hoping to have the concrete patches completed by May 19. The contractor completed the diffusing pipe placement in the river.

The chlorine system at Water Plant #2 failed and was going to require a substantial investment to maintain. Staff worked with the contractor to setup a temporary system at a much lower cost. Staff is using the pumps and tanks scheduled for the new plant to setup a temporary system at Water Plant #2.

The Waste Water staff is working on a public education flyer to be given to business owners educating them on Best Management Practices for Fats, Oils, and Grease (FOG). Staff has been continuing to see large amount of grease at the Waste Water Plant. This grease causes several issues with the treatment process including plugged pumps and reduced efficiency in the treatment process due to negative effects on the biological processes.

The Waste Water staff experienced a valve failure in the digestion building. A check valve blew apart while pumping biosolids to the lagoons. The failure caused several thousands of gallons of waste sludge to be pumped out into the building. Material was spraying all the way to the ceiling. Several electrical components did fail causing roughly \$2,000.00 in damage. The waste sludge was contained in the building and pumped back into the system.

7) Police Department Update

YPD is in the final stages of Crime Mapping with IT. We're hoping it is well received by the community. We are currently testing on the staging site prior to roll out.

We have a recommendation for our open Detective position, both candidates were internal candidates.

On Thursday May 10, Chief Paulsen was the speaker for the Yankton Sertoma Club.

8) Parks and Recreation Department Update

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

9) Library Update

May is a quiet time at the Library as school wraps up and we take time off from some of our regular programming to plan the yearly Summer Reading Program. Planning is well under way! Tickets for the Cemetery Walk go on sale May 14 and the other things are falling into place. Registration begins June 1.

We continue our Seed Library classes in May and gave out starter plants at their meeting on May 8. We also hosted Kindergarten Screening for YSD, an after-hours teen event, and are planning two Babysitting Clinics with the Yankton County Extension Office later in the month.

10) Monthly reports

Yankton Police Department, Building and Salary monthly reports are included for your review. Minutes from the Golf Advisory Board and Parks Advisory 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 Nelson
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of April information:

Fitness Classes-	
Early Bird Boot Camp class	31 participants
Power Abs	80 participants
Prime Time Senior class	72 participants
Tabata class	104 participants
Water aerobics	167 participants
Work-Out Express class	116 participants
Yoga classes	61 participants
Zumba class	25 participants
Booty Blaster class	31 participants

Rentals-	
o Birthday rentals-	12 parties
o SAC courts-	2 hours
o Theater-	48 hours
o Meeting rooms-	18 hours
o City Hall courts-	14 hours
o Capital Building-	2 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,240 people
SAC memberships-	1,041
SAC attendance-	2,804 visits
New members-	31 people

Monday, April 16- SAC Member Registration for Summer Programs. No School Special at the SAC. 32 paid participants. SAC members free.

Tuesday, April 17- On-line registration for summer programs began for the general public.

Friday, April 20- Nutritional Class. Food Labels: How to food shop with a good eye! 4 participants. Free class for SAC members.

Friday, April 27- Nutritional Class. Food Labels: Meal Planning 101. 5 participants. Free class for SAC members.

Todd, Colleen, and the Recreation staff hosted the Midwest Park and Recreation Conference on April 23, 24, and 25. The feedback, both spoken and through the written evaluations, was very positive. The conference was a success financially also as the City will be able to forward on the net profits to the South Dakota Parks and Recreation Association.

Brittany LaCroix's new baby girl was born on Monday, April 30.

Todd has been working with Jessica Scott for planning and setting-up for the Market at the Meridian that begins on May 5.

Brittany LaCroix is working on the fireworks order for July 4, 2018.

Brittany LaCroix has all the musical acts booked for the 2018 Music at the Meridian concert series for this summer. It will be the Thursdays in July and the first three Thursdays in August, including the Thursday before Riverboat Days. Please check out the Music at the Meridian Facebook Page. The Meridian District Farmer's Market is also moving to The Lawn at the Meridian Plaza and will be there both on Thursday nights and Saturday mornings.

Todd, Brittany Orr, and Sonya Wattier have been attending the Dive in Yankton meetings to stay informed of the process for gathering public input on Memorial Pool.

PARKS

The Parks staff is preparing to plant seven pollinator plots by the dog park, community garden, and in the new park across West City Limits Road in the Westbrook Estates development.

The Parks Department had an Arbor Day and Earth Day celebration on Monday, April 23, as a part of the Midwest Regional P&R Conference. The Department planted six trees representing the six states in the Midwest Region. There were three eastern cottonwoods, one American Elm, one Colorado Blue Spruce, and one Black Hills Spruce. The ceremony was broadcast on Facebook Live.

The Parks Department also had an arbor day planning of a spring snow crab tree at Memorial Park by the concrete shelter. The tree was donated by KYNT.

The Parks Department has started to prepare the Fantle Memorial Pool for the summer swimming season in 2018.

The Parks Department prepared Riverside Park for the Educational Festival on May 3.

The Parks Department has helped prepare The Lawn for Market at the Meridian which begins on Saturday, May 5.

The ball fields at Memorial Park, Sertoma Park, Summit Activities Center, and Riverside Park are being dragged and prepared each weekday according to game schedules submitted to the Parks Department.

The parks staff will move bleachers, benches, goals, trash cans, and other items in the coming weeks for the youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in May, June and July.

FOX RUN GOLF COURSE

Leagues were scheduled to begin the week of April 16 but the weather did not allow leagues to begin so they began the week of April 23. Couples league will start in May.

A new scramble league was organized for Wednesday evenings to play on the opposite nine of the women's league.

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	756	670	2865	2536
SHERIFF INCIDENTS	157	101	548	431
AMBULANCE CALLS (YPD)	18	12	82	95
FIRE / HAZMAT CALLS	8	7	15	21
FOREIGN AID CALLS	18	7	93	50
ALARMS	11	12	62	50
ANIMAL CALLS/COMPLAINTS	81	27	224	72
ANIMALS CLAIMED OR IMPOUNDED (HHS)	13	21	37	44
ANIMALS DISPOSED	0	6	1	15

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	11	17	49	62
NON REPORTABLE AND HIT & RUN	28	31	115	123
SIGNAL 1 INJURY	0	4	7	15
# PERSONS INJURED	0	3	10	8
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	1	0

April 2018 YPD Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	14	16	55	55
DRIVING UNDER REVOCATION	6	8	23	36
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	15	20	70	83
CARELESS DRIVING	0	2	9	4
EXHIBITION DRIVING	0	2	1	2
SPEEDING	22	22	62	99
STOP SIGN, RED LIGHT VIOLATION	4	4	18	22
IMPROPER TURNING	2	3	9	7
YIELD RIGHT OF WAY	0	4	1	6
OPEN CONTAINER	1	3	3	13
CONSUMPTION UNDERAGE (18-20 yoa)	0	12	0	21
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	14	28	81	78
TOBACCO VIOLATIONS	1	2	6	4
PETTY THEFT	6	1	17	8
INTENTIONAL DAMAGE TO PROPERTY	0	0	1	0
OTHER VIOLATIONS	22	49	83	163
TOTAL TRAFFIC CITATIONS	107	176	439	601

April 2018 YPD Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	4	1	9	7
ASSAULT AGGRAVATED	1	0	4	2
ASSAULT SIMPLE	3	1	9	7
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	5	4	24	15
DISORDERLY CONDUCT	0	0	0	1
SEXUAL CONTACT/SEX OFFENSES	0	1	1	1
THEFT PETTY	1	4	9	6
THEFT GRAND	3	2	3	4
THEFT AUTO	0	0	0	1
FORGERY & COUNTERFEITING	0	0	0	5
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	3	4
NARCOTIC DRUG CHARGES	22	33	142	133
LIQUOR ARRESTS	1	0	2	1
WEAPONS VIOLATION	0	0	0	5
WARRANTS	11	22	65	64
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	38	34	129	150
TOTAL ARRESTS	89	102	400	406

April 2018 YPD Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	2	9	2	9
RUNAWAY	5	2	11	4
MIC	3	2	21	3
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	1
ASSAULT AGGRAVATED	0	0	0	1
ASSAULT SIMPLE	0	2	3	5
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	1	0
DISORDERLY CONDUCT	1	0	0	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	1	2
THEFT GRAND	0	0	0	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	3
NARCOTIC DRUG CHARGES	2	6	12	15
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	0	2
ALL OTHER OFFENSES	0	0	5	5
TOTAL ARRESTS	13	21	56	50

City of Yankton Building Report

Permits Issued in the month of April, 2018

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
04/02/2018	BLDG-18-0031	ELI, PAMELA 714 LINN ST	EXTERIOR, SHINGLE	\$1,200.00	K CONSTRUCTION PO BOX 519 YANKTON, SD 57078	\$20.00
04/03/2018	BLDG-18-0032	DROTZMANN CONSTRUCTION LLC 1301 WEST 27TH STREET	SINGLE FAMILY HOME - NEW	\$174,451.60	DROTZMANN CONSTRUCTION LLC 3203 MULLIGAN DR YANKTON, SD 57078	\$449.50
04/03/2018	BLDG-18-0033	BD CONSTRUCTION 204 COLE DRIVE	SINGLE FAMILY HOME - NEW	\$135,623.20	BD CONSTRUCTION 1305 WEST 27TH STREET YANKTON, SD 57078	\$391.00
04/04/2018	BLDG-18-0034	RAHN, RODNEY A 306 MURPHY LN	EXTERIOR, DOOR REPLACEMENT & RAMP	\$800.00	I SAW IT 770 ROLLING HILLS DR. YANKTON, SD 57078	\$20.00
04/04/2018	BLDG-18-0035	LIST CONSTRUCTION 1308 GOLFVIEW LANE	SINGLE FAMILY HOME - NEW	\$181,625.40	LIST CONSTRUCTION 222 CAPITAL ST. YANKTON, SD 57078	\$460.00
04/04/2018	BLDG-18-0036	TMA 401 W 23RD ST.	COMMERCIAL - NEW, FOUNDATION PERMIT FOR COMMERCIAL REPAIR GARAGE	\$70,000.00	JAMES STEEL INC. P.O. BOX 733 YANKTON, SD 57078	\$262.00
04/09/2018	BLDG-18-0037	KULHAVY, KEVIN D 2302 WALNUT ST	SINGLE FAMILY HOME - ADDITION. ENCLOSED PATIO	\$2,000.00	GAULKE CONSTRUCTION 99 MAX AVE. YANKTON, SD 57078	\$32.50
04/09/2018	BLDG-18-0038	GAUSE, THOMAS J 111 ANNA ST	SINGLE FAMILY HOME - ALTERATION/REPAIR, DECK	\$2,280.00	I SAW IT 770 ROLLING HILLS DR. YANKTON, SD 57078	\$36.50
04/09/2018	BLDG-18-0039	WISWELL, SHANTELE L 904 LOCUST ST	EXTERIOR, SHINGLE	\$2,870.00	B & I CONSTRUCTION 285 N. MAPLE STREET KAYLOR, SD 57354	\$20.00
04/09/2018	BLDG-18-0040	GASS, LEE A 2703 LAKEVIEW DR	EXTERIOR, PORCH WINDOWS	\$15,000.00	K CONSTRUCTION PO BOX 519 YANKTON, SD 57078	\$20.00
04/09/2018	BLDG-18-0041	JOHNSON, GARY R 1501 PEARL ST	EXTERIOR, SIDING REPLACEMENT	\$7,000.00	JOHNSON, GARY R 4408 HILLSIDE DR YANKTON, SD 57078	\$20.00

04/10/2018	BLDG-18-0042	L'ANGEL PROPERTIES LLC 220 WEST 3 ST	COMMERCIAL - ALTERATION/REPAIR, DECK	\$9,900.00	JONES CONSTRUCTION 285 CEDAR HILLS RD. YANKTON, SD 57078	\$64.50
04/11/2018	BLDG-18-0043	WOOLVERTON, CYNTHIA 512 LOCUST ST	SINGLE FAMILY HOME - ADDITION, DETACHED GARAGE, BREEZEWAY	\$7,833.60	GREG ANDERSH CONSTRUCTION P.O. BOX 131 WAGNER, SD 57380	\$56.50
04/13/2018	BLDG-18-0044	SORUM, MILTON E 802 WEST CITY LIMITS RD	EXTERIOR, DOORS/SIDING REPLACEMENT	\$20,000.00	K CONSTRUCTION PO BOX 519 YANKTON, SD 57078	\$20.00
04/16/2018	BLDG-18-0045	BRANDT, LEAH 1404 WHITING ST	EXTERIOR, WINDOW REPLACEMENT	\$1,200.00	ARENS, JON PO BOX 901 HARTINGTON, NE 68739	\$20.00
04/16/2018	BLDG-18-0046	REILLY, KRYSIA M 602 EAST 5 ST	SINGLE FAMILY HOME - ALTERATION/REPAIR, BEDROOM REMODEL	\$600.00	REILLY, KRYSIA M 602 EAST 5 ST YANKTON, SD 57078	\$11.50
04/16/2018	BLDG-18-0047	LARSEN, TROY 2507 WYNN WAY	SINGLE FAMILY HOME - ALTERATION/REPAIR, BASEMENT FINISH	\$2,500.00	LARSEN, TROY 2507 WYNN WAY YANKTON, SD 57078	\$36.50
04/18/2018	BLDG-18-0048	ANDERSON, CURTIS D 102 ANCHOR DR	EXTERIOR, WINDOW/DOOR REPLACEMENT	\$3,500.00	ANDERSON, CURTIS D 102 ANCHOR DR YANKTON, SD 57078	\$20.00
04/19/2018	BLDG-18-0049	MARLOW, MICHAEL F 2206 VALLEY RD	SINGLE FAMILY HOME - ALTERATION/REPAIR, BATHROOM REMODEL	\$25,000.00	HOUSEWORKS 800 DOUGLAS AVENUE YANKTON, SD 57078	\$124.50
04/19/2018	BLDG-18-0050	AR PROPERTIES LLC 201 WALNUT STREET	COMMERCIAL - NEW OFFICE BUILDING	\$1,100,000.00	BECKMAN CONSTRUCTION 122 S. PHILLIPS AVE. STE 250 SIOUX FALLS, SD 57104	\$1,837.00
04/20/2018	BLDG-18-0051	LARRY'S RENTAL LLP 2401 BROADWAY AVE.	SINGLE FAMILY HOME - ALTERATION/REPAIR, INTERIOR REMODEL	\$15,000.00	LARRY'S RENTAL LLP 2401 BROADWAY AVE YANKTON, SD 57078	\$84.50
04/20/2018	BLDG-18-0052	CLARK, CYNTHIA 1511 DOUGLAS AVE	EXTERIOR, SIDING REPLACEMENT	\$250.00	CLARK, CYNTHIA 1511 DOUGLAS AVE YANKTON, SD 57078	\$20.00
04/20/2018	BLDG-18-0053	FRONTIER MILLS INC 2002 SD HWY 314	EXTRA TERRITORIAL JURISDICTION, STORAGE BUILDING	\$350,000.00	HERRBOLDT CONSTRUCTION 2706 LAKEVIEW DR. YANKTON, SD 57078	\$35.00
04/23/2018	BLDG-18-0054	FRANK, ANTHONY J 710 BURGESS RD	EXTERIOR, WINDOW REPLACEMENT	\$5,000.00	LUKEN CONSTRUCTION LLC 605 DOUGLAS AVE YANKTON, SD 57078	\$20.00
04/24/2018	BLDG-18-0055	DROTZMANN, STEVEN A 103 COLE DRIVE	SINGLE FAMILY HOME - NEW	\$152,428.00	STEVE DROTZMANN CONSTRUCTION P.O. BOX 1082 YANKTON, SD 57078	\$416.50

04/24/2018	BLDG-18-0056	DROTZMANN, STEVEN A 100 COLE DRIVE	SINGLE FAMILY HOME - NEW	\$131,234.80	STEVE DROTZMANN CONSTRUCTION P.O. BOX 1082 YANKTON, SD 57078	\$385.00
04/25/2018	BLDG-18-0057	KATHAN, GREGORY AND ARLENE 816 PINE ST	SINGLE FAMILY HOME - ACCESSORY STRUCTURE, DETACHED GARAGE & PORCH	\$25,476.40	KATHAN, GREGORY AND ARLENE 816 PINE ST YANKTON, SD 57078	\$128.00
04/26/2018	BLDG-18-0058	MITZEL, CAREY J 811 BURGESS RD	EXTERIOR, PORCH WINDOWS	\$3,000.00	JIMMY B'S CARPENTRY 2906 MASTER AVENUE YANKTON, SD 57078	\$20.00
04/27/2018	BLDG-18-0059	KRAFT, JOHN E 308 DONOHOE BLVD	SINGLE FAMILY HOME - ADDITION, DECK	\$1,760.00	BRUENING CONSTRUCTION 119 TAMARACK AVENUE YANKTON, SD 57078	\$29.50
04/27/2018	BLDG-18-0060	MASTERTON, JODI C 1000 WEST ST	EXTERIOR, WINDOW REPLACEMENT	\$3,500.00	MASTERTON, JODI C 1000 WEST ST YANKTON, SD 57078	\$20.00
04/27/2018	BLDG-18-0061	WIESELER, ARSENIUS F 706 WALNUT ST	EXTERIOR, SHINGLE/SIDING REPLACEMENT	\$8,000.00	DARYL JASTER CONSTRUCTION 706 WALNUT ST YANKTON, SD 57078	\$20.00
04/30/2018	BLDG-18-0062	HUNHOFF, THOMAS L 1102 DAKOTA ST	SINGLE FAMILY HOME - ACCESSORY STRUCTURE, PERGOLA	\$3,000.00	RW EDWARDS CONTRACTING 131 STACKERL AVENUE YANKTON, SD 57078	\$36.50

(April 2018) Total Valuation: \$2,462,033.00

Total Fees: \$5,137.00

(April 2017) Total Valuation: \$645,170.00

(2018) to Date Valuation: \$10,995,742.84

(2017) to Date Valuation: \$4,217,451.00

Salary - April 2018

DEPARTMENT NAMES	\$
ADMINISTRATION	39,480.73
FINANCE	32,474.31
COMMUNITY DEVELOPMENT	23,331.54
POLICE/A.C./DISPATCH	151,612.47
FIRE	13,008.78
ENGINEERING / SR. CITIZENS	41,610.77
STREETS	43,878.19
SNOW & ICE	3,904.59
TRAFFIC CONTROL	3,537.98
LIBRARY	29,313.46
PARKS / SAC	63,506.78
MEMORIAL POOL	-
MARNE CREEK	3,933.15
WATER	37,259.22
WASTEWATER	37,101.81
CEMETARY	4,061.27
SOLID WASTE	21,064.04
LANDFILL / RECYCLE	16,288.66
GOLF COURSE	16,450.18
CENTRAL GARAGE	7,361.69
	589,179.62

NEW HIRES

Personnel Changes & New Hires

Meghan Anderson	9.50 hr.	Golf Division
Holly Brown	14.00 hr.	Rec. Division
Cole Diedrichsen	9.65 hr.	Rec. Division
Jana Greenfield	9.65 hr.	Rec. Division
Dan Kramer	9.50 hr.	Golf Division
Grayson Lange	9.65 hr.	Rec. Division
Haley Larson	9.50 hr.	Rec. Division
Grace Liebig	9.65 hr.	Rec. Division
Mary Madetzke	1324.04 bi-wk.	Dispatch
Robert Marlow	9.75 hr.	Cemetery
Angelea Mevissen	9.50 hr.	Library
Skyler Olson	9.75 hr.	Parks Division
Maggie Schaefer	9.50 hr.	Rec. Division
Zane Schumaker	9.50 hr.	Library
Stephanie Schwartz	9.50 hr.	Golf Division
Andriana Sprakel	9.50 hr.	Golf Division
Darian Tramp	9.50 hr.	Golf Division

STATUS CHANGE

Joe Erickson	1825.16 bi-wk.	from Police Officer to Detective
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MINUTES
FOX RUN GOLF ADVISORY BOARD
Thursday, January 18, 2018
Fox Run Golf Course Clubhouse – 12:00 P.M.

I. ROUTINE BUSINESS

Roll Call:

Present: Dan Kramer, Carll Kretsinger, Steve Sager, Commissioner Stephanie Moser.

Absent: Annette Kohoutek, Jim Miner, Terry Carda.

Also present were Golf Operations Manager Tom Jeffers, Course Superintendent Rockie Wampol, Director of Parks and Recreation Todd Larson, and City Manager Amy Nelson.

Public Appearances: Jerry Busby, Daryl Sundleaf, Duane Chladek.

Minutes: November 16, 2017 minutes approved. Kretsinger motioned, Kramer second. Motion carried 3-0.

II. NEW BUSINESS

A. 2018 planning and updates.

- The clubhouse has had some renovations made with the removal of the half-wall in the pro-shop area. The ceiling air vents have been cleaned and painted. The goal is to have more space to work at keeping golf event participants in the facility after tournaments and outings. The staff is looking at the possibility of moving the check-in counter from its current location to the area where the club repair has been the past couple of years. By moving the check-in counter, the staff would be able to quickly check the 1st tee, 10th tee, 9th green, and 18th green.
- Tom and the committee that works on the pro-am are working to have the pro-am events in the clubhouse versus other outside facilities. In the future, if the check-in counter is relocated, the current area of the check-in counter could be used to set-up buffet lines for eating events inside the clubhouse. This would allow the food to be moved off of the bar serving area. Window seating is a focus of having events and food service inside the clubhouse.
- Can the chairs in the clubhouse be re-upholstered with black and get rid of the pinkish color? Federal prison may be able to help with upholstery.
- The men's room will be getting new stall partitions. It will be re-painted also.
- The simulator has a new screen. The launch monitor had a module replaced and is working well since the replacement. There is a ½ price senior promotion for playing on the simulator prior to 5:00pm during the week. This has generated some play.

- The pro-am committee has been meeting. There were 34 teams in 2017, the goal is to have the max of 44 teams for 2018. The committee will continue to evaluate the date to see if the switch is working for the course and recruiting teams. The committee wants to focus on recruiting local teams to fill the pro-am.
- Summer league meetings will be held in March. Tom is looking to add a scramble league during the week and the idea is for Wednesday evenings to pair with the women's league so the entire course would be closed. Vermillion has a scramble league and Tom is modeling the new league off of Vermillion's. Tom is pondering revising the summer senior league (open to those 55 years old and older). Losing more players due to age then gaining members who are turning 55. The suggestion was made to recruit players from Hillcrest for this league.
- The White Whale tournament is looking for people to step in as organizers. Fox Run would like to continue with the tournament in the future but would like some pass holders to organize and administer the tournament.
- 2018- 25th year of play at Fox Run. Looking at some events for the summer. Could the Fox Run logos and "25th Year of Play" be on the flags and the flags sold as a fund-raiser?
- In 2017, the course sold 2018 golf passes in the fall to generate some extra play for 2017. There were 6 to 8 passes sold. There are a few new people inquiring about season passes for 2018. There has been an uptick in people doing the payment plan for season passes in 2018.
- The course needs to advertise the SAC member discount for Fox Run pass-holders and combine with the February Get-Up-and-Play marketing at the SAC.
- City Commission work session at the end of 2017 provided direction for the course. Continue to operate as the course has in the past. At this time there will be no upgrade in the cooking system or food storage to help recruit events. Focus on small group events that can utilize the cooking system we have and also make improvements to the clubhouse to attract these smaller events.
- New five year cart lease will be approved in January. New fleet of carts will be 40 electric carts with dual USB ports.
- Market the course locally with all the new housing in-town and around the lake.
- Develop a stay and play package for the local hotels
- Facebook marketing to keep Fox Run in front of golfers in the region.

B. Course conditions and projects. Concern for greens with low temperatures, wind, and no snow cover. Lack of wind this winter has helped. So far, the greens have been satisfactory on inspection. Green on #14 has started to show some fissures in the turf. Snow fall would be good for the course. The course does have a portable 300 gallon tank which can be used to haul water to the greens if needed. Watching out for the greens' health as we get to the end of February and into March if moisture is lacking.

III. OTHER BUSINESS

A. Next Meeting Thursday, February 15, 2018.

IV. ADJOURN

Sager motioned, Kramer second. Motion carried 3-0.



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MINUTES
YANKTON PARK ADVISORY BOARD
Monday, April 2, 2018
Technical Education Center, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Bryan Schoenfelder, Lola Harens, Catherine Crandall, Dave Spencer, and Commissioner Stephanie Moser.

Absent: Dave Withrow, Darcie Briggs.

Also present Director of Parks and Recreation Todd Larson, Parks Secretary Chasity McHenry.

High School Appearances: None.

Public Appearances: Cathy Weiss, Gurney's Nursery. weissacre@gwtc.net. Concern with park users parking in their driveway and driving into Sertoma Park from their driveway. Especially Yankton Little League on Mother's Day Weekend. Kids running all over the park and driveway- dashing out from between parked cars into the driveway. Kids use driveway to play catch. Is there a way to put up a fence to help with car parking and crowd control on the north side of the park? Can an e-mail be sent to the Little League group to make them aware of the issue and inform them that the driveway is private property that has requested no parking and no use of the driveway to access the park property. Safety is a concern.

Minutes: March 5, 2018 minutes approved. Crandall motion, Spencer second. Motion carried 4-0.

II. OLD BUSINESS

A. None.

III. NEW BUSINESS

A. Yankton is hosting the Midwest Parks and Recreation Conference April 23, 24, 25, 2018.

1. If any Parks Advisory Board members are interested in attending this conference, please speak with Todd or send an e-mail. The City would pay for the board members interested in attending.

B. 2018 Capital Projects Update.

1. Play Structures and Equipment. \$50,000 budgeted. \$10,000 of this allocation will be used to pay for the new recycling containers for the parks. The remaining amount would be used to improve the Westbrook Estates Park along the Marne Creek.



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2. Fantle Memorial Park trail system. \$45,000 allocated to install or repair trails in the park.
3. Fantle Memorial Park tennis courts. \$25,000 allocated to paint.
4. Summit Activities Center tennis courts. \$50,000 allocated to paint.
5. Summer Welcome Banners. \$10,000 allocated to purchase new banners for the poles on Broadway from 31st to 8th Street.
6. Christmas garland and bows. \$10,000 allocated for purchasing garland and bows to expand the decorating that is done on the historic light poles along 4th Street.
7. Commissioner Ideas from past conferences. \$15,000 allocated for bike repair station, portable electronics charging station, and water bottle filling fountains.
8. A proposal has been given to the Rotary Club to determine if they would fund a renovation to the shelter/classroom at Rotary Nature Area. \$23,500 estimate.
9. Chopper Johnson Foundation. The Parks Staff have met with and will work with the Foundation to have part of the brick paver path installed to shelter #3 at Riverside Park in June.
10. Ridgeway Park has been prepared and the Keep His Smile Alive Foundation needs to install the basketball court and basketball pole with backboard and basket.
11. The Yankton Historical Society will have a Governor McMaster memorial plaque installed on one of the concrete support structures of the Meridian Bridge. There will be a ceremony with Governor McMaster's relatives in June.

C. General Discussion and Update.

1. Should lights be added at the Westside Basketball Courts? Keep Westside Basketball heights down at eight foot and then raise heights on Ridgeway basketball hoops to move "dunk ball" to Westside from Ridgeway. Add signage to Ridgeway Parks courts with hours the park is open.
2. Spencer asked if the SAC could invest in bigger TV's for the weight room/cardio area.
3. Ribfest in Memorial Park will not be taking place in 2018, but Rounding Third is going to do a ribs event in the Meridian District on June 2.
4. The board discusses Christmas Season decorations for Riverside Park. Use the Capitol Building as a Santa's Workshop. Have Civic Groups help with fund-raising. Use a train and have the "Polar Express."

IV. OTHER BUSINESS

- A. Commission information Memorandums (2 CIM attachments).
- B. Next Meeting Monday, May 7, 2018.

V. ADJOURN

Spencer motioned, Crandall second. Motion carried 4-0.

Publishing Dates: May 24 and May 31, 2018

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street, Yankton, South Dakota, at the Office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at 3:00 P.M. on the 14th day of June, 2018, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 25th day of June, 2018, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

ANNUAL SUPPLY OF TRANSPORT – TANKWAGON PETROLEUM PRODUCTS

Copies of the specifications may be obtained at the Office of the Manager of Public Works, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

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

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

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

Dated: May 24, 2018

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

NOTICE OF PUBLIC HEARING ON APPLICATIONS
FOR SALE OF MALT BEVERAGES FOR 2018-2019

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for the 2018-2019 Malt Beverages Licenses, at their regular session on Tuesday, the 29th day of May, 2018, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota. Said applications have been presented to the Board of City of Commissioners and filed in the Finance Officer's Office.

RETAIL (ON-OFF SALE) MALT BEVERAGE:

Hanten, Inc. dba Ben's Brewing Company, 222 West 3rd St.
 IHAH, LLC dba Big River Burrito Company, 100 Douglas Ave.
 Boomers, Inc., dba Boomers Lounge, 100 East 3rd St.
 ADDAR INC dba Broadway Inn, 1210 Broadway
 YC Library, LLC dba Capitol Street Pub, 401 Capitol St.
 Casey's Retail Company, dba Casey's General Store #2268, 1000 Broadway
 Casey's Retail Company, Inc., dba Casey's General Store #2260, 608 E. 8th St.
 Casey's Retail Company, Inc., dba Casey's General Store #1123, 515 West 4th St.
 Chuck Stop, LLC dba Charlie's Pizza House, 804 Summit St.
 Cheers Bar & Grill, LLC dba Cheers Bar & Grill, 310 Walnut St.
 Chuck Stop, LLC dba Chuck Stop, 800 Summit Street
 Cork 'N Bottle, Inc., dba Cork 'N Bottle, 1500 Broadway
 Czechers, Inc., dba Czechers, Inc., 407 Walnut St.
 Diggers Inc., dba Diggers Casino, 2020 Elm St. #7
 East Eight, LLC, dba EconoLodge, 611 West 23rd St.
 El Tapatio Family Mexican Restaurant, Inc., dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway
 City of Yankton, dba Fox Run Golf Course, 600 West 27th St.
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30th St.
 JAY AMBE-8, LLC dba Freedom Valu Center, 301 Broadway
 JAY AMBE-8, LLC dba Freedom Valu Center, 301 Broadway
 Fryn' Pan of Yankton, Inc., dba Fryn'Pan Family Restaurant, 502 West 21st St.
 Xtreme, Inc., dba Gramps, 700 East 4th St.
 Allison A. Gullikson dba Happy Hourz, 311 Douglas Ave.
 SYMS, LLC, dba Holiday Inn Express Hotel & Suites, 2607 Broadway
 Hy-vee Inc., dba Hy-vee Gas, 2110 Broadway
 SHREENISH, LLC dba JR's Oasis, 2400 East Hwy 50
 JoDean Corp. dba JoDean Corp., 2809 Broadway
 King Buffet Mongolian Grill Restaurant, Inc., dba King Buffet Mongolian Grill, 3013 N. Broadway, Suite 5
 SAN JOSE, INC. dba Mexico Viejo, 1809 Broadway
 WR Capital I, LLC dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A
 SHREE, LLC dba Muggsys Sub Galley, 821 Broadway
 Annis Properties, Inc., dba Patriot Express, 2217 Broadway

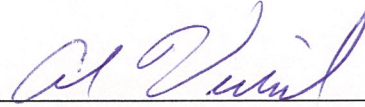
Annis Properties, Inc., dba Patriot Express 02, 100 E. 4th St. Suite A
 Annis Properties, Inc., dba Patriot Express 02, 100 E. 4th S.
 TST, Inc., dba Phinney's Pub & Casino, Yankton Mall
 NPC International, Inc., dba Pizza Hut #2791, 2003 Broadway
 Annis Properties, Inc., dba Prairie Pumper, 909 Broadway
 Pump-N-Stuff Yankton, Inc., dba Pump-N-Stuff, 215 West 2nd St.
 Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.
 RB Beer & Burgers dba RB Beer & Burgers 2901 Broadway, Suite C

RETAIL (ON-OFF SALE) MALT BEVERAGE (continued):

TST, Inc., dba River City Harbor, Yankton Mall
 Bernard Properties, LLC dba Riverfront Events Center & Emporium, 121-113 W. 3rd
 Zaccon, Inc., dba Roadrunner Convenience Mart, 300 West 23rd St.
 Drotzmann & Portillo, LLC dba Rounding 3rd Bar & Casino, 304 West 3rd St.
 Kathy J. Shelburg, dba Shelburg's Concessions, Sertoma Park
 Diggers Inc., dba Smokey Hollow, 2020 Elm St. Suite 7A
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 111C
 Morgen, LLC dba South Point, 1101 Broadway, Suite 109
 Morgen, LLC dba South Point, 1101 Broadway, Suite 107A
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 107B
 Bernard Properties, LLC dba The Brewery, 200 Walnut St.
 Flusswerks, LLC, dba The Landing, 104 Capital St.
 Tokyo Japanese Cuisine of Yankton, Inc., dba Tokyo Japanese Cuisine of Yankton, Inc.,
 2007 Broadway, Suite J
 Gerstner Oil Company, Inc., dba Triple Time Rudy's, 1606 Broadway
 Dave Tunge, dba Mule Train, 901 Broadway, Suite A
 Dave Tunge, dba Kankota's, 901 Broadway, Suite C
 Dave Tunge, dba Sportsman's, 901 Broadway, Suite B
 Upper Deck, Inc., dba Upper Deck, 311-315 Broadway
 Walgreen Co., dba Walgreens #09806, 2020 Broadway
 Walnut Tavern, Inc., dba Walnut Tavern, 100 West 3rd St.
 WILLA B's, LLC dba WILLA B's, LLC, 114 Douglas Ave., Suite 2
 Yankton Missouri River Kampground, LLC dba Yankton Missouri River KOA, 807 Bill
 Baggs Rd.
 Yankton Morning Optimist, Inc., dba Yankton Morning Optimist, Inc., Riverside Park
 Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo II & Safari Club, 106-112 East 3rd
 St.

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

Dated at Yankton, South Dakota, this
14th day of May, 2018



Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for July 27-28, 2018 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, and half a block of Capital Street between 3rd Street and 2nd Street Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 29, 2018, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 14th day of May, 2018.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #18-85

To: City Manager
From: Finance Department
Date: April 30, 2018
Subject: Special Events Liquor License-Ben's Brewing Co.

We have received an application for a Special Events Retail (on-sale) Liquor License for 7 days, July 5, 12, 19, 26 and August 2, 9, 16, 2018, from Ben's Brewing Co. (Ben Hanten, Owner), Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #18-90

To: Amy Nelson, City Manager
 From: Dave Mingo, AICP Community and Economic Development Director
 Subject: Project Effect and Proposed Mitigation to Resolve Effects
 Date: May 4, 2018

As you are aware, the Federal Aviation Administration, South Dakota Department of Transportation – Office of Air, Rail and Transit, and the City of Yankton are working toward the construction of an apron expansion project at Chan Gurney Municipal Airport. The project is eligible for the standard 90 percent federal funding, 5 percent state funding and 5 percent city match that many airport projects are funded with.

Three existing hangars are effected by the project. Two of them are functional private hangars that will need to be relocated at the airport to allow for the apron expansion. The third, City owned hangar, is what we commonly call the “Tile Hangar” and is not able to be moved or used because it is not structurally safe. The Tile Hangar is historic and is therefore subject to an environmental evaluation and comment process before it can be removed.

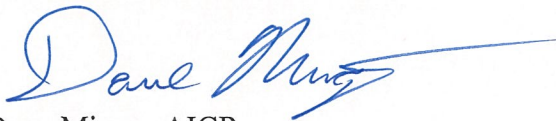
This agenda item is a part of the public awareness process that we must undertake for the project. It will provide an opportunity for the Commission to be updated about the project and hear about the effects it will have on the historic Tile Hangar. We will also outline the response that will be implemented to mitigate those effects.

This agenda item with no required commission action will proceed as described below:

1. City staff will briefly discuss the scope status of the apron expansion project.
2. An environmental specialist (Becky Baker) from the City’s airport consulting engineering firm will discuss the effect of the project on the historically significant items at the airport and measures that will be taken to mitigate those effects.
3. The consultant and staff will ask the public to contact us if they are able to provide an oral history related to the site.

The attached figure is the most recent concept rendering of the proposed project site.

Respectfully submitted,



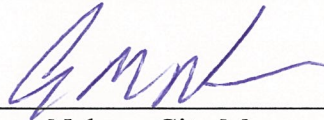
Dave Mingo, AICP
 Community and Economic Development Director

_____ No Action – Discussion Item

Recommendation: No action required at this time. It is recommended that the City Commission receive the comments from staff and the consultant as part of providing an opportunity for the public to be informed of the effects of the project and the proposed mitigation to resolve the effects.

I concur with this recommendation.

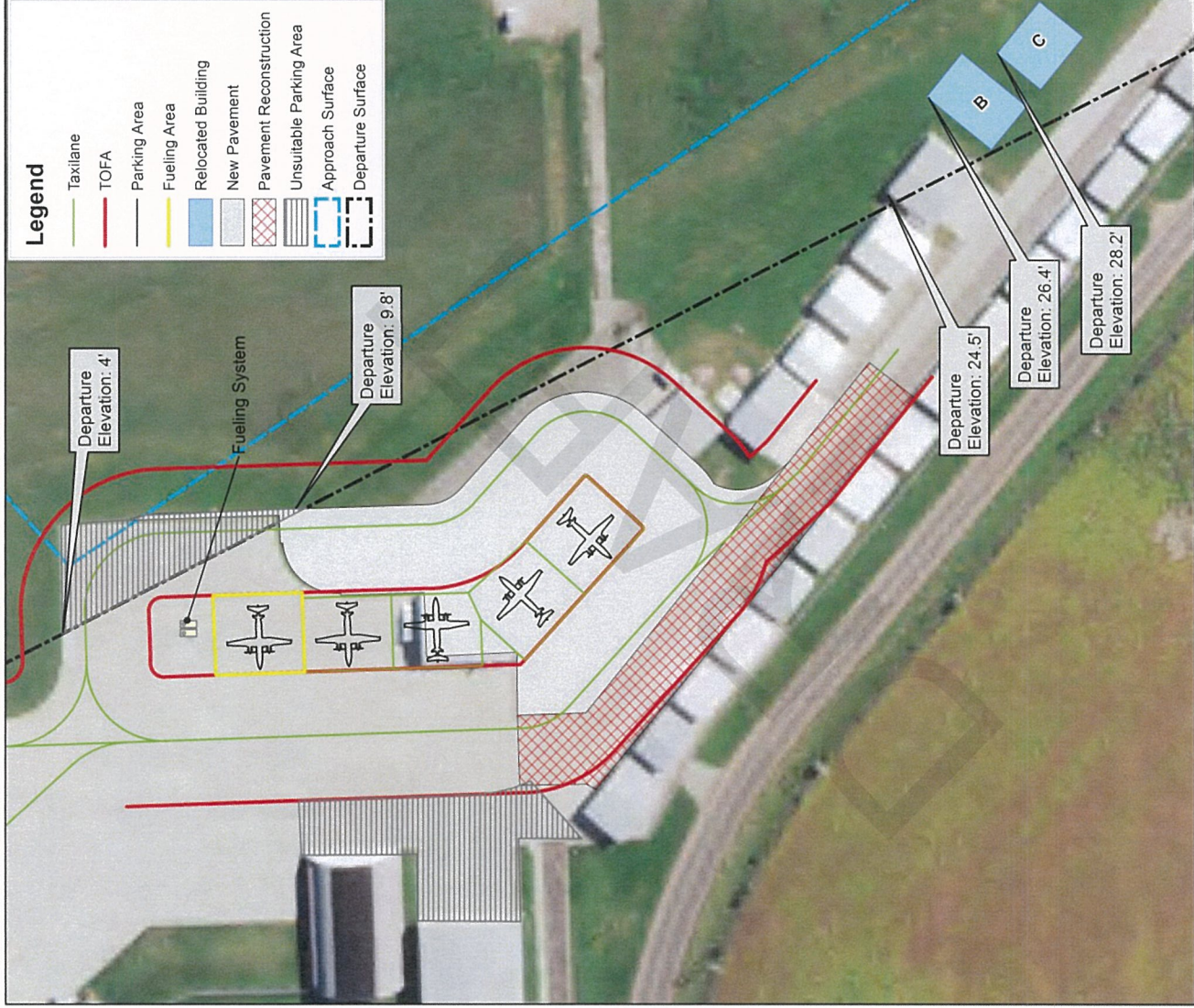
I do not concur with this recommendation.



Amy Nelson, City Manager

_____ No Action – Discussion Item

Figure 11, Alternative D



Memorandum #18-86

To: Amy Nelson, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid award for the Cold Applied Plastic Pavement Marking Installation Project
Date: April 30, 2018

Two (2) bids were received on April 26, 2018 for the Cold Applied Plastic Pavement Marking Installation Project. The bids received are listed below:

BIDDER NAME	TOTAL COST
Dakota Traffic Services, LLC	\$31,331.50
Traffic Solutions Inc.	\$31,711.00

This “permanent” pavement marking product has been bid annually so that the City can utilize the plastic pavement markings which last for many years instead of repainting the markings by hand as much as twice each year. This year’s focus will be to apply pavement marking on Douglas Street from Anna Street to East 31st Street.

The bid from Dakota Traffic Services meets the specifications. They are an experienced pavement marking company and have completed numerous projects for the South Dakota Department of Transportation and the City of Yankton.

The bid total of \$31,331.50 is \$3,812.60 under the engineer’s estimate and considered a complete bid when compared to previous unit price contracts. It is recommended that the contract be awarded to Traffic Solutions Inc. in the amount of \$31,331.50.

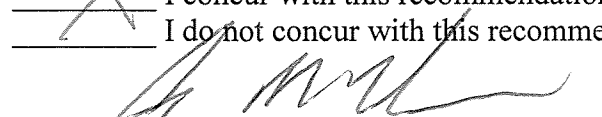
Respectfully submitted,



Corey Potts
Public Works Manager

Recommendation: It is recommended that the City Commission award the contract to Dakota Traffic Services, LLC in the amount of \$31,331.50, as explained in Memorandum #18-86.

I concur with this recommendation
 I do not concur with this recommendation



Amy Nelson, City Manager

_____ Roll call

Memorandum #18-89

To: City Manager
From: Finance Department
Date: May 1, 2018
Subject: Transient Merchant

We have received the following application from Spring Vendor & Craft Fair:

Spring Vendor & Craft Fair
The Center
900 Whiting Drive
Yankton, SD 57078

The applicant is requesting a license to hold a craft fair at the Center on May 19, 2018.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee.



Al Viereck
Finance Officer

Memorandum #18-87

To: City Manager
From: Finance Officer
Date: April 30, 2018
Subject: Special Events Dance for Rounding 3rd Bar & Casino

We have received the following application for a Special Event Dance License:

Rounding 3rd Bar & Casino

Drotzmann & Portillo, LLC, (Steve Drotzmann, Partner) dba Rounding 3rd Bar & Casino has applied for a license to hold a street dance on June 2, 2018, 304 W. 3rd Street & 309 Cedar Street, Yankton, S.D.

A license fee of \$5.00 has been paid.

Proof of insurance has been provided.



Al Viereck
Finance Officer

Memorandum #18-92

To: Amy Nelson, City Manager
From: Todd R. Larson, Director of Parks, Recreation, and City Events
Subject: Request by Rounding 3rd for Special Events Parking Ordinance #933 to be in place during Main Street Rockin' Ribs event and request for suspension of alcohol consumption
Date: May 8, 2018

The Main Street Rockin' Ribs by Rounding 3rd event will be taking place on June 2, 2018 in the Meridian District. It is the goal of the event committee to try to bring back the feel of a ribs and live music event in the downtown area. It will be similar to the previous years of Ribfest when it was downtown and before it was moved to Fantle Memorial Park.

The committee is requesting a Special Events No Parking for a portion on 3rd Street and a portion on Cedar Street to begin at 6am on June 2, 2018 and end at 2am on June 3, 2018. The attached map details where barricades will be placed, the yellow lines indicate barricades, to create the closed event area and block car traffic from entering the special event. Within the closed area will be a stage, bouncy houses for kids, food vendors and a bar area with space for event attendees to enjoy the event.

The committee is requesting that Special Events Parking zone, with the attached map identifying the boundaries of the zone, and Tow Authorization be granted during this event for car traffic. The Main Street Rockin' Ribs committee will place no parking signs 48 hours prior to the event on Thursday, May 31, 2018. The committee will create a temporary sign to attach identifying details of the event and will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

The committee is also asking for a suspension of the open container law of the City of Yankton for the closed area as identified on the attached map. This request is to have the City of Yankton suspend the law for this event on the requested closed area of 3rd Street and Cedar Street from Noon on Saturday, June 2, until 2:00 am on Sunday, June 3. Event attendees will be given wristbands to designate the 21 and older crowd. The event will work similar to Riverboat Days with purchasing of tokens to redeem for alcoholic beverages. All alcoholic beverages will be in plastic cups or cans.

Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force and the City Manager suspend the open container law for the designated area of 3rd Street and Cedar Street.

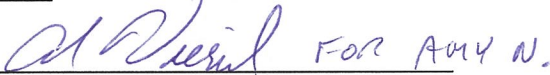
Respectfully submitted,



Todd R. Larson
Director of Parks, Recreation & City Events

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call

Resolution #18-26

Special Events Parking Request

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

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

WHEREAS, the Main Street Rockin Ribs committee has made a request to enact this no parking zone for their event on June 2, 2018.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on a portion of 3rd and Cedar Street starting at 6:00 am on Saturday, June 2 to allow a stage and event set up. Closure will be until 2:00 am on Sunday, June 3.

Adopted:

Mayor

ATTEST:

Al Viereck, Finance Officer



Memorandum #18-79

To: Amy Nelson, City Manager
From: Kyle Goodmanson, Director of Environmental Services
Subject: Bobcat skid-steer loader for Environmental Services
Date: May 7, 2018

The City of Yankton participates in the cooperative purchasing agreements through its membership in the **National Joint Powers Alliance (NJPA)**. These cooperative purchasing agreements were established through a competitive bidding process.

The Environmental Service Department would like to purchase a 2018 Bobcat S595 T4 Skid-Steer Loader and snow blower for \$35,467.00 with trade.

There is \$45,000 budgeted to replace the skid-steer.

The skid-steer is utilized by both Water and Wastewater plants and the Distribution/Collection staff.

Recommendation: It is recommended that the City Commission allow the Environmental Services to purchase the Bobcat S595 T4 Skid-Steer Loader and snow blower for \$35,467.00 with trade-in of the 1994 753H Bobcat Skid Loader and surplus the Hub City Inc. snow blower.

Respectfully submitted,



Kyle Goodmanson
Director of Environmental Services

I concur with this recommendation.
 I do not concur with this recommendation.



Amy Nelson, City Manager

RESOLUTION #18-28

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

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

PROPERTY TO BE TRADED IN

1994 753 Skid Loader #512712156 with attachments

PROPERTY TO BE SURPLUS

Hub City Snow blower #C-220-00901-165

Adopted:

Mayor

ATTEST:

Al Viereck
Finance Officer



Product Quotation

Quotation Number: RLF-01749

Date: 2018-05-02 14:49:35

Ship to	Bobcat Dealer	ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF YANKTON WWTP Attn: TANNER HANSON 700 LEVEE ST. YANKTON, SD 57078 Phone: (605) 668-5274	Mark's Machinery, Yankton, SD 3211 EAST HIGHWAY 50 YANKTON SD 57078 Phone: (605) 665-4540 Fax: (605) 665-9251	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
\$595 T4 Bobcat Skid-Steer Loader	M0247	1	\$31,679.20	\$31,679.20
74.0 HP Tier 4 Turbo Diesel Engine	Lift Arm Support			
2-Speed Travel	Lift Path: Vertical			
Auxiliary Hydraulics: Variable Flow	Lights, Front & Rear			
Backup Alarm	Operator Cab			
Bob-Tach	Includes: Adjustable Suspension Seat, Top & Rear			
Bobcat Interlock Control System (BICS)	Windows, Parking Brake, Seat Bar & 3-Point Seat Belt			
Controls: Bobcat Standard	Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471			
Cylinder Cushioning - Lift, Tilt	Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)			
Engine/Hydraulic Systems Shutdown	Spark Arrestor Exhaust System			
Glow Plugs (Automatically Activated)	Tires: 31 x 12-16.5, 10 PR, Bobcat Heavy Duty			
Horn	Machine Warranty: 12 Months, unlimited hours			
Instrumentation: Engine Temperature & Fuel Gauges,	Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty			
Hourmeter, RPM and Warning Lights				
A91 Option Package	M0247-P01-A91	1	\$5,504.80	\$5,504.80
Cab enclosure with Heat and AC	Power Bob-Tach			
High Flow Hydraulics	Deluxe Instrument Panel			
Sound Reduction	Keyless Start			
Hydraulic Bucket Positioning	Attachment Control Kit			
	Cab Accessories Package			
Advanced Control System (ACS)	M0247-R01-C03	1	\$1,186.50	\$1,186.50
10-16.5, 10 PR, Heavy Duty Tires Offset	M0247-R09-C03	1	\$37.10	\$37.10
NAGS Strobe	M0247-R16-C03	1	\$220.00	\$220.00
Telematics US	M0247-R51-C02	1	\$0.00	\$0.00
62" Low Profile Bucket	6731415	1	\$691.60	\$691.60
--- Bolt-On Cutting Edge, 62"	6718005	1	\$186.38	\$186.38
SB200 Snowblower - 78" Width	M7004	1	\$3,826.22	\$3,826.22
--- 9.6 Hyd Motor Package (25 - 31 gpm)	M7004-R01-C04	1	\$927.20	\$927.20
Total of Items Quoted				\$44,259.00
Freight Charges				\$708.00
Trade-in Bobcat 753				(\$9,500.00)
Quote Total - US dollars				\$35,467.00

Notes:

***Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019**

***Customer must be a Coop Member to buy off contract – Log onto www.njpacoop.org if not a member to sign up.**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Origin – Prepay and Add to Quote**

***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

***TID# 38-0425350**

***Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____

Memorandum #18-91

To: Amy Nelson, City Manager
From: Kyle Goodmanson, Environmental Services Director
Subject: Change Order #1 and #2 Water Purification Expansion Project
Date: May 14, 2018

Work continues on the Water Purification Facility Expansion Project. The project continues to move forward on schedule and is nearing 1 year of construction.

The attached Change Order No. 1 increasing the project cost by \$135,602.64. The attached Change Order No. 2 increases the project cost by \$43,155.00. The largest increase was primarily due to contaminated soils disposal. Change Order #1 addresses contaminated soil removed to this point. Additional contaminated soils could be removed during excavation of the south side. Change Order #2 is related to additional concrete work for the CO2 pad and screen wall. Change Order #2 also addresses the removal of the existing chimney and the adjusted quantities for the brick.

City staff has reviewed the project change orders. We recommend that Change Order No. 1 and No. 2 be approved.

Respectfully submitted,



Kyle Goodmanson
Environmental Services Director

Recommendation: It is recommended that the City Commission approve Memorandum #18-91 for Change Order No. 1 in the additional amount of \$135,602.64 and Change Order No.2 in the additional amount of a \$43,155.00.

I concur with this recommendation.
 I do not concur with this recommendation.



Amy Nelson – City Manager



October 26, 2017

Mr. Kyle Goodmanson
305 West Riverside Drive
PO Box 176
Yankton, SD 57078

Re: Change Order No. 1.
Yankton - Water Purification Facility Expansion
Yankton, SD, City Project No. ES16-3

Dear Mr. Goodmanson,

Enclosed are three (3) copies of revised Change Order No. 1 for the Water Purification Facility Expansion. Change Order No. 1 is for the removal, hauling, and disposal of contaminated soil from the construction site.

The total amount of Change Order No. 1 is \$135,602.64 and accounts for the quantity of contaminated soil that has been removed from the construction site to date. However, as we discussed, there may be additional contaminated soil encountered when the watermain is constructed on the southwestern and western portions of the project. The unit price items established in Change Order No. 1 will be used to pay for any additional contaminated soil encountered.

Please contact me with any questions regarding this Change Order.

Sincerely,

HDR ENGINEERING, INC

A handwritten signature in blue ink that reads "Kevin F. Newman".

Kevin F. Newman, P.E.
Project Manager

CHANGE ORDER

PROJECT TITLE: City of Yankton Water Purification Facility Expansion

CHANGE ORDER NO.: 1

PROJECT NO: City Project No. ES16-3 DATE: October 23, 2017

DESCRIPTION: Contaminated soil was discovered in some of soil material being removed from the excavation on the east side of the existing building, where the water facility is being expanded. The soil material was tested and determined to contain contaminants in levels that required disposal at a licensed landfill. The contaminated soil was hauled to the Vermillion, SD landfill, which is the nearest landfill licensed to accept contaminated soil. A change proposal request was prepared to establish unit prices for loading, hauling, and disposal of the contaminated soil. At the time the unit prices were established the quantity of material was estimated. Contaminated soil has been removed from the major portion of the excavation. However, additional contaminated soil may be encountered when watermain construction is performed, that will require disposal at the landfill. The following changes are hereby made to the Contract Documents to establish unit prices for removal, loading, hauling, and disposal of the contaminated soil at the Vermillion Landfill.

Item Description	Units	Est. Quantity	Unit Price	Total Price
Landfill Disposal Fee	Ton	4,720	\$11.41	\$53,855.52
Truck Loading Fee	Load	197	\$54.60	\$10,756.20
Trucking Fee	Hours	295.5	\$240.24	\$70,990.92
Total				\$135,602.64

Total Amount of this Change Order \$ 135,602.64

JUSTIFICATION: See attached copies of CRP #2 and Contractor's and Contractor's Proposed Change Order Request No. 4. for a description of the changes and justification for the changes.

Original Contract Amount:	<u>\$34,012,000.00</u>
Current Contract Amt. Adjusted by Previous Change Orders:	<u>\$34,012,000.00</u>
Contract Amt. due to this Change Order will be (increased) (decreased) by:	<u>\$135,602.64</u>
Contract Amount including this Change Order will be:	<u>\$34,147,602.64</u>

Contract Time will be (increased)(decreased) by 12 days
 Substantial Completion Date will be August 22, 2019
 Final Completion Date for all work will be May 14, 2020

RECOMMENDED BY: Kevin F. Newman
HDR Engineering, Inc. (Engineer)

APPROVAL:

ORDERED BY: _____
Director of Environmental Services, City of Yankton

ACCEPTED BY: John T. Jones
John T. Jones Construction (Contractor)



Change Proposal Request No. 02 (Not a Change Order)

Project Name: Water Purification Facility Expansion	Owner's Project No. (if applicable): ES16-3
Project Owner: City of Yankton	Regulatory Agency Project No. (if applicable): NA
HDR Project No. 10054142	Initiated by: <input checked="" type="checkbox"/> Engineer <input type="checkbox"/> Contractor
Contractor: John T. Jones Construction.	Date: 08/08/2017

Attention: The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- A breakdown of cost shall be provided upon request by the Owner or Engineer.
- Work shall not commence until authorized by the Owner.

Description of the Proposed Change: **Contaminated soil was discovered in the excavated material in the southeast area of the existing Water Plant #2 building. Based on odor, contaminated levels are suspected to be high enough to require disposal of the soil at the Vermillion, SD Landfill, which is licensed to take contaminated materials. 64 truck loads of contaminated soil at approximately 24 tons per load have already been hauled to the landfill for disposal. It is estimated that an additional 40 to 50 truck loads of material will need to be disposed of at the landfill. The quantity of contaminated material is estimated. Therefore, the final quantity may be more or less. The attached proposed change order request No. 4 from John T. Jones indicates the cost for removal, hauling, and disposal of the contaminated material is \$819 per truck load. This price includes a contractor markup of 5% plus 1% for bonds, 1% for builders risk insurance, and 2% excise tax. A further breakdown of the costs, without markups is included in the copy of the email from Patrick Slowey dated August 7, 2017. Payment for the removal, hauling, and disposal of the contaminated soils is at the proposed unit prices shown in the table below. The unit prices include the markups indicated above.**

Item Description	Units	Est. Quantity	Unit Price	Total Price
Landfill Disposal Fee	Ton	2880	\$11.41	\$31,600.80
Truck Loading Fee	Load	120	\$54.60	\$6,300.00
Trucking Fee	Hours	270	\$232.60	\$60,385.50
Total				\$98,286

→ \$240.24 -
Corrected unit price
- Kevin F. Newman

By Kevin F. Newman

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

- Increased Decreased Unchanged

by Not known until contaminated material is removed. calendar days.

This change will: Add Deduct No Change

\$ 98,286.00

John T. Jones
John T. Jones Construction.

Date 8-8-17

HDR Recommendation:

- Recommend Acceptance
 Do Not Recommend Acceptance

Kevin F. Newman, PE *Kevin F. Newman*

By: HDR Engineering, Inc.

Date 08/08/2017

Owner's Action:

- Accepted Not Accepted

High
By: City of Yankton

Date 8-10-17

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 4
DATE 08/03/17

JTJ PROJECT # 1702

PROPOSED CHANGE: Unit Price of contaminated soils hauled to the vermilion landfill per load.

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	@	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benifits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$0
15		SUBTOTAL		\$0
16 MARKUP	@	15%	\$0.00	
17		SUBTOTAL		\$0
18 SUBCONTRACT COST			\$750	
19 MARKUP	@	5%	\$38	
20 TOTAL SUB CONTRACT COST				\$788
21		SUBTOTAL		\$788
22 BOND COST	@	1%		\$8
23 BUILDERS RISK	@	1%		\$8
24 EXCISE TAX	@	2%		\$16
25		SUBTOTAL		\$819

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$819
	CONTRACT DURATION CHANGE REQUEST	To be determined once activity is completed

SUBCONTRACTS

SUBCONTRACTOR #1

Slowey	\$750.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$750.00 PER LOAD TOP VERMILLION
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SUBCONTRACTOR #2

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	\$0.00
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SUBCONTRACTOR #3

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	\$0.00
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SUBCONTRACTOR #4

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	\$0.00
-------	--------

SUBCONTRACTOR TOTAL	\$750.00
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Newman, Kevin

From: Patrick Slowey <pat_slowey@hotmail.com>
Sent: Monday, August 07, 2017 10:16 AM
To: Tim Vanderzanden
Cc: Steve Slowey
Subject: Re: Yankton WTP - Contaminated material

Tim,

Here is my break-down of contaminated material excavation:

Landfill fees	24 ton x \$10.45/ton = \$250.80
Trucking	2.25 Hrs x \$220/hour = \$450.00
Loading fee	\$50/load = \$50.00
Total per load	= \$750.00

Part of the additional expense is tied to 3 factors:

I need to hire subs to help with the trucking, as the haul to Vermillion is long

The excavated material does have a value for re-sail from us (We get \$80/load for clay) which is figured into the original bid

Some concern that if the qty of contaminated material is great enough, we may run short of backfill

thanks,
Pat

From: Tim Vanderzanden <timjv@jtjconst.com>
Sent: Friday, August 4, 2017 10:03 AM
To: Patrick Slowey
Subject: FW: Yankton WTP - Contaminated material



2213 7th Ave N
Fargo, ND 58102
www.jtjconst.com

Tim Vanderzanden
Project Manager | Estimator

(P)701-232-3358 X318
(C)701-371-7117
Timjv@jtjconst.com

From: Newman, Kevin [mailto:Kevin.Newman@hdrinc.com]
Sent: Friday, August 04, 2017 10:03 AM
To: Tim Vanderzanden

CHANGE ORDERPROJECT TITLE: City of Yankton Water Purification Facility ExpansionCHANGE ORDER NO.: 2PROJECT NO: City Project No. ES16-3 DATE: February 8, 2018DESCRIPTION: The following changes are hereby made to the Contract Documents:

1. CPR#4 - Equipment Pad for Carbon Dioxide Tank.	\$22,325.00
2. CPR #6 - Existing Chimney Brick Removal and Replacement	\$5,757.00
3. CPR #7 - Additional Masonry and Concrete work for Screen Wall around Generator and Transformer	\$5,631.00
4. CPR #8 - Adjusted Brick Ledge Elevations around New Building	\$13,883.00
5. CPR #9 - Electrical Service for the Natural Gas Modem	\$1,113.00
6. CPR #10 - Change ROCIPS Piping from SS to Sch. 80 PVC	(\$-7,195.00)
7. <u>CPR #12 - Change Requirements for Doors 202A and S-3B</u>	<u>\$1,641.00</u>

Total Amount of this Change Order \$43,155.00

JUSTIFICATION: See attached copies of CRP #4, CPR#6, CPR#7, CPR #8, CPR#9, CPR#10, and CPR#12 for a description of the changes and justification for the changes.

Original Contract Amount:	<u>\$34,012,000.00</u>
Current Contract Amt. Adjusted by Previous Change Orders:	<u>\$34,147,602.64</u>
Contract Amt. due to this Change Order will be (increased) (decreased) by:	<u>\$43,155.00</u>
Contract Amount including this Change Order will be:	<u>\$34,190,757.64</u>

Contract Time will be (increased)(~~decreased~~) by 13 days
 Substantial Completion Date will be September 4, 2019
 Final Completion Date for all work will be May 27, 2020

RECOMMENDED BY: _____
 HDR Engineering, Inc. (Engineer)

APPROVAL:

ORDERED BY: _____
Director of Environmental Services, City of Yankton

ACCEPTED BY: _____
John T. Jones Construction (Contractor)

Change Proposal Request No: 4

(Not a Change Order)

Project Name:

Yankton - Water Purification Facility Expansion

HDR Project No:

10054142

Contractor:

John T. Jones Construction

Project Owner:

City of Yankton, SD

Owner's Project No. (If applicable):

ES16-3

Regulatory Agency Project No. (If applicable):**Initiated by****Date:** Engineer [] CM/Contractor**Attention:**

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

See the attached copy of Sheet 01C133 with edits originally issued as Field Order No. 13. As indicated on the attached sheet, construct a concrete equipment pad as shown on Detail 1/02S502 in the screened in area north of building Area A to set the existing relocated carbon dioxide tank. Crushed rock aggregate surfacing is to be placed around the foundation slab in accordance with the typical gravel surfacing detail on Sheet 01C121. The crushed rock aggregate is to meet the gradation requirements for aggregate base course specified in SDDOT Section 882. The cost for construction of the equipment pad and placement of the aggregate base surfacing is \$22,325 as indicated in the Contractor's PCO #5.

Section # Filter:**File Attachments:**

Sheet 01C133_CO2 Equip Pad_CPR No. 4.pdf

Contractor PCO #5_CO2 Equip Pad_2017_09_11.pdf

By



Change Proposal Request No: 4
(Not a Change Order)

Project Name:
Yankton - Water Purification Facility Expansion
HDR Project No:
10054142
Contractor:
John T. Jones Construction

Project Owner:
City of Yankton, SD
Owner's Project No. (If applicable):
ES16-3
Regulatory Agency Project No. (If applicable):

Initiated by Engineer CM/Contractor **Date:** 10/12/2017

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged
by 8 calendar days.

This change will: Add Deduct Not Change

\$22,325.00

Tantyl V. [Signature]
General Contractor

10-13-17
Date

HDR Recommendation:
 Recommend Acceptance
 Do Not Recommend Acceptance

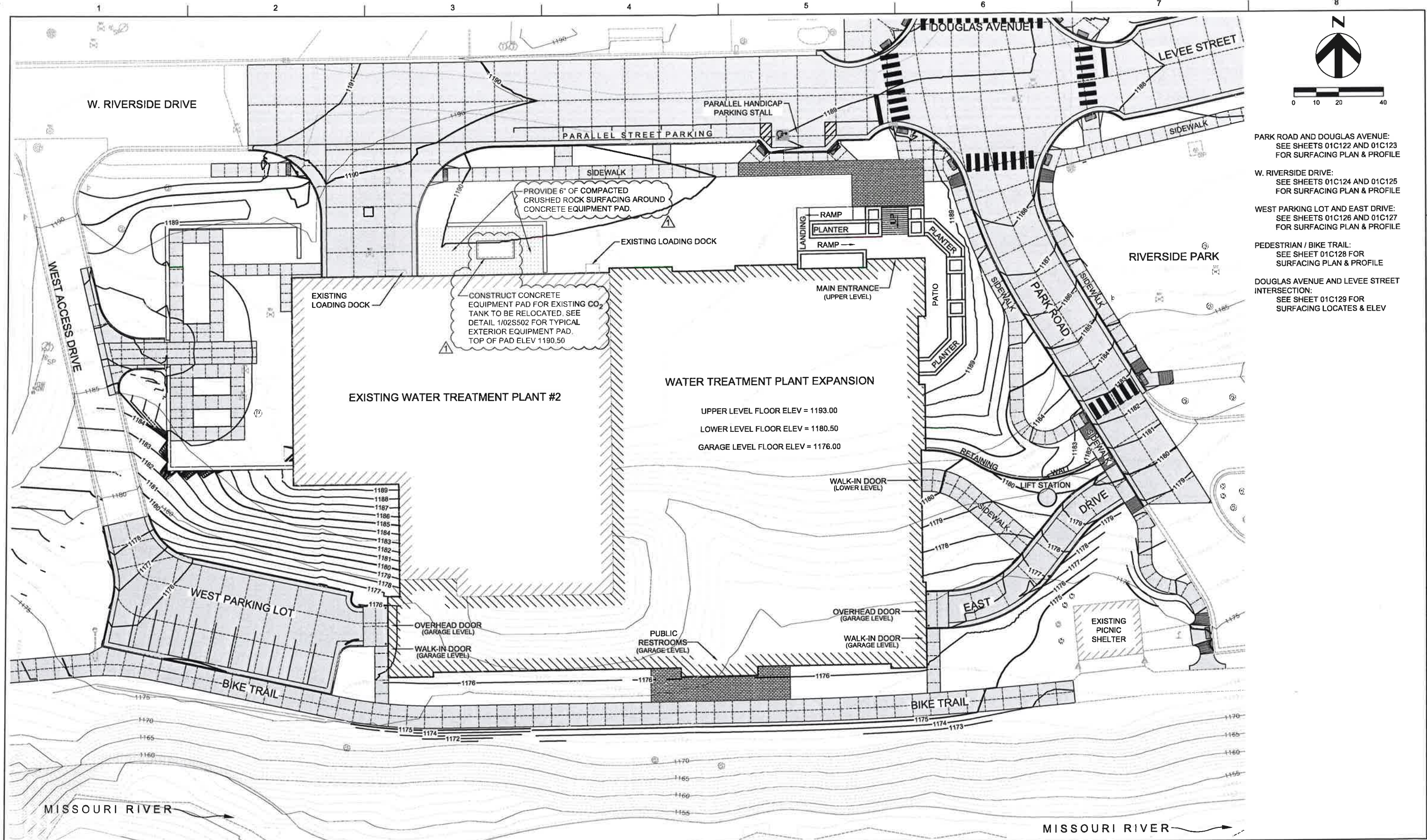
By: HDR Engineering, Inc.

Date 10/12/2017

Owner's Action: Accepted Not Accepted

[Signature]
By: Owner

10/14/17
Date



PARK ROAD AND DOUGLAS AVENUE:
SEE SHEETS 01C122 AND 01C123
FOR SURFACING PLAN & PROFILE

W. RIVERSIDE DRIVE:
SEE SHEETS 01C124 AND 01C125
FOR SURFACING PLAN & PROFILE

WEST PARKING LOT AND EAST DRIVE:
SEE SHEETS 01C126 AND 01C127
FOR SURFACING PLAN & PROFILE

PEDESTRIAN / BIKE TRAIL:
SEE SHEET 01C128 FOR
SURFACING PLAN & PROFILE

DOUGLAS AVENUE AND LEVEE STREET
INTERSECTION:
SEE SHEET 01C129 FOR
SURFACING LOCATES & ELEV



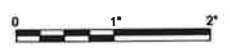
ISSUE	DATE	DESCRIPTION
1	09/06/2017	FIELD ORDER #13
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	J. ADRIAN
PROCESS	K. NEWMAN
MECHANICAL	L. WORTH
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

**WATER PURIFICATION
FACILITY EXPANSION**

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

2017



SITE GRADING PLAN

FILENAME: SITE GRADING.DWG
SCALE: 1" = 20'

SHEET
01C133

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 5
DATE 09/11/17

PROPOSED CHANGE: Add an equipment pad/foundation below relocated CO2 tank inside screen wall area A
Pad to be 6" larger on each side of existing CO2 tank

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			2,799	
3 Sales Tax	@	6.50%	182	
4 Material Handling Cost	@	5%	140	
5 Expendable Material Cost	@	5%	140	
6 TOTAL MATERIAL COST				\$3,261
7 LABOR				
Manhours	149.0 @	\$41.00	\$6,109	
Supervision	4.0 @	\$52.00	\$208	
8 Fringe Benefits	149.0 @	\$10.67	\$1,590	
9 Hourly Labor Cost			\$7,907	
10 Labor Overhead	@	45%	\$3,558	
11 Tool Replacement Cost	@	5%	\$395	
12 TOTAL LABOR COST				\$11,860
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$15,281
16 MARKUP	@	15%	\$2,292.16	
17	SUBTOTAL			\$17,573
18 SUBCONTRACT COST			\$3,700	
19 MARKUP	@	5%	\$185	
20 TOTAL SUB CONTRACT COST				\$3,885
21	SUBTOTAL			\$21,458
22 BOND COST	@	1%	\$215	
23 BUILDERS RISK	@	1%	\$215	
24 EXCISE TAX	@	2%	\$438	
25	SUBTOTAL			\$22,325

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$22,325
	CONTRACT DURATION CHANGE REQUEST	8 Days

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULII	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Slowey	\$3,700.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL
\$3,700.00

SUBCONTRACTOR #2

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL
\$0.00

SUBCONTRACTOR #3

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL
\$0.00

SUBCONTRACTOR #4

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL
\$0.00

SUBCONTRACTOR TOTAL \$3,700.00



2210 Alumax
 Yankton, SD 57078
 Phone (605) 665-3838
 Fax (605) 665-5563
 www.cmcsd.com

PROPOSAL

Company: JOHN T JONES CONSTRUCTION	Job Name: Water Purification Facility Expansion	Bid Date: Mar 24, 2017
Attention: Tim Vanderzanden	Project #:	Expires: 12/31/2019
Date: Jul 24, 2017	Location: Yankton, SD 57078	

Type	Notes	Yards	Price (\$/YD)	Source
4500 PSI		0.00	\$115.00	YANKTON READY MIX PLANT

The strength of the mixes are 28 day strengths. There are no early requirements for these mixes. The mixes do not contain any specialty products (for example but not limit to fiber, micro-silica, superplasticizer, accelerator, and retarder). Material is guaranteed to be within specification upon delivery. Once contractor alters the mix (i.e. jobsite addition of water, fibers, chemicals, etc.), the contractor accepts responsibility for that mix. Concrete Materials is not responsible for winter damage to the concrete surface.

Escalation Date: Apr 01, 2018 Escalation Amount: \$5.00 per cubic yard in 2018 and 2019

Surcharges	Price	UOM
1% Non Chloride Accelerator	\$5.75	Per Cubic Yard
2% Non Chloride Accelerator	\$11.50	Per Cubic Yard
Minimum Load Charge - 3 cubic yards or less	\$60.00	Per Load
Penetron	\$30.00	Per Cubic Yard
Saturday Delivery	\$4.00	Per Cubic Yard
Strux 90/40 Macro Fibers	\$21.00	Per Cubic Yard
Super Plasticizer	\$7.00	Per Cubic Yard
Waiting Charge	\$85.00	Per Hour
Winter Heat - Nov 15th to March 31st	\$6.00	Per Cubic Yard

143⁰⁰/CY

PRICES CONTINGENT ON CONCRETE MATERIALS SUPPLYING ALL CONCRETE ON THE JOB. PRICES FOR CONCRETE ON INDIVIDUAL PORTIONS OF THE JOB ARE AVAILABLE UPON REQUEST. ACCEPTANCE OF THIS PROPOSAL BY YOU SHALL CONSTITUTE A BINDING CONTRACT AND ACKNOWLEDGMENT THAT YOU HAVE READ AND AGREE TO OUR TERMS AND CONDITIONS.

Terms and conditions are available here: <https://cmcsd.com/ready-mix-concrete/ordering-tips>

THE ABOVE PROPOSAL IS ACCEPTED BY:

SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Andy Haas



605-665-3838 Office
 605-660-8452 Cell
www.cmcsd.com



Ambassador Steel Fabrication LLC

Change Order No.:
CO-0004

CHANGE ORDER

Bld Item No.: CO-0004	Job No.: 00517126	Job Description: Yankton Water Treatment Addition	Original C/O Date: 09/18/17	Revised C/O Date:
Sell To: J10762 John T. Jones Email: accounting@jtjconst.com		Customer Job Ref. No.: 1702		

Change Order Description:
ADD- Exterior Equipment Pad

Description	Type	Quantity	Line Amount
ADD- Exterior Equipment Pad	Add	1 LS	940.00

Comments
Sheets- 01C133 & 02S502

Total: 940.00
Addition To Contract
Tax: Yankton, SD -Extra

Tim Vanderzanden

From: Patrick Slowey [pat_slowey@hotmail.com]
Sent: Thursday, September 28, 2017 10:47 AM
To: Tim Vanderzanden
Subject: Re: Yankton WTP - Field Order 13 - CO2 Tank Foundation and Rock

Excavate for equipment pad
Backfill interior of pad with sand
Backfill exterior of pad with spoils from excavation
Furnish and install 6" Aggregate Base Course on area shown
Total \$3700.00/LS

Thanks

From: Tim Vanderzanden <timjv@jtjconst.com>
Sent: Wednesday, September 27, 2017 12:46 PM
To: Patrick Slowey
Subject: RE: Yankton WTP - Field Order 13 - CO2 Tank Foundation and Rock

Pat, how are you coming on that change order proposal?

Thanks



2213 7th Ave N
Fargo, ND 58102
www.jtjconst.com

Tim Vanderzanden
Project Manager | Estimator

(P)701-232-3358 X318
(C)701-371-7117
Timjv@jtjconst.com

From: Patrick Slowey [mailto:pat_slowey@hotmail.com]
Sent: Tuesday, September 12, 2017 9:46 AM
To: Tim Vanderzanden
Subject: Re: Yankton WTP - Field Order 13 - CO2 Tank Foundation and Rock

10-4

btw- they don't make "gravel surfacing" around here
this issue came up on the Collector Well project- we ended up using city supplied crushed concrete

Change Proposal Request No: 6

(Not a Change Order)

Project Name:

Yankton - Water Purification Facility Expansion

HDR Project No:

10054142

Contractor:John T. Jones Construction
2213 7th Ave. N
Fargo, ND 58102**Project Owner:**

City of Yankton, SD

Owner's Project No. (If applicable):

ES16-3

Regulatory Agency Project No. (If applicable):**Initiated by** Engineer [] CM/Contractor**Date:**

10/18/2017

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

See the attached copies of Sheets 02A131 and 02A504 with notes and detail added to show the removal and replacement of brick veneer on the existing Chimney of the existing water plant building.

Section No.:**Drawing No.:** 02A131 and 02A504**File Attachments:**

Yankton CPR 6.pdf

Kevin Newman



By

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[] Increased [] Decreased Unchanged

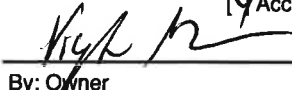
by _____ calendar days.

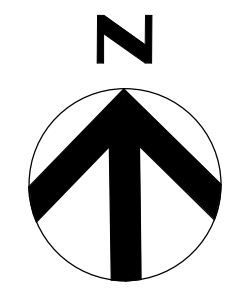
This change will: Add [] Deduct [] Not Change\$5,757
General Contractor11-30-17
Date**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.



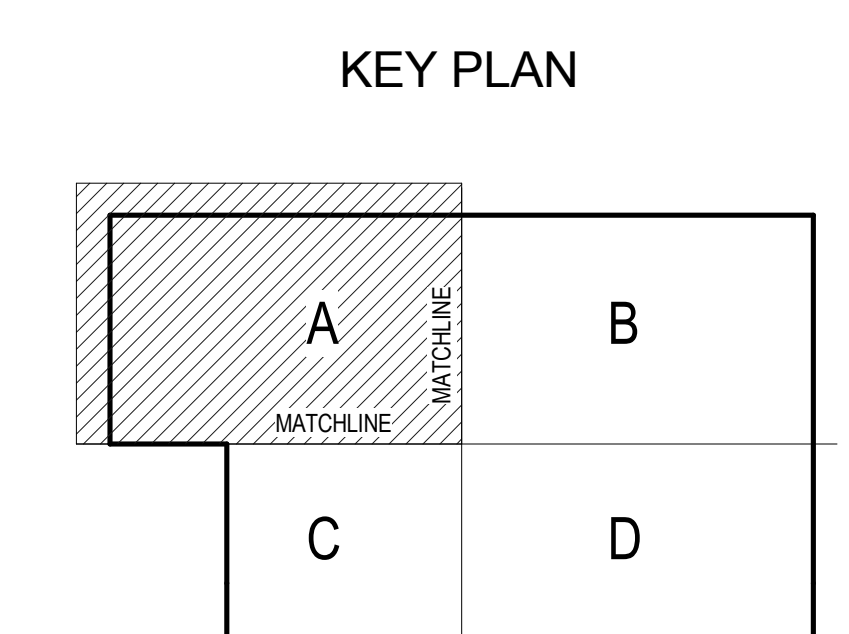
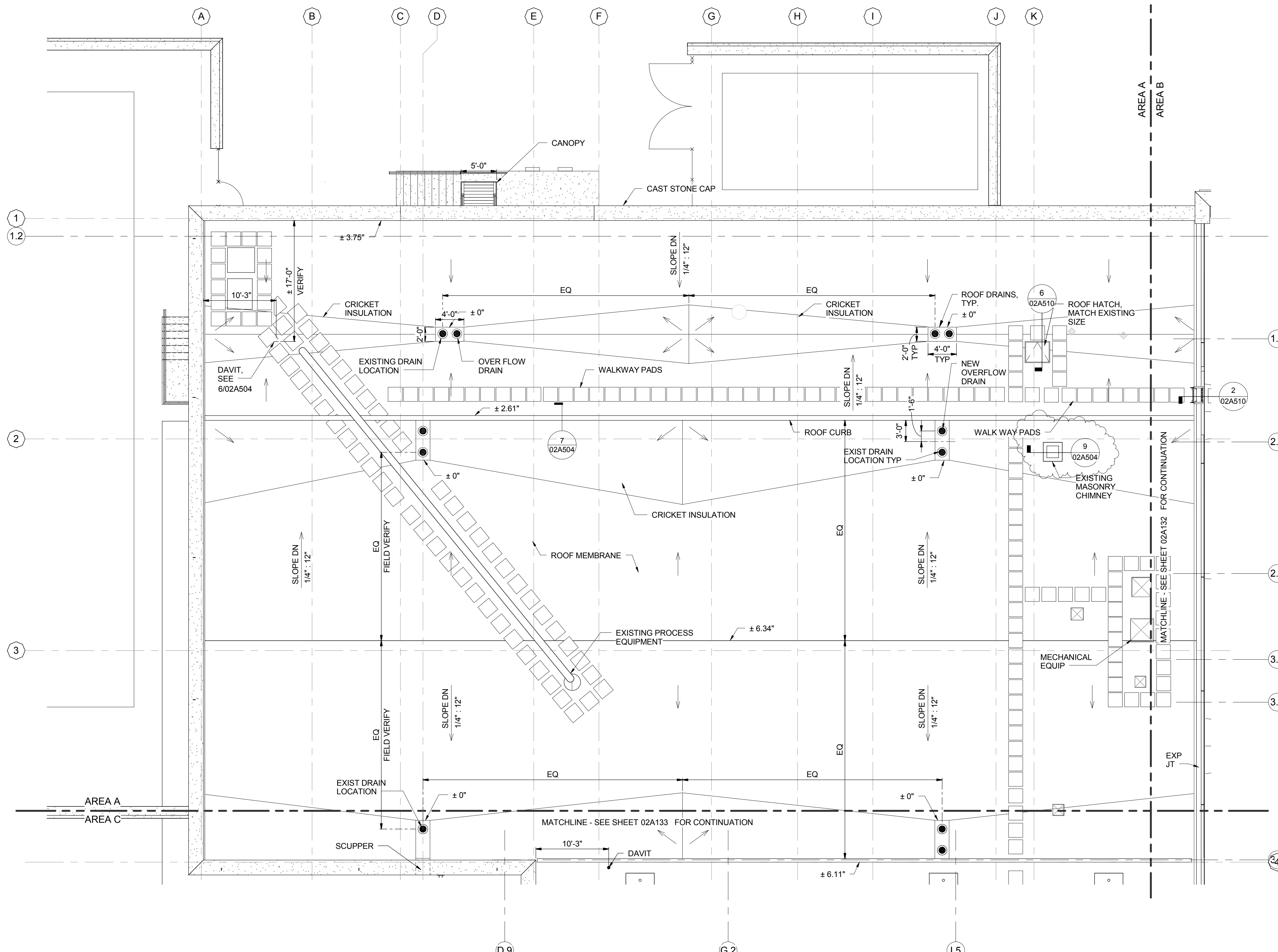
Date 11/30/2017

Owner's Action: Accepted [] Not Accepted
By: Owner11/30/2017
Date



GENERAL NOTES:

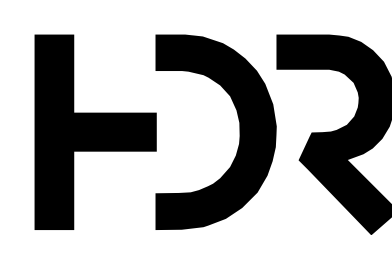
1. PROVIDE BACKER ROD AND SEALANT AT ALL HORIZONTAL AND PRECAST STONE JOINTS IN PARAPETS. TYPICAL ALL ROOF PLANS.
2. REMOVE EXISTING EQUIPMENT AND REINSTALL AS NEEDED FOR RE-ROOFING ROOF. TYPICAL ALL ROOF PLANS.
3. EXTEND EXISTING ROOF CURBS VERTICALLY AS REQUIRED TO MAINTAIN EXISTING CLEARANCES ABOVE ROOF. TYPICAL ALL ROOF PLANS.
4. REUSE EXISTING ROOF DRAIN LOCATION AS PRIMARY DRAIN. PROVIDE NEW OVER FLOW DRAIN WITH LOCATION. COORDINATE WITH MECHANICAL. TYPICAL ALL ROOF PLANS.
5. PROVIDE 2" LAYER OF CONTINUOUS INSULATION BELOW TAPERED INSULATION. ALL THICKNESS SHOWN ON DRAWINGS EXCLUDE 2" CONTINUOUS LAYER. TYPICAL ALL ROOF PLANS.
6. FIELD VERIFY EXISTING DRAIN LOCATIONS. ADJUST OVER FLOW DRAIN LOCATIONS AS NEEDED.



CITY OF YANKTON



SOUTH DAKOTA



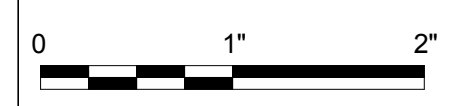
ISSUE	DATE	DESCRIPTION
	10/17/2017	CPR #6
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

ROOF PLAN - AREA A

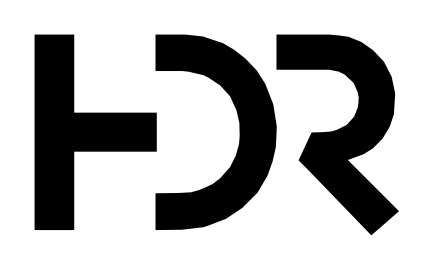
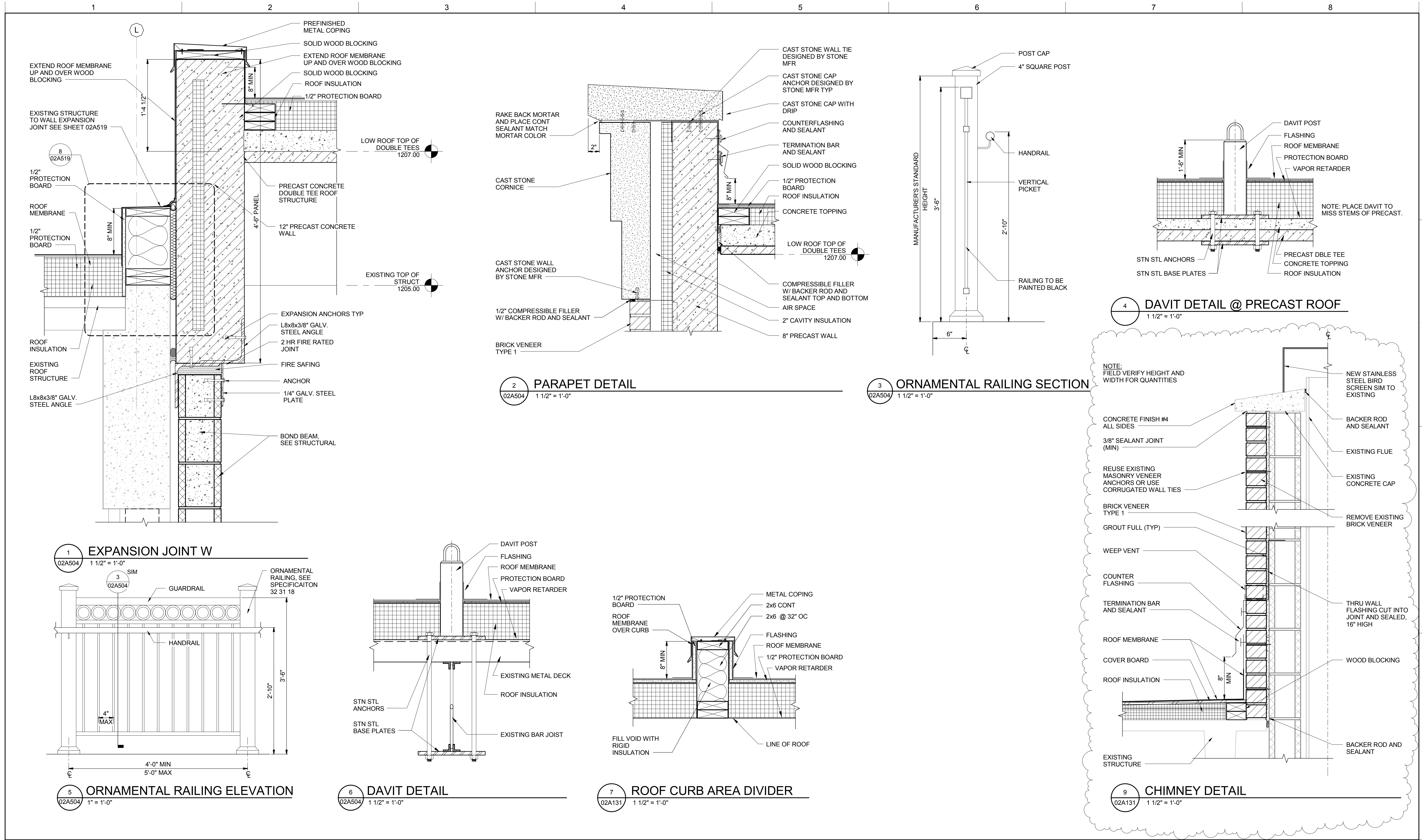


FILENAME | 223789-30-ARCH.rvt
SCALE | 1/8" = 1'-0"

SHEET
02A131

2017

C:\p1223789-30-Architectural_JADRIAN.rvt
10/17/2017 2:52:39 PM



ISSUE	DATE	DESCRIPTION
10/17/2017	CPR #6	
05/03/2017	CONFORMED DRAWINGS	

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

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**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 8
DATE 11/08/17

PROPOSED CHANGE: Remove existing brick veneer and flashing and install new brick veneer, flashing, and screen on existing chimney, CPR #6

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	14.0 @	\$41.00	\$574	
Supervision	2.0 @	\$52.00	\$104	
8 Fringe Benefits	16.0 @	\$10.67	\$171	
9 Hourly Labor Cost			\$849	
10 Labor Overhead	@	45%	\$382	
11 Tool Replacement Cost	@	5%	\$42	
12 TOTAL LABOR COST				\$1,273
13 EQUIPMENT COSTS				\$0
4 OTHER DIRECT COSTS				\$160
15 SUBTOTAL				\$1,433
16 MARKUP	@	15%	\$214.96	
17 SUBTOTAL				\$1,648
18 SUBCONTRACT COST			\$3,700	
19 MARKUP	@	5%	\$185	
20 TOTAL SUB CONTRACT COST				\$3,885
21 SUBTOTAL				\$5,533
22 BOND COST	@	1%	\$55	
23 BUILDERS RISK	@	1%	\$55	
24 EXCISE TAX	@	2%	\$113	
25 SUBTOTAL				\$5,757

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.
 -This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.
 -Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$5,757
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

J&D Masonry	\$3,700.00
Guarantee Roofing	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	-----	\$3,700.00
-------	-------	------------

SUBCONTRACTOR #2

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	-----	\$0.00
-------	-------	--------

SUBCONTRACTOR #3

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	-----	\$0.00
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SUBCONTRACTOR #4

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL	-----	\$0.00
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SUBCONTRACTOR TOTAL		\$3,700.00
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J & D Masonry
42260 258th St.
Alexandria, SD 57311
605-360-2707 (cell)
605-239-4707 (fax)



October 31, 2017

RE: CPR #6
Water Purification Plant
Yankton, SD

J & D Masonry would like to submit a bid on the above referenced project.

Demo and replace brick on chimney.

Material & Labor **\$3,700.00**

Thank you,

Jim Williams



Change Proposal Request No. 07 (Not a Change Order)

Project Name: Water Purification Facility Expansion	Owner's Project No. (if applicable): ES16-3
Project Owner: City of Yankton	Regulatory Agency Project No. (if applicable): NA
HDR Project No. 10054142	Initiated by: <input checked="" type="checkbox"/> Engineer <input type="checkbox"/> Contractor
Contractor: John T. Jones Construction.	Date: 11/01/2017

Attention: The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- A breakdown of cost shall be provided upon request by the Owner or Engineer.
- Work shall not commence until authorized by the Owner.

Description of the Proposed Change:

Clarifications for elevations and details on construction of the brick ledge for the screen wall around the generator and transformers on the west side of the existing water plant were issued in Field Order No. 2. John T. Jones has indicated that there is additional concrete forming and masonry work required as part of these clarifications. The attached proposed change order No. 2 from John T. Jones indicates the cost for the additional masonry and concrete labor is \$5,631.

By Kevin F. Newman

Kevin F. Newman

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by 0 calendar days.

This change will: Add Deduct No Change

\$ 5,631.00

Timothy Vukobrat
John T. Jones Construction.

Date 11-1-17

HDR Recommendation:

- Recommend Acceptance
 Do Not Recommend Acceptance

Kevin F. Newman, PE

By: HDR Engineering, Inc.

Date 11/01/2017

Owner's Action:

- Accepted Not Accepted

[Signature]
By: City of Yankton

Date 11-1-17

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 2
DATE 07/31/17

PROPOSED CHANGE: Field Order #2, Additional Masonry and Concrete labor required at south generator/transfor screen wall

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	12.0 @	\$41.00	\$492	
Supervision	1.0 @	\$52.00	\$52	
8 Fringe Benifits	12.0 @	\$10.67	\$128	
9 Hourly Labor Cost			\$672	
10 Labor Overhead	@	45%	\$302	
11 Tool Replacement Cost	@	5%	\$34	
12 TOTAL LABOR COST				\$1,008
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$1,168
16 MARKUP	@	15%	\$175.21	
17	SUBTOTAL			\$1,343
18 SUBCONTRACT COST			\$3,875	
19 MARKUP	@	5%	\$194	
20 TOTAL SUB CONTRACT COST				\$4,069
21	SUBTOTAL			\$5,412
22 BOND COST	@	1%	\$54	
23 BUILDERS RISK	@	1%	\$54	
24 EXCISE TAX	@	2%	\$110	
25	SUBTOTAL			\$5,631

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$5,631
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

J&D Masonry	\$3,875.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$3,875.00

SUBCONTRACTOR #2

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$0.00

SUBCONTRACTOR #3

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$0.00

SUBCONTRACTOR #4

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$0.00

SUBCONTRACTOR TOTAL	\$3,875.00
---------------------	------------

Tim Vanderzanden

From: Dawn Williams [jwillie@triotel.net]
Sent: Wednesday, July 26, 2017 1:13 PM
To: Tim Vanderzanden
Subject: Re: Yankton WTP - Generator and Transformer West Screen Walls

Tim I would have a extra cost of material & labor of \$3,875.

Thanks,
Jim Williams

From: Tim Vanderzanden
Sent: Wednesday, July 26, 2017 7:32 AM
To: Dawn Williams
Subject: FW: Yankton WTP - Generator and Transformer West Screen Walls

Jim – I left you a message the other day regarding the field order for the screen wall. I need to let the engineer know very soon on this.



2213 7th Ave N
Fargo, ND 58102
www.itjconst.com

Tim Vanderzanden
Project Manager | Estimator

(P)701-232-3358 X318
(C)701-371-7117
Timjv@itjconst.com

From: Tim Vanderzanden
Sent: Thursday, May 18, 2017 10:03 AM
To: 'Dawn Williams'
Subject: RE: Yankton WTP - Generator and Transformer West Screen Walls

Jim, I spoke with the engineer and he believes it was correctly detailed in the architectural plans. Please provide me a clear concise point of view that I can bring to the engineer.

Thanks,



2213 7th Ave N
Fargo, ND 58102
www.itjconst.com

Tim Vanderzanden
Project Manager | Estimator

(P)701-232-3358 X318
(C)701-371-7117
Timjv@itjconst.com

Change Proposal Request No: 8
(Not a Change Order)

Project Name:
Yankton - Water Purification Facility Expansion

HDR Project No:
10054142

Contractor:
John T. Jones Construction
2213 7th Ave. N.
Fargo, ND 58102

Project Owner:
City of Yankton, SD

Owner's Project No. (If applicable):
ES16-3

Regulatory Agency Project No. (If applicable):

Initiated by
 Engineer CM/Contractor

Date:
11/30/2017

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Revisions and clarifications to the brick ledge that is to be constructed along the east and north walls of the new water plant building addition were made as part of Field Order No. 9. The contractor has indicated that these revisions and clarifications result in additional concrete and forming work as indicated by the Contractor's Proposed Change Request (PCO) #3 dated 09/11/17.

Section No.:

Drawing No.:

File Attachments:

Contractor PCO #3_2017_11_09_Attachment to CPR #8.pdf
CPR No. 8 - Field Order No. 9 Drawings.pdf

Kevin Newman 
By _____

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by 5 calendar days.

This change will: Add Deduct Not Change


\$13,883.00


General Contractor

11-30-17
Date


HDR Recommendation:

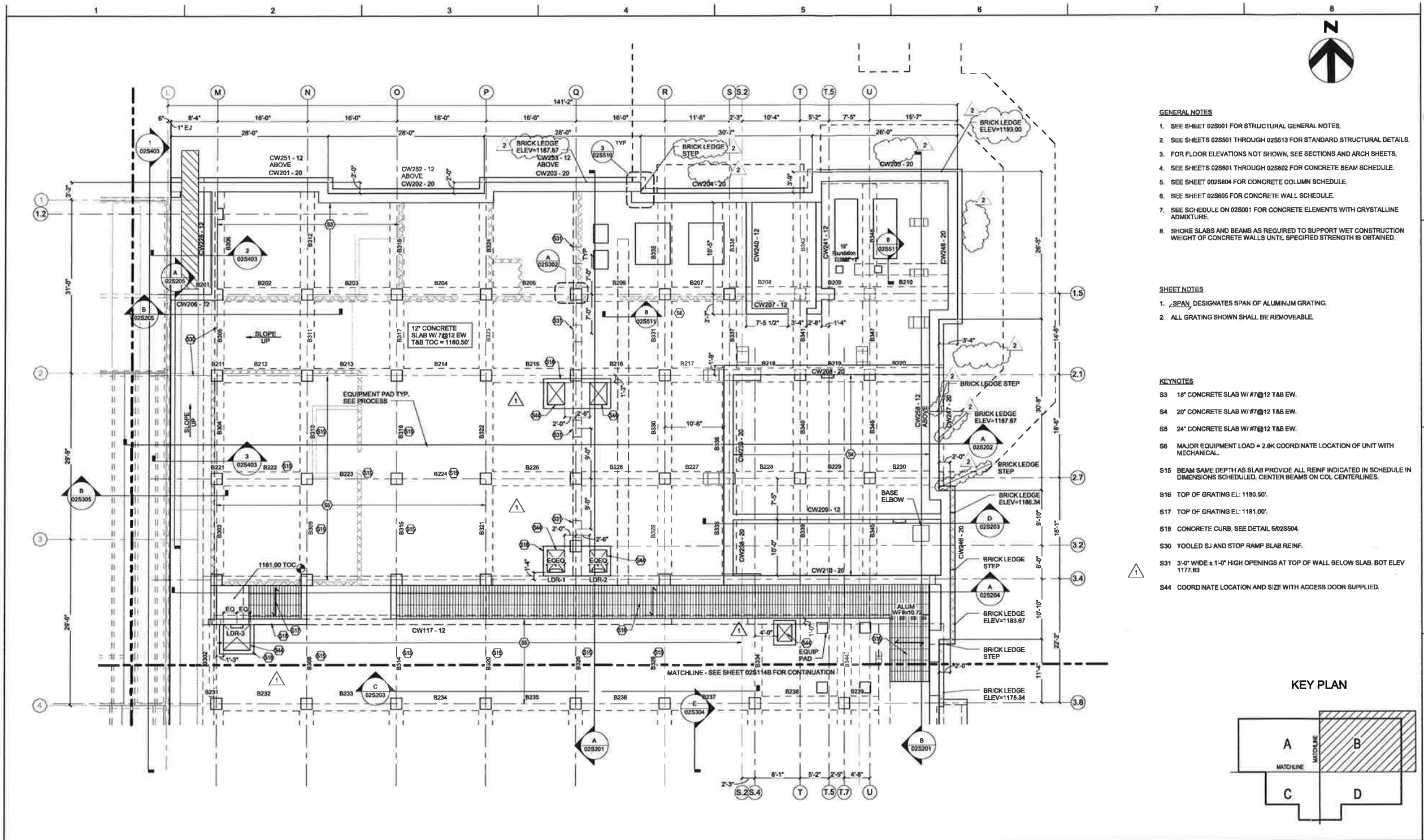
Recommend Acceptance
 Do Not Recommend Acceptance

By: HDR Engineering, Inc. 
Date _____

Owner's Action:

Accepted Not Accepted

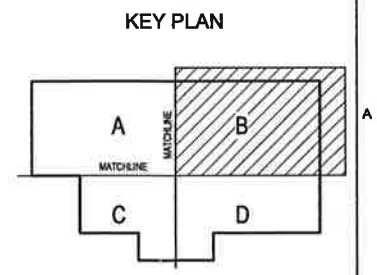

By: Owner
11/30/2017
Date



- GENERAL NOTES**
- SEE SHEET 02S001 FOR STRUCTURAL GENERAL NOTES.
 - SEE SHEETS 02S001 THROUGH 02S013 FOR STANDARD STRUCTURAL DETAILS.
 - FOR FLOOR ELEVATIONS NOT SHOWN, SEE SECTIONS AND ARCH SHEETS.
 - SEE SHEETS 02S001 THROUGH 02S002 FOR CONCRETE BEAM SCHEDULE.
 - SEE SHEET 02S004 FOR CONCRETE COLUMN SCHEDULE.
 - SEE SHEET 02S005 FOR CONCRETE WALL SCHEDULE.
 - SEE SCHEDULE ON 02S001 FOR CONCRETE ELEMENTS WITH CRYSTALLINE ADMIXTURE.
 - SHORE SLABS AND BEAMS AS REQUIRED TO SUPPORT WET CONSTRUCTION WEIGHT OF CONCRETE WALLS UNTIL SPECIFIED STRENGTH IS OBTAINED.

- SHEET NOTES**
- SPAN DESIGNATES SPAN OF ALUMINUM GRATING.
 - ALL GRATING SHOWN SHALL BE REMOVEABLE.

- KEYNOTES**
- S3 18" CONCRETE SLAB W/ #7@12 T&B EW.
- S4 20" CONCRETE SLAB W/ #7@12 T&B EW.
- S6 24" CONCRETE SLAB W/ #7@12 T&B EW.
- S6 MAJOR EQUIPMENT LOAD = 2.0K COORDINATE LOCATION OF UNIT WITH MECHANICAL.
- S15 BEAM SAME DEPTH AS SLAB PROVIDE ALL REINF INDICATED IN SCHEDULE IN DIMENSIONS SCHEDULED. CENTER BEAMS ON COL CENTERLINES.
- S16 TOP OF GRATING EL: 1180.50'
- S17 TOP OF GRATING EL: 1181.00'
- S18 CONCRETE CURB, SEE DETAIL 5025504.
- S30 TOOLED SJ AND STOP RAMP SLAB REINF.
- S31 3'-0" WIDE x 1'-0" HIGH OPENINGS AT TOP OF WALL BELOW SLAB. BOT ELEV 1177.83
- S44 COORDINATE LOCATION AND SIZE WITH ACCESS DOOR SUPPLIED.



CITY OF YANKTON
SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
2	7/28/2017	FIELD ORDER #9
1	06/08/2017	FIELD ORDER #8
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

WATER PURIFICATION FACILITY EXPANSION

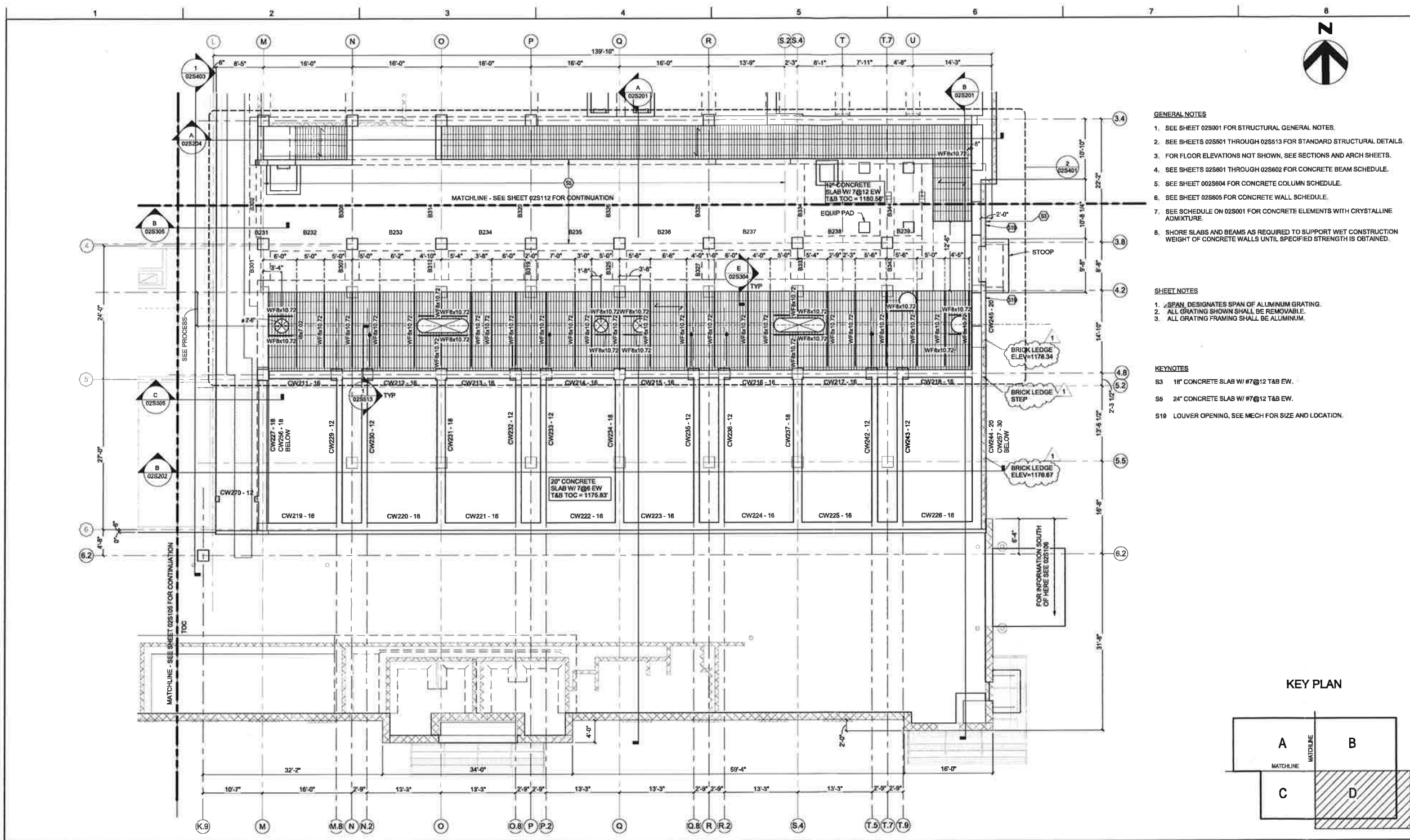
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

LOWER LEVEL FLOOR PLAN - AREA B

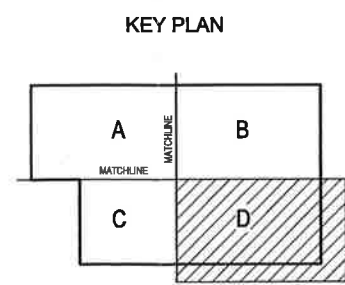
2017

FILENAME: 223788-30-STRUCTURAL.MD SHEET: 02S112
SCALE: 1/8" = 1'-0"

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- GENERAL NOTES**
- SEE SHEET 02S001 FOR STRUCTURAL GENERAL NOTES.
 - SEE SHEETS 02S501 THROUGH 02S513 FOR STANDARD STRUCTURAL DETAILS.
 - FOR FLOOR ELEVATIONS NOT SHOWN, SEE SECTIONS AND ARCH SHEETS.
 - SEE SHEETS 02S601 THROUGH 02S602 FOR CONCRETE BEAM SCHEDULE.
 - SEE SHEET 02S604 FOR CONCRETE COLUMN SCHEDULE.
 - SEE SHEET 02S605 FOR CONCRETE WALL SCHEDULE.
 - SEE SCHEDULE ON 02S001 FOR CONCRETE ELEMENTS WITH CRYSTALLINE ADMIXTURE.
 - SHORE SLABS AND BEAMS AS REQUIRED TO SUPPORT WET CONSTRUCTION WEIGHT OF CONCRETE WALLS UNTIL SPECIFIED STRENGTH IS OBTAINED.
- SHEET NOTES**
- SPAN DESIGNATES SPAN OF ALUMINUM GRATING.
 - ALL GRATING SHOWN SHALL BE REMOVABLE.
 - ALL GRATING FRAMING SHALL BE ALUMINUM.
- KEYNOTES**
- S3 18" CONCRETE SLAB W/ #7@12 T&B EW.
- S6 24" CONCRETE SLAB W/ #7@12 T&B EW.
- S10 LOUVER OPENING, SEE MECH FOR SIZE AND LOCATION.



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ISSUE	DATE	DESCRIPTION
1	7/28/2017	FIELD ORDER #
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

WATER PURIFICATION FACILITY EXPANSION

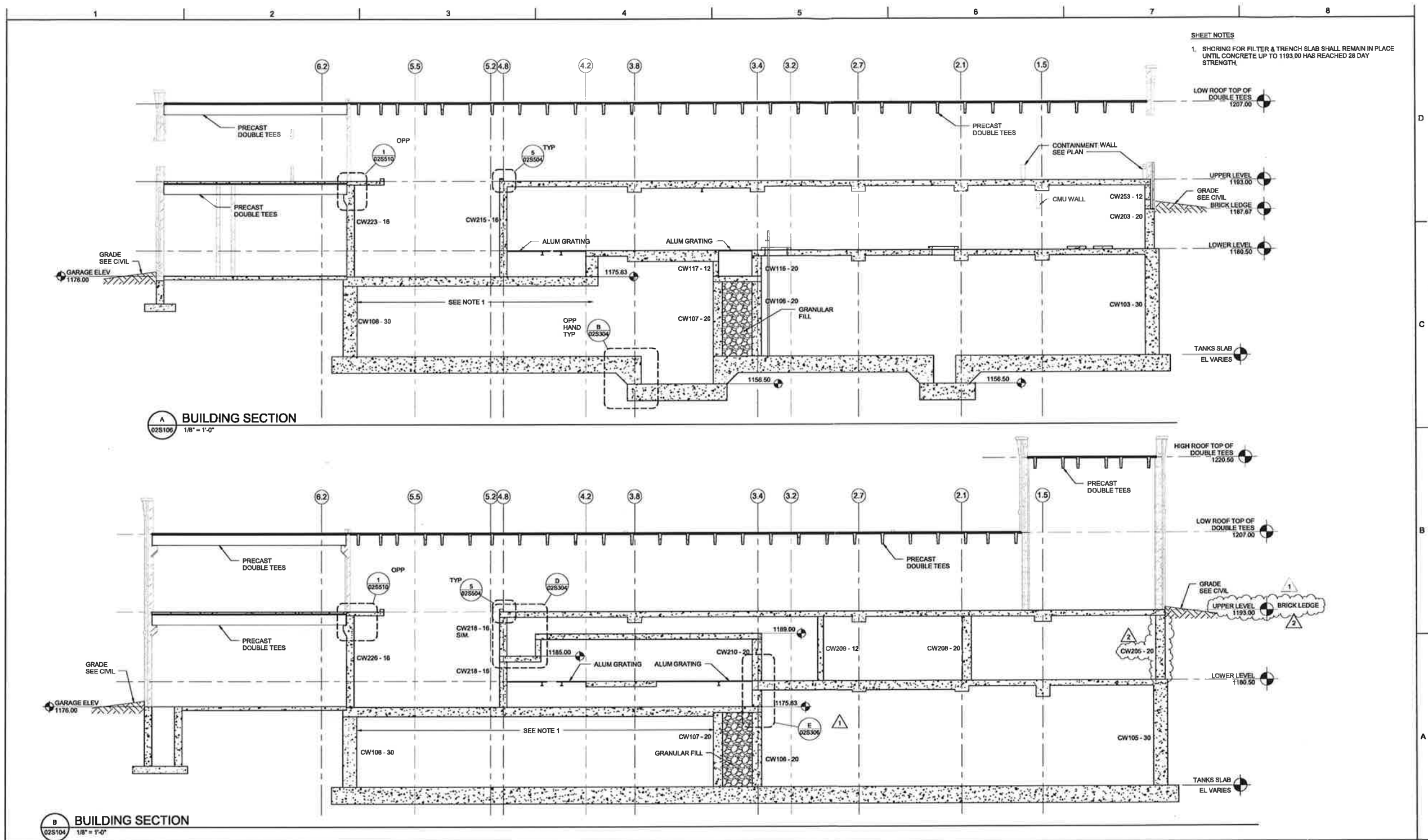
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

LOWER LEVEL FLOOR PLAN - AREA D

FILENAME: 223788-30-STRUCTURAL.rvt SHEET: 02S114

SCALE: 1/8" = 1'-0"

2017



SHEET NOTES
 1. SHORING FOR FILTER & TRENCH SLAB SHALL REMAIN IN PLACE UNTIL CONCRETE UP TO 1193.00 HAS REACHED 28 DAY STRENGTH.

A BUILDING SECTION
 02S106
 1/8" = 1'-0"

B BUILDING SECTION
 02S104
 1/8" = 1'-0"



ISSUE	DATE	DESCRIPTION
2	7/28/2017	FIELD ORDER #8
1	06/05/2017	FIELD ORDER #5
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

WATER PURIFICATION FACILITY EXPANSION
 CITY OF YANKTON
 YANKTON, SOUTH DAKOTA

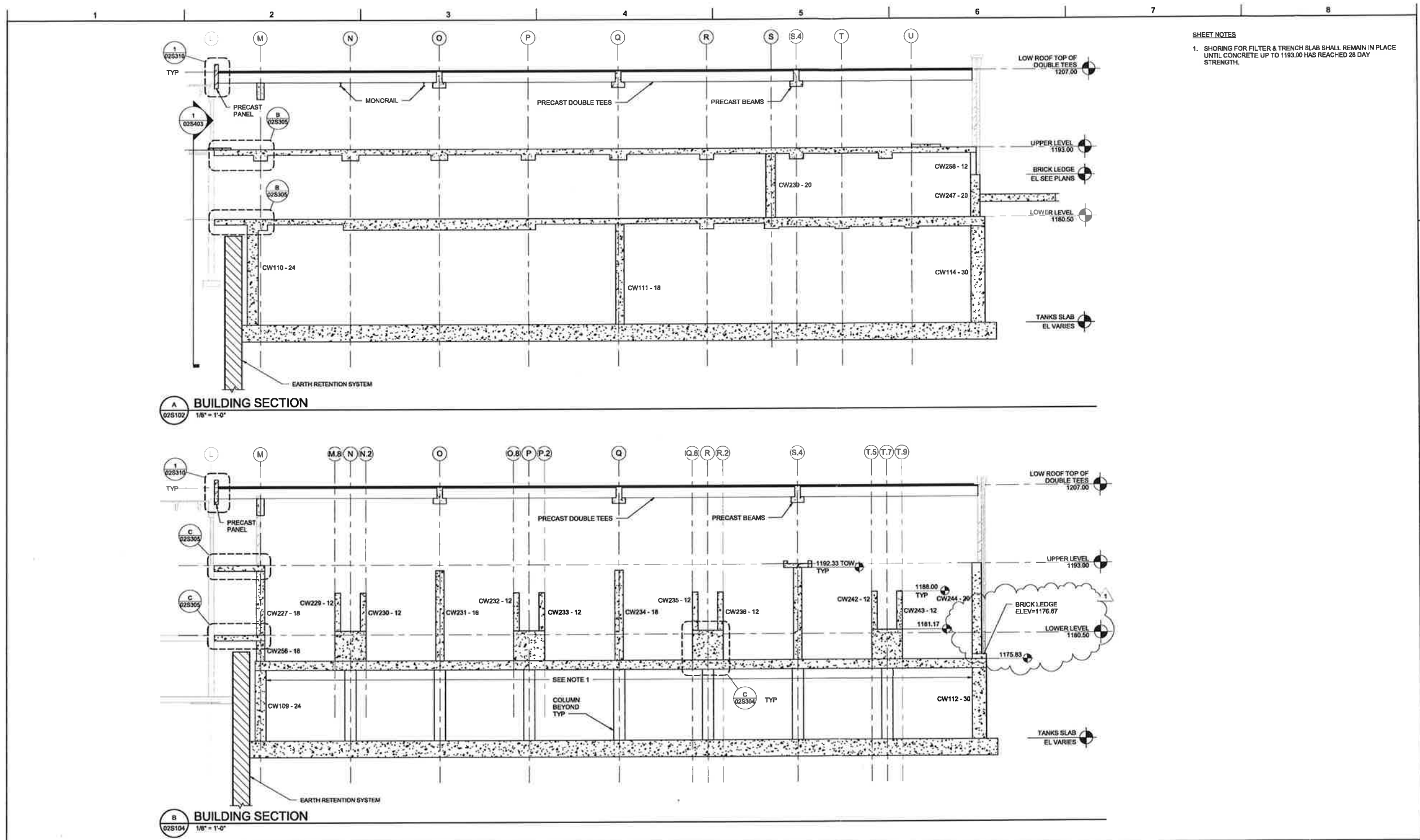
BUILDING SECTIONS

0 1' 2'

FILENAME: 223788-30-STRUCTURAL.rvt SHEET: 02S201
 SCALE: 1/8" = 1'-0"

2017

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SHEET NOTES
 1. SHORING FOR FILTER & TRENCH SLAB SHALL REMAIN IN PLACE UNTIL CONCRETE UP TO 1193.00 HAS REACHED 28 DAY STRENGTH.

A BUILDING SECTION
 02S102
 1/8" = 1'-0"

B BUILDING SECTION
 02S104
 1/8" = 1'-0"

CITY OF YANKTON

 SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
1	7/28/2017	FIELD ORDER #9
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
 YANKTON, SOUTH DAKOTA

2017

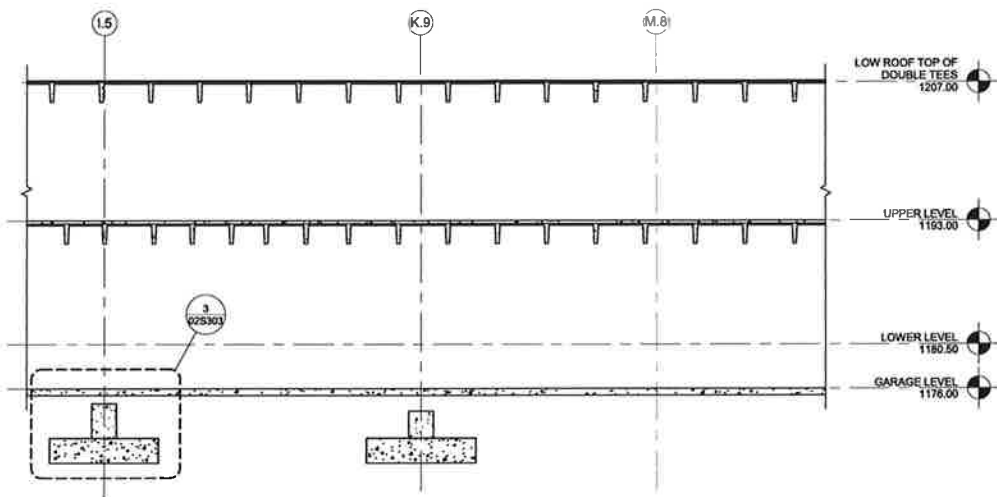


BUILDING SECTIONS

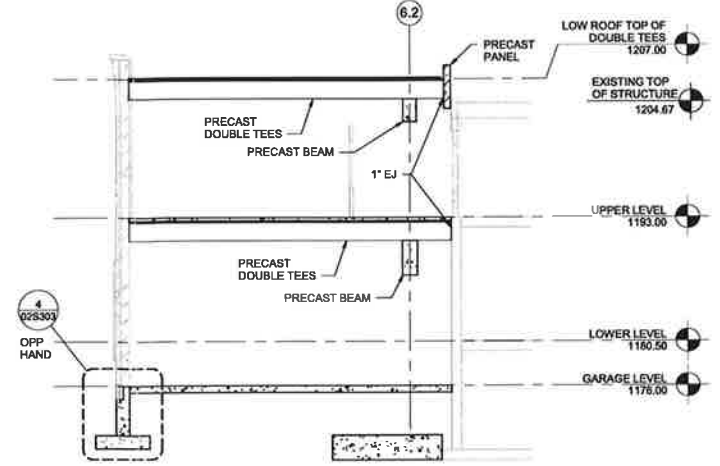
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 SHEET: 02S202

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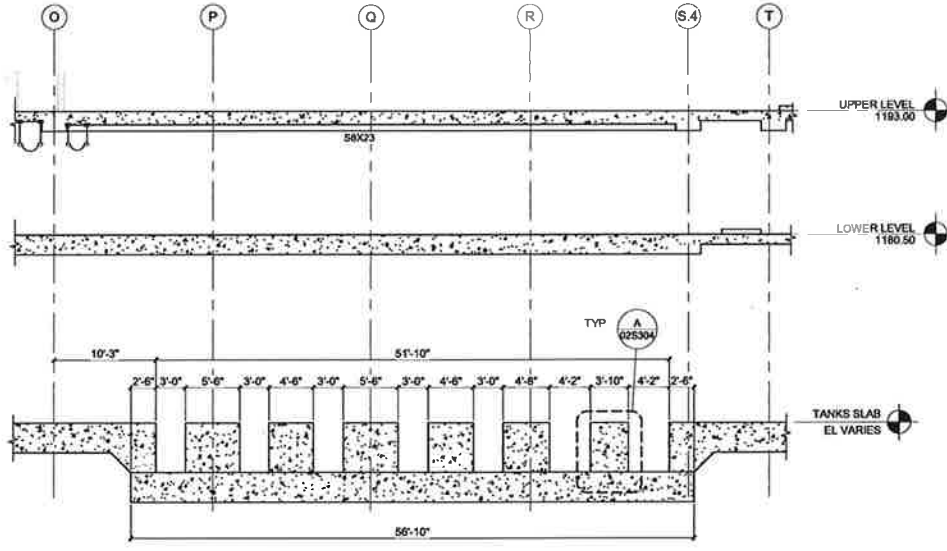
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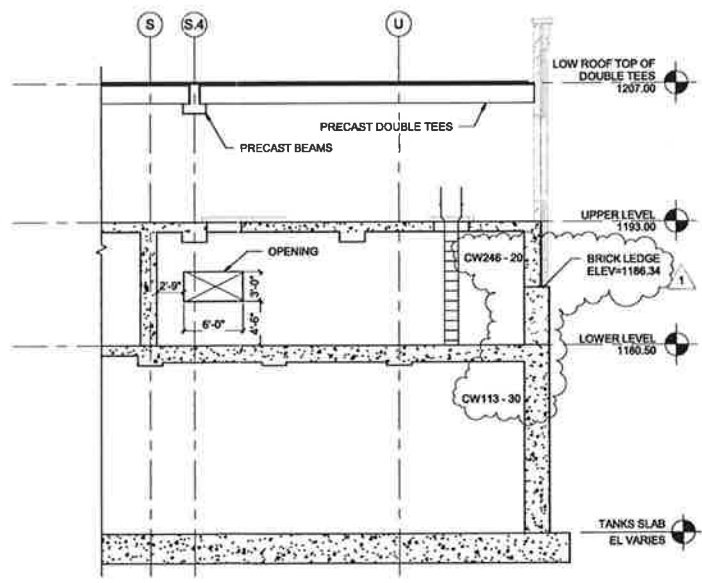
A BUILDING SECTION
02S105 1/8" = 1'-0"



B BUILDING SECTION
02S105 1/8" = 1'-0"



C BUILDING SECTION
02S102 1/8" = 1'-0"



D BUILDING SECTION
02S102 1/8" = 1'-0"

CITY OF YANKTON
SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
1	7/28/2017	FIELD ORDER #
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

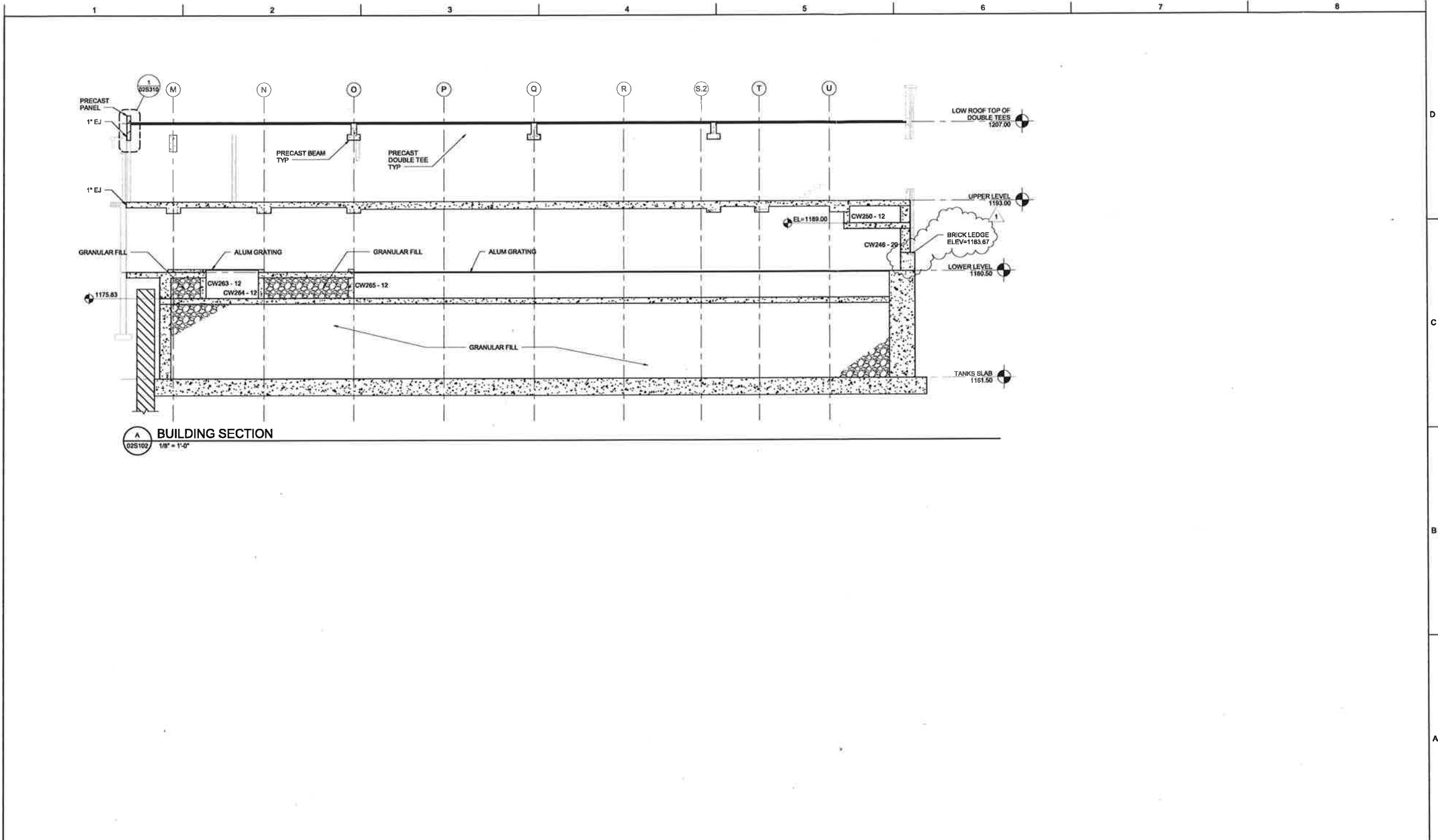
WATER PURIFICATION
FACILITY EXPANSION
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

BUILDING SECTIONS

2017

FILENAME: 223788-30-STRUCTURAL.rvt SHEET: 02S203
SCALE: 1/8" = 1'-0"

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A
02S102
BUILDING SECTION
1/8" = 1'-0"

CITY OF YANKTON
SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
1	7/28/2017	FIELD ORDER #9
	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

**WATER PURIFICATION
FACILITY EXPANSION**

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

BUILDING SECTIONS

2017

FILENAME: 223789-30-STRUCTURAL.rvt SHEET: **02S204**

SCALE: 1/8" = 1'-0"

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MARK	WALL TYPE DETAIL	WALL & JOINT TYPES		DOWEL REINFORCING			VERTICAL REINFORCING		HORIZONTAL REINFORCING		REMARKS
		WALL JOINT TYPE BOTTOM	WALL JOINT TYPE TOP	WALL DOWELS REIN INSIDE FACE	WALL DOWELS REIN OUTSIDE FACE	WALL TYP DOWEL PROJECTION	WALL VERT REIN INSIDE FACE	WALL VERT REIN OUTSIDE FACE	WALL HORIZ REIN INSIDE FACE	WALL HORIZ REIN OUTSIDE FACE	
				# @	# @		# @	# @	# @	# @	
CW101 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW102 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW103 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW104 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW105 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW106 20	WT-1	WJ-3W	WJ-4W	#8 @ 6	#8 @ 6	"	#8 @ 12	#8 @ 12	#8 @ 6	#8 @ 6	
CW107 20	WT-1	WJ-3W	WJ-14W	#8 @ 6	#8 @ 6	"	#8 @ 12	#8 @ 12	#8 @ 6	#8 @ 6	
CW108 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 12	#8 @ 6	#8 @ 6	
CW109 24	WT-1	WJ-2W	WJ-14W	#8 @ 6	#8 @ 4	"	#8 @ 6	#8 @ 6	#8 @ 6	#8 @ 12	
CW110 24	WT-1	WJ-2W	WJ-12W	#8 @ 6	#8 @ 4	"	#8 @ 6	#8 @ 6	#8 @ 6	#8 @ 12	
CW111 18	WT-1	WJ-3W	WJ-12W	#8 @ 6	#8 @ 6	"	#8 @ 12	#8 @ 12	#8 @ 6	#8 @ 6	
CW112 30	WT-1	WJ-2W	WJ-4W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW113 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW114 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW115 30	WT-1	WJ-2W	WJ-14W	#8 @ 12	#8 @ 6	"	#8 @ 12	#8 @ 6	#8 @ 6	#8 @ 6	
CW116 20	WT-1	WJ-4W	SEE REMARKS	#8 @ 12	#8 @ 12	"	#8 @ 12	#8 @ 12	#8 @ 6	#8 @ 6	SEE PLAN FOR TOP CONDITION KEYNOTES. CONTINUE VERTS INTO CW210
CW117 12	WT-1	WJ-14W	SEE REMARKS	#8 @ 12	#8 @ 12	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	SEE PLAN FOR TOP CONDITION KEYNOTES. CONTINUE VERTS INTO CW210
CW201 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW202 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW203 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW204 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW205 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW206 12	WT-1	WJ-2W	WJ-10W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW207 12	WT-1	WJ-2W	WJ-10W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW208 20	WT-1	WJ-3W	WJ-12W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW209 12	WT-1	WJ-3W	WJ-12W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW210 20	WT-1	WJ-2W	WJ-4W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	#8 DOWELS CONTINUED FROM CW116. ALTERNATE #7 DOWELS WITH #8 DOWELS. SEE SECTION E02536 FOR ADDITIONAL DETAIL.
CW211 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW212 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW213 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW214 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW215 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW216 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW217 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW218 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW219 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW220 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW221 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW222 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW223 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW224 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW225 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW226 18	WT-1	WJ-14W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW227 18	WT-1	WJ-4W	WJ-11	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	DOWELS CONTINUE FROM CW226
CW228 12	WT-1	WJ-2W	WJ-10W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW229 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW230 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW231 18	WT-1	WJ-2W	-	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW232 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW233 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW234 18	WT-1	WJ-2W	-	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW235 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW236 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW237 18	WT-1	WJ-2W	-	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW238 20	WT-1	WJ-3W	WJ-10W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW239 20	WT-1	WJ-3W	WJ-10W	#7 @ 6	#7 @ 6	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW240 12	WT-1	WJ-3W	WJ-10W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW241 12	WT-1	WJ-3W	WJ-10W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW242 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW243 12	WT-1	WJ-6W	-	#6 @ 6	#6 @ 6	"	#6 @ 12	#6 @ 12	#6 @ 6	#6 @ 6	
CW244 20	WT-1	WJ-6W	-	#7 @ 6	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 12	
CW245 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW246 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW247 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW248 20	WT-1	WJ-14W	WJ-6W	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 6	#7 @ 6	
CW250 12	WT-1	WJ-13W	WJ-12W	#7 @ 6	#7 @ 6	"	-	-	#7 @ 6	#7 @ 6	
CW251 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW252 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW253 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW254 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW255 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW256 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW257 12	WT-1	WJ-6W	WJ-10	#7 @ 6	#7 @ 6	"	#7 @ 6	#7 @ 6	#7 @ 6	#7 @ 6	
CW258 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW259 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW260 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW261 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW262 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW263 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW264 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW265 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW266 20	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW267 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW268 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW269 12	WT-1	WJ-2W	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	
CW270 12	WT-1	WJ-2	WJ-10	#7 @ 12	#7 @ 12	"	#7 @ 12	#7 @ 12	#7 @ 12	#7 @ 12	

- NOTES:
- * MATCH VERT BAR SIZE & SPACING.
 - ** LAP +2" (LAP TO BE DETERMINED BASE ON LARGER BAR)
 - SEE SHEET 025509 FOR WALL TYPE & JOINT TYPE DETAILS.
 - SEE PLAN FOR ADDITIONAL HORIZONTAL BARS IN CORNERS.
 - FOR EXTERIOR WALLS INSIDE FACE IS THE OCCUPIED OR WATER CONTAINING SIDE. OUTSIDE FACE IS THE EARTH RETAINING SIDE.
 - FOR INTERIOR WALLS INSIDE FACE IS THE WATER CONTAINING SIDE. OUTSIDE FACE IS THE OCCUPIED SIDE.
 - REINFORCING FOR ALL CONCRETE CONTAINMENT WALLS NOTED AS C2 AND M3 ON THE ARCHITECTURAL DRAWINGS SHALL BE #6@12 VERTICAL AND HORIZONTAL REINFORCING CENTERED IN THE WALL UNLESS OTHERWISE SHOWN IN THIS SCHEDULE. MASONRY REINFORCING FOR THE UPPER PORTIONS OF THESE SAME WALLS SHALL BE NOTED IN THE MASONRY REINFORCING SCHEDULE.



PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788

ISSUE	DATE	DESCRIPTION
2	7/28/2017	FIELD ORDER #9
1	06/05/2017	FIELD ORDER #5
	05/03/2017	CONFORMED DRAWINGS

WATER PURIFICATION FACILITY EXPANSION
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

CONCRETE WALL SCHEDULES

2017

SCALE 12" = 1'-0"

FILENAME 223788-30-STRUCTURAL.M SHEET 02S605

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

REQUEST # 3

JTJ PROJECT # 1702

DATE 09/11/17

PROPOSED CHANGE: Field Order #9, Revised Brick Ledge elevations

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			4,943	
3 Sales Tax	@	6.50%	321	
4 Material Handling Cost	@	5%	247	
5 Expendable Material Cost	@	5%	247	
6 TOTAL MATERIAL COST				\$5,759
7 LABOR				
Manhours	64.0 @	\$41.00	\$2,624	
Supervision	7.7 @	\$52.00	\$399	
8 Fringe Benefits	64.0 @	\$10.67	\$683	
9 Hourly Labor Cost			\$3,706	
10 Labor Overhead	@	45%	\$1,668	
11 Tool Replacement Cost	@	5%	\$185	
12 TOTAL LABOR COST				\$5,559
13 EQUIPMENT COSTS				\$0
4 OTHER DIRECT COSTS				\$285
15	SUBTOTAL			\$11,603
16 MARKUP	@	15%	\$1,740.50	
17	SUBTOTAL			\$13,344
18 SUBCONTRACT COST			\$0	
19 MARKUP	@	5%	\$0	
20 TOTAL SUB CONTRACT COST				\$0
21	SUBTOTAL			\$13,344
22 BOND COST	@	1%	\$133	
23 BUILDERS RISK	@	1%	\$133	
24 EXCISE TAX	@	2%	\$272	
25	SUBTOTAL			\$13,883

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

75	CHANGE REQUEST TOTAL	\$13,883
	CONTRACT DURATION CHANGE REQUEST	5 Days

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	2.00	\$125.00	0.00	\$250.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COST		\$285.00		



2210 Alumax
 Yankton, SD 57078
 Phone (605) 665-3838
 Fax (605) 665-5563
 www.cmcsd.com

PROPOSAL

Company: JOHN T JONES CONSTRUCTION	Job Name: Water Purification Facility Expansion	Bid Date: Mar 24, 2017
Attention: Tim Vanderzanden	Project #:	Expires: 12/31/2019
Date: Jul 24, 2017	Location: Yankton, SD 57078	

Type	Notes	Yards	Price (\$/YD)	Source
4500 PSI		0.00	\$115.00	YANKTON READY MIX PLANT

The strength of the mixes are 28 day strengths. There are no early requirements for these mixes. The mixes do not contain any specialty products (for example but not limit to fiber, micro-silica, superplasticizer, accelerator, and retarder). Material is guaranteed to be within specification upon delivery. Once contractor alters the mix (i.e. jobsite addition of water, fibers, chemicals, etc.), the contractor accepts responsibility for that mix. Concrete Materials is not responsible for winter damage to the concrete surface.

Escalation Date: Apr 01, 2018 Escalation Amount: \$5.00 per cubic yard in 2018 and 2019

Surcharges	Price	UOM
1% Non Chloride Accelerator	\$5.75	Per Cubic Yard
2% Non Chloride Accelerator	\$11.50	Per Cubic Yard
Minimum Load Charge - 3 cubic yards or less	\$60.00	Per Load
Penetron	\$30.00	Per Cubic Yard
Saturday Delivery	\$4.00	Per Cubic Yard
Strux 90/40 Macro Fibers	\$21.00	Per Cubic Yard
Super Plasticizer	\$7.00	Per Cubic Yard
Waiting Charge	\$85.00	Per Hour
Winter Heat - Nov 15th to March 31st	\$6.00	Per Cubic Yard

179.00/cy

PRICES CONTINGENT ON CONCRETE MATERIALS SUPPLYING ALL CONCRETE ON THE JOB. PRICES FOR CONCRETE ON INDIVIDUAL PORTIONS OF THE JOB ARE AVAILABLE UPON REQUEST. ACCEPTANCE OF THIS PROPOSAL BY YOU SHALL CONSTITUTE A BINDING CONTRACT AND ACKNOWLEDGMENT THAT YOU HAVE READ AND AGREE TO OUR TERMS AND CONDITIONS.

Terms and conditions are available here: <https://cmcsd.com/ready-mix-concrete/ordering-tips>

THE ABOVE PROPOSAL IS ACCEPTED BY:

Andy Haas

SIGNATURE: _____

PRINT NAME: _____

DATE: _____



605-665-3838 Office
 605-660-8452 Cell
www.cmcsd.com

Change Proposal Request No: 9
(Not a Change Order)

Project Name:
Yankton - Water Purification Facility Expansion

HDR Project No:
10054142

Contractor:
John T. Jones Construction
2213 7th Ave. N
Fargo, ND 58102

Project Owner:
City of Yankton, SD

Owner's Project No. (If applicable):
ES16-3

Regulatory Agency Project No. (If applicable):

Initiated by
 Engineer CM/Contractor

Date:
12/1/2017

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Mid American Energy requires a modem on the new gas service for the Water Treatment Plant Building to allow meter readings to be recorded remotely. The modem requires 1-phase 120 Volt electrical power. Provide a cost to run wiring and conduit from the electrical panel in the existing boiler room to the north wall exterior as shown on the attached drawing. Coordinate the location of the electrical on the north exterior wall with Mid-American Energy. The Mid American Energy representative indicated the modem needs to be located 15 feet from the Gas Service.

Section No.:

Drawing No.:

File Attachments:

Sheet 02EP121 with Electrical Service for GasMeterModemCPR.pdf
Contractor PCO #11_2018_01_02

Kevin Newman

By *Kevin Newman*

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by _____ calendar days.

This change will: Add Deduct Not Change

\$1,113

Trent V. Vohler

General Contractor

1-11-18

Date

HDR Recommendation:

Recommend Acceptance
 Do Not Recommend Acceptance

By: HDR Engineering, Inc. *Kevin Newman*

Date *1/10/2018*

Owner's Action:

Accepted Not Accepted

[Signature]

By: Owner

1/11/2018

Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

REQUEST # 11

JTJ PROJECT # 1702

DATE 01/02/18

PROPOSED CHANGE: CPR #9, Electrical Service for natural gas modem

SUMMARY SHEET

1 MATERIAL			
2	Material Cost		0
3	Sales Tax	@ 6.50%	0
4	Material Handling Cost	@ 5%	0
5	Expendable Material Cost	@ 5%	0
6	TOTAL MATERIAL COST		\$0
7 LABOR			
	Manhours	0.0 @ \$41.00	\$0
	Supervision	0.0 @ \$52.00	\$0
8	Fringe Benefits	0.0 @ \$10.67	\$0
9	Hourly Labor Cost		\$0
10	Labor Overhead	@ 45%	\$0
11	Tool Replacement Cost	@ 5%	\$0
12	TOTAL LABOR COST		\$0
13 EQUIPMENT COSTS \$0			
14 OTHER DIRECT COSTS \$125			
15	SUBTOTAL		\$125
16	MARKUP	@ 15%	\$18.75
17	SUBTOTAL		\$144
18 SUBCONTRACT COST \$882			
19	MARKUP	@ 5%	\$44
20	TOTAL SUB CONTRACT COST		\$926
21	SUBTOTAL		\$1,070
22 BOND COST @ 1% \$11			
23 BUILDERS RISK @ 1% \$11			
24 EXCISE TAX @ 2% \$22			
25	SUBTOTAL		\$1,113

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$1,113
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr style="border-top: 1px dashed black;"/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	0.00	\$35.00	0.00	\$0.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr style="border-top: 1px dashed black;"/>				
TOTAL DIRECT COST		\$125.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Muth	\$882.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	<u>\$882.00</u>

SUBCONTRACTOR #2

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	<u>\$0.00</u>

SUBCONTRACTOR #3

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	<u>\$0.00</u>

SUBCONTRACTOR #4

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	<u>\$0.00</u>

SUBCONTRACTOR TOTAL	\$882.00
---------------------	----------



Muth Electric Inc.



701 E. 48th Street North · P.O. Box 84631 · Sioux Falls, SD 57104
PHONE (605) 338-6586 · FAX (605) 338-1441

January 2, 2018

John T Jones Construction
2213 7th Ave N
Fargo, ND 58102

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #2
CPR #9

Tim,

We are proposing a **\$882.00** ADD to the contract for Change Order #2.

If you have any questions about this change order, please call me at 605-338-6586. Thank you for working with us on this project, we greatly appreciate your business.

Sincerely,
Muth Electric, Inc.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Shannon Globke

Date of Acceptance: _____

Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #2

"Professional Answers For All Your Electrical Needs"

CORPORATE
(605) 996-3983

MITCHELL, SD
(605) 996-7300

RAPID CITY, SD
(605) 341-3554

WATERTOWN, SD
(605) 882-2680

HURON, SD
(605) 352-8579

ABERDEEN, SD
(605) 226-8424

BROOKINGS, SD
(605) 692-0800

OMAHA, NE
(402) 551-7780

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 38941 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #2 CPR 9

Estimated By: SG

Checked By:

Estimate Date: 12/29/2017

Revision Date:

Submission Date

Change Order
Status

Approved

Proposed

GC C/O #

Approval Date

Executed

Void

Muth C/O #:

2

Coordination Time	Hours
Foreman Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
Total (A)	0.00

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$185.65	7.92
Misc Material and Labor: 3.00 %	\$5.57	0.24
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$191.22	8.15
8.15 Regular Labor Hours @ \$42.00		\$342.49

Job Expense			
Tools, Scaffolds - 10% of Labor Total			\$45.21
Safety- 6 % of Labor Total			\$27.13
Clean Up - 4 % of Labor Total			\$18.08
Warranty - 3 % of Labor Total			\$13.56
Temporary Power			\$0.00
Cutting, Patching, Painting			\$0.00
Use/Sales Tax 6.50 %			\$12.43
Inspection and Permit Fees			\$0.00
Field Incentive \$0.50 per hour			\$4.08
Material Storage			\$0.00
Freight			\$0.00
Mileage 0 Miles @ \$0.70 per Mile			\$0.00
Trenching 0 ft. @ 0 per ft.:			\$0.00
Plowing 0 ft. @ 0 per ft.:			\$0.00
Backhoe 0 hr. @ 0 per hr.			\$0.00
Equipment/Tools			\$0.00
Muth Equipment 0 Units x \$0.00 Rate			\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate			\$0.00
Meals/ Lodging			\$0.00
Total Job Expenses (B)			\$120.49

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32%		\$109.60
Labor Total		\$452.09
Subcontracts		\$0.00
Job Expense (B)		\$120.49
Material Cost		\$191.22
Total Direct Cost		\$763.80
Overhead 10 %		\$76.38
Sub Total		\$840.18
Profit 5%		\$42.01
Sub Total		\$882.19
SD Contractors Excise Tax 0%		\$0.00
Sub Total		\$882.19
Performance Bond		\$0.00
Total		\$882.19

SubContractor Report

Subcontractor Name:	Phase:	Amount:
NONE	0	\$0.00
		\$0.00

Muth Electric - Estimate Detail Report

Muth Job Number: 2611

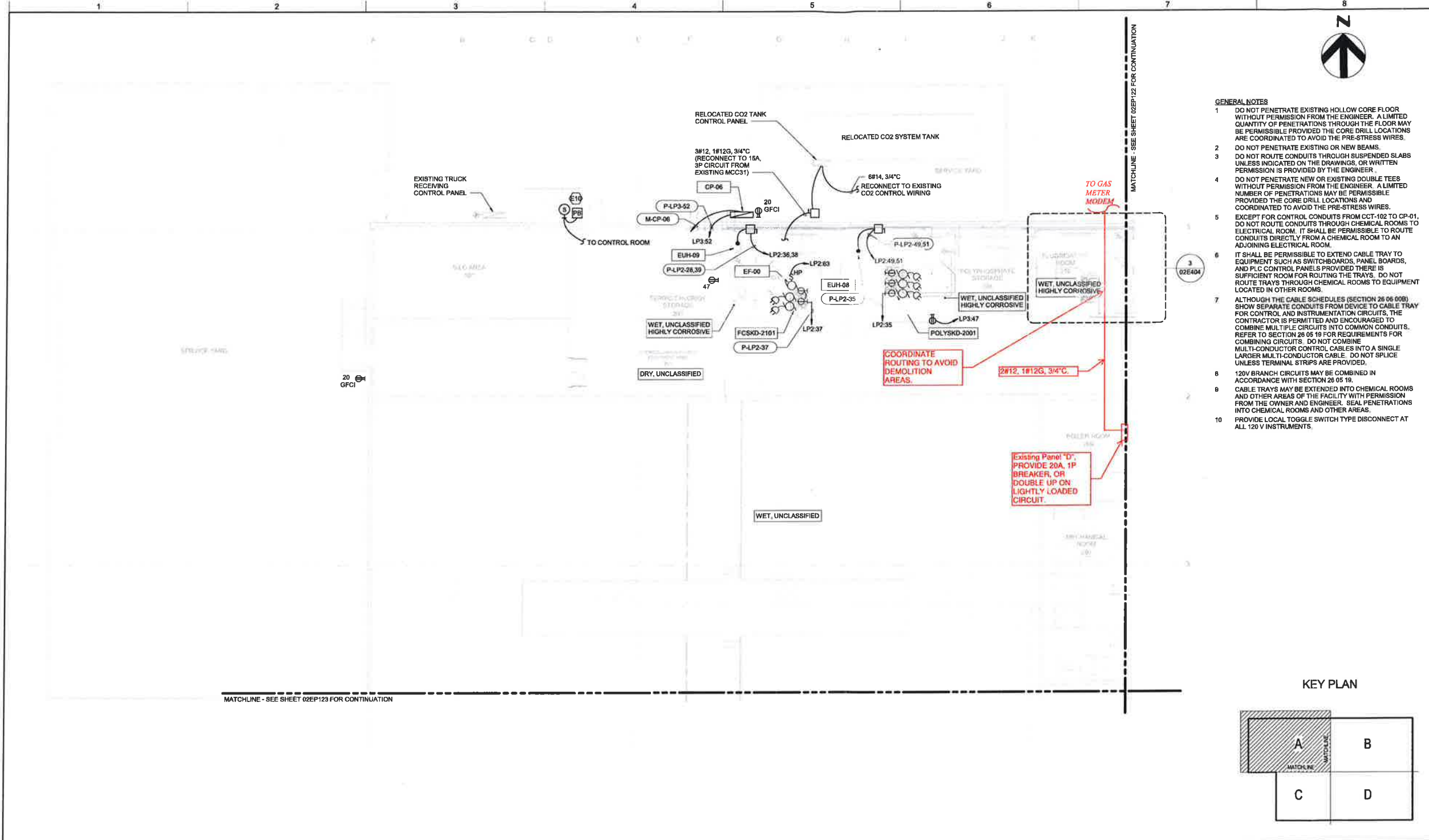
Estimate#: 38941 Estimated By: SG

Customer: JOHN T JONES

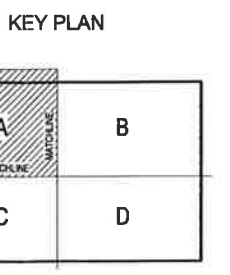
Job Desc: CO # 2 CPR 9

Location: Sioux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
IMC75	3/4" IMC CONDUIT	60	\$1.5444	\$92.66	0.0585	3.51
MHUB75	3/4" WEATHERPROOF MEYERS HUB	2	\$3.4190	\$6.84	0.2301	0.46
GRC7590	3/4" GRC SWEEP 90 EL"	1	\$3.4262	\$3.43	0.1924	0.19
LBS75	3/4" LB STEEL W/ COV & GASK	1	\$12.5710	\$12.57	0.5343	0.53
DSEAL	DUCT SEAL 1 POUND	1	\$2.6520	\$2.65	0.0000	0.00
ST75	3/4" SEALTIGHT CONDUIT	3	\$0.8723	\$2.62	0.0481	0.14
STCNS75	3/4 STR SEALTITE STEEL CONN IT	2	\$4.2861	\$8.57	0.1391	0.28
MIN75	3/4" MINERALAC STRAPS	8	\$0.4030	\$3.22	0.0481	0.38
	DRILL WALL / GROUT WALL	1	\$13.0000	\$13.00	0.6500	0.65
THHN12	#12 THHN COPPER WIRE SOLID	210	\$0.1138	\$23.89	0.0062	1.31
QOB120	SQD 20A 1 POLE BOLT IN BREAKER	1	\$16.1993	\$16.20	0.4550	0.46
Totals				\$185.65		7.91



- GENERAL NOTES**
- DO NOT PENETRATE EXISTING HOLLOW CORE FLOOR WITHOUT PERMISSION FROM THE ENGINEER. A LIMITED QUANTITY OF PENETRATIONS THROUGH THE FLOOR MAY BE PERMISSIBLE PROVIDED THE CORE DRILL LOCATIONS ARE COORDINATED TO AVOID THE PRE-STRESS WIRES.
 - DO NOT PENETRATE EXISTING OR NEW BEAMS.
 - DO NOT ROUTE CONDUITS THROUGH SUSPENDED SLABS UNLESS INDICATED ON THE DRAWINGS, OR WRITTEN PERMISSION IS PROVIDED BY THE ENGINEER.
 - DO NOT PENETRATE NEW OR EXISTING DOUBLE TEES WITHOUT PERMISSION FROM THE ENGINEER. A LIMITED NUMBER OF PENETRATIONS MAY BE PERMISSIBLE PROVIDED THE CORE DRILL LOCATIONS AND COORDINATED TO AVOID THE PRE-STRESS WIRES.
 - EXCEPT FOR CONTROL CONDUITS FROM CCT-102 TO CP-01, DO NOT ROUTE CONDUITS THROUGH CHEMICAL ROOMS TO ELECTRICAL ROOM. IT SHALL BE PERMISSIBLE TO ROUTE CONDUITS DIRECTLY FROM A CHEMICAL ROOM TO AN ADJOINING ELECTRICAL ROOM.
 - IT SHALL BE PERMISSIBLE TO EXTEND CABLE TRAY TO EQUIPMENT SUCH AS SWITCHBOARDS, PANEL BOARDS, AND PLC CONTROL PANELS PROVIDED THERE IS SUFFICIENT ROOM FOR ROUTING THE TRAYS. DO NOT ROUTE TRAYS THROUGH CHEMICAL ROOMS TO EQUIPMENT LOCATED IN OTHER ROOMS.
 - ALTHOUGH THE CABLE SCHEDULES (SECTION 26 06 00B) SHOW SEPARATE CONDUITS FROM DEVICE TO CABLE TRAY FOR CONTROL AND INSTRUMENTATION CIRCUITS, THE CONTRACTOR IS PERMITTED AND ENCOURAGED TO COMBINE MULTIPLE CIRCUITS INTO COMMON CONDUITS. REFER TO SECTION 26 05 19 FOR REQUIREMENTS FOR COMBINING CIRCUITS. DO NOT COMBINE MULTI-CONDUCTOR CONTROL CABLES INTO A SINGLE LARGER MULTI-CONDUCTOR CABLE. DO NOT SPLICE UNLESS TERMINAL STRIPS ARE PROVIDED.
 - 120V BRANCH CIRCUITS MAY BE COMBINED IN ACCORDANCE WITH SECTION 26 05 19.
 - CABLE TRAYS MAY BE EXTENDED INTO CHEMICAL ROOMS AND OTHER AREAS OF THE FACILITY WITH PERMISSION FROM THE OWNER AND ENGINEER. SEAL PENETRATIONS INTO CHEMICAL ROOMS AND OTHER AREAS.
 - PROVIDE LOCAL TOGGLE SWITCH TYPE DISCONNECT AT ALL 120 V INSTRUMENTS.



MATCHLINE - SEE SHEET 02EP123 FOR CONTINUATION

MATCHLINE - SEE SHEET 02EP122 FOR CONTINUATION



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ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

UPPER LEVEL POWER PLAN - AREA A



FILENAME | 223789-30-ELECTRICAL.rvt | SHEET
SCALE | 1/8" = 1'-0" | 02EP121

2017

Change Proposal Request No: 10
(Not a Change Order)

Project Name:
Yankton - Water Purification Facility Expansion

HDR Project No:
10054142

Contractor:
John T. Jones Construction
2213 7th Ave. N
Fargo, ND 58102

Project Owner:
City of Yankton, SD

Owner's Project No. (If applicable):
ES16-3

Regulatory Agency Project No. (If applicable):

Initiated by
 Engineer CM/Contractor

Date:
12/12/2017

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Provide a price to change the 8" ROCIPS piping from Schedule 10S Stainless Steel to Schedule 80 PVC. Drawings are attached with highlighting where the 8" ROCIPS piping is shown. Most of the piping is shown on Sheet 02D419.

Section No.: 40 05 00

Drawing No.: 02D302, 02D303, 02D305, 02D310, 02D411, 02D413, 02D417, 02D419 & 02D422

File Attachments:

CPR No. 10 - Drawings with 8-inch ROCIPS Piping.pdf

Kevin Newman

By *Kevin Newman*

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by _____ calendar days.

This change will: Add Deduct Not Change

(\$7,195)

Trent J. V. [Signature]
General Contractor

1-11-18
Date

HDR Recommendation:

Recommend Acceptance

Do Not Recommend Acceptance

By: HDR Engineering, Inc. *Kevin Newman*

Date 12/22/2017

Owner's Action:

Accepted Not Accepted

[Signature]
By: Owner

1/11/2018
Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 10
DATE 12/12/17

PROPOSED CHANGE: Change 8" ROCIPS from SST to Schedule 80 PVC

SUMMARY SHEET

1 MATERIAL			
2	Material Cost		-14,795
3	Sales Tax	@ 0.00%	0
4	Material Handling Cost	@ 0%	0
5	Expendable Material Cost	@ 0%	0
6	TOTAL MATERIAL COST		(\$14,795)
7 LABOR			
	Manhours	96.0 @ \$41.00	\$3,936
	Supervision	0.0 @ \$52.00	\$0
8	Fringe Benefits	96.0 @ \$10.67	\$1,024
9	Hourly Labor Cost		\$4,960
10	Labor Overhead	@ 45%	\$2,232
11	Tool Replacement Cost	@ 5%	\$248
12	TOTAL LABOR COST		\$7,440
13 EQUIPMENT COSTS			
			\$0
14 OTHER DIRECT COSTS			
15	SUBTOTAL		\$160
			(\$7,195)
16	MARKUP	@ 0%	\$0.00
17	SUBTOTAL		(\$7,195)
18 SUBCONTRACT COST			
			\$0
19	MARKUP	@ 5%	\$0
20	TOTAL SUB CONTRACT COST		\$0
21	SUBTOTAL		(\$7,195)
22 BOND COST			
		@ 0%	\$0
23 BUILDERS RISK			
		@ 0%	\$0
24 EXCISE TAX			
		@ 0%	\$0
25	SUBTOTAL		(\$7,195)

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

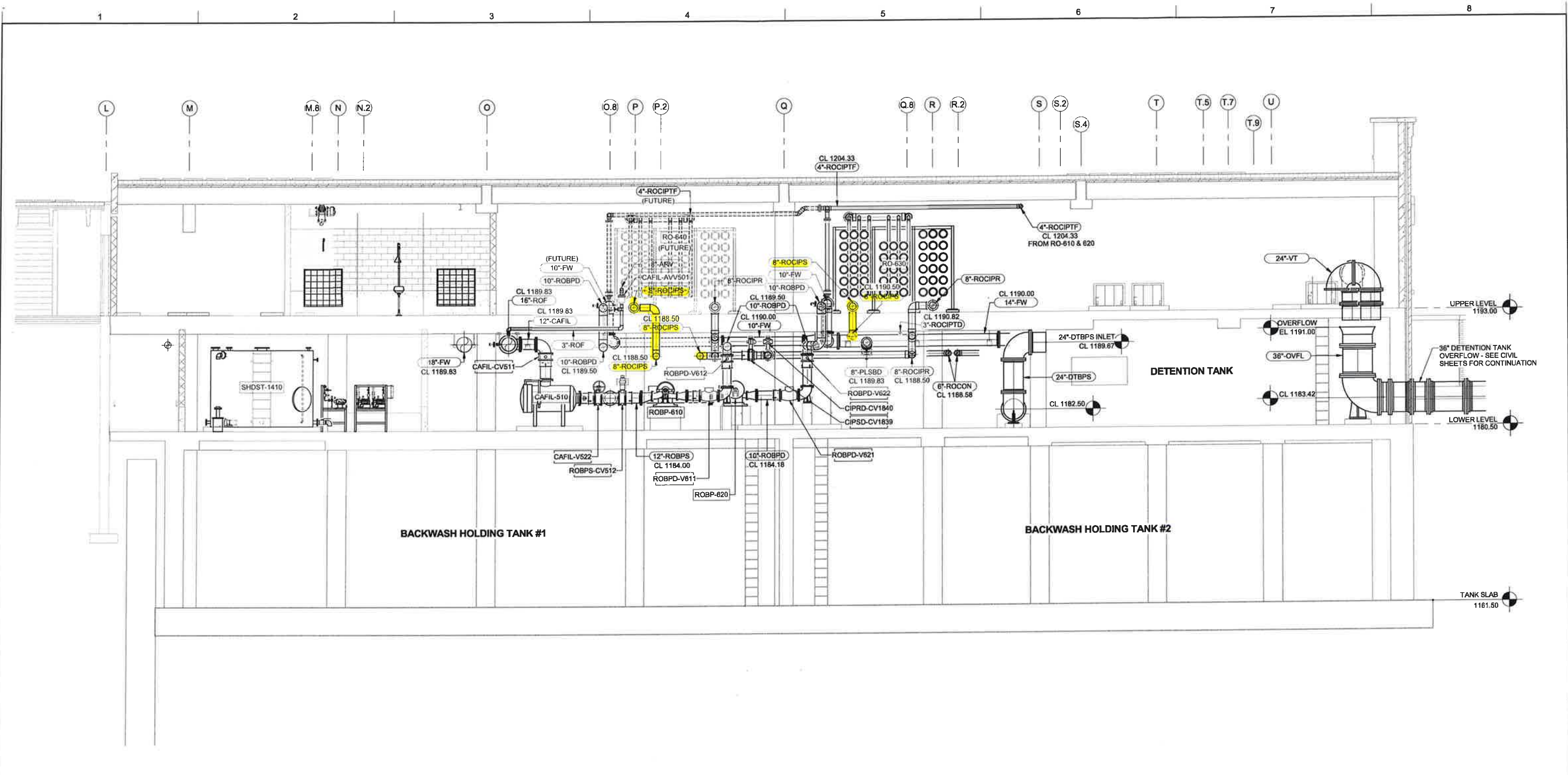
-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	(\$7,195)
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr/>				
TOTAL DIRECT COST		\$160.00		



1 SECTION THROUGH BUILDING
02D102 3/16" = 1'-0"

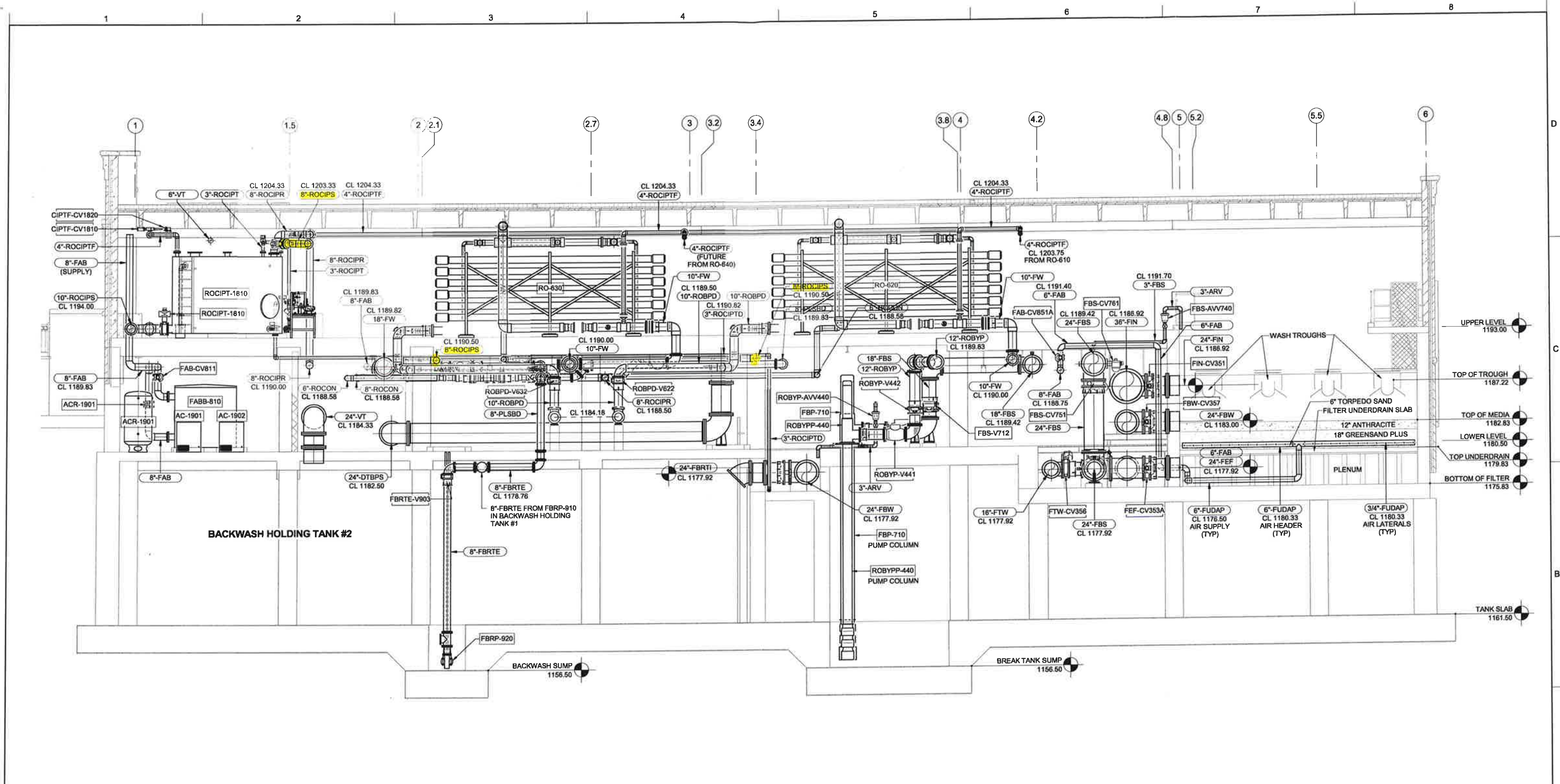


ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



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1 SECTION THROUGH BUILDING
 02D102 3/16" = 1'-0"

CITY OF YANKTON
 SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
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PROJECT NUMBER	135-223788



WATER PURIFICATION
 FACILITY EXPANSION
 CITY OF YANKTON
 YANKTON, SOUTH DAKOTA

2017

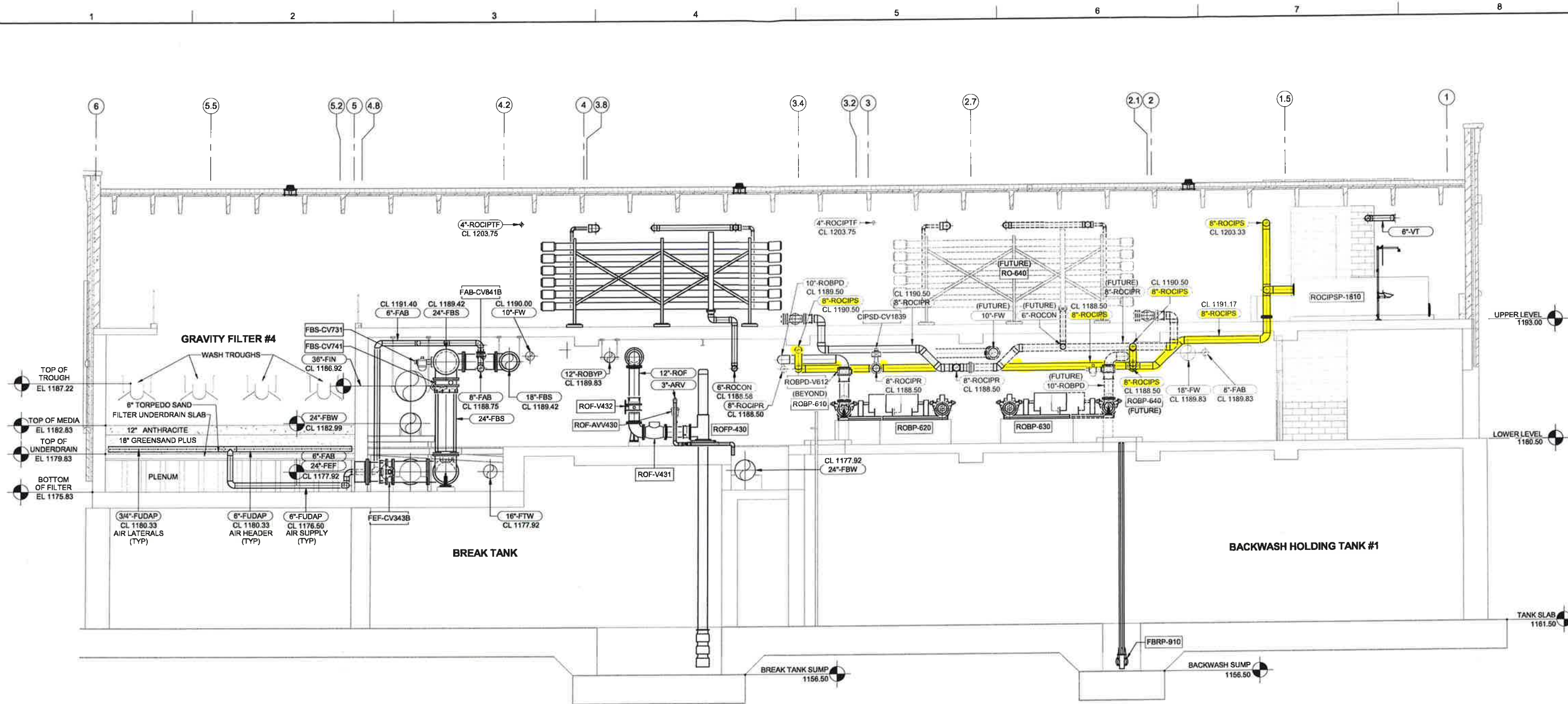
PROCESS SECTIONS

0 1" 2"

FILENAME 223789-30-PROCESS.MT
 SCALE 3/16" = 1'-0"

SHEET
 02D303

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1 SECTION THROUGH BUILDING
02D102 3/16" = 1'-0"

CITY OF YANKTON



SOUTH DAKOTA

ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
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ARCHITECTURAL	D. THOMAS
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INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

PROCESS SECTIONS

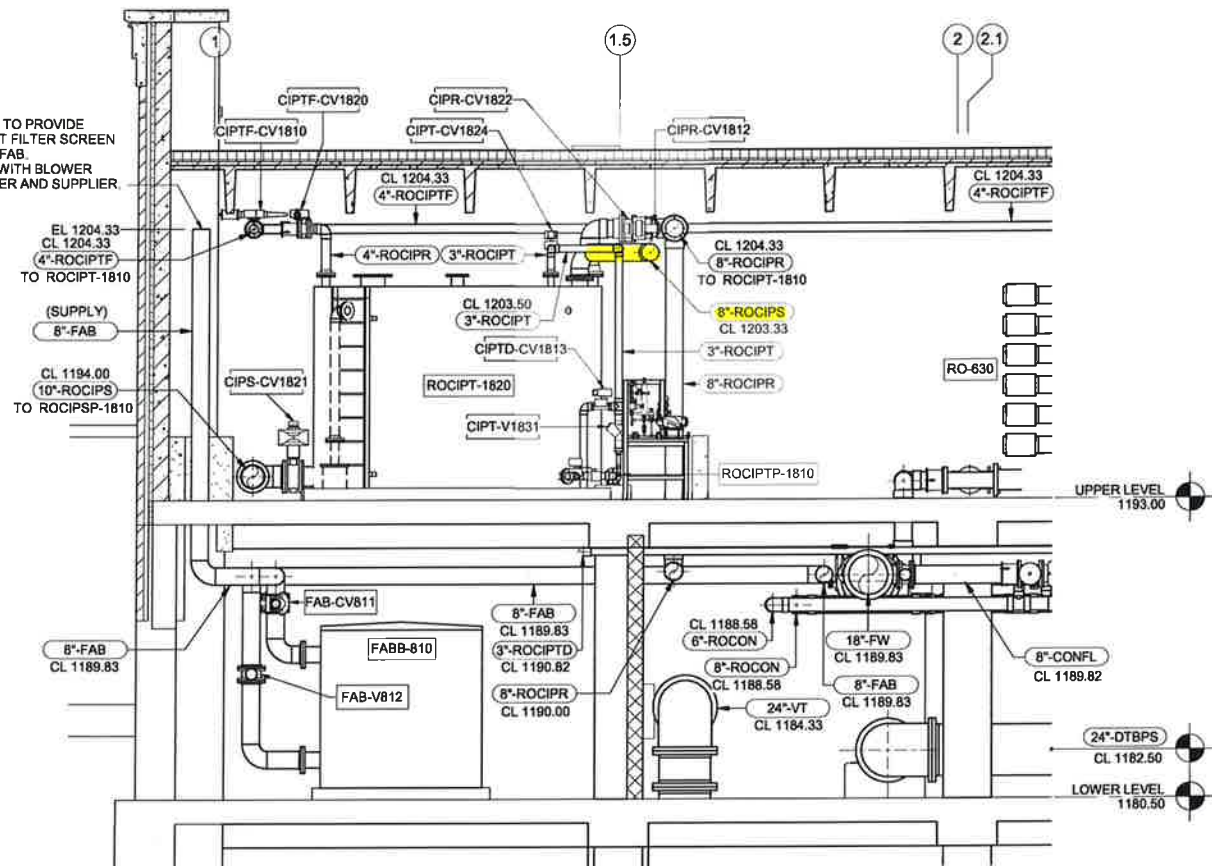


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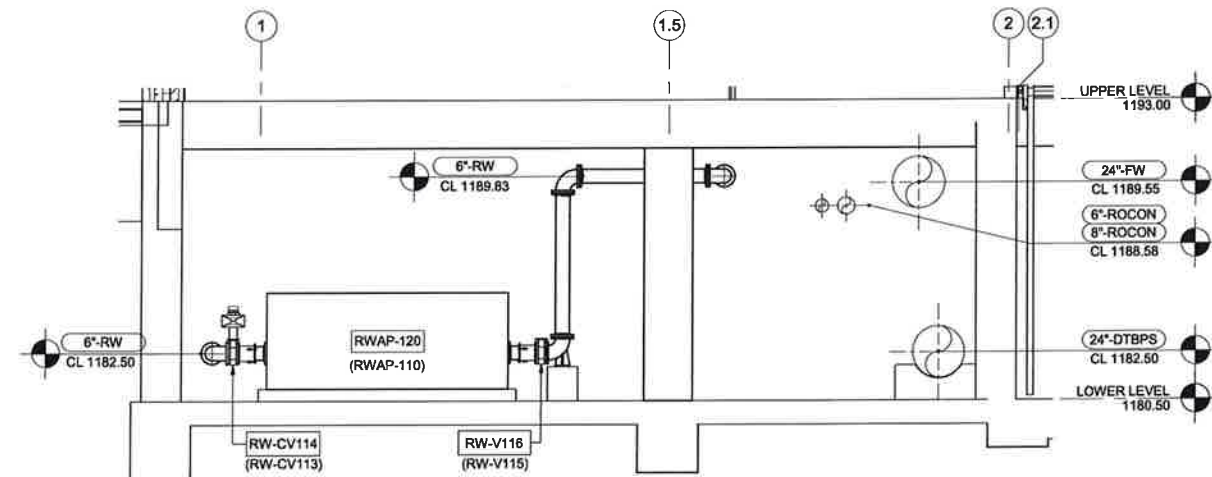
SHEET
02D304

2017

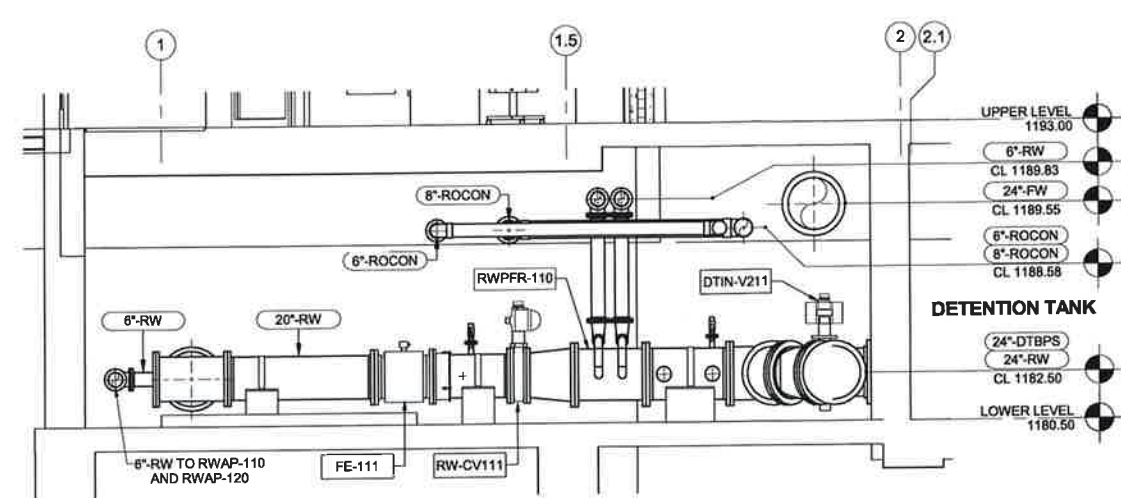
CONTRACTOR TO PROVIDE PRIMARY INLET FILTER SCREEN ON END OF 8" FAB. COORDINATE WITH BLOWER MANUFACTURER AND SUPPLIER.



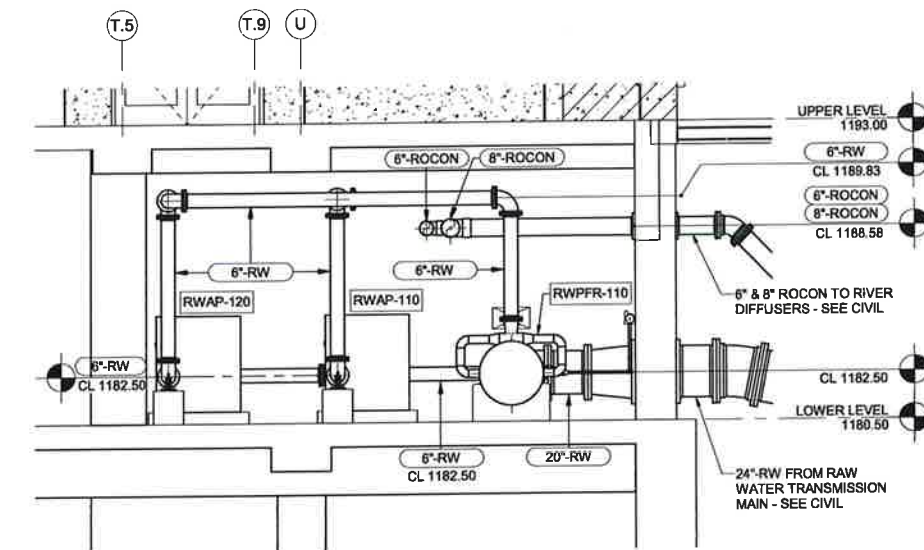
1 SECTION
02D411 1/4" = 1'-0"



2 SECTION
02D411 1/4" = 1'-0"



3 SECTION
02D411 1/4" = 1'-0"



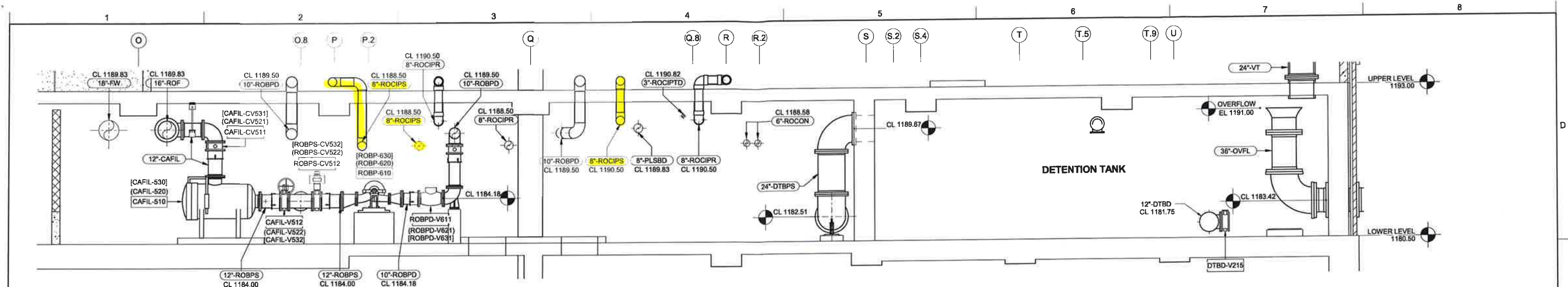
4 SECTION
02D411 1/4" = 1'-0"



ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



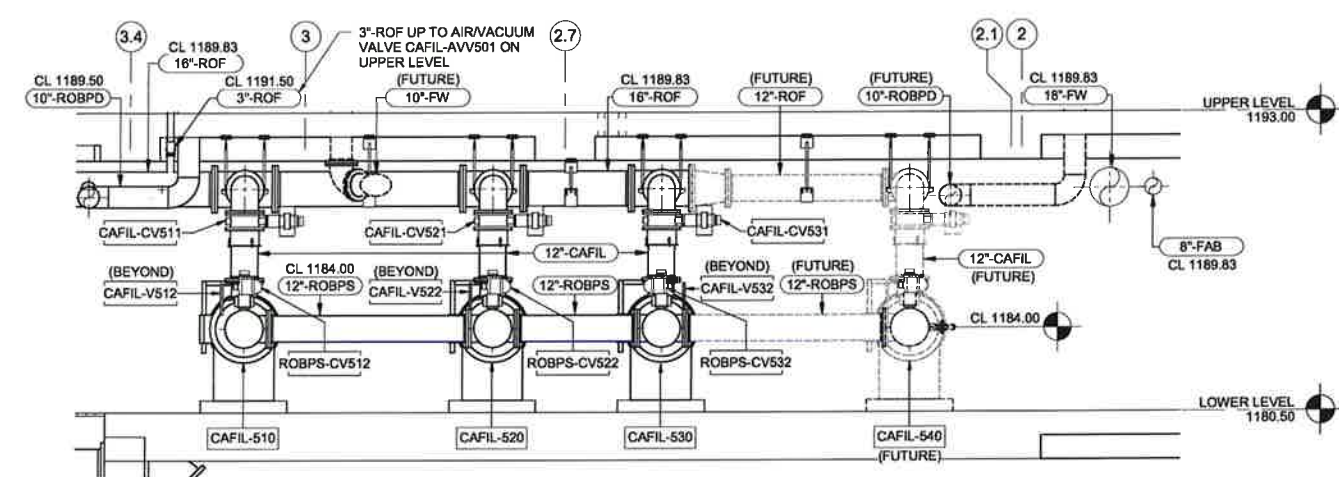


BACKWASH HOLDING TANK #1

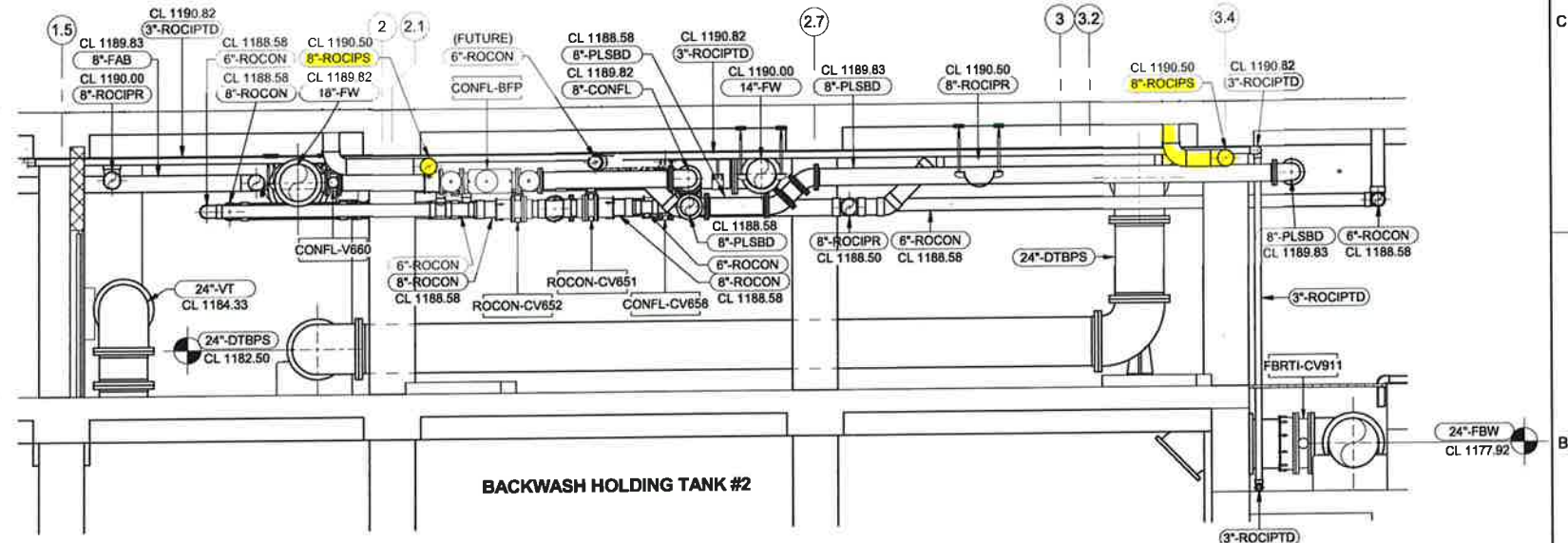
BACKWASH HOLDING TANK #2

1 SECTION THROUGH RO PUMP AREA

02D419 1/4" = 1'-0"



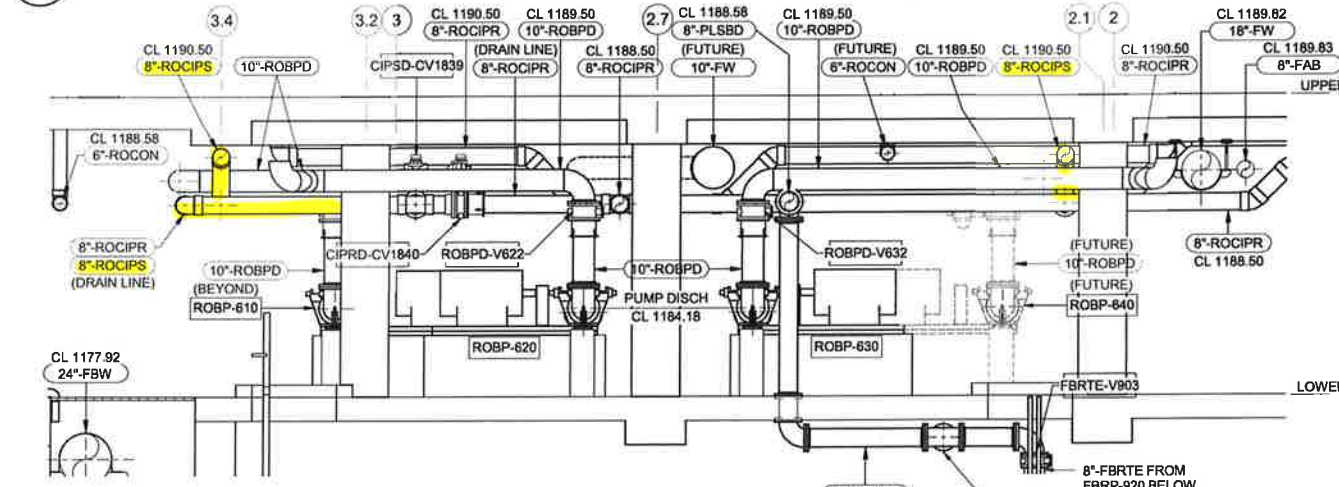
BACKWASH HOLDING TANK #1



BACKWASH HOLDING TANK #2

2 SECTION THROUGH RO PUMP AREA

02D419 1/4" = 1'-0"



3 SECTION THROUGH RO PUMP AREA

02D419 1/4" = 1'-0"

4 SECTION THROUGH RO PUMP AREA

02D419 1/4" = 1'-0"

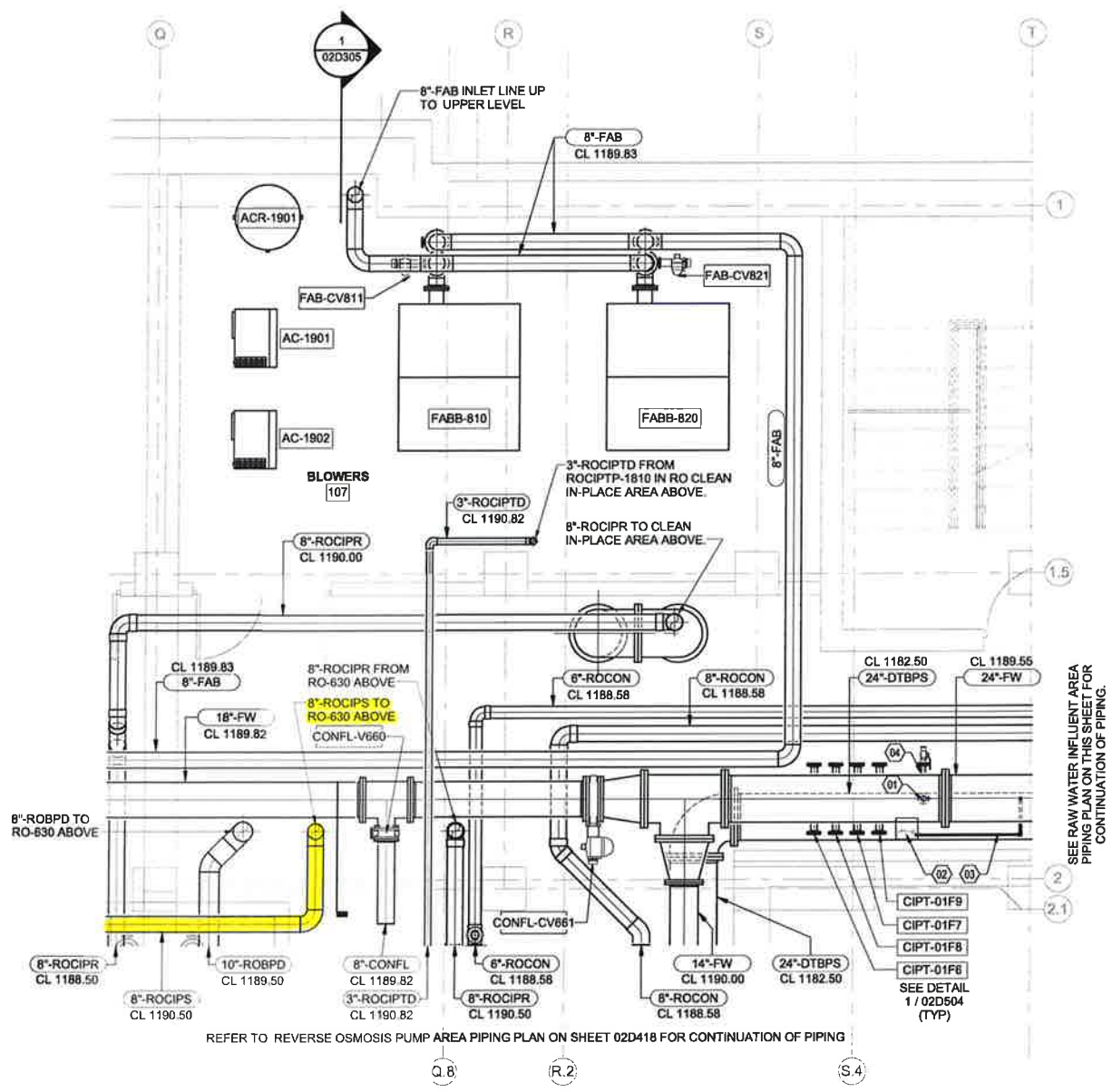


ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
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PROJECT NUMBER	135-223788

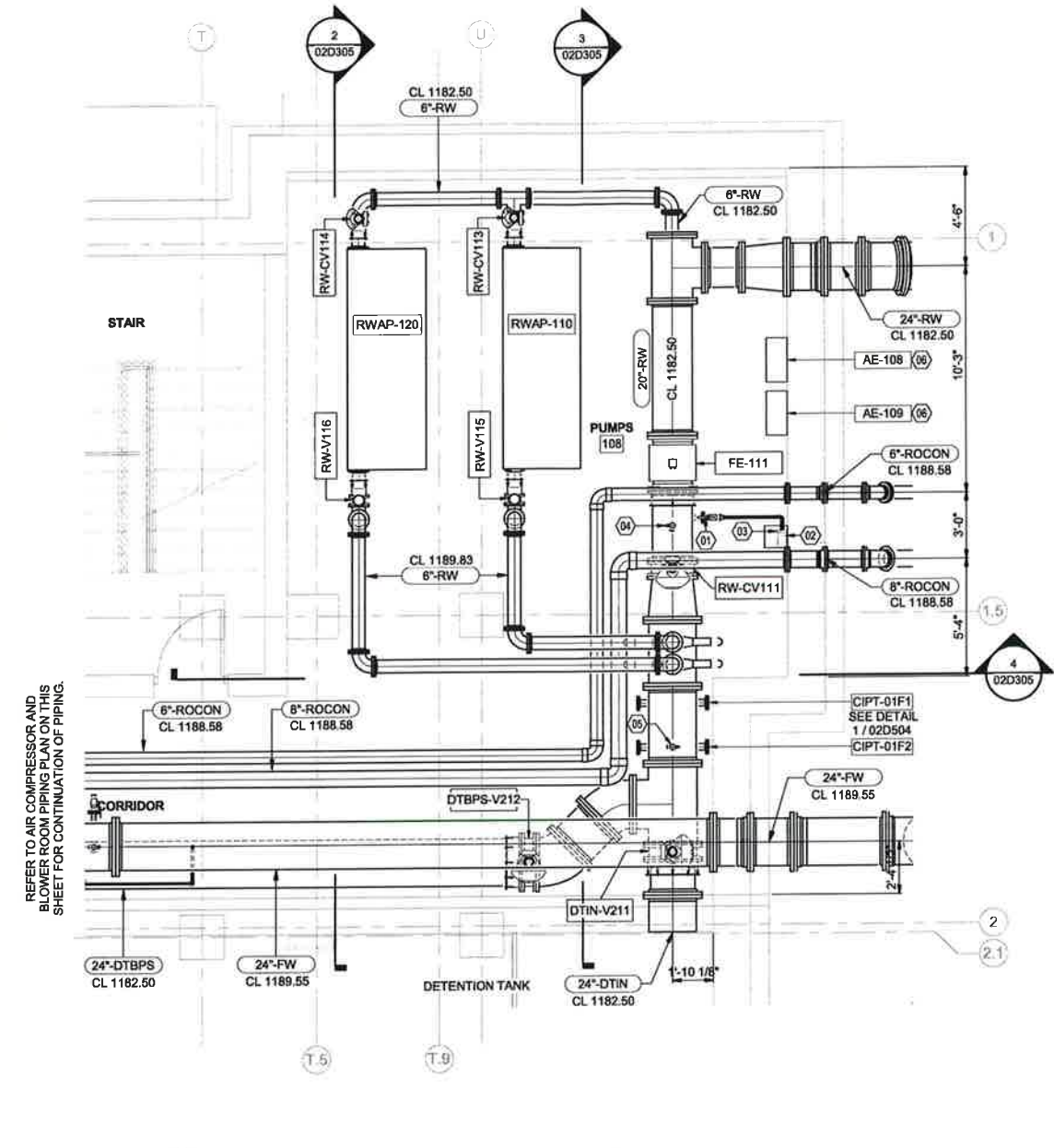


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1 AIR COMPRESSOR AND BLOWER ROOM PIPING PLAN
02D112 1/4" = 1'-0"

- KEY NOTES:**
- 1 PROVIDE SAMPLE TAP: [SMPTT-018] IN BOTTOM OF 24"-FW PIPE FOR SAMPLE PUMP SUCTION LINE. SIZE OF TAP TO BE DETERMINED BY MANUFACTURER. SIMILAR TO DETAIL 2 / 02D505 SEE SCHEDULE ON 02D506
 - 2 WALL MOUNTED SAMPLE PUMP: [SMPP-005]
 - 3 ROUTE 3/4" DIA. SAMPLE PUMP DISCHARGE LINE TO LAB SINK.
 - 4 SAMPLE TAP 1: [SMPTT-017] IN SIDE OF 24"-FW AT CENTERLINE 1"-SMP TO AE-800 THRU 803 SEE DETAIL 2 / 02D505 AND SCHEDULE ON 02D506



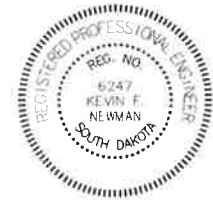
2 RAW WATER INFLUENT AREA PIPING PLAN
02D112 1/4" = 1'-0"

- KEY NOTES:**
- 1 PROVIDE SAMPLE TAP: [SMPTT-002] IN SIDE OF 20"-RW PIPE AT CENTERLINE FOR SAMPLE PUMP SUCTION LINE. SIZE OF TAP TO BE DETERMINED BY MANUFACTURER. SIMILAR TO DETAIL 2 / 02D505 SEE SCHEDULE ON 02D506
 - 2 WALL MOUNTED SAMPLE PUMP: [SMPP-001]
 - 3 ROUTE 3/4" DIA. SAMPLE PUMP DISCHARGE LINE TO LAB SINK.
 - 4 SAMPLE TAP 1: [SMPTT-001] IN TOP OF 20"-RW PIPE AT CENTERLINE 1"-SMP TO AE-108 SEE DETAIL 2 / 02D505 AND SCHEDULE ON 02D506
 - 5 SAMPLE TAP: [SMPTT-003] IN TOP OF 24"-RW PIPE AT CENTERLINE 1"-SMP TO AE-109 SEE DETAIL 2 / 02D505 AND SCHEDULE ON 02D506
 - 6 WALL MOUNTED ORP ANALYZERS SEE DETAIL 6 / 02D504

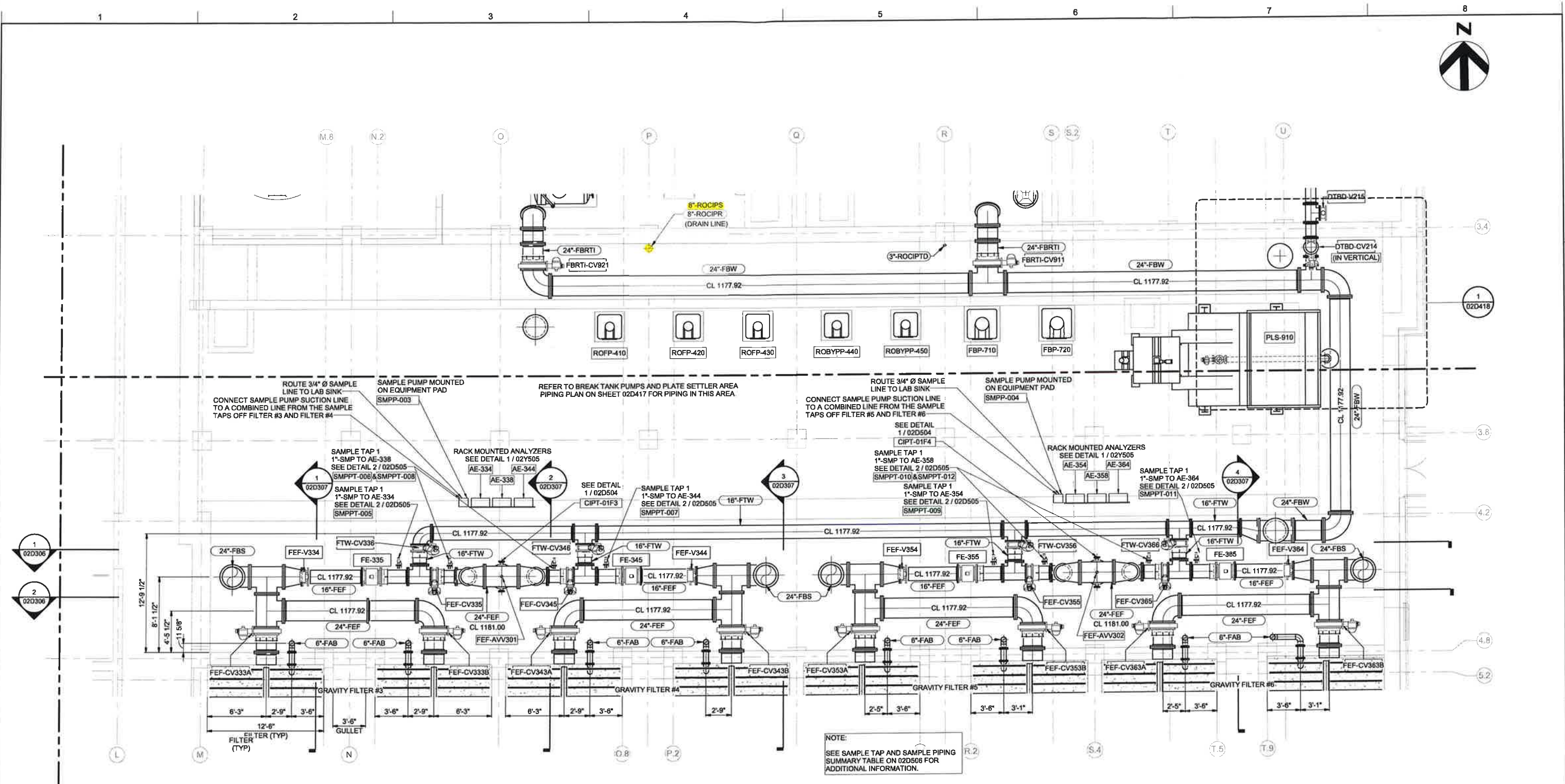


ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



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1 02D112 FILTER EFFLUENT AND FILTER TO WASTE PIPING PLAN AT ELEV 1182.50
3/16" = 1'-0"

CITY OF YANKTON



SOUTH DAKOTA

ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

LOWER LEVEL FILTER EXPANDED PIPING PLAN

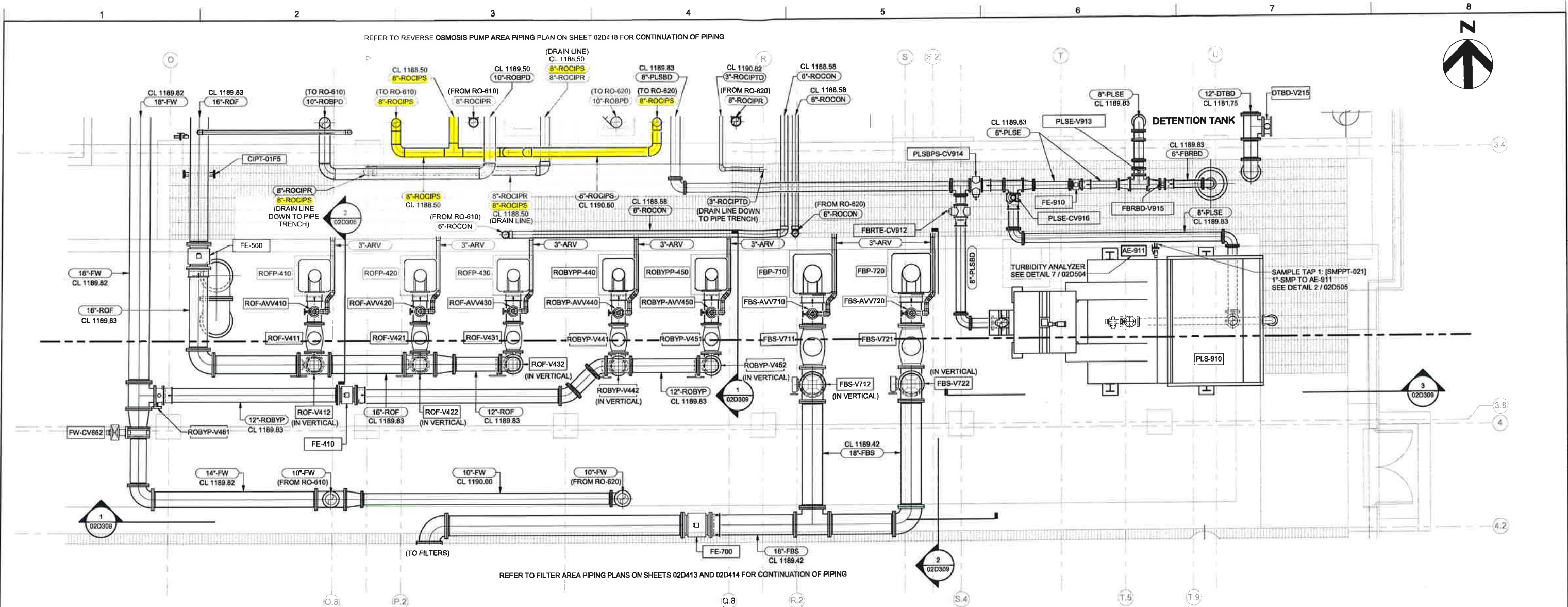
2017



FILENAME 223788-30-PROCESS.rvt
SCALE 3/16" = 1'-0"

SHEET
02D413

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1 BREAK TANK PUMPS AND PLATE SETTLER AREA PIPING PLAN
02D112 1/4" = 1'-0"



ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

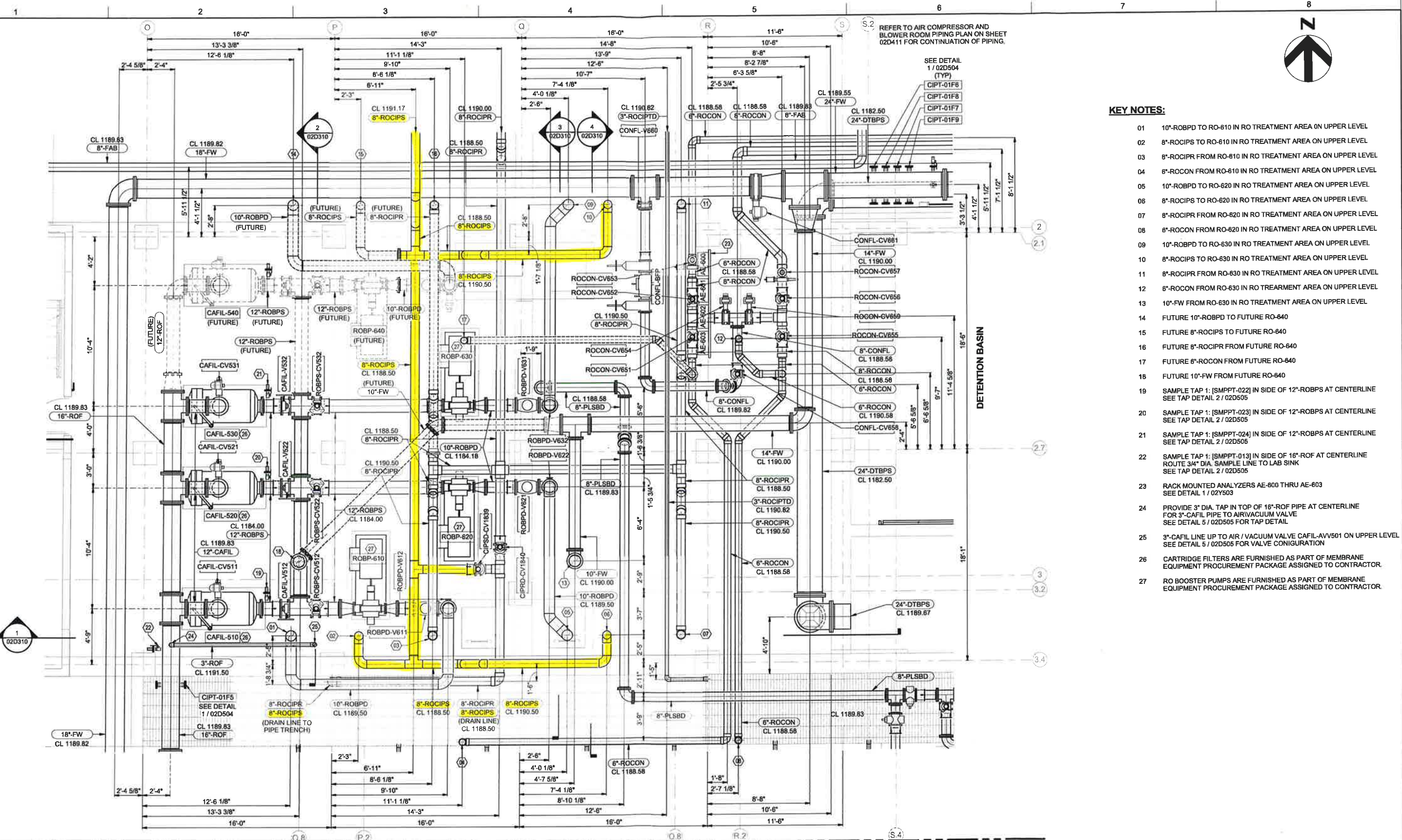
PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223768



WATER PURIFICATION
FACILITY EXPANSION
CITY OF YANKTON
YANKTON, SOUTH DAKOTA

LOWER LEVEL BREAK TANK PUMPS AND PLATE SETTLER EXPANDED PIPING PLAN

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REFER TO AIR COMPRESSOR AND BLOWER ROOM PIPING PLAN ON SHEET 02D411 FOR CONTINUATION OF PIPING.

SEE DETAIL 1 / 02D504 (TYP)
 CIPT-01F6
 CIPT-01F8
 CIPT-01F7
 CIPT-01F9

KEY NOTES:

- 01 10"-ROBPD TO RO-610 IN RO TREATMENT AREA ON UPPER LEVEL
- 02 8"-ROCIPTS TO RO-610 IN RO TREATMENT AREA ON UPPER LEVEL
- 03 8"-ROCIPT FROM RO-610 IN RO TREATMENT AREA ON UPPER LEVEL
- 04 6"-ROCON FROM RO-610 IN RO TREATMENT AREA ON UPPER LEVEL
- 05 10"-ROBPD TO RO-620 IN RO TREATMENT AREA ON UPPER LEVEL
- 06 8"-ROCIPTS TO RO-620 IN RO TREATMENT AREA ON UPPER LEVEL
- 07 8"-ROCIPT FROM RO-620 IN RO TREATMENT AREA ON UPPER LEVEL
- 08 6"-ROCON FROM RO-620 IN RO TREATMENT AREA ON UPPER LEVEL
- 09 10"-ROBPD TO RO-630 IN RO TREATMENT AREA ON UPPER LEVEL
- 10 8"-ROCIPTS TO RO-630 IN RO TREATMENT AREA ON UPPER LEVEL
- 11 8"-ROCIPT FROM RO-630 IN RO TREATMENT AREA ON UPPER LEVEL
- 12 6"-ROCON FROM RO-630 IN RO TREATMENT AREA ON UPPER LEVEL
- 13 10"-FW FROM RO-630 IN RO TREATMENT AREA ON UPPER LEVEL
- 14 FUTURE 10"-ROBPD TO FUTURE RO-640
- 15 FUTURE 8"-ROCIPTS TO FUTURE RO-640
- 16 FUTURE 8"-ROCIPT FROM FUTURE RO-640
- 17 FUTURE 6"-ROCON FROM FUTURE RO-640
- 18 FUTURE 10"-FW FROM FUTURE RO-640
- 19 SAMPLE TAP 1: [SMPTT-022] IN SIDE OF 12"-ROBPS AT CENTERLINE SEE TAP DETAIL 2 / 02D505
- 20 SAMPLE TAP 1: [SMPTT-023] IN SIDE OF 12"-ROBPS AT CENTERLINE SEE TAP DETAIL 2 / 02D505
- 21 SAMPLE TAP 1: [SMPTT-024] IN SIDE OF 12"-ROBPS AT CENTERLINE SEE TAP DETAIL 2 / 02D505
- 22 SAMPLE TAP 1: [SMPTT-013] IN SIDE OF 16"-ROF AT CENTERLINE ROUTE 3/4" DIA. SAMPLE LINE TO LAB SINK SEE TAP DETAIL 2 / 02D505
- 23 RACK MOUNTED ANALYZERS AE-600 THRU AE-603 SEE DETAIL 1 / 02Y503
- 24 PROVIDE 3" DIA. TAP IN TOP OF 18"-ROF PIPE AT CENTERLINE FOR 3"-CAFIL PIPE TO AIR/VACUUM VALVE SEE DETAIL 5 / 02D505 FOR TAP DETAIL
- 25 3"-CAFIL LINE UP TO AIR / VACUUM VALVE CAFIL-AVV501 ON UPPER LEVEL SEE DETAIL 5 / 02D505 FOR VALVE CONFIGURATION
- 26 CARTRIDGE FILTERS ARE FURNISHED AS PART OF MEMBRANE EQUIPMENT PROCUREMENT PACKAGE ASSIGNED TO CONTRACTOR.
- 27 RO BOOSTER PUMPS ARE FURNISHED AS PART OF MEMBRANE EQUIPMENT PROCUREMENT PACKAGE ASSIGNED TO CONTRACTOR.

REFER TO BREAK TANK AND PLATE SETTLER AREA PIPING PLAN ON SHEET 02D417 FOR CONTINUATION OF PIPING. **1 REVERSE OSMOSIS PUMP AREA PIPING PLAN**
 NOT TO SCALE

CITY OF YANKTON



SOUTH DAKOTA

ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER STEVEN J. QUAIL	
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION

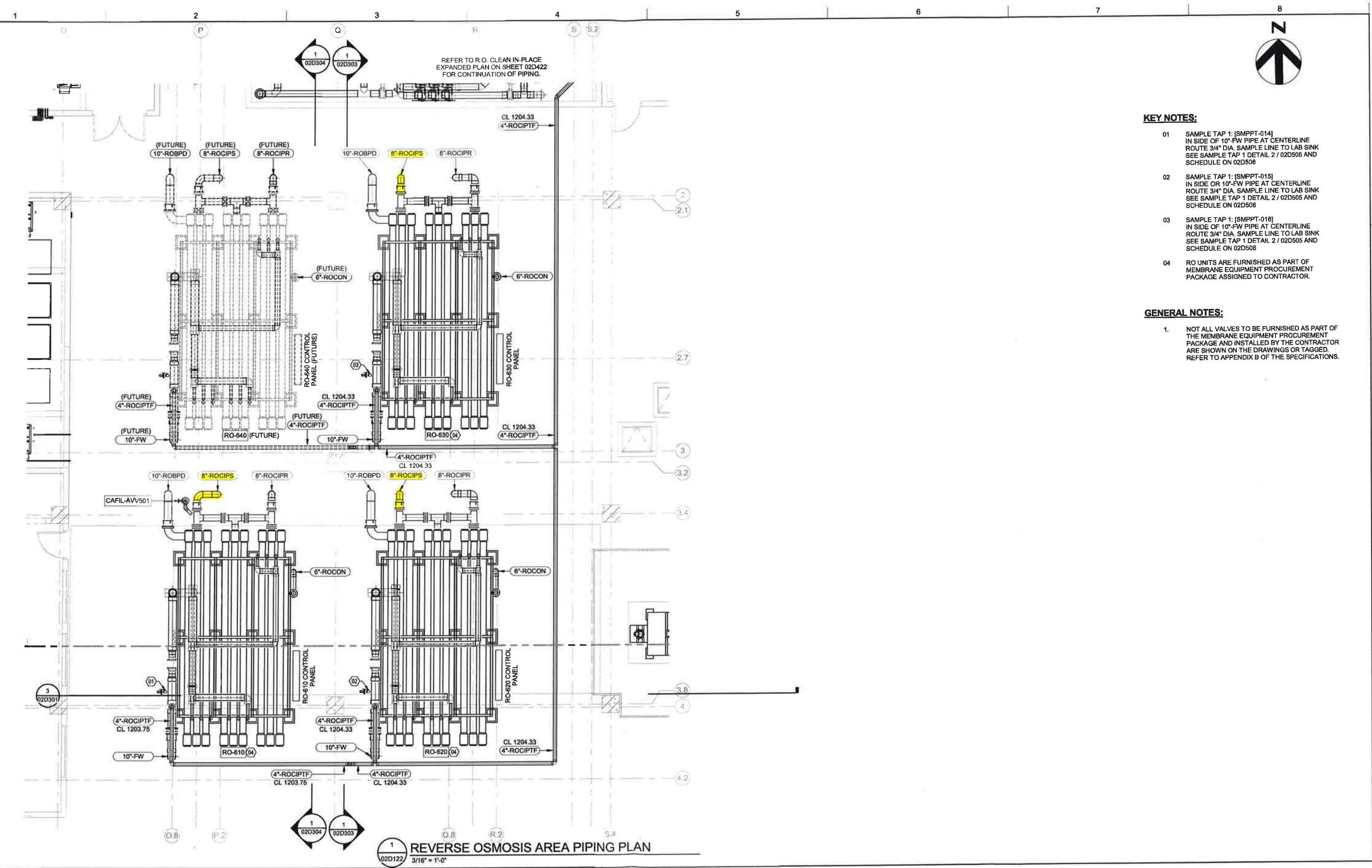
CITY OF YANKTON
 YANKTON, SOUTH DAKOTA

LOWER LEVEL REVERSE OSMOSIS PUMP AREA EXPANDED PIPING PLAN

2017

FILENAME: 223789-30-PROCESS.rvt
 SCALE: 1/4" = 1'-0"
 SHEET: 02D419

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KEY NOTES:

- 01 SAMPLE TAP 1: [SMPPT-014] IN SIDE OF 10\"/>
- 02 SAMPLE TAP 1: [SMPPT-015] IN SIDE OF 10\"/>
- 03 SAMPLE TAP 1: [SMPPT-016] IN SIDE OF 10\"/>
- 04 RO UNITS ARE FURNISHED AS PART OF MEMBRANE EQUIPMENT PROCUREMENT PACKAGE ASSIGNED TO CONTRACTOR.

GENERAL NOTES:

- 1. NOT ALL VALVES TO BE FURNISHED AS PART OF THE MEMBRANE EQUIPMENT PROCUREMENT PACKAGE AND INSTALLED BY THE CONTRACTOR ARE SHOWN ON THE DRAWINGS OR TAGGED. REFER TO APPENDIX B OF THE SPECIFICATIONS.

1
02D122 3/16" = 1'-0"
REVERSE OSMOSIS AREA PIPING PLAN

CITY OF YANKTON



SOUTH DAKOTA

ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
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INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

REVERSE OSMOSIS AREA PIPING PLAN



FILENAME 223789-30-PROCESS.rvt
SCALE 3/16" = 1'-0"

SHEET
02D422

2017

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Change Proposal Request No: 12**(Not a Change Order)****Project Name:**

Yankton - Water Purification Facility Expansion

HDR Project No:

10054142

Contractor:John T. Jones Construction
2213 7th Ave. N
 Fargo, ND 58102**Project Owner:**

City of Yankton, SD

Owner's Project No. (If applicable):

ES16-3

Regulatory Agency Project No. (If applicable):**Initiated by** Engineer CM/Contractor**Date:**1/18/2018

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Change the following on the Door Schedule and Details (Sheet 02A602) for Door Number 202A and Door Number S-3B:

1. Door No. 202A: Remove the fire rating requirement and change HM to AL / FRP for material and finish in the Door Schedule.
2. Door No. S-3B : Remove the Fire Rating Requirement and Change FRP to AL / FRP for material and finish in the Door Schedule.

Section No.:**Drawing No.:**

02A602

File Attachments:

Kevin Newman

By 01/18/2018



Change Proposal Request No: 12

(Not a Change Order)

Project Name:

Yankton - Water Purification Facility Expansion

HDR Project No:

10054142

Contractor:

Project Owner:

City of Yankton, SD

Owner's Project No. (If applicable):

ES16-3

Regulatory Agency Project No. (If applicable):

Initiated by

Engineer CM/Contractor

Date:

1/18/2018

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by 0 calendar days.

This change will: Add Deduct Not Change

HDR Recommendation:

Recommend Acceptance

Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 01/18/2018

Owner's Action:

Accepted Not Accepted

General Contractor

By: Owner

Date

Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 13
DATE 01/30/18

PROPOSED CHANGE: Remove fire rating and change door type to FRP/AL on door 202A & Remove fire rating on door S-3B, CPR #12

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benefits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15				
	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17				
	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$1,327	
19 MARKUP	@	5%	\$66	
20 TOTAL SUB CONTRACT COST				\$1,394
21				
	SUBTOTAL			\$1,578
22 BOND COST	@	1%	\$16	
23 BUILDERS RISK	@	1%	\$16	
24 EXCISE TAX	@	2%	\$32	
25				
	SUBTOTAL			\$1,641

-After 30 days we reserve our right to renegotiate this proposal if it is not turned into a fully executed change order.

-This proposal may be withdrawn by John T. Jones Const. Co. if not accepted within 10 days.

-Payment to be made within 30 days of date of invoice.

25	CHANGE REQUEST TOTAL	\$1,641
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
-----	-----	-----	-----	-----
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
	-----	-----	-----	-----
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Heartland Glass	\$1,885.00
Kendell Doors	(\$557.75)
	\$0.00
	\$0.00
	\$0.00

TOTAL \$1,327.25

SUBCONTRACTOR #2

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL \$0.00

SUBCONTRACTOR #3

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL \$0.00

SUBCONTRACTOR #4

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL \$0.00

SUBCONTRACTOR TOTAL \$1,327.25

KENDELL

Kendell Doors & Hardware, Inc.
1703 North Riverfront Drive
Mankato, MN 56001

Phone No: 507-388-8629
Fax No: 507-388-8084

PROPOSAL REQUEST

Page: 1

Submitted To: JOHN T. JONES CONSTRUCTION
2213 7TH AVE NORTH
Fargo, ND 58102

Proposal Number: 27065
Proposal Change Number: 01
Customer P.O. No. POC
Proposal Date: 01/30/18
Customer ID: JTJ
Project Manager: DUSTIN LAIRD

Job Name: Water Purification Facility Expansion

Please accept our proposal to furnish the following additional material for this project. No labor for installation is included unless otherwise noted.

Per CPR #12 here is the credit to delete opening 202A. Please send a CO for these changes. Thanks.

Vendor/Description	Quantity
CUR Deleting frame 202A	-1
CUR Deleting door 202A	-1
Freight	0

Terms & Conditions:

- No back charge claims will be allowed unless approved by Kendell in writing.
- Price is based on standard factory lead times.
- Proposal is void 30 days after approval date unless extended by Kendell in writing.

Respectfully Submitted: _____

DUSTIN LAIRD

Subtotal: -523.71
Sales Tax: -34.04
Total: -557.75

Date: _____

Approved By: _____

HEARTLAND Glass Company

3701 W. Tickman St - Sioux Falls, SD 57107 - (605)-335-5853 - Fax: (605)-357-8863

John T Jones Construction Co.
2213 7th Ave North
Fargo, ND 58102

January 29, 2018

RE: Water Purification Facility Expansion
Yankton, SD

Gentlemen,

In reference to your Request for Proposal #12 dated January 18, 2018. We submit the following for your consideration.

Door 202A – Remove Fire Rating and Change Door and Frame Type

FRP Door and AL Frame.....\$ 2,135.00
6 Hour for 1 Man\$ 300.00
Total\$ 2,435.00

Door S-3B – Remove Fire Rating and Change Door and Frame Type

Fire Rated FRP Door and FR Frame..... (\$ 2,165.00)
FRP Door and AL Frame.....\$ 1,615.00
Total (\$ 550.00)

Total Add This Proposal = \$ 1,885.00

Should there be any questions, please contact our office.

Sincerely,



Daniel Groenewold, Project Manager

Memorandum #18-93

To: Amy Nelson, City Manager
From: Kyle Goodmanson, Director of Environmental Services
Subject: Surplus Equipment to Another Government Entity
Date: May 7, 2018

The City of Yankton has a desire to surplus the Water Disinfection System from the 1972 Water Plant which has been determined to be no longer necessary, useful or suitable for the purpose for which it was acquired. In order for the City to surplus and donate or sell such property to another government entity the City Commission must declare this item surplus by adopting a surplus property resolution as required by SDCL 6-13-1.

Resolution #18-27 declares the Water Disinfection System as surplus. The declared property will be donated or sold to another local government entity pursuant to SDCL 6-5-1 or destroyed.

Respectfully submitted,



Kyle Goodmanson
Director of Environmental Services

Recommendation: It is recommended that the City Commission adopt Resolution #18-27 and authorize the surplus of the Water Disinfection System to be sold or donated to another local government entity or destroyed.

I concur with this recommendation.
 I do not concur with this recommendation.



Amy Nelson, City Manager

_____ Roll call

RESOLUTION #18-27

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

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

PROPERTY TO BE SURPLUSSED, SOLD OR DESTROYED

Water Disinfection System #4601-1731-1972

Adopted:

Mayor

ATTEST:

Al Viereck
Finance Officer