



CITY OF YANKTON

2019_05_13

COMMISSION MEETING



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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, May 13, 2019

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 22, 2019 and Work Session meeting of April 22, 2019**
Attachment I-2
3. **Schedule of Bills**
Attachment I-3
4. **Proclamation – Safe Boating
Police Week
Motorcycle Safety
Retired Firefighter Troy Cowman
Retired Firefighter Kirt Flannery**
Attachment I-4
5. **City Manager’s Report**
Attachment I-5
6. **Public Appearances - Award given to Fire Department by Catherine Crandall**

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

II. CONSENT ITEMS

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

1. **Establishing public hearing for sale of alcoholic beverages – Special Event**
Establish May 28, 2019, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 20, 2019 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.
Attachment II-1

2. **Appointment of Naming Rights Committee**
Consideration of Memorandum #19-112 regarding Appointment of City Commissioners to Naming Rights Committee
Attachment IV-2

3. **Special Events Dance License**
Consideration of Memorandum #19-98 recommending approval of the application from Boomer’s Inc., (Gary Boom, President) dba Boomer’s Lounge to hold a street dance on June 8-9, 2019, 3rd Street from alley between Capitol & 4th Street to Douglas, Yankton, S.D.
Attachment II-3

4. **Establishing public hearing for sale of alcoholic beverages**
Establish May 28, 2019, as the date for the public hearing on the request for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2018, to June 30, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078.
Attachment II-4

5. **Establishing public hearing for new Retail (on-off Sale) Wine & Cider License**
Establish May 28, 2019, as the date for the public hearing on the request for a New Retail (on-off sale) Wine and Cider License for January 1, 2019, to December 31, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078.
Attachment II-5

6. **Establish public hearing for sale of alcoholic beverages**
Establish May 28, 2019, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 3 days, June 10-12, 2019, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D.
Attachment II-6

7. **Establish public hearing for renewal of Malt Beverage Licenses**
Establish May 28, 2019, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2019-20 licensing period
Attachment II-7

8. **Special Events Dance License – Change of Location**
Consideration of Memorandum #19-110 recommending approval of the application from Habitat for Humanity Clay & Yankton Counties to hold a street dance on June 13, 2019, 218 Capital Street, Yankton, S.D, for a change of location to Former Slumberland Parking Lot
Attachment II-8

9. **Transient Merchant License – Meridian District**
Consideration of Memorandum #19-111 recommending approval of the application from Meridian District for:
A) Transient Merchant License for June 4, 2019 – October 31, 2019. **Attachment II-9**
10. **Possible Quorum Event**
May 16, 2019, for State of the Community, no official commission action
11. **Possible Quorum Event**
May 14, 2019, for YAPG Annual Meeting, no official commission action
12. **Possible Quorum Event**
May 21, 2019, for Aquatics Meeting, no official commission action
13. **Possible Quorum Event**
July 1, 2019, for Westside Park Master Planning Meeting, no official commission action

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 New Retail (on-off sale) Malt Beverage License**
Consideration of Memorandum #19-101 regarding the application of a New Retail (on-off sale) Malt Beverage License for June 30, 2019, to July 1, 2020, P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D. **Attachment III-1**
2. **Public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License**
Consideration of Memorandum #19-100 regarding the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from Bernard Properties, LLC (MelCena Bernard, Managing Partner), dba The Brewery, 200-204 West 3rd Street to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D. **Attachment III-2**
3. **Public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License**
Consideration of Memorandum #19-102 regarding the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D. **Attachment III-3**

4. Public hearing for transfer of ownership of Retail (on-off Sale) Liquor License

Consideration of Memorandum #19-99 regarding the transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from P & P Lottery Enterprises. LLC (James L. Palmer, Member), 3010 Broadway Avenue to YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, Yankton, S.D

Attachment III-4

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 13, 2019

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy

- I.** Oath of office administered to re-elected and newly-elected City Commissioners
- II.** Roll Call
- III.** Selection of Mayor for the 2019-20 Term

IV. NEW BUSINESS

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

1. Agreement with HDR – Wastewater Plant Condition Assessment

Consideration of Memorandum #19-103 regarding Agreement with HDR for Wastewater Condition Assessment

Attachment IV-1

2. Amendment to Marne Creek Bank Stabilization & Water Main Crossing

Consideration of Memorandum #19-105 regarding Amendment to Marne Creek Bank Stabilization & Water Main Crossing Engineering Services

Attachment IV-2

3. Professional Services for Marne Creek & Adjacent Tributaries

Consideration of Memorandum #19-106 regarding Professional Services for Marne Creek and Adjacent Tributaries Existing Conditions and Flooding Analysis

Attachment IV-3

4. Bid Award – Snow Blower Purchase

Consideration of Memorandum #19-107 in Support of Resolution #19-22 regarding Snow Blower Purchase

Attachment IV-4

5. Boomer’s Lounge - Special Events Parking Request

Consideration of Memorandum #19-108 and Resolution #19-20 regarding request by Boomer’s Inc., (Gary Boom, President) dba Boomer’s Lounge for Special Events Parking Ordinance #933 to be in place during Street Dance on June 8-9, 2019 and suspension of alcohol Consumption

Attachment IV-5

6. Dayhuff Enterprises - Special Events Parking Request

Consideration of Memorandum #19-109 and Resolution #19-21 regarding request by Dayhuff Enterprises for Special Events Parking Ordinance #933 to be in place during Karen’s Hope Bike Rally on June 1, 2019

Attachment IV-6

7. Skate Park Improvements

Consideration of Memorandum #19-104 regarding Improvements for Skate Park

Attachment IV-7

V. OTHER BUSINESS

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

VI. ADJOURN THE MEETING OF MAY 13, 2019

The City of Yankton Community Meeting Room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5221.

Should you have any reason to believe an open meetings law has been violated please contact the Open Meetings Commission at the South Dakota Office of the Attorney General at: 1302 E. Hwy 14, Suite 1, Pierre, SD 57501-8501 or by phone at 605-773-3215.

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 6:00 P.M.
April 22nd, 2019**

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

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

There were no public appearances at that time.

Kyle Goodmanson, Director of Environmental Services, and Tanner Hanson, Waster Water Plant Superintendent, presented a description of our Waste Water Treatment Process and some of the issues beginning to appear due to aging infrastructure, recent flooding and expected changes in EDA requirements.

Action 19-102

Moved by Commissioner Gross, seconded by Commissioner Carda, to adjourn at 6:45 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published April 29th, 2019

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
April 22nd, 2019**

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

Roll Call: Present: Commissioners Benson, Carda, Ferdig, Gross, Maibaum, Miner and Moser. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Hoffner.
Quorum present.

Action 19-103

Moved by Commissioner Gross, seconded by Commissioner Moser, to approve the Minutes of regular meeting of April 8th, 2019 and Special City Commission Meeting of April 12th, 2019.

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

Motion adopted.

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

Mayor Johnson read the proclamations declaring June 5th, 2019 and June 6th, 2019 as Yankton Area Mental Wellness Conference Days and May 13th, 2019 as Charles “Charlie” Gross Day.

Matt Evans, citizen, discussed concerns and efforts regarding the equipment failures at the Skate Park. Funds of \$4,396 with a goal of \$10,000 have been privately raised. Matt is requesting the City match the goal of \$10,000 and that it be an item on the May 13th agenda.

Action 19-104

Moved by Commissioner Gross, seconded by Commissioner Maibaum, that the following items on the Consent Agenda be approved.

1. Special Events Dance License

Consideration of Memorandum 19-88 recommending approval of the application from Habitat for Humanity Clay & Yankton Counties to hold a street dance on June 13th, 2019, 218 Capital Street, Yankton, S.D.

2. Peddler’s License Application

Consideration of Memorandum 19-89 recommending approval of an application for a Peddler’s License for AT&T, for 2 people to go house-to-house to sell new TV, Internet and Cell Phone services from July 1st-31st, 2019.

3. Budget Workshop Discussion

Discussion to set Budget workshop meeting dates of June 24th and 25th & August 6th and 7th.

4. Establishing public hearing for New Retail (on-off sale) Malt Beverage License

Establish May 13, 2019, as the date for the public hearing on the application of a New Retail (on-off sale) Malt Beverage License for June 30, 2018, to July 1, 2019, P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D.

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

Establish May 13, 2019, as the date for the public hearing on the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from Bernard Properties, LLC (MelCena Bernard, Managing Partner), dba The Brewery, 200-204 West 3rd Street to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D.

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

Establish May 13, 2019, as the date for the public hearing on the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D.

7. **Establishing public hearing for transfer of ownership of Retail (on-off Sale) Liquor License**

Establish May 13, 2019, as the date for the public hearing on the transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from P & P Lottery Enterprises, LLC (James L. Palmer, Member), 3010 Broadway Avenue to YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, Yankton, S.D.

8. **Possible Quorum Event**

June 18, 2019, for Ag Gala, no official commission action

9. **Transient Merchant License – Meridian District**

Consideration of Memorandum 19-92 recommending approval of the application from Meridian District for Transient Merchant License for May 4 – June 3, 2019

10. **Possible Quorum Event**

April 30, 2019, for Mount Marty College Fieldhouse Groundbreaking, no official commission action

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

Motion adopted.

Action 19-105

This was the time and place for the public hearing to consider adoption of Ordinance 1021, AN ORDINANCE AMENDING ANIMAL CONTROL REGULATIONS WITHIN THE CITY OF YANKTON TO PERMIT THE OPERATION OF A TRAP, NEUTER, & RELEASE (TNR) PROGRAM WITHIN YANKTON’S JURISDICTIONAL LIMITS. (Memorandum 19-73) No one was present to speak for or against the ordinance. Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Ordinance No. 1021.

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

Motion adopted.

Action 19-106

This was the time and place for the public hearing on the application for a Special (on-sale) Liquor License for 1 day, June 8, 2019, from VFW (Colin Reisner, Quartermaster), 209 Cedar Street, City Hall Gym, 416 Walnut Street, Yankton, S.D. (Memorandum 19-80) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the license.

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

Action 19-107

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for June 8, 2019 from Hanten, Inc., (Ben Hanten, Owner) dba Ben's Brewing Company, 222 West 3rd Street, RASKAK ROUNDUP, Parking Lot and Green Space West Side of Meridian Bridge & The enclosed area of Levee Street, Yankton, S.D. (Memorandum 19-81) No one was present to speak for or against the application. Moved by Commissioner Miner, seconded by Commissioner Ferdig, to approve the license.

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

Action 19-108

This was the time and place for the public hearing on the application for a Special Events Retail (on-sale) Liquor License for 7 days, July 4, 11, 18, 25 and August 1, 8 & 15 2019, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3rd Street, Music at the Meridian, Parking Lot and Green Space West Side of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D. (Memorandum 19-82) No one was present to speak for or against the application. Moved by Commissioner Benson, seconded by Commissioner Miner, to approve the license.

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

Action 19-109

This was the time and place for the public hearing for the transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from JAY AMBE-8, LLC (Kamleshkumar Patel, Owner) d/b/a Freedom Valu Center to I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue, Yankton, S.D. (Memorandum 19-83) No one was present to speak for or against the application. Moved by Commissioner Ferdig, seconded by Commissioner Carda, to approve the license.

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

Action 19-110

This was the time and place for the public hearing for the transfer of ownership ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from JAY AMBE-8, LLC (Kamleshkumar Patel, Owner) d/b/a Freedom Valu Center to I MART STORES, LLC (Muwafak Rizek, President), 301 Broadway Avenue, Yankton, S.D. (Memorandum 19-85) No one was present to speak for or against the application. Moved by Commissioner Gross, seconded by Commissioner Miner, to approve the license.

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

Motion adopted.

Action 19-111

This was the time and place for the public hearing for the transfer of ownership and location for a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from BPO Elks Lodge 994 dba Elks Lodge 994, 504 W. 27th Street, to Zaccon, Inc. (Robert A Zacher, President), d/b/a Roadrunner Convenience Mart, 300 West 23rd Street, Suite II, Yankton, SD. (Memorandum 19-84) No one was present to speak for or against the application. Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the license.

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

Motion adopted.

Action 19-112

Moved by Commissioner Ferdig, seconded by Commissioner Maibaum, to approve the recommended location of the public parking lot at the NE corner of 2nd and Douglas or continued use of the Lawn until an application and all the corresponding materials are turned into the City for evaluation, processing, and eventual Commission approval if needed. (Memorandum 19-93) Veronica Trezona and Paul Harens, representing the Farmer’s Market, were present to answer questions.

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

Motion adopted.

Action 19-113

Moved by Commissioner Ferdig, seconded by Commissioner Carda, to adopt Resolution 19-17. (Memorandum 19-86)

RESOLUTION 19-17

Conditional Use

WHEREAS, the Benedictine Convent of the Sacred Heart is the owner of Monastery Lot A2 except C, Lot H2 & Lots B, B1, C, C1, C2, C4, C5 & F, Benedictine Hilltop Addition in the City and County of Yankton, South Dakota, and

WHEREAS, the above described property is zoned R-2 Single Family Residential which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this Conditional Use Permit request is necessary for the construction of an Athletic Fieldhouse as described in the associated plans and has been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for an Athletic Fieldhouse, as depicted in the associated documentation, on the above described property.

Roll Call: Commissioners present voting “Aye” were Benson, Carda, Ferdig, Maibaum, Miner and Mayor Johnson; voting “Nay:” None. Abstain: Commissioners Gross and Moser.

Motion adopted.

Action 19-114

Moved by Commissioner Carda, seconded by Commissioner Miner, to adopt Resolution 19-18.

(Memorandum 19-87)

RESOLUTION 19-18

WHEREAS, it appears from an examination of the plat of Monastery Lot C6, Benedictine Hilltop Addition, City of Yankton, Yankton, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, that all applicable requirements have been met, 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 of the above described property is hereby approved.

Roll Call: Commissioners present voting "Aye" were Benson, Carda, Ferdig, Maibaum, Miner and Mayor Johnson; voting "Nay:" None. Abstain: Commissioners Gross and Moser.
Motion adopted.

Action 19-115

This was the time and place to award the bid for the 21st Street Reconstruction from Broadway Avenue to Douglas Avenue. The following bids were received and opened on April 15th, 2019 at 3:00pm: Masonry Components, Inc., Yankton, SD for \$980,459.85; Feimer Construction, Inc., Yankton, SD for \$985,168.80; Slowey Construction, Inc., Yankton, SD for \$988,038.50; BX Civil & Construction, Inc., Dell Rapids, SD for \$1,100,195.40. (Memorandum 19-94)

Moved by Commissioner Moser, seconded by Commissioner Gross, award the contract, to Masonry Components, Inc., in the amount of \$980,459.85 for the 21st Street Reconstruction from Broadway Avenue to Douglas Avenue.

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

Action 19-116

Moved by Commissioner Ferdig, seconded by Commissioner Miner, to approve the BBB funding request for "Welcome at Walnut" in the amount of \$19,000. (Memorandum 19-63)

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

Action 19-117

Moved by Commissioner Moser, seconded by Commissioner Miner, to approve the Music at the Meridian Concert Series Event and street closure. (Memorandum 19-91)

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

Action 19-118

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve the request for a public firework display hosted by Parks and Recreation on July 4, 2019. (Memorandum 19-90)

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

Action 19-119

Moved by Commissioner Carda, seconded by Commissioner Gross, to approve Resolution 19-19. (Memorandum 19-95)

RESOLUTION 19-19

WHEREAS, at the April 4, 2019, Joint Powers Advisory Board meeting in Yankton, the board voted to recommend that each city increase the tipping fees at each municipality’s respective facility; and

WHEREAS, the cost to operate per ton has exceeded the revenue per ton currently charged; and

WHEREAS, the Capital Cost needs continue to increase at both locations; and

WHEREAS, the Joint Powers member cities desire to provide solid waste services on a self-sustaining user fee basis;

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that the following Joint Powers Landfill and Recycling tipping rates are hereby adopted, effective for July 1, 2019, and July 1, 2020, and July 1, 2021

	Current	Proposed	Proposed	Proposed
	Per Ton	July 1, 2019	July 1, 2020	July 1, 2021
1. Garbage for Licensed Haulers	\$50.50	\$54.00	\$57.50	\$61.00
2. Garbage for Un-Licensed Haulers	\$56.00	\$59.50	\$63.00	\$66.50
3. Garbage / Out of County / Licensed	\$60.00	\$63.50	\$67.00	\$70.50
4. Garbage / Construction Debris	\$58.00	\$61.50	\$65.00	\$68.50

The City of Yankton reserves the right to impose additional fees on loads or items deemed to be not in keeping with the above rates. These fees will be set in accordance with the final recycling cost, transportation costs and operations cost affected.

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

Action 19-120

Moved by Commissioner Maibaum, seconded by Commissioner Benson, to approve the Memorandum of Understanding between the City of Yankton and AFSCME Local 3968 and the provisions of the agreement throughout the organization. (Memorandum 19-96)

Roll Call: Commissioners present voting “Aye” were Benson, Carda, Ferdig, Gross, Maibaum, Miner and Mayor Johnson; voting “Nay:” None. Abstain: Commissioner Moser. Motion adopted.

Adjournment into Executive Session was removed from the agenda.

Action 19-121

Moved by Commissioner Carda, seconded by Commissioner Maibaum, to adjourn at 8:22 p.m.

April 22nd, 2019

Page 7

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published April 29th, 2019

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
AMG OCCUPATIONAL MEDICIN										
	CDL DRUG/ALCOHOL TESTING	31.50	PROFESSIONAL SERVICES	601.601.202		445-075	020568	P	030	00093
	CDL DRUG/ALCOHOL TESTING	31.50	PROFESSIONAL SERVICES	631.631.202		54445-54075	020568	P	030	00003
		63.00	*VENDOR TOTAL							
AUTO VALUE PARTS STORE										
	FILTERS	62.66	GARAGE PARTS	801.801.249		449022777	075677	P	030	00004
	BRAKE FLUID	17.61	GARAGE PARTS	801.801.249		449022899	078013	P	030	00007
	FILTERS	74.33	GARAGE PARTS	801.801.249		449022939	075686	P	030	00005
	FILTERS	105.82	GARAGE PARTS	801.801.249		449022988	055324	P	030	00006
	FILTERS	171.71	GARAGE PARTS	801.801.249		449023199	075689	P	030	00002
	FILTERS	38.56	GARAGE PARTS	801.801.249		449023200	075694	P	030	00001
	FILTERS	181.68	GARAGE PARTS	801.801.249		449023379	075695	P	043	00004
	OIL FILTER	11.57	GARAGE PARTS	801.801.249		449023530	075697	P	043	00002
	FILTERS	188.44	GARAGE PARTS	801.801.249		449023613	075698	P	043	00003
	FILTERS	101.92	GARAGE PARTS	801.801.249		449023715-3718	078601	P	043	00001
	FREON	13.70	GARAGE PARTS	801.801.249		449023726	075699	P	043	00005
		968.00	*VENDOR TOTAL							
AUTOMATIC BUILDING CONTR										
	ANNUAL MONITOR CONTRACT	1,995.00	REP. & MAINT. - BUILDING	101.125.223		176293-222072	020258	P	058	00001
AUTOZONE										
	PARTS	45.00	GARAGE PARTS	801.801.249		2980-2981	075692	P	030	00021
AVENU INSIGHTS & ANALYTI										
	MAINT PROGRAM SUPPORT	1,190.66	PROFESSIONAL SERVICES -	101.104.202		1325	003925	P	030	00008
	MAINT PROGRAM SUPPORT	284.55	PROFESSIONAL SERVICES	601.601.202		1325	003925	P	030	00009
	MAINT PROGRAM SUPPORT	320.11	PROFESSIONAL SERVICES	611.611.202		1325	003925	P	030	00010
	MAINT PROGRAM SUPPORT	106.70	PROFESSIONAL SERVICES	631.631.202		1325	003925	P	030	00011
		1,902.02	*VENDOR TOTAL							
AVERA HEALTH PLANS										
	FLEX SPENDING MONEY	9.70	PROFESSIONAL SERVICES -	101.104.202		19862	005311	P	030	00012
	FLEX SPENDING MONEY	4.85	PROFESSIONAL SERVICES	101.105.202		19862	005311	P	030	00013
	FLEX SPENDING MONEY	4.85	PROFESSIONAL SERVICES	101.123.202		19862	005311	P	030	00014
	FLEX SPENDING MONEY	9.70	PROFESSIONAL SERVICES	101.142.202		19862	005311	P	030	00015
	FLEX SPENDING MONEY	4.85	PROFESSIONAL SERVICES	201.201.202		19862	005311	P	030	00016
	FLEX SPENDING MONEY	4.85	PROFESSIONAL SERVICES	203.203.202		19862	005311	P	030	00017
		38.80	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI										
	CDL DRUG/ALCOHOL TESTING	31.00	PROFESSIONAL SERVICES	631.631.202		16	020569	P	030	00018
	CDL DRUG/ALCOHOL TESTING	87.00	PROFESSIONAL SERVICES	601.601.202		16	020569	P	030	00019
	CDL DRUG/ALCOHOL TESTING	56.00	PROFESSIONAL SERVICES	101.123.202		16	020569	P	030	00020
		174.00	*VENDOR TOTAL							
BAKER/ROBERT										
	REFUND	10.00	AIRPORT GATE DEPOSITS	101.2090		4.23.19	070916	P	043	00008

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BARTLETT & WEST INC GRAVITY SEWER CONSTRUCT	2,026.50	LIFT STATION GRAVITY MAI	611.611.328		730070502	016195	P	043	00009
BIERSCHBACH EQUIP & SUPP CURE ALL	845.00	ROAD MATERIALS	101.123.239		03557061	020371	P	030	00023
BLACKSTRAP INC ROAD SALT	21,252.19	CHEMICALS	101.124.240		2.25.19	014433	P	030	00025
BOLLER PRINTING INC CERTIFICATES	11.40	PUBLIC EDUCATION EXPENDI	101.111.251		4651C	014392	P	030	00024
BOOMERS REFUND	10.00	LIQUOR LICENSES	101.3210		4.29.19	078701	P	043	00006
BOYS & GIRLS CLUB SPECIAL APPROPRIATION	25,000.00	BOYS & GIRLS CLUB	211.231.571		4.18.19	014613	P	043	00007
CEDAR KNOX PUBLIC POWER ELECT	463.13	ELECTRICITY	201.201.272		4.8.19	005243	P	030	00036
ELECT	851.59	ELECTRICITY	601.601.272		4.8.19	005176	P	030	00037
	1,314.72	*VENDOR TOTAL							
CENTURYLINK PHONE	83.20	TELEPHONE	601.601.271		4.18.19	003059	P	030	00026
PHONE	83.20	TELEPHONE	611.611.271		4.18.19	003059	P	030	00027
PHONE	83.20	TELEPHONE	601.601.271		4.18.19	002828	P	030	00028
PHONE	166.40	TELEPHONE	611.611.271		4.18.19	002828	P	030	00029
PHONE	581.26	TELEPHONE	101.111.271		4.18.19	002829	P	030	00030
PHONE	168.48	TELEPHONE	101.123.271		4.18.19	002829	P	030	00031
PHONE	56.86	TELEPHONE	611.611.271		4.18.19	003065	P	058	00007
PHONE	53.91	TELEPHONE	611.611.271		4.30.19	003065	P	058	00006
	1,276.51	*VENDOR TOTAL							
CHS FREEMAN SDREF FUELS FUEL	25,042.38	GARAGE GASOLINE & LUBRIC	801.801.238		0046	020390	P	043	00013
FUEL	37,955.18	GARAGE GASOLINE & LUBRIC	801.801.238		35-39	020378	P	030	00035
	62,997.56	*VENDOR TOTAL							
CITY OF VERMILLION JT POWER CASH TRANS	81,182.14	COST OF SERVICE PROVIDED	637.637.206		5.1.19	003067	P	058	00002
CITY OF YANKTON-CENTRAL RUBBISH	59.00	LANDFILL	801.801.276		5.1.19	005523	P	058	00005
CITY OF YANKTON-CITY CLE CITY WIDE CLEAN UP	15,835.04	CLEAN-UP WEEK TIPPING FE	631.631.218		5.1.19	005525	P	058	00003
CITY OF YANKTON-LANDFILL TRANS STATION CHARGES	14,146.66	FLOOD TIPPING FEE	101.123.210		735-737-736	020381	P	030	00034

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-LIBRARY	GARBAGE	12.00	LANDFILL	101.142.276		303262	020323	P	050	00001
CITY OF YANKTON-PARKS	LANDFILL CHARGES	174.33	LANDFILL	201.201.276		4.11.19	003889	P	030	00033
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	12,971.00	LANDFILL TIPPING FEE	631.631.219		5.1.19	005524	P	058	00004
CITY UTILITIES										
	WATER-WW CHARGES	165.65	WATER SERVICE	101.127.274		4.19.19	002642	P	030	00040
	WATER-WW CHARGES	75.58	WASTEWATER SERVICE	101.127.275		4.19.19	002642	P	030	00041
	WATER-WW CHARGES	43.66	LANDFILL	101.127.276		4.19.19	002642	P	030	00042
	WATER-WW CHARGES	162.90	WATER SERVICE	101.125.274		4.19.19	002642	P	030	00043
	WATER-WW CHARGES	78.05	SEWER SERVICE	101.125.275		4.19.19	002642	P	030	00044
	WATER-WW CHARGES	181.68	WATER	637.637.274		4.19.19	002642	P	030	00045
	WATER-WW CHARGES	82.06	WW SERVICE	637.637.275		4.19.19	002642	P	030	00046
	WATER-WW CHARGES	21.83	LANDFILL	637.637.276		4.19.19	002642	P	030	00047
	WATER-WW CHARGES	148.49	WATER SERVICE	101.114.274		4.19.19	002642	P	030	00048
	WATER-WW CHARGES	26.53	SEWER SERVICE	101.114.275		4.19.19	002642	P	030	00049
	WATER-WW CHARGES	61.38	WATER SERVICE	631.631.274		4.19.19	002642	P	030	00050
	WATER-WW CHARGES	28.69	SEWER SERVICE	631.631.275		4.19.19	002642	P	030	00051
	WATER-WW CHARGES	71.25	WATER PURCHASED	801.801.274		4.19.19	002642	P	030	00052
	WATER-WW CHARGES	59.54	SEWER SERVICE	801.801.275		4.19.19	002642	P	030	00053
	WATER-WW CHARGES	21.83	LANDFILL	801.801.276		4.19.19	002642	P	030	00054
	WATER-WW CHARGES	290.11	WATER SERVICE	201.201.274		4.19.19	002642	P	030	00055
	WATER-WW CHARGES	83.91	SEWER SERVICE	201.201.275		4.19.19	002642	P	030	00056
	WATER-WW CHARGES	888.92	WATER SERVICE	611.611.274		4.19.19	002642	P	030	00057
	WATER-WW CHARGES	197.88	WATER SERVICE	101.141.274		4.19.19	002642	P	030	00058
	WATER-WW CHARGES	115.07	SEWER SERVICE	101.141.275		4.19.19	002642	P	030	00059
	WATER-WW CHARGES	610.42	WATER SERVICE	203.203.274		4.19.19	002642	P	030	00060
	WATER-WW CHARGES	238.47	SEWER SERVICE	203.203.275		4.19.19	002642	P	030	00061
	WATER-WW CHARGES	309.56	WATER SERVICE	601.601.274		4.19.19	002642	P	030	00062
	WATER-WW CHARGES	148.83	WATER SERVICE	101.142.274		4.22.19	002793	P	050	00002
	WATER-WW CHARGES	121.24	SEWER SERVICE	101.142.275		4.22.19	002793	P	050	00003
		4,233.53	*VENDOR TOTAL							
CONCRETE MATERIAL										
	CONCRETE	2,132.61	ROAD MATERIALS	101.123.239		12557&14101	020382	P	043	00010
	CONCRETE	372.00	ROAD MATERIALS	101.123.239		14982	020382	P	043	00012
		2,504.61	*VENDOR TOTAL							
CORE & MAIN										
	WATERMAIN SUPPLIES	730.29	REP. & MAINT. - DISTRIBU	601.601.226		403179	020021	P	043	00011
CORNHUSKER INTL TRUCK IN										
	FILTERS	215.88	GARAGE PARTS	801.801.249		4143526	075687	P	030	00039
COX AUTO INC										
	FILTERS	68.86	GARAGE PARTS	801.801.249		690919	055325	P	030	00032

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CREDIT COLLECTION SERVIC										
	UT COLLECTION	86.72	PROFESSIONAL SERVICES	601.601.202		4.22.19	001858	P	030	00038
	UT COLLECTION	39.18	PROFESSIONAL SERVICES	611.611.202		4.22.19	001858	P	030	00094
	UT COLLECTION	51.11	PROFESSIONAL SERVICES	631.631.202		4.22.19	001858	P	030	00095
		177.01	*VENDOR TOTAL							
DENR										
	TESTING	10.00	LEARNING	601.601.264		4.15.19	020521	P	030	00022
DEPT OF CORRECTIONS										
	DOC WORK PROGRAM	95.20	REP. & MAINT. - BUILDING	201.201.223		C18D9451	078095	P	030	00063
	DOC WORK PROGRAM	95.20	REP. & MAINT. - TRAIL	204.204.223		C18D9451	078095	P	030	00064
	DOC WORK PROGRAM	95.20	REP. & MAINT. - BUILDING	621.621.223		C18D9451	078095	P	030	00065
		285.60	*VENDOR TOTAL							
DEPT OF ENV & NAT RESOUR										
	2005L-RLA-106	7,997.65	BUILDING ADDITION PRINCI	637.637.441		4.17.19	014604	P	030	00068
	2005L-RLA-106	1,707.92	INTEREST EXPENSE	637.637.411		4.17.19	014604	P	030	00069
		9,705.57	*VENDOR TOTAL							
DEPT OF ENVIRONMENT										
	2005L-RLA-106-2	1,843.52	BUILDING ADDITION PRINCI	637.637.441		4.17.19	014603	P	030	00070
	2005L-RLA-106-2	461.30	INTEREST EXPENSE	637.637.411		4.17.19	014603	P	030	00071
	2017L-REC-403 SW	4,815.60	INTEREST EXPENSE	631.631.411		4.18.19	014611	P	030	00072
	2017L-REC-403 SW	21,870.18	SWMP PRINCIPAL	631.631.441		4.18.19	014611	P	030	00073
	SOLID WASTE LOAN	4,239.28	INTEREST EXPENSE	637.637.411		4.18.19	014610	P	030	00074
	SOLID WASTE LOAN	20,238.14	BUILDING ADDITION PRINCI	637.637.441		4.18.19	014610	P	030	00075
		53,468.02	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG										
	SERVICE CALL	325.00	REP. & MAINT. - PLANT	601.601.221		39969	020523	P	043	00014
DOMINGUEZ/TAYLOR										
	REIMBURSEMENT	50.00	RECREATION SUPPLIES	203.203.242		4.9.19	077686	P	030	00067
DRAIN MASTERS										
	FIX SEWER LINE	956.00	REP. & MAINT. - COLLECTI	611.611.226		401726	020019	P	043	00015
DRURY/JEANNE										
	REFUND	80.00	SAC PROGRAMS	203.3746		4.28.19	078506	P	043	00016
	REFUND	5.20	SALES TAX PAYABLE	203.2073		4.28.19	078506	P	043	00017
		85.20	*VENDOR TOTAL							
EISENHAUER/ALEXANDRA										
	REFUND	149.00	RED CROSS LESSON-SAC	203.3484		4.26.19	078503	P	043	00018
	REFUND	9.10	SALES TAX PAYABLE	203.2073		4.26.19	078503	P	043	00019
		158.10	*VENDOR TOTAL							
ESO SOLUTIONS, INC.										
	ANNUAL SUPPORT CONTRACT	795.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		16717	077795	P	043	00020

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ETHANOL PRODUCTS LLC CO2	1,121.38	CHEMICALS & GASES	601.601.240		2232569	020527	P 058 00008
FEIMER CONSTRUCTION CONSTRUCTION C-10-18	71,225.25	WALNUT - 2ND TO 4TH	506.572.381		4.29.19	014111	P 043 00027
FERGUSON ENTERPRISES LLC WATER METERS	3,590.86	REP. & MAINT. - DISTRIBU	601.601.226		320299	020020	P 043 00028
WATER METERS	3,590.86	REP. & MAINT. - COLLECTI	611.611.226		320299	020020	P 043 00029
	7,181.72	*VENDOR TOTAL					
FINANCE, DEPT OF SUPPLIES	36.67	PROFESSIONAL SERVICES	101.102.202		4.25.19	002604	P 043 00021
POSTAGE	1.15	POSTAGE	101.104.231		4.25.19	002604	P 043 00022
SUPPLIES	11.95	OFFICE SUPPLIES	101.104.232		4.25.19	002604	P 043 00023
STICKERS	10.00	REP. & MAINT. - EQUIPMEN	101.114.221		4.25.19	002604	P 043 00024
FIRE SCHOOL	33.00	LEARNING	101.114.264		4.25.19	002604	P 043 00025
SUPPLIES	1.23	REP. & MAINT. - PLANT	601.601.221		4.25.19	002604	P 043 00026
	94.00	*VENDOR TOTAL					
FIRST DAKOTA NAT'L BANK FIRE STATION DEBT SERV	18,061.25	INTEREST	101.114.411		4.17.19	014605	P 030 00076
FIRST NATIONAL BANK SALES TAX REVENUE BONDS	36,425.00	INTEREST	323.323.411		4.17.19	014606	P 030 00080
FIRST NATIONAL BANK WW REFUNDING BONDS	15,400.00	INTEREST	615.615.411		4.18.19	014608	P 030 00079
FIRST NATIONAL WEALTH AGENT FEE-841090200	600.00	FISCAL FEES	615.615.421		4.18.19	014609	P 030 00077
AGENT FEE-841091000	600.00	TRUSTEE FEE	323.323.421		4.18.19	014609	P 030 00078
	1,200.00	*VENDOR TOTAL					
GASKELL/SEAN PERFORMANCE	200.00	RECREATION SUPPLIES	701.701.242		37	020327	P 050 00004
GEOTEK ENG & TESTING SER SOIL SAMPLES	4,700.00	PROFESSIONAL SERVICES	101.101.202		1920910-IN	020256	P 030 00081
GERSTNER OIL CO AV GAS	30,310.48	GARAGE GASOLINE & LUBRIC	101.127.238		157289	014548	P 043 00032
JET FUEL	21,659.30	GARAGE GASOLINE & LUBRIC	101.127.238		157290	014549	P 043 00033
	51,969.78	*VENDOR TOTAL					
GOOD-LAND PUMP INC INSTALL AREATION PUMP	1,585.08	REP. & MAINT. - PLANT	611.611.221		1086	191009	P 043 00031
GRAYMONT CAPITAL INC LIME	9,490.29	CHEMICALS & GASES	601.601.240		134522-134291	020517	P 030 00082

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRAYMONT CAPITAL INC LIME	4,568.28 14,058.57	CHEMICALS & GASES *VENDOR TOTAL	601.601.240		134825	020518	P 043 00030
GURNEY/DOUG REFUND	100.00	RECREATION SUPPLIES	203.203.242		4.29.19	077690	P 043 00034
H & H ROOFING RESHINGLE SHELTER-RSPARK	5,428.58	BLEACHERS	503.549.363		1.15.19	018962	P 030 00083
HANSON BRIGGS ADVERTISIN BROCHURES	217.36	OFFICE SUPPLIES	101.101.232		23855	019314	P 030 00084
REFLECTIVE STICKERS	116.18	MEDICAL & SAFETY SUPPLIE	101.123.243		23874	075693	P 043 00035
WATER BOTTLES	551.78	STORM WATER II REQUIREME	101.123.285		4.21.19	023358	P 030 00087
	885.32	*VENDOR TOTAL					
HAWKINS INC AZONE	3,527.50	CHEMICALS & GASES	601.601.240		4476093	020519	P 030 00085
CHEMICALS	953.06	CHEMICALS & GASES	203.203.240		4476099	077687	P 030 00086
CHEMICALS	4,402.00	CHEMICALS & GASES	601.601.240		4482163	020522	P 043 00036
FERRIS CHLORIDE	1,675.80	CHEMICALS & GASES	601.601.240		4487050	020525	P 058 00009
CHEMICALS	1,595.20	CHEMICALS & GASES	202.202.240		7044-7042	077689	P 043 00038
	12,153.56	*VENDOR TOTAL					
HDR ENGINEERING INC WATER PLANT CONST	44,866.41	WATER TREATMENT FACILITY	602.602.326		1200184388	016185	P 043 00039
HEIMAN FIRE EQUIPMENT IN REPAIR GEAR	126.95	REP. & MAINT. - EQUIPMEN	101.114.221		0878693	077792	P 043 00040
HERITAGE HOMES INC. 1/2 SP APPROPRIATION	1,250.00	CRAMER-KENYON HOUSE	211.231.558		4.24.19	020353	P 043 00037
J & H CARE & CLEANING CO JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		10712	078093	P 030 00088
JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		10761	078504	P 043 00041
	5,600.00	*VENDOR TOTAL					
JOHNSON ROOFING INC/ROY PARK SHOP ROOF REPAIR	1,000.00	EQUIPMENT	201.201.350		3154	018967	P 058 00010
JONES CONSTRUCTION/JOHN WATER PLANT CONST C-15	1,247,486.58	WATER TREATMENT FACILITY	602.602.326		04.28.19	016186	P 043 00042
KADRMAS LEE & JACKSON IN APRON EXPANSION	2,631.03	PROFESSIONAL SERVICES -	101.127.202		10115355	018459	P 058 00011
KAISER REFRIGERATION INC PARTS	41.97	REP. & MAINT. - EQUIPMEN	101.123.221		4.23.19	078602	P 043 00043

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION INC SERVICE KIT	18.95 60.92	REP. & MAINT. - EQUIPMEN *VENDOR TOTAL	101.123.221		4.5.19	075688	P 030 00089
KLEINS TREE SERVICE TREE TRIMMING	3,365.00	ABATEMENT	101.106.204		1273	020252	P 030 00091
KOLETZKY IMPLEMENT INC FILTERS VALVE REPAIRS	165.00 389.00 554.00	GARAGE PARTS GARAGE PARTS *VENDOR TOTAL	801.801.249 801.801.249		251221 50941	055326 075691	P 030 00090 P 030 00092
LACROIX CONSTRUCTION EXC REPAIRS	918.37	REP. & MAINT. - DISTRIBU	601.601.226		22011	020022	P 051 00002
LARSON/SHELLEY REFUND	22.99	LIBR COMP FOR LOSS & DAM	101.3641		4.17.19	020324	P 050 00005
LEWIS & CLARK BHS 1/2 SP APPROPRIATION	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		4.23.19	020308	P 051 00003
LEWIS & CLARK THEATRE CO 1/2 SP APPROPRIATION	1,250.00	LEWIS AND CLARK THEATRE	211.231.563		4.23.19	020354	P 051 00001
LIONS CLUB MEMBERSHIP DUES	70.00	MEMBERSHIP DUES	101.111.261		4.26.19	014396	P 051 00004
MAILFINANCE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	28.80 28.80 51.84 138.24 155.52 97.92 57.60 17.28 576.00	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE *VENDOR TOTAL	101.102.231 101.104.231 101.111.231 101.122.231 601.601.231 611.611.231 631.631.231 637.637.231		7686973 7686973 7686973 7686973 7686973 7686973 7686973 7686973 7686973	012407 012407 012407 012407 012407 012407 012407 012407 012407	P 051 00010 P 051 00011 P 051 00012 P 051 00013 P 051 00014 P 051 00015 P 051 00016 P 051 00017
MARKS MACHINERY COUPLER KIT379 KUBOTA MOWER KUBOTA MOWER SKID STEER LOADER	67.10 5,986.30 12,080.00 41,886.62 60,020.02	GARAGE PARTS EQUIPMENT EQUIPMENT EQUIPMENT *VENDOR TOTAL	801.801.249 801.801.350 101.127.350 101.124.350		141967 2.13.19 4.10.19 4.26.19	055332 020130 020227 020141	P 051 00007 P 051 00025 P 051 00020 P 051 00027
MARQUARDT/DOUG UMPIRE PROGRAM	50.00	RECREATION SUPPLIES	203.203.242		4.9.19	077683	P 051 00021
MASONRY COMPONENTS INC 26TH/DOUGLAS C-2-19	45,720.95	26TH ST -DOUGLAS TO MULB	506.572.393		4.26.19	017642	P 051 00006

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MAYER SIGNS							
SIGNS	150.00	REP. & MAINT. - BUILDING	202.202.223		230854-853	078092	P 051 00085
SIGNS	500.00	REP. & MAINT. - TRAIL	204.204.223		230854-853	078092	P 051 00086
	650.00	*VENDOR TOTAL					
MCGRATH NORTH MULLIN & K PROFESSIONAL SERVICES	217.00	PROFESSIONAL SERVICES	101.111.202		530486	019315	P 051 00009
MERIDIAN DISTRICT ART PR MERIDIAN MURAL	500.00	SPECIAL EVENTS - ACTIVIT	211.231.575		2	014244	P 051 00019
MERKEL ELECTRIC INSTALL LIGHTS	1,623.23	BUILDING REPAIR & MAINT.	637.637.223		8163	020132	P 051 00018
MIDAMERICAN ENERGY							
FUEL	440.80	FUEL-HEATING	101.114.273		4.18.19	003253	P 058 00013
FUEL	156.22	FUEL-HEATING	641.641.273		4.18.19	003253	P 058 00014
FUEL	15.00	FUEL-HEATING	202.202.273		4.18.19	003253	P 058 00015
FUEL	464.38	FUEL-HEATING	201.201.273		4.18.19	003253	P 058 00016
FUEL	702.85	FUEL-HEATING	101.127.273		4.18.19	003254	P 059 00006
FUEL	316.87	FUEL-HEATING	801.801.273		4.18.19	003254	P 059 00007
FUEL	469.12	FUEL-HEATING	101.125.273		4.18.19	003254	P 059 00008
FUEL	107.21	FUEL-HEATING	101.142.273		4.24.19	002794	P 050 00015
FUEL	16.00	FUEL-GENERATOR	101.115.273		5.6.19	003252	P 059 00009
FUEL	325.15	FUEL-HEATING	101.141.273		5.6.19	003252	P 059 00010
FUEL	144.81	HEATING FUEL - GAS	637.637.273		5.6.19	003252	P 059 00011
FUEL	2,572.20	FUEL-HEATING	611.611.273		5.6.19	003252	P 059 00012
FUEL	388.99	FUEL-HEATING	601.601.273		5.6.19	003252	P 059 00013
	6,119.60	*VENDOR TOTAL					
MIDAMERICAN ENERGY FUEL	8,479.58	FUEL-HEATING	611.611.273		4.30.19	002904	P 058 00012
MIDWEST ALARM COMPANY IN PROFESSIONAL SERVICES	63.00	PROFESSIONAL SERVICES	101.101.202		216516	014614	P 051 00022
MIDWEST TAPE AV	117.97	AV - CAPITAL	101.142.342		4.23.19	020325	P 050 00006
MILLENIUUM RECYCLING SINGLE STREAM FEE	1,533.30	CONTRACTED SERVICE-MILLE	631.631.204		34561	020386	P 051 00024
MOTOR VEHICLE DEPT, SD TITLE & LICENSE	21.20	EQUIPMENT	611.611.350		4.22.19	014585	P 051 00008
TITLE & LICENSE	21.20	EQUIPMENT	101.111.350		4.8.19	014583	P 051 00023
	42.40	*VENDOR TOTAL					
MSA SAFETY SALES LLC GAS DETECTOR START UP	1,950.00	REP. & MAINT. - PLANT	611.611.221		960274038	191010	P 051 00005

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHLAND TRUST SERVICES	AGENT FEE	495.00	OTHER DEBT SERVICE	101.114.431		4.18.19	014607	P	051	00052
NORTHWESTERN ENERGY	ELECT	1,291.79	ELECTRICITY	101.142.272		4.22.19	002795	P	050	00007
	ELECT	723.55	ELECTRICITY	101.114.272		4.25.19	003133	P	051	00028
	ELECT	102.98	ELECTRICITY	641.641.272		4.25.19	003133	P	051	00029
	ELECT	146.32	ELECTRICITY	637.637.272		4.25.19	003133	P	051	00030
	ELECT	174.39	ELECTRICITY	202.202.272		4.25.19	003133	P	051	00031
	ELECT	1,323.16	ELECTRICITY	101.141.272		4.25.19	003133	P	051	00032
	ELECT	1,282.74	ELECTRICITY	101.127.272		5.2.19	003132	P	059	00014
	ELECT	20,448.90	ELECTRICITY - STREET LIG	101.126.272		5.3.19	003135	P	058	00017
	ELECT	128.78	ELECTRICITY	101.123.272		5.3.19	003134	P	058	00018
	ELECT	502.02	ELECTRICITY	637.637.272		5.3.19	003134	P	058	00019
	ELECT	9,414.62	ELECTRICITY	601.601.272		5.3.19	003134	P	058	00020
	ELECT	9,739.81	ELECTRICITY	611.611.272		5.3.19	003134	P	058	00021
	ELECT	1,734.96	ELECTRICITY	101.127.272		5.3.19	003132	P	058	00022
	ELECT	162.09	ELECTRICITY	621.621.272		5.3.19	003132	P	058	00023
	ELECT	1,504.59	ELECTRICITY	101.125.272		5.3.19	003132	P	058	00024
	ELECT	67.98	ELECTRICITY	101.115.272		5.3.19	003132	P	058	00025
	ELECT	4,090.12	ELECTRICITY - STREET LIG	101.126.272		5.3.19	003136	P	058	00026
	ELECT	1,019.34	ELECTRICITY	801.801.272		5.3.19	003132	P	058	00055
	ELECT	2,316.86	ELECTRICITY	201.201.272		5.6.19	003137	P	059	00005
	ELECT	11,386.49	ELECTRICITY	601.601.272		5.6.19	003134	P	059	00015
	ELECT	1,777.16	ELECTRICITY	611.611.272		5.6.19	003134	P	059	00016
	ELECT	1,334.45	ELECTRICITY	201.201.272		5.6.19	003137	P	059	00017
	ELECT	520.31	ELECTRICITY - STREET LIG	101.126.272		5.6.19	003135	P	059	00018
	ELECT	79.78	ELECTRICITY - STREET LIG	101.126.272		5.6.19	003136	P	059	00019
		71,273.19	*VENDOR TOTAL							
OBSERVER	AD	60.00	ADVERTISING	203.203.211		4.11.19	078094	P	051	00033
OFFICE OF WEIGHTS & MEAS	METER TEST	184.00	GARAGE GASOLINE & LUBRIC	101.127.238		959007	020229	P	051	00035
OLSON'S PEST TECHNICIANS	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		135594	020255	P	058	00027
OMAHA'S HENRY DOORLY ZOO	SUMMER PROGRAM	357.00	RECREATION SUPPLIES	701.701.242		4.24.19	020332	P	050	00008
ONWARD YANKTON	SPECIAL APPROPRIATION	15,000.00	ONWARD YANKTON	211.231.573		4.18.19	014612	P	051	00034
OVERHEAD DOOR CO	PARTS	280.00	BUILDING REPAIR & MAINT.	637.637.223		61783	020383	P	051	00055
PEACE OFFICERS ASSN/SD	MEMBERSHIP DUES	150.00	MEMBERSHIP DUES	101.111.261		4.26.19	014397	P	051	00064

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PLANNING & DEVELOPMENT	WESTSIDE PK MASTER PLAN	750.00	PROFESSIONAL SERVICES	201.201.202		4.10.19	014217	P	030	00066
PRESS DAKOTA MSTAR SOLUT	CLASSIFIED AD	304.37	PUBLISHING	101.122.211		1.14.19	020186	P	051	00038
	CLASSIFIED AD	304.37	PRINTING & BINDING	101.123.233		1.14.19	020186	P	051	00039
	CLASSIFIED AD	304.37	PUBLISHING	601.601.211		1.14.19	020186	P	051	00040
	CLASSIFIED AD	304.37	PUBLISHING	201.201.211		1.14.19	020186	P	051	00041
	CLASSIFIED AD	923.04	PUBLISHING	601.601.211		2504	020195	P	051	00036
	NOTICE	27.21	PUBLISHING	101.101.211		2504	020505	P	051	00037
	NOTICE TO BIDDERS	59.46	PRINTING & BINDING	101.123.233		2504	020143	P	051	00042
	COMMISSION MINUTES	157.86	PUBLISHING	101.101.211		2504	020502	P	051	00043
	NOTICE	12.37	PUBLISHING	101.101.211		2504	020438	P	051	00044
	NOTICE	8.44	PUBLISHING	101.104.211		2504	078502	P	051	00047
	NOTICE	12.37	PUBLISHING	101.101.211		2504	020550	P	051	00048
	COMMISSION MINUTES	230.18	PUBLISHING	101.101.211		2504	020552	P	051	00049
	ORDINANCE 1019	17.17	PUBLISHING	101.101.211		2504	020551	P	051	00050
	NOTICE	38.27	PUBLISHING	101.101.211		2504	020503	P	051	00051
	NOTICE	24.27	PUBLISHING	101.104.211		2504	055302	P	051	00053
	CLASSIFIED AD	923.04	PUBLISHING	101.122.211		2504	020196	P	051	00054
	PUBLISH ORD 1021	18.19	PUBLISHING	101.101.211		2504	014615	P	058	00038
	NOTICE	8.59	PUBLISHING	101.106.211		2504	020247	P	058	00040
	NOTICE	8.44	PUBLISHING	101.106.211		2504	020247	P	058	00041
	BID	61.46	PUBLISHING	101.122.211		2504	020247	P	058	00042
	NOTICE	46.71	PUBLISHING	101.106.211		2504	020247	P	058	00043
	CLASSIFIED AD	445.64	PUBLISHING	201.201.211		4.30.19	077351	P	058	00028
	PUBLISH ORD 1020	443.54	PUBLISHING	101.101.211		4.30.19	020559	P	058	00029
	COMMISSION MINUTES	266.98	PUBLISHING	101.101.211		4.30.19	020562	P	058	00030
	NOTICE	24.67	PUBLISHING	101.106.211		4.30.19	020261	P	058	00031
	NOTICES	74.92	PUBLISHING	101.101.211		4.30.19	020563	P	058	00032
	COMMISSION MINUTES	234.69	PUBLISHING	101.101.211		4.30.19	020567	P	058	00033
	AD	50.00	ADVERTISING	203.203.211		4.30.19	078061	P	058	00034
	ELECTION NOTICE	908.24	PUBLISHING	101.104.211		4.30.19	078501	P	058	00035
	AD	47.74	PUBLISHING	101.101.211		4.30.19	014600	P	058	00036
	NOTICES	50.04	PUBLISHING	101.101.211		4.30.19	014602	P	058	00037
	COMMISSION MINUTES	224.47	PUBLISHING	101.101.211		4.30.19	014617	P	058	00039
		6,565.48	*VENDOR TOTAL							
PRO AUTO INC	TOWING	80.00	PROFESSIONAL SERVICES	101.111.202		18951	014391	P	051	00046
	TOWING	130.00	PROFESSIONAL SERVICES	101.111.202		18954	014393	P	051	00045
		210.00	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	972.83	PROFESSIONAL SERVICES	101.111.202		190456	005655	P	051	00056
RANDOM HOUSE INC	AV	360.00	AV - CAPITAL	101.142.342		4.8.19	020320	P	050	00009

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RAPID CITY LIBRARY LOST BOOK	25.00	PROFESSIONAL SERVICES	101.142.202		4.18.19	020322	P 050 00010
RICOH USA INC PRINTER	206.78	REP. & MAINT. - PLANT	601.601.221		5056430985	003379	P 058 00044
PRINTER	171.58	REP. & MAINT. - PLANT	611.611.221		5056430985	003379	P 058 00045
PRINTER	61.60	REP. & MAINT. - EQUIPMEN	631.631.221		5056430985	003379	P 058 00046
	439.96	*VENDOR TOTAL					
RIVERSIDE HYDRAULICS INC O-RINGS	7.60	GARAGE PARTS	801.801.249		61927	055328	P 051 00057
SD REDBOOK FUND BOOKS	650.00	LEARNING	101.114.264		2237	077796	P 051 00058
SHUR-CO TARPS	250.00	REP. & MAINT. - BUILDING	203.203.223		63192	078505	P 051 00060
SIGNS BY DESIGN SIGN	937.15	ADVERTISING	202.202.211		12586	020257	P 058 00048
SMITH INSURANCE INC/MT & NOTARY RENEWAL FEE	80.00	PROFESSIONAL SERVICES	208.208.202		22964	190005	P 051 00068
NOTARY RENEWAL FEE	160.00	PROFESSIONAL SERVICES	208.208.202		23020&23055	020566	P 051 00069
	240.00	*VENDOR TOTAL					
SOUTH DAKOTA MAGAZINE SUMMER BROCHURE	5,300.00	PRINTING & BINDING	203.203.233		1419	078062	P 051 00071
SOUTH DAKOTA ONE CALL MESSAGE FEE	49.35	LOCATES	601.601.208		SD19-0608	020049	P 051 00062
MESSAGE FEE	49.35	LOCATES	611.611.208		SD19-0608	020049	P 051 00063
	98.70	*VENDOR TOTAL					
SPENCER QUARRIES INC 2A CHIPS	16,012.35	ROAD MATERIALS	101.123.239		36141	020115	P 051 00065
STATE HYGIENIC LABORATOR LAB TESTING	1,086.00	PROFESSIONAL SERVICES	601.601.202		160688	020524	P 051 00074
STERN OIL CO INC DYED DIESEL	1,293.90	GARAGE GASOLINE & LUBRIC	801.801.238		290114	020379	P 051 00072
STOCKWELL ENGINEERS INC WALNUT & 2ND ST DESIGN	4,173.50	WALNUT - 2ND TO 4TH	506.572.381		9259	014097	P 051 00059
AQUATIC FACILITY DESIGN	54,825.00	BUILDINGS & STRUCTURES	202.202.320		9280	014213	P 051 00066
	58,998.50	*VENDOR TOTAL					
STUCK/WILL SUMMER PROGRAM	400.00	RECREATION SUPPLIES	701.701.242		4.24.19	020328	P 050 00011

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SUEZ TREATMENT SOLUTIONS ANNUAL UV BULBS	12,341.36	REP. & MAINT. - PLANT	611.611.221		900099965	191008	P 051 00067
SUING/DON UMPIRE PROGRAM	50.00	RECREATION SUPPLIES	203.203.242		4.9.19	077685	P 051 00070
SUPERIOR TECH PRODUCTS FERTILIZER	3,784.00	REP. & MAINT. - BUILDING	201.201.223		1021231-5	077630	P 051 00073
SWEENEY CONTROLS COMPANY GAS DETECTOR PROGRAMMING	2,900.00	REP. & MAINT. - PLANT	611.611.221		4.30.19	191011	P 058 00047
SYN-TECH SYSTEMS PHONE SUPPORT	135.00	PROFESSIONAL SERVICES -	101.127.202		187449	020228	P 051 00061
THATCHER COMPANY CARBON	8,640.00	CHEMICALS & GASES	601.601.240		1467183	020528	P 058 00049
THE ROPE WARRIOR INC SUMMER PROGRAM	175.00	RECREATION SUPPLIES	701.701.242		7.24.19	020329	P 050 00012
TITAN MACHINERY BRAKE	1,164.15	GARAGE PARTS	801.801.249		12246765	020377	P 051 00076
TODD, INC/MICHAEL STREET LIGHTS	125.64	ROAD MATERIALS	101.123.239		165954	075678	P 051 00090
STREET NAME SIGNS	10,642.57	ROAD MATERIALS	101.123.239		166010	020107	P 051 00087
TRAFFIC SIGNS	9,496.59	ROAD MATERIALS	101.123.239		166322-5243	020142	P 051 00026
ROAD SIGNS	10,757.91	ROAD MATERIALS	101.123.239		166445-16601	020391	P 051 00075
	31,022.71	*VENDOR TOTAL					
TRANSOURCE SERVICE CALL-REPAIRS	1,633.98	GARAGE PARTS	801.801.249		559161	075685	P 051 00089
TRONVOLD/LINDA REFUND	12.00	SAC PROGRAMS	203.3746		4.16.19	078096	P 051 00080
REFUND	0.78	SALES TAX PAYABLE	203.2073		4.16.19	078096	P 051 00081
	12.78	*VENDOR TOTAL					
TRUCK TRAILER SALES INC BELTS	82.70	GARAGE PARTS	801.801.249		20870	055327	P 051 00082
LIGHT	52.98	GARAGE PARTS	801.801.249		20895	055329	P 051 00083
VALVE-CONNECTOR	70.69	GARAGE PARTS	801.801.249		20919	055330	P 051 00084
FILTERS	46.65	GARAGE PARTS	801.801.249		20949	055331	P 051 00078
FUEL	463.05	GARAGE PARTS	801.801.249		21030	055333	P 051 00079
BELT	54.05	GARAGE PARTS	801.801.249		21070	075700	P 051 00077
TRUCK REPAIRS	5,144.39	GARAGE PARTS	801.801.249		72779	020380	P 051 00088
	5,914.51	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
U.S. POST OFFICE-UTIL										
	UTILTIY POSTAGE	560.00	POSTAGE	601.601.231		4.19.19	001855	P	051	00105
	UTILTIY POSTAGE	630.00	POSTAGE	611.611.231		4.19.19	001855	P	051	00106
	UTILTIY POSTAGE	210.00	POSTAGE	631.631.231		4.19.19	001855	P	051	00107
		1,400.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I										
	POSTAGE	36.25	POSTAGE	101.111.231		572347179	003830	P	058	00050
	POSTAGE	72.36	POSTAGE	101.114.231		572347179	003830	P	058	00051
	POSTAGE	36.25	POSTAGE	601.601.231		572347179	003830	P	058	00052
	POSTAGE	36.25	POSTAGE	611.611.231		572347179	003830	P	058	00053
		181.11	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER	98.30	POSTAGE	101.122.231		4.29.19	002989	P	051	00091
	POSTAGE METER	153.26	POSTAGE	101.104.231		4.29.19	002989	P	051	00092
	POSTAGE METER	57.72	POSTAGE	101.111.231		4.29.19	002989	P	051	00093
	POSTAGE METER	1.00	POSTAGE	101.122.231		4.29.19	002989	P	051	00094
	POSTAGE METER	39.75	POSTAGE	637.637.231		4.29.19	002989	P	051	00095
	POSTAGE METER	24.10	POSTAGE	101.102.231		4.29.19	002989	P	051	00096
	POSTAGE METER	35.70	POSTAGE	101.106.231		4.29.19	002989	P	051	00097
	POSTAGE METER	27.50	POSTAGE	203.203.231		4.29.19	002989	P	051	00098
	POSTAGE METER	3.50	POSTAGE	101.114.231		4.29.19	002989	P	051	00099
	POSTAGE METER	75.40	POSTAGE	601.601.231		4.29.19	002989	P	051	00100
	POSTAGE METER	84.83	POSTAGE	611.611.231		4.29.19	002989	P	051	00101
	POSTAGE METER	28.27	POSTAGE	631.631.231		4.29.19	002989	P	051	00102
	POSTAGE METER	0.50	POSTAGE	101.102.231		4.29.19	002989	P	051	00103
	POSTAGE METER	13.17	OFFICE SUPPLIES	101.123.232		4.29.19	002989	P	051	00104
		643.00	*VENDOR TOTAL							
UNITED WAY										
	1/4 SP APPROPRIATION	9,831.25	COLLECTIVE IMPACT-UNITED	101.131.569		3803	020350	P	051	00108
US BANK EQUIPMENT FINANC										
	COPIER LEASE	389.68	RENTALS & XEROX SUPPLIES	101.142.212		4.24.19	020326	P	050	00013
VESSCO, INC.										
	CO2 PROBE	818.85	REP. & MAINT. - PLANT	601.601.221		75725	014330	P	051	00109
WAGE WORKS INC										
	FLEX SERVICE FEES	100.00	PROFESSIONAL SERVICES -	101.104.202		1348988	005311	P	051	00113
WATER & ENV ENG RESEARCH										
	LAB TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		4015	020520	P	051	00112
WELFL CONSTRUCTION CORP										
	DOOR REPLACEMENT	9,630.00	COMMON BLDG EQUIPMENT	506.571.350		502	018956	P	051	00110
WESTERN IOWA TECH COMM C										
	REGISTRATION	190.00	LEARNING	101.114.264		114	077797	P	051	00111

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WILLIAMS LIBRARY LOST BOOK	40.00	PROFESSIONAL SERVICES	101.142.202		4.8.19	020321	P 050 00014
XEROX CORPORATION COPIER LEASE	204.95	ACCOUNTS RECEIVABLE	713.1311		96470759	003853	P 051 00138
COPIER LEASE	208.49	ACCOUNTS RECEIVABLE	713.1311		96758108	003853	P 059 00001
	413.44	*VENDOR TOTAL					
XEROX CORPORATION COPIER LEASE	175.86	CONTRACTED SERVICES	203.203.204		096758110	003971	P 059 00004
COPIER LEASE	731.26	ACCOUNTS RECEIVABLE	713.1311		96470760 & 765	003976	P 051 00136
COPIER LEASE	167.09	CONTRACTED SERVICES	203.203.204		96470761	003971	P 051 00135
COPIER LEASE	267.57	COPIES	101.111.234		96470762	003976	P 051 00137
COPIER LEASE	744.93	ACCOUNTS RECEIVABLE	713.1311		96758109/114	003976	P 059 00003
COPIER LEASE	276.26	COPIES	101.111.234		96758111	003976	P 059 00002
	2,362.97	*VENDOR TOTAL					
YANKTON AREA ARTS ASSN 1/2 SP APPROPRIATION	2,500.00	YANKTON AREA ARTS	211.231.578		4.23.19	020355	P 051 00118
YANKTON AREA CONVENTION 1/4 SP APPROPRIATION	52,430.75	CONVENTION VISITORS BURE	211.231.550		8881	020351	P 051 00120
YANKTON AREA PROG. GROWT 1/4 SP APPROPRIATION	57,500.00	YANKTON AREA PROGRESSIVE	211.231.551		301	020352	P 051 00119
YANKTON COUNTY AUDITOR SAFETY CENTER SHARE	10,087.18	RENT FOR SAFETY CENTER	101.111.212		5.3.19	014586	P 058 00054
YANKTON FIRE & SAFETY CO REPAIRS	192.75	REP. & MAINT. - EQUIPMEN	101.111.221		24211	014390	P 051 00134
YANKTON JANITOR SUPPLY I SUPPLIES	99.00	REP. & MAINT. - BUILDING	101.114.223		429958	077794	P 051 00117
DEGREASER	22.80	REP. & MAINT. - EQUIPMEN	101.114.221		430704	077798	P 051 00115
SUPPLIES	472.12	REP. & MAINT. - BUILDING	101.114.223		430813	077791	P 051 00114
	593.92	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC PRE-EMPLOYMENT PHYSICAL	50.00	PROFESSIONAL SERVICES	801.801.202		4274	077354	P 051 00122
PRE-EMPLOYMENT PHYSICAL	50.00	PROFESSIONAL SERVICES	101.106.202		4274	077353	P 051 00123
PRE-EMPLOYMENT PHYSICAL	179.00	PROFESSIONAL SERVICES	601.601.202		4274	077346	P 051 00124
	279.00	*VENDOR TOTAL					
YANKTON MORNING OPTIMIST MEMBERSHIP DUES	80.00	MEMBERSHIP DUES	101.111.261		4.22.19	014394	P 051 00121
YANKTON POLICE DEPARTMEN @FY@ PISTOL PERMIT	10.00	PROFESSIONAL SERVICES	101.111.202		4.1.19	020564	P 051 00125
@FY@ TRAINING	22.00	TRAVEL EXPENSE	101.111.263		4.1.19	020564	P 051 00126

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON POLICE DEPARTMEN									
COPY FEE	1.00	SPECIAL ACCOUNT - DETECT	101.111.266		4.3.19	020565	P	051	00127
KEYS	15.00	REP. & MAINT. - EQUIPMEN	101.111.221		4.3.19	020565	P	051	00128
SUPPLIES	2.12	PUBLIC EDUCATION EXPENDI	101.111.251		4.3.19	020565	P	051	00129
TRAINING	12.10	TRAVEL EXPENSE	101.111.263		4.3.19	020565	P	051	00130
TRAINING	15.00	TRAVEL EXPENSE	101.111.263		4.3.19	020565	P	051	00131
SUPPLIES	13.83	PUBLIC EDUCATION EXPENDI	101.111.251		4.3.19	020565	P	051	00132
KEY	5.00	REP. & MAINT. - EQUIPMEN	101.111.221		4.3.19	020565	P	051	00133
	96.05	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM									
CALLS-DRILLS-MAR/APR	1,270.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.17.19	077800	P	051	00116

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	2,408,195.43						

RECORDS PRINTED - 000365

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	305,623.98
201	PARKS AND RECREATION	11,511.23
202	PARK IMPROVEMENT	57,696.74
203	SUMMIT ACTIVITY CENTER	13,943.33
204	MARNE CREEK	595.20
208	911/DISPATCH	240.00
211	LODGING SALES TAX	155,430.75
323	REVENUE BONDS 2011 A	37,025.00
503	PARK CAPITAL	5,428.58
506	SPECIAL CAPITAL IMPROV	130,749.70
601	WATER OPERATION	66,524.98
602	WATER RENEWAL/REPLACEMENT	1,292,352.99
611	WASTE WATER OPERATION	50,618.26
615	REV REFUNDING BONDS 2011B	16,000.00
621	CEMETERY OPERATION	257.29
631	SOLID WASTE	57,692.97
637	JOINT POWER	120,708.93
641	GOLF COURSE	259.20
701	LIBRARY TRUST	1,132.00
713	COPIES & POSTAGE	1,889.63
801	CENTRAL GARAGE	82,514.67
TOTAL ALL FUNDS		2,408,195.43

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,408,195.43
TOTAL ALL BANKS		2,408,195.43

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

DATE APPROVED BY

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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	PROPANE	23.29	CHEMICALS & GASES	801.801.240		Potts		056 00288
ADOBE *CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		056 00408
ADOBE *STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		056 00378
AL S OASIS CAFE	TRAVEL EXPENSE	28.75	TRAVEL EXPENSE	101.111.263		Brandt		056 00503
ALG*AIR								
	AIRFARE-YOU CAN 2 PROJ	127.00	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		056 00249
	AIRFARE-YOU CAN 2 PROJ	127.00	TRAVEL EXPENSE	101.111.263		Parker		056 00251
	TRAVEL-YOU CAN 2 PROJECT	60.00	TRAVEL EXPENSE	101.111.263		Parker		056 00262
	AIRFARE-YOU CAN 2 PROJ	127.00	TRAVEL EXPENSE	101.111.263		Parker		056 00268
	TRAVEL-YOU CAN 2 PROJECT	60.00	TRAVEL EXPENSE	101.111.263		Parker		056 00269
	TRAVEL-YOU CAN 2 PROJECT	60.00	TRAVEL EXPENSE	101.111.263		Parker		056 00286
		561.00	*VENDOR TOTAL					
ALLIED ELECTRONICS INC	REPAIR PART	283.82	REP. & MAINT. -VEHICLES	611.611.222		Kirchner		056 00127
ALSVILLE CROSSING	AIRPORT CONFERENCE	14.74	CONFERENCE & MEETINGS	101.127.265		Mingo		056 00523
AMAZON.COM*MW1BH6UX0	OFFICE SUPPLIES	15.66	OFFICE SUPPLIES	201.201.232		Lacroix		056 00363
AMAZON.COM*MW3W242S0	PERMANENT MARKERS	21.30	OFFICE SUPPLIES	101.122.232		Goeden		056 00405
AMAZON.COM*MW5617S82	OFFICE SUPPLIES	5.21	OFFICE SUPPLIES	201.201.232		Lacroix		056 00412
AMAZON.COM*MZ6401N30 A	GLOVES	12.95	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		056 00229
AMERICAN	AIRFARE	478.00	CONFERENCE & MEETINGS	101.106.265		Bies		056 00281
AMERICAN PUBLIC WORKS	REGISTRATION APWA / PWX	829.00	LEARNING	101.123.264		Bailey		056 00128
	REGISTRATION APWA / PWX	829.00	CONFERENCE & MEETINGS	101.122.265		Bailey		056 00132
	MEMBERSHIP DUES	202.00	LEARNING	101.123.264		Bailey		056 00526
		1,860.00	*VENDOR TOTAL					
AMZN MKTP US	CRAFT NIGHT SUPPLIES	14.28CR	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00438

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US	REFUND - CORDS	23.97CR 38.25CR	SMALL TOOLS & HARDWARE *VENDOR TOTAL	101.114.247		Kurtenbach		056 00031
AMZN MKTP US*MW1FX0RP0	PARKING SIGN	19.95	REP. & MAINT. - BUILDING	101.141.223		Homstad		056 00356
AMZN MKTP US*MW1J04S70	POSTAGE	10.96	POSTAGE	101.142.231		Dobrovolny		056 00387
	PROGRAM SUPPLIES	7.98	PROGRAM SUPPLIES	101.142.242		Dobrovolny		056 00388
	BOOKS	92.10	BOOKS	101.142.340		Dobrovolny		056 00389
	DVD'S	62.53	AV - CAPITAL	101.142.342		Dobrovolny		056 00390
	SEED LIBRARY SUPPLIES	9.98	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00391
		183.55	*VENDOR TOTAL					
AMZN MKTP US*MW1NG9RP1	SAFETY VESTS	21.98	REP. & MAINT. - EQUIPMEN	101.106.221		Homstad		056 00361
	CIGARETTE RECEPTACLE	40.29	REP. & MAINT. - BUILDING	101.141.223		Homstad		056 00362
		62.27	*VENDOR TOTAL					
AMZN MKTP US*MW3XX5DV0	SEED LIBRARY SUPPLIES	24.95	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00440
AMZN MKTP US*MW38M98R1	ENGINEER'S TAPE MEASURE	25.70	REP. & MAINT. - EQUIPMEN	101.106.221		Homstad		056 00511
AMZN MKTP US*MW4SU38K0	SAFETY HARD HATS (3)	47.97	REP. & MAINT. - EQUIPMEN	101.106.221		Homstad		056 00506
AMZN MKTP US*MW66V3GL2	REC SUPPLIES	270.75	RECREATION SUPPLIES	203.203.242		McHenry		056 00554
AMZN MKTP US*MW71P42S0	OFFICE SUPPLIES	81.48	OFFICE SUPPLIES	201.201.232		Lacroix		056 00375
AMZN MKTP US*MW9V44BZ2	OFFICE SUPPLIES	106.26	OFFICE SUPPLIES	101.122.232		Goeden		056 00502
AMZN MKTP US*MZ0N44M00	REC SUPPLIES	170.39	RECREATION SUPPLIES	203.203.242		Wattier		056 00119
AMZN MKTP US*MZ0YZ4LW2	GLOVES	21.68	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		056 00217
AMZN MKTP US*MZ0997TG1	SCREEN PROTECTORS	8.08	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		056 00246
AMZN MKTP US*MZ2OG4XU2	SUMMER READING PROGRAM	5.68	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00049

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US*MZ2798A60	TONER	70.40	OFFICE SUPPLIES	637.637.232		Peters		056 00187
AMZN MKTP US*MZ3D59101	CORDS	23.97	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		056 00203
AMZN MKTP US*MZ3KH3G32	DVD'S	85.71	AV - CAPITAL	101.142.342		Dobrovolny		056 00011
	PROGRAM SUPPLIES	131.40	PROGRAM SUPPLIES	101.142.242		Dobrovolny		056 00012
	OFFICE SUPPLIES	38.59	OFFICE SUPPLIES	101.142.232		Dobrovolny		056 00013
	SUMMER READING PROGRAM	22.97	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00014
		278.67	*VENDOR TOTAL					
AMZN MKTP US*MZ4XC6MF2	SUMMER READING PROGRAM	25.09	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00055
AMZN MKTP US*MZ5LE6FU0	TONER	17.60	OFFICE SUPPLIES	637.637.232		Peters		056 00277
AMZN MKTP US*MZ8JM6B20	PROGRAM SUPPLIES	72.23	PROGRAM SUPPLIES	101.142.242		Dobrovolny		056 00051
AMZN MKTP US*MZ84M4TE0	CHARGING STATIONS	119.96	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		056 00186
ANIMAL HEALTH CLINIC	K9 MEDICAL CARE RENO	9.37	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		056 00123
APPLEBEES 784698278468	TRAVEL EXPENSE	13.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00042
	TRAVEL EXPENSE	13.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00043
		26.00	*VENDOR TOTAL					
ARBYS 8376	K9 TRAINING	3.53	TRAVEL EXPENSE	101.111.263		Pekarek		056 00192
ARC*SERVICES/TRAINING	LIFEGUARD TRAINING	304.00	RECREATION SUPPLIES	203.203.242		Wattier		056 00167
	LIFEGUARD CLASSES	418.00	RECREATION SUPPLIES	203.203.242		Wattier		056 00267
		722.00	*VENDOR TOTAL					
AT&T*BILL PAYMENT	CELL PHONE	28.96	TELEPHONE	101.127.271		Bailey		056 00343
	CELL PHONE	25.74	TELEPHONE	201.201.271		Bailey		056 00344
	CELL PHONE	25.38	TELEPHONE	601.601.271		Bailey		056 00345
	CELL PHONE	25.22	TELEPHONE	601.601.271		Bailey		056 00346
	CELL PHONE	36.85	TELEPHONE	611.611.271		Bailey		056 00347
	CELL PHONE	28.39	TELEPHONE	101.127.271		Bailey		056 00348
	CELL PHONE	71.28	TELEPHONE	101.123.271		Bailey		056 00351
	CELL PHONE	57.17	TELEPHONE	201.201.271		Bailey		056 00359
		298.99	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T*PREMIER EBIL								
	PC / CELL DATA PLAN	456.05	PROFESSIONAL SERVICES	101.111.202		Peters		056 00072
	PC / CELL DATA PLAN	456.15	PROFESSIONAL SERVICES	101.111.202		Peters		056 00560
		912.20	*VENDOR TOTAL					
AUTO VALUE YANKTON								
	MOWER REPAIR	3.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		056 00059
	SHOP SUPPLIES	14.12	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00431
		18.10	*VENDOR TOTAL					
AUTOZONE #3795								
	BRAKE PADS AND ROTORS	259.98	GARAGE PARTS	801.801.249		Kulhavy		056 00256
	BRAKE PADS AND ROTORS	269.98	GARAGE PARTS	801.801.249		Kulhavy		056 00282
	POWER WINDOW SWITCH	97.99	GARAGE PARTS	801.801.249		Kulhavy		056 00340
		627.95	*VENDOR TOTAL					
AVERA ED AND STAFFING								
	CPR TRAINING REFUND	45.00CR	CONFERENCE & MEETINGS	208.208.265		Peters		056 00161
	CPR TRAINING	45.00	CONFERENCE & MEETINGS	208.208.265		Peters		056 00295
		0.00	*VENDOR TOTAL					
BAKER-TAYLOR								
	BOOKS	4,201.96	BOOKS	101.142.340		Schmidt		056 00137
	POSTAGE	41.14	POSTAGE	101.142.231		Schmidt		056 00138
	BOOK DONATION	73.16	BOOKS	701.701.340		Schmidt		056 00139
		4,316.26	*VENDOR TOTAL					
BEYOND THE OFFICE DOOR								
	911 FUND FURNITURE	668.28	OFFICE SUPPLIES	208.208.232		Hussein		056 00547
BIG RIVER BURRITO COMP								
	STAFF APPRECIATION	45.89	RECREATION SUPPLIES	701.701.242		Schmidt		056 00307
BOMGAARS #2 YANKTON								
	CEMETERY SUPPLIES	47.97	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		056 00159
	EQUIPMENT MAINTENANCE	12.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		056 00538
	TRAIL SUPPLIES	24.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		056 00174
	TRAIL SUPPLIES	27.45	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		056 00336
	PARK SUPPLIES	1.78	REP. & MAINT. - BUILDING	201.201.223		Eskens		056 00202
	WATER PUMP SUPPLIES	513.43	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00191
	SHOP SUPPLIES	27.12	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00196
	GATOR REPAIRS	12.58	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00200
	SHOP SUPPLIES	9.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00259
	SHOP SUPPLIES	65.04	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00300
	SHOP SUPPLIES	4.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00349
	SHOP SUPPLIES	35.51	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00480
	WORK GLOVES	117.87	UNIFORMS & DRY GOODS	611.611.244		Hanson		056 00178
	TOOLS	317.34	SMALL TOOLS & HARDWARE	611.611.247		Hanson		056 00529
	TRUCK REPAIRS	19.99	REP. & MAINT. -VEHICLES	201.201.222		Kortan		056 00005
	ARBOR DAY	17.94	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00033
	LANDSCAPE MATERIAL	15.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00429

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	REPAIR SUPPLIES	64.99	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		056 00558
	GREASE AND WD-40	154.21	GARAGE GASOLINE & LUBRIC	801.801.238		Kulhavy		056 00157
	DEF CAN, POUR SPOUTS	29.97	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		056 00231
	WRENCH SET	39.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		056 00441
	MARKING PAINT	17.37	SMALL TOOLS & HARDWARE	611.611.247		McClennen		056 00219
	LAWN MOWER DECK REPAIRS	24.96	SMALL TOOLS & HARDWARE	611.611.247		Monson		056 00507
	LINK; BALL VALVE	25.98	REP. & MAINT. - VEHICLES	101.114.222		Nickles		056 00385
	GRASS SEED	112.50	ROAD MATERIALS	101.123.239		Potts		056 00077
	GRABBERS	23.98	SMALL TOOLS & HARDWARE	101.123.247		Potts		056 00555
	REPAIR SUPPLIES	39.26	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		056 00002
	REPAIR PARTS	1.59	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		056 00016
	REPAIR PARTS	17.98	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		056 00301
	REPAIR SUPPLIES	91.32	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		056 00498
	MINERAL SPIRITS	8.69	ROAD MATERIALS	101.123.239		Rohde		056 00130
	HOSE WASHERS, SHUT-OFF	14.67	SMALL TOOLS & HARDWARE	101.123.247		Rohde		056 00198
	GARBAGE PICK STICK	24.99	SMALL TOOLS & HARDWARE	637.637.247		Rohde		056 00455
	BULK BOLTS	10.71	SMALL TOOLS & HARDWARE	101.126.247		Ryken		056 00112
	GRASS SEED	15.79	AGRICULTURAL SUPPLIES	101.127.241		Ryken		056 00146
	CRABGRASS PREVENTER	46.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		056 00232
	SNAP BOLTS	5.98	SMALL TOOLS & HARDWARE	101.127.247		Ryken		056 00233
	CLEANING SUPPLIES	5.99	JANITORIAL SUPPLIES	201.201.236		Snook		056 00113
	CLEANING SUPPLIES	62.93	JANITORIAL SUPPLIES	201.201.236		Snyder		056 00136
	PARK SUPPLIES	19.99	REP. & MAINT. - BUILDING	201.201.223		Snyder		056 00316
	UNIFORMS	112.98	UNIFORMS & DRY GOODS	201.201.244		Snyder		056 00337
	PARK SUPPLIES	9.73	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00193
	PARK SUPPLIES	11.12	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00341
	SHOP SUPPLIES	55.55	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00409
	BRIDGE SUPPLIES	40.76	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00463
	EQUIPMENT REPAIRS	20.97	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		056 00306
	CHEMICALS	89.43	CHEMICALS & GASES	201.201.240		Wampol		056 00406
		2,474.32	*VENDOR TOTAL					
BOOK SYSTEMS INC								
	OFFICE SUPPLIES	36.36	OFFICE SUPPLIES	101.142.232		Dobrovolny		056 00052
BUHL CLEANERS								
	TOWEL SERVICE	266.22	CONTRACTED SERVICES	203.203.204		McHenry		056 00257
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		056 00098
CHRISTENSEN RADIATOR A								
	RADIATOR REPAIRS	104.38	GARAGE PARTS	801.801.249		Kulhavy		056 00354
CONCRETE MATERIALS								
	MORGAN PARK SUPPLIES	103.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		056 00275
CORNWELL D-P TOOLS INC								
	SQUARE SOCKET SET	182.86	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		056 00189

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COX AUTO SUPPLY								
	MORGAN PARK SUPPLIES	12.38	REP. & MAINT. - BUILDING	201.201.223		Bornitz		056 00449
	BALL BEARING ASSEMBLY	19.40	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00518
	ANNUAL BELT ORDER	460.58	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00559
	TORQUE WRENCH	115.34	SMALL TOOLS & HARDWARE	101.126.247		Ryken		056 00365
		607.70	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	AERATION PUMP JUMPER	113.11	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00353
	REPLACEMENT BALLAST	17.20	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00537
	WIRE/SPLICER	378.04	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		056 00473
	PARK SUPPLIES	134.38	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00221
	PARK SUPPLIES	264.10	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00540
	PARK SUPPLIES	64.03	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00566
		970.86	*VENDOR TOTAL					
CULVERS OF SF LOUISE A								
	TRAINING EXPENSE	7.41	TRAVEL EXPENSE	101.111.263		Pekarek		056 00437
DAIRY QUEEN #17883 QPS								
	LIBR BOARD APPRECIATION	23.99	RECREATION SUPPLIES	701.701.242		Schmidt		056 00304
DAKOTALAND HOLDINGS LL								
	STORY WALK REPAIRS	126.88	RECREATION SUPPLIES	701.701.242		Bornitz		056 00141
DAKOTAMART GAS								
	SDMSMA FUEL	58.71	TRAVEL EXPENSE	101.122.263		Haberman		056 00166
	FUEL	75.00	LEARNING	101.123.264		Potts		056 00185
		133.71	*VENDOR TOTAL					
DELIGHT DONUTS								
	STAFF APPRECIATION	23.00	RECREATION SUPPLIES	701.701.242		Lippert		056 00318
DELTA								
	PWX CONFERENCE AIRFARE	298.00	TRAVEL EXPENSE	101.122.263		Haberman		056 00060
	PWX CONFERENCE AIRFARE	298.00	TRAVEL EXPENSE	101.122.263		Haberman		056 00061
		596.00	*VENDOR TOTAL					
DEMCO INC								
	SUMMER READING SUPPLIES	402.99	RECREATION SUPPLIES	701.701.242		Raiche		056 00040
	POSTAGE	44.33	POSTAGE	101.142.231		Raiche		056 00041
	TOTE BAGS	306.00	RECREATION SUPPLIES	701.701.242		Schmidt		056 00163
	OFFICE SUPPLIES	43.54	OFFICE SUPPLIES	101.142.232		Schmidt		056 00164
	POSTAGE	34.95	POSTAGE	101.142.231		Schmidt		056 00165
		831.81	*VENDOR TOTAL					
DIGITALBUYER.COM								
	NEW KEY BOX	114.00	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		056 00290

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUNHAMS 122	WESTSIDE PARK REPAIRS	49.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		056 00057
ECHO ELECTRIC SUPPLY	DUCT SEAL	12.83	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		056 00029
ENZOS ITALIAN	YOU CAN 2 PROJECT EXP	69.08	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		056 00299
ESRI	DRONE2MAP SUBSCRIPTION	1,500.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		056 00172
EXXONMOBIL 45948346	TRAINING EXPENSE	39.32	TRAVEL EXPENSE	101.111.263		O Farrell		056 00339
FACEBK JZM3JKJ8W2	ADVERTISING	41.06	PUBLISHING	201.201.211		Lacroix		056 00435
FAMILY EDUCATION AND C	SCHOOLING	200.00	LEARNING	201.201.264		Delozier		056 00073
FASTENAL COMPANY01	PARK SUPPLIES	16.68	REP. & MAINT. - BUILDING	201.201.223		Bornitz		056 00470
	HARDWARE	6.94	SMALL TOOLS & HARDWARE	201.201.247		Gleich		056 00541
	GREASE GUNS AND C CLAMPS	115.19	SMALL TOOLS & HARDWARE	611.611.247		Hanson		056 00342
	ANGLE GRINDER DISKS	80.66	SMALL TOOLS & HARDWARE	611.611.247		Hanson		056 00513
	BOLT HARDWARE	6.78	SMALL TOOLS & HARDWARE	611.611.247		Hanson		056 00561
	BOLT HARDWARE	16.75	SMALL TOOLS & HARDWARE	611.611.247		Hanson		056 00562
	BOLTS	62.03	GARAGE PARTS	801.801.249		Kulhavy		056 00446
	NUTS AND BOLTS	65.61	GARAGE PARTS	801.801.249		Robb		056 00126
	MEDICAL SUPPLIES	31.25	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		056 00512
	HARD HATS	274.75	UNIFORMS & DRY GOODS	101.123.244		Robb		056 00521
	CABLE TIES	106.60	REP. & MAINT. - EQUIPMEN	631.631.221		Robb		056 00522
	CABLE TIES	182.70	REP. & MAINT. - BUILDING	201.201.223		Robb		056 00527
	NUTS AND BOLTS	49.66	GARAGE PARTS	801.801.249		Robb		056 00530
	NUTS AND BOLTS	130.03	GARAGE PARTS	801.801.249		Robb		056 00536
	HARD HATS	54.95	UNIFORMS	631.631.244		Robb		056 00545
	CLEVIS PIN	4.39	SMALL TOOLS & HARDWARE	101.126.247		Ryken		056 00394
	PARK SUPPLIES	54.81	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00553
	PARK SUPPLIES	5.03	REP. & MAINT. - BUILDING	201.201.223		Snyder		056 00330
	RIVERSIDE PARK SUPPLIES	19.87	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00479
		1,284.68	*VENDOR TOTAL					
FRED HAAR COMPANY YANK	GATOR REPAIRS	107.89	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00111
	EQUIPMENT REPAIRS	402.96	REP. & MAINT. - EQUIPMEN	621.621.221		Gleich		056 00322
	EQUIPMENT REPAIRS	144.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00451
	EQUIPMENT REPAIRS	92.87	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00472
	LAWN MOWER MAINTENANCE	33.08	REP. & MAINT. - PLANT	611.611.221		McClennen		056 00182

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRED HAAR COMPANY YANK	LAWN MOWER BLADE SHARPEN	9.21	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00143
	OIL FILTER, AIR FILTER	21.18	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00144
		811.19	*VENDOR TOTAL					
GAN*1085ARGUSLEADCIRC	NEWSPAPER SUBSCRIPTION	244.82	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		056 00044
GIRTON ADAMS CO	SLUDGE HEATER GAS VALVE	487.31	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00350
GRAINGER	JANITORIAL SUPPLIES	107.70	JANITORIAL SUPPLIES	101.142.236		Reifenrath		056 00094
	JANITORIAL SUPPLIES	202.23	JANITORIAL SUPPLIES	101.142.236		Reifenrath		056 00116
	JANITORIAL SUPPLIES	18.72	JANITORIAL SUPPLIES	101.142.236		Reifenrath		056 00432
	REPAIR SUPPLIES	9.28	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		056 00444
		337.93	*VENDOR TOTAL					
HACH COMPANY	REAGENTS	55.69	CHEMICALS & GASES	601.601.240		Chytka		056 00239
	LAB SUPPLIES	606.80	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		056 00364
	LAB CHEMICALS	275.82	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		056 00213
		938.31	*VENDOR TOTAL					
HARD DRIVE CENTRAL	COPIES	70.99	COPIES	101.111.234		Brandt		056 00317
HARDING GLASS	REPLACEMENT SCREEN	47.93	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00034
HILTON GARDEN INN	TRAVEL EXPENSE	326.93	TRAVEL EXPENSE	201.201.263		McHenry		056 00091
	HOTEL CREDIT	103.40CR	TRAVEL EXPENSE	201.201.263		McHenry		056 00466
	HOTEL CREDIT	103.40CR	TRAVEL EXPENSE	201.201.263		McHenry		056 00469
	TRAVEL EXPENSE	310.20	TRAVEL EXPENSE	203.203.263		Wattier		056 00086
		430.33	*VENDOR TOTAL					
HOLIDAY INN INDIANAPOL	LODGING	1,095.12	LEARNING	101.114.264		Kurtenbach		056 00238
	LODGING	1,175.12	LEARNING	101.114.264		Kurtenbach		056 00243
	LODGING	1,175.12	LEARNING	101.114.264		Kurtenbach		056 00245
		3,445.36	*VENDOR TOTAL					
HOTELS.COM157550453250	ALICE TRAINING MOTEL (2)	141.64	TRAVEL EXPENSE	101.111.263		Nolz		056 00384
HUNAN CHINESE RESTAURA	TRAVEL EXPENSE	12.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00150
	TRAVEL EXPENSE	12.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00151
		24.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE GAS 5318	FUEL	47.76	TRAVEL EXPENSE	101.111.263		Pekarek		056 00131
HY VEE 1899	EMPLOYEE APPRECIATION	61.28	PROFESSIONAL SERVICES	101.102.202		Bailey		056 00017
	ELECTION SUPPLIES	13.99	ELECTION	101.104.204		Clough		056 00335
	DOC WORK PROGRAM	12.28	REP. & MAINT. - BUILDING	201.201.223		Delozier		056 00168
	DOC WORK PROGRAM	17.77	REP. & MAINT. - BUILDING	201.201.223		Delozier		056 00398
	CONCESSIONS - GATORADE	30.62	MISCELLANEOUS CONCESSION	203.203.728		McHenry		056 00488
	REC SUPPLIES	30.61	RECREATION SUPPLIES	203.203.242		McHenry		056 00489
	SUPPLIES	18.74	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00148
	BATTERIES	15.99	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00212
	WATER	181.17	MISCELLANEOUS CONCESSION	203.203.728		Orr		056 00273
	CITIZENS ACADEMY SUPPLY	33.48	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		056 00454
		415.93	*VENDOR TOTAL					
IACP	IACP MEMBERSHIP-FOOTE	190.00	MEMBERSHIP DUES	101.111.261		Brandt		056 00263
INT L CODE COUNCIL INC	CODE TRAINING MATERIALS	53.78	LEARNING	101.106.264		Homstad		056 00004
INTOXIMETERS INC	PBT TUBES	160.00	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		056 00036
J.J BENJIS	AWARDS	275.80	AWARDS	203.203.784		Wattier		056 00024
	UNIFORMS	603.28	UNIFORMS & DRY GOODS	202.202.244		Wattier		056 00025
	UNIFORMS	603.27	UNIFORMS & DRY GOODS	203.203.244		Wattier		056 00026
		1,482.35	*VENDOR TOTAL					
JACK S UNIFORMS & EQUI	UNIFORMS	73.45	UNIFORMS	101.111.244		Brandt		056 00460
	UNIFORMS	64.95	UNIFORMS	101.111.244		Brandt		056 00471
	UNIFORMS	559.59	UNIFORMS	101.111.244		Brandt		056 00476
	UNIFORMS	63.95	UNIFORMS	101.111.244		Brandt		056 00478
	NAME PLATE-SCHINDLER	12.85	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		056 00485
	UNIFORMS	125.84	UNIFORMS	101.111.244		Brandt		056 00501
	4 BADGES	560.99	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		056 00548
	UNIFORMS	49.95	UNIFORMS	101.111.244		Brandt		056 00564
		1,511.57	*VENDOR TOTAL					
JAKE S	AIRPORT CONFERENCE	14.59	CONFERENCE & MEETINGS	101.127.265		Mingo		056 00557
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	265.02	JANITORIAL SUPPLIES	201.201.236		Snook		056 00519
JCPENNEY 0211	CLOTHING ALLOWANCE	177.79	UNIFORMS	101.111.244		Larson		056 00241

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JIMMY JOHNS - 924	TRAVEL EXPENSE	10.71	TRAVEL EXPENSE	201.201.263		Kortan		056 00552
JOHNSON CONTROLS SS	LAB CLIMATE CONTROL	854.64	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00333
J2 *METROFAX	FAX SERVICES	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		056 00491
KAISER REFRIGERATION I	TRAIL SUPPLIES	69.44	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		056 00497
	EQUIPMENT SUPPLIES	79.96	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		056 00171
	PARK SUPPLIES	77.96	REP. & MAINT. - BUILDING	201.201.223		Kortan		056 00194
	WEED EATER REPAIR	41.93	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		056 00224
	REFRIGERATOR DISPOSAL	18.95	LANDFILL	101.142.276		Schmidt		056 00222
	EQUIPMENT REPAIRS	119.95	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		056 00381
		408.19	*VENDOR TOTAL					
KETTLER INTL INC	SAFTEY CITY CARS	1,432.00	RECREATION SUPPLIES	203.203.242		Orr		056 00197
KINSMAN GARDEN CO., I	DOWNTOWN FLOWER BASKETS	314.95	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00078
KOHL S #0105	CLOTHING ALLOWANCE	116.04	UNIFORMS	101.111.244		Larson		056 00235
KOLETZKY IMPLEMENT INC	TRACTOR REPAIRS	134.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00210
	EQUIPMENT REPAIRS	171.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00266
	AERATION PUMP BOLTS	7.84	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00534
		312.84	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	DOG PARK REPAIRS	15.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		056 00458
	SHOP SUPPLIES	5.59	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00162
	SHOP SUPPLIES	74.95	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00030
	SHOP SUPPLIES	16.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00276
	SHOP SUPPLIES	19.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		056 00334
	LAWN CARE	429.08	AGRICULTURAL SUPPLIES	611.611.241		Hanson		056 00064
	LANDSCAPE BEDS	73.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00107
	FLOWERS DOWNTOWN	1,209.60	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00169
	LANDSCAPE MATERIAL	17.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00218
	FLOWER BASKETS	78.53	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00448
	LOCATE SUPPLIES	59.96	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		056 00445
	LOCATE SUPPLIES	44.97	REP. & MAINT. - DISTRIBU	601.601.226		Mason		056 00020
	REPAIR PARTS	14.97	REP. & MAINT. - DISTRIBU	601.601.226		Mason		056 00023
	CRABGRASS PREVENTOR	28.99	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00071
	FLAG-SOUTH DAKOTA STATE	41.98	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00115
	SPRAY PAINT	5.18	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00292
	ALLEN WRENCH DOOR KEY	3.99	REP. & MAINT. - BUILDING	101.141.223		Miles		056 00327

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	ELECTION SUPPLIES	8.18	PROFESSIONAL SERVICES -	101.104.202		Miles		056 00338
	BREAK ROOM PROJECT	1.59	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00420
	JANITORIAL SUPPLIES	19.76	JANITORIAL SUPPLIES	611.611.236		Monson		056 00464
	BATTERIES	5.95	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		056 00254
	QUIKRETE	26.36	ROAD MATERIALS	101.123.239		Rohde		056 00109
	QUIKRETE	13.18	ROAD MATERIALS	101.123.239		Rohde		056 00120
	SNOW JET NON STICK	23.98	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		056 00099
	TAPE/PAINT	11.98	SMALL TOOLS & HARDWARE	101.127.247		Ryken		056 00352
	HARDWARE	32.83	SMALL TOOLS & HARDWARE	201.201.247		Snook		056 00097
	CLEANING SUPPLIES	30.15	JANITORIAL SUPPLIES	201.201.236		Snook		056 00105
	PARK SUPPLIES	11.46	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00204
	PARK SUPPLIES	66.74	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00207
	PARK SUPPLIES	37.48	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00216
	PARK SUPPLIES	10.58	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00484
	PARK SUPPLIES	63.96	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00544
	HARDWARE	6.79	SMALL TOOLS & HARDWARE	203.203.247		Wattier		056 00215
		2,513.44	*VENDOR TOTAL					
KULLY SUPPLY								
	RESTROOM DIAPHRAGM KITS	87.36	REP. & MAINT. - BUILDING	101.125.223		Homstad		056 00524
KUM & GO #0539								
	FUEL	34.41	LEARNING	101.114.264		Kurtenbach		056 00237
	FUEL	48.73	LEARNING	101.114.264		Kurtenbach		056 00247
		83.14	*VENDOR TOTAL					
KUM & GO #32								
	FUEL	46.58	LEARNING	101.114.264		Kurtenbach		056 00319
	FUEL	35.73	LEARNING	101.114.264		Kurtenbach		056 00326
		82.31	*VENDOR TOTAL					
LARRY S PLUMBING SERVI								
	PARK SUPPLIES	11.83	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00280
LARRYS HEATING AND COO								
	FILTERS	260.00	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		056 00019
LEWIS AND CLARK FORD L								
	TAX CREDITED	136.36CR	GARAGE PARTS	801.801.249		Kulhavy		056 00371
	EXHAUST SENSOR	28.77	GARAGE PARTS	801.801.249		Kulhavy		056 00413
	ENGINE REPAIR	2,234.24	GARAGE PARTS	801.801.249		Kulhavy		056 00447
	SPINDLE END	74.84	GARAGE PARTS	801.801.249		Kulhavy		056 00514
	FAN MOTOR SWITCH REPAIR	343.44	GARAGE PARTS	801.801.249		Kulhavy		056 00542
		2,544.93	*VENDOR TOTAL					
LOCATORS AND SUPPLIES								
	UTILITY MARKERS	680.64	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		056 00462
	LOCATE SUPPLIES	210.38	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		056 00496
		891.02	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MAGNUM ELECTRONICS	SPEAKER MICS AND CLIPS	2,307.90	EQUIPMENT	101.114.350		Kurtenbach		056 00403
MARK S MACHINERY INC	SKID-LOADER PARTS	113.45	REP. & MAINT. -VEHICLES	601.601.222		Fischer		056 00180
	SKID-LOADER PARTS	113.44	REP. & MAINT. -VEHICLES	611.611.222		Fischer		056 00181
	SKIDLOADER REPAIRS	16.23	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00122
	MOWER REPAIRS	580.67	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00135
	LAWN MOWER SUPPLIES	43.17	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00214
		866.96	*VENDOR TOTAL					
MCALISTER S #1303	TRAVEL EXPENSE	14.13	TRAVEL EXPENSE	203.203.263		McHenry		056 00095
MCDONALD S F4163	TRAVEL EXPENSE	9.30	TRAVEL EXPENSE	201.201.263		McHenry		056 00050
	TRAVEL EXPENSE	9.30	TRAVEL EXPENSE	201.201.263		McHenry		056 00083
		18.60	*VENDOR TOTAL					
MCMASTER-CARR	UV MODULE COOLING FANS	469.98	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00170
MEAD LUMBER YANKTON	TOOLS	124.99	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		056 00184
	PARK SUPPLIES	25.14	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00048
	POOL REPAIRS	43.98	REP. & MAINT. - BUILDING	202.202.223		Frick		056 00066
	POOL REPAIRS	25.14	REP. & MAINT. - BUILDING	202.202.223		Frick		056 00084
	POOL REPAIRS	42.96	REP. & MAINT. - BUILDING	202.202.223		Frick		056 00093
	MORGAN PARK SUPPLIES	22.77	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00393
	MORGAN PARK SUPPLIES	19.06	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00414
	PARK SUPPLIES	43.77	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00551
		347.81	*VENDOR TOTAL					
MED VET INTERNATIONAL	SHARPS CONTAINERS	427.00	OPERATING SUPPLIES & MAT	637.637.240		Robb		056 00508
MENARDS YANKTON SD	CEMETERY SUPPLIES	53.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		056 00147
	SPECIAL EVENTS	28.97	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		056 00360
	MORGAN PARK SUPPLIES	325.68	REP. & MAINT. - BUILDING	201.201.223		Bornitz		056 00372
	SPECIAL EVENTS	86.73	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		056 00396
	SPECIAL EVENTS	53.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		056 00399
	MORGAN PARK SUPPLIES	556.75	REP. & MAINT. - BUILDING	201.201.223		Bornitz		056 00465
	MORGAN PARK SUPPLIES	55.58	REP. & MAINT. - BUILDING	201.201.223		Frick		056 00509
	TOOLS	35.47	SMALL TOOLS & HARDWARE	601.601.247		Garvey		056 00158
	EARMUFF AND LEVEL	35.97	SMALL TOOLS & HARDWARE	101.123.247		Gobel		056 00176
	HARDWARE	7.99	SMALL TOOLS & HARDWARE	201.201.247		Kortan		056 00270
	JANITORIAL SUPPLIES	76.56	JANITORIAL SUPPLIES	611.611.236		McClennen		056 00156
	DRYER DUCT PROJECT	107.65	REP. & MAINT. - BUILDING	101.141.223		Miles		056 00092
	FILTERS	47.88	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00315
	BREAK ROOM PROJECT	1.69	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00386

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	BREAK ROOM PROJECT	19.98	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00404
	BREAK ROOM PROJECT	1.69CR	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00417
	LIBRARY BREAK ROOM SHELF	7.98	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00453
	PHONE CORDS	5.02	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00461
	RETURNED PHONE CORDS	5.02CR	REP. & MAINT. - BUILDING	101.142.223		Miles		056 00474
	REPLACEMENT SHOP LIGHT	19.99	REP. & MAINT. - BUILDING	101.141.223		Miles		056 00482
	1-5/8" SCREWS	23.48	REP & MAINT - CENTRAL GA	101.123.224		Rohde		056 00063
	PARK SUPPLIES	39.62	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00015
	PARK SUPPLIES	24.95	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00209
	PARK SUPPLIES	31.45	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00285
	PARK SUPPLIES	95.42	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00325
	PARK SUPPLIES	55.94	REP. & MAINT. - BUILDING	201.201.223		Snook		056 00467
	POOL REPAIRS	47.98	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		056 00079
	TRIPP PARK SUPPLIES	44.84	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00149
		1,884.83	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		056 00379
MIDWEST TURF & IRRIGAT								
	EQUIPMENT SUPPLIES	408.56	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00490
NOR*NORTHERN TOOL								
	EQUIPMENT SUPPLIES	459.28	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00374
NORTHERN TOOL EQUIP								
	EQUIPMENT REPAIRS	228.77	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00416
NORTHTOWN AUTOMOTIVE								
	THROTTLE POSITION SENSOR	59.40	GARAGE PARTS	801.801.249		Kulhavy		056 00556
NRA LAW ENFORCEMENT								
	MEMBERSHIP DUES-MURGUIA	35.00	MEMBERSHIP DUES	101.111.261		Brandt		056 00003
NYT*TIMES E-BILLING								
	NEWSPAPER SUBSCRIPTION	520.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		056 00211
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		056 00173
ONE OFFICE SOLUTION -								
	PRINTED MATERIALS	55.09	OFFICE SUPPLIES	101.106.232		Goeden		056 00505
	OFFICE SUPPLIES	20.31	OFFICE SUPPLIES	201.201.232		McHenry		056 00320
	FLAGS - CITY OF YANKTON	75.90	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00085
	WALL HANGING MATERIAL	15.00	OFFICE SUPPLIES	101.111.232		Parker		056 00418
	WALL HANGING MATERIAL	45.00	OFFICE SUPPLIES	101.111.232		Parker		056 00419
	MARKERS	17.84	OFFICE SUPPLIES	101.123.232		Robb		056 00369
	STAPLER, WRITING PADS	56.26	OFFICE SUPPLIES	801.801.232		Robb		056 00370

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ONE OFFICE SOLUTION -	OFFICE SUPPLIES	245.00	OFFICE SUPPLIES	101.142.232		Schmidt		056 00528
		530.40	*VENDOR TOTAL					
OREILLY AUTO #3232	EQUIPMENT REPAIRS	11.63	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00220
	BACKUP ALARM	30.31	GARAGE PARTS	801.801.249		Kulhavy		056 00037
	PLUG AND FUEL FILTER	7.22	GARAGE PARTS	801.801.249		Kulhavy		056 00045
	CONTROL ARM ASSEMBLY	63.98	GARAGE PARTS	801.801.249		Kulhavy		056 00106
	TIE ROD AND STUD	52.25	GARAGE PARTS	801.801.249		Kulhavy		056 00129
	V-BELTS	119.33	GARAGE PARTS	801.801.249		Kulhavy		056 00152
	ENGINE MOUNT, STRUTS	321.55	GARAGE PARTS	801.801.249		Kulhavy		056 00199
	BATTERY	52.99	GARAGE PARTS	801.801.249		Kulhavy		056 00228
	WD-40, INTAKE CLEANER	20.47	GARAGE PARTS	801.801.249		Kulhavy		056 00305
	SWAY BAR LINK, DOOR CLIPS	26.21	GARAGE PARTS	801.801.249		Kulhavy		056 00323
	WINDOW REGULATOR CREDIT	94.97CR	GARAGE PARTS	801.801.249		Kulhavy		056 00355
	WINDOW REGULATOR	94.97	GARAGE PARTS	801.801.249		Kulhavy		056 00358
	MINI TORCH & CIR TESTER	35.98	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		056 00376
	QUICK WAX	19.98	GARAGE PARTS	801.801.249		Kulhavy		056 00377
	CORE RETURN	10.00CR	GARAGE PARTS	801.801.249		Kulhavy		056 00395
	FUEL FILTER, COPPER PLUG	6.98	GARAGE PARTS	801.801.249		Kulhavy		056 00415
	TEMP SENDERS	15.72	GARAGE PARTS	801.801.249		Kulhavy		056 00424
	STARTER	155.25	GARAGE PARTS	801.801.249		Kulhavy		056 00442
	SEAL AND SENSOR	24.55	GARAGE PARTS	801.801.249		Kulhavy		056 00477
	MASTER CYLINDER	75.38	GARAGE PARTS	801.801.249		Kulhavy		056 00516
	MASTER CYLINDER	34.01	GARAGE PARTS	801.801.249		Kulhavy		056 00531
	WATER PUMP	46.27	GARAGE PARTS	801.801.249		Kulhavy		056 00535
	PULLEY AND V-BELT	50.19	GARAGE PARTS	801.801.249		Kulhavy		056 00546
	AXLE SEAL	28.30	GARAGE PARTS	801.801.249		Kulhavy		056 00565
	VEHICLE REPAIR PARTS	119.37	REP. & MAINT. -VEHICLES	601.601.222		Robinson		056 00260
	MUFFLER CLAMP RETURN	5.90CR	SMALL TOOLS & HARDWARE	101.127.247		Ryken		056 00179
	MUFFLER CLAMP	5.90	SMALL TOOLS & HARDWARE	101.127.247		Ryken		056 00208
		1,307.92	*VENDOR TOTAL					
OSS ACADEMY	K9 TRAINING	77.50	LEARNING	101.111.264		Pekarek		056 00265
OTC BRANDS, INC.	SPECIAL EVENTS	209.35	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		056 00397
OVERDRIVE DIST	E-BOOKS	2,417.43	PROFESSIONAL SERVICES	101.142.202		Schmidt		056 00090
	E-BOOKS	55.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		056 00443
	E-BOOKS	1,850.58	PROFESSIONAL SERVICES	101.142.202		Schmidt		056 00504
		4,323.01	*VENDOR TOTAL					
PANDA EXPRESS #2713	TRAVEL EXPENSE	11.64	TRAVEL EXPENSE	201.201.263		McHenry		056 00080
	TRAVEL EXPENSE	11.63	TRAVEL EXPENSE	203.203.263		McHenry		056 00081
		23.27	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL *BUKOVESALES TONER REFUND	17.66CR	OFFICE SUPPLIES	101.102.232		Peters		056 00439
PAYPAL *IMAGEWAREHO TONER	15.99	OFFICE SUPPLIES	101.102.232		Peters		056 00436
PAYPAL *ROCKYMOUNTA MOBILE RADIO	496.95	EQUIPMENT	101.111.350		Peters		056 00452
PAYPAL *TRUEGETHER TONER REFUND	1.33CR	OFFICE SUPPLIES	101.102.232		Peters		056 00433
PEN*FDIC/FIRE ENGINEER REGISTRATIONS (6)	3,986.70	LEARNING	101.114.264		Kurtenbach		056 00321
PHILLIPS 66 - CORNER P TRAVEL EXPENSE	70.59	TRAVEL EXPENSE	101.111.263		Brandt		056 00515
PHILLIPS 66 - VILLAGE FUEL	49.15	LEARNING	101.114.264		Kurtenbach		056 00314
FUEL	39.22	LEARNING	101.114.264		Kurtenbach		056 00328
	88.37	*VENDOR TOTAL					
PIERRE RAMKOTA STREET MAINTENANCE CONF	121.90	LEARNING	101.123.264		Bailey		056 00154
STREET MAINTENANCE CONF	121.90	CONFERENCE & MEETINGS	101.122.265		Bailey		056 00183
	243.80	*VENDOR TOTAL					
PITNEY BOWES PBP POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		056 00155
PIZZA MAN OF SOUTH DAK K9 TRAINING	13.40	TRAVEL EXPENSE	101.111.263		Pekarek		056 00310
PROVANTAGE ANTIVIRUS RENEWAL	637.95	SUBSCRIPTIONS & PUBLICAT	101.105.235		Peters		056 00422
PUMP & PANTRY #5 TRAVEL EXPENSE	24.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00075
TRAVEL EXPENSE	24.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00076
	48.00	*VENDOR TOTAL					
PUSH PEDAL PULL-CORPOR EQUIPMENT REPAIRS	360.50	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		056 00272
EQUIPMENT REPAIRS	57.93	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		056 00283
	418.43	*VENDOR TOTAL					
QUILL CORPORATION OFFICE SUPPLIES	39.05	OFFICE SUPPLIES	101.104.232		Clough		056 00067
OFFICE SUPPLIES	13.68	OFFICE SUPPLIES	101.104.232		Clough		056 00096
OFFICE SUPPLIES	50.13	OFFICE SUPPLIES	101.104.232		Clough		056 00118

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QUILL CORPORATION	OFFICE SUPPLIES	73.55	OFFICE SUPPLIES	101.104.232		Clough		056 00296
	OFFICE SUPPLIES	44.66	OFFICE SUPPLIES	101.142.232		Schmidt		056 00456
	PROGRAM SUPPLIES	223.95	PROGRAM SUPPLIES	101.142.242		Schmidt		056 00457
		445.02	*VENDOR TOTAL					
RAMKOTA HOTEL AND EVEN	AIRPORT CONFERENCE	183.98	CONFERENCE & MEETINGS	101.127.265		Mingo		056 00510
	AIRPORT CONFERENCE	183.98	CONFERENCE & MEETINGS	101.127.265		Mingo		056 00520
		367.96	*VENDOR TOTAL					
RICE SIGNS LLC	SIGNS	147.90	ROAD MATERIALS	101.123.239		Potts		056 00392
RIVERSIDE HYDRAULICS,	HOSES AND ENDS	511.68	GARAGE PARTS	801.801.249		Kulhavy		056 00028
	HYD. MOTOR, SEAL KIT	724.46	GARAGE PARTS	801.801.249		Kulhavy		056 00244
		1,236.14	*VENDOR TOTAL					
RON S AUTO GLASS	ROCK CHIP REPAIRS	70.00	GARAGE PARTS	801.801.249		Kulhavy		056 00160
	BUILDING REPAIR	37.28	REP. & MAINT. - BUILDING	203.203.223		McHenry		056 00459
	REPLACE WINDSHIELD	255.00	REP. & MAINT. -VEHICLES	101.111.222		Parker		056 00188
	ROCK CHIP FIX	35.00	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		056 00483
		397.28	*VENDOR TOTAL					
ROTHHAMMER INTERNATION	MERCHANDISE	118.18	MERCHANDISE	203.203.766		Wattier		056 00253
ROYAL SPORT SHOP	UNIFORMS	2,263.69	UNIFORMS & DRY GOODS	202.202.244		Wattier		056 00407
SD FIREFIGHTERS ASSOCI	REGISTRATION-FIRE SCHOOL	320.00	LEARNING	101.114.264		Kurtenbach		056 00032
SD LIBRARY ASSOCIATION	SDLA MEMBERSHIP	175.00	MEMBERSHIP DUES	101.142.261		Schmidt		056 00006
SD PROPERTY MANAGEMENT	FLAGS-SOUTH DAKOTA STATE	120.22	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00117
SD SECRETARY OF STATE	RENEWAL FOR FOUNDATION	20.00	RECREATION SUPPLIES	701.701.242		Schmidt		056 00475
SHELL OIL 10006637002	TRAVEL EXPENSE	22.51	TRAVEL EXPENSE	201.201.263		McHenry		056 00133
	TRAVEL EXPENSE	22.51	TRAVEL EXPENSE	203.203.263		McHenry		056 00134
		45.02	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHELL OIL 574266457QPS	FUEL	38.00	LEARNING	101.114.264		Kurtenbach		056 00240
	FUEL	48.61	LEARNING	101.114.264		Kurtenbach		056 00248
		86.61	*VENDOR TOTAL					
SHELL OIL 57445344104	TRAVEL EXPENSE	19.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00087
	TRAVEL EXPENSE	19.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00088
		38.00	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	RMA FITTED COVER	40.00	GARAGE PARTS	801.801.249		Kulhavy		056 00039
	TARP STOPS,TUBING,STRAPS	299.73	GARAGE PARTS	801.801.249		Kulhavy		056 00227
	TENNIS NET REPAIRS	250.00	REP. & MAINT. - BUILDING	203.203.223		Vanwinkle		056 00549
		589.73	*VENDOR TOTAL					
SIGMA ALDRICH US	ANNUAL DISCHARGE REPORT	224.68	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		056 00331
	ANNUAL DMRQA TESTING	411.40	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		056 00380
		636.08	*VENDOR TOTAL					
SILVERADO CASINO	TRAINING EXPENSE	25.37	TRAVEL EXPENSE	101.111.263		O Farrell		056 00311
SKILLPATH / NATIONAL	SUPERVISOR TRAINING	192.66	LEARNING	101.111.264		Brandt		056 00400
	STAFF TRAINING-SEMINAR	332.97	CONFERENCE & MEETINGS	101.142.265		Schmidt		056 00145
		525.63	*VENDOR TOTAL					
SLIM CHICKENS	TRAINING EXPENSE	6.45	TRAVEL EXPENSE	101.111.263		Nolz		056 00423
SLUMBERLAND	STAFF LOUNGE	503.00	RECREATION SUPPLIES	701.701.242		Schmidt		056 00492
SPARKS UPHOLSTERY	EQUIPMENT REPAIRS	229.68	REP. & MAINT. - EQUIPMEN	203.203.221		Snyder		056 00312
	EQUIPMENT REPAIRS	181.31	REP. & MAINT. - EQUIPMEN	203.203.221		Snyder		056 00468
		410.99	*VENDOR TOTAL					
SQ *SQ *DAKOTA AREA FI	MEMBERSHIP - CHAPLAIN	150.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		056 00402
SQU*SQ *HANSEN LOCKSMI	KEY MADE	30.00	GARAGE PARTS	801.801.249		Robb		056 00047
SQU*SQ *WILLA B S BIST	STAFF APPRECIATION	78.00	RECREATION SUPPLIES	701.701.242		Schmidt		056 00298

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STALKER RADAR	RADAR CABLE	96.95	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		056 00382
STURDEVANTS-YANKTON #1	EQUIPMENT REPAIRS	23.88	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00297
SUBWAY 00118463	YOU CAN 2 PROJECT	14.83	PUBLIC EDUCATION EXPENDI	101.111.251		Harris		056 00242
TACO JOHN #9662	TRAINING EXPENSE	6.01	TRAVEL EXPENSE	101.111.263		O Farrell		056 00332
TESSMAN COMPANY SIOUX	SPREADER	6,200.00	EQUIPMENT	641.641.350		McHenry		056 00226
	PLANTS	3,803.56	AGRICULTURAL SUPPLIES	201.201.241		McHenry		056 00291
	CHEMICALS	1,471.30	CHEMICALS & GASES	201.201.240		Wampol		056 00357
		11,474.86	*VENDOR TOTAL					
THE FOX STOP	TRAVEL EXPENSE	9.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00053
	TRAVEL EXPENSE	9.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00054
		18.00	*VENDOR TOTAL					
THE LODGE AT DEADWOOD	CHIEF CONFERENCE LODGING	243.00	TRAVEL EXPENSE	101.111.263		Harris		056 00027
	TRAINING EXPENSE	11.68	TRAVEL EXPENSE	101.111.263		O Farrell		056 00236
	TRAINING EXPENSE	11.68	TRAVEL EXPENSE	101.111.263		O Farrell		056 00252
	TRAINING EXPENSE	12.75	LEARNING	101.111.264		O Farrell		056 00271
	TRAINING EXPENSE	10.59	TRAVEL EXPENSE	101.111.263		O Farrell		056 00303
	TRAINING EXPENSE	16.44	TRAVEL EXPENSE	101.111.263		O Farrell		056 00329
		306.14	*VENDOR TOTAL					
THE OLIVE GARD00017160	TRAVEL EXPENSE	17.00	TRAVEL EXPENSE	201.201.263		McHenry		056 00124
	TRAVEL EXPENSE	17.00	TRAVEL EXPENSE	203.203.263		McHenry		056 00125
		34.00	*VENDOR TOTAL					
THE UPS STORE #6716	SHIPPING	11.63	POSTAGE	601.601.231		Fischer		056 00234
TMA YANKTON	TRACTOR REPAIR	420.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00190
	TRUCK REPAIRS	20.35	REP. & MAINT. -VEHICLES	201.201.222		Gleich		056 00293
	EQUIPMENT REPAIRS	284.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00302
	EQUIPMENT REPAIRS	41.20	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00533
	TIRE SENSORS	50.00	GARAGE PARTS	801.801.249		Kulhavy		056 00068
	FRONT ALIGNMENT	66.90	GARAGE PARTS	801.801.249		Kulhavy		056 00089
	TIRE SENSOR	118.40	GARAGE PARTS	801.801.249		Kulhavy		056 00104
	FOAM FILLED TIRES	3,700.00	GARAGE PARTS	801.801.249		Kulhavy		056 00110
	TIRES	422.28	GARAGE PARTS	801.801.249		Kulhavy		056 00142
	MOWER TIRES	158.00	GARAGE PARTS	801.801.249		Kulhavy		056 00434

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TMA YANKTON								
	ALIGNMENT	82.35	GARAGE PARTS	801.801.249		Kulhavy		056 00532
	GREASE	12.32	REP. & MAINT. - VEHICLES	101.114.222		Nickles		056 00421
	RECAP TIRES	990.00	GARAGE PARTS	801.801.249		Robb		056 00070
	FRONT END ALIGNMENT	72.05	GARAGE PARTS	801.801.249		Robb		056 00153
	TIRES	370.00	GARAGE PARTS	801.801.249		Robb		056 00308
		6,807.85	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026								
	COVERALLS	39.99	UNIFORMS & DRY GOODS	601.601.244		Schantz		056 00495
TRUCK TRAILER SALES & HOSE AND UNION		19.00	GARAGE PARTS	801.801.249		Kulhavy		056 00525
TURFWERKS OMAHA								
	EQUIPMENT REPAIRS	606.24	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		056 00289
UNITED LABORATORIES IN PROTEX-ALL UV SLEEVES		291.56	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00563
USA BLUE BOOK								
	TOOL	160.99	SMALL TOOLS & HARDWARE	601.601.247		Garvey		056 00082
	HYDRANT REPAIR PARTS	434.22	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		056 00309
	6" GASKETS	57.30	REP. & MAINT. - PLANT	611.611.221		Hanson		056 00278
	LAB STANDARDS	97.62	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		056 00279
		750.13	*VENDOR TOTAL					
USPS PO 4698100078								
	POSTAGE	2.10	POSTAGE	101.106.231		Goeden		056 00401
	POSTAGE	14.15	POSTAGE	101.111.231		Larson		056 00206
	POSTAGE	14.15	POSTAGE	101.111.231		Larson		056 00255
	POSTAGE	1.60	POSTAGE	101.111.231		Parker		056 00056
		32.00	*VENDOR TOTAL					
VIDDLER INC								
	VIDEO HOSTING	41.48	PROFESSIONAL SERVICES	101.101.202		Johnson		056 00294
VWR INTERNATIONAL INC								
	ALNOCHROMIX CHEMICAL	273.82	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		056 00065
VZWRLLS*MY VZ VB P								
	INTERNET ACCESS	670.96	INTERNET ACCESS	101.105.270		Johnson		056 00021
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		056 00022
	INTERNET ACCESS	780.63	INTERNET ACCESS	101.105.270		Johnson		056 00486
	IPAD	3,109.88	EQUIPMENT	101.105.350		Johnson		056 00487
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		056 00499
		4,721.51	*VENDOR TOTAL					
WAL-MART #1483								
	COP CARD FRAMES	48.42	PROFESSIONAL SERVICES	101.111.202		Bailey		056 00046
	EMPLOYEE APPRECIATION	92.97	PROFESSIONAL SERVICES	101.102.202		Bailey		056 00500

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	DVDS	76.80	AV - CAPITAL	101.142.342		Dobrovolny		056 00425
	PROGRAM SUPPLIES	9.44	PROGRAM SUPPLIES	101.142.242		Dobrovolny		056 00426
	JANITORIAL SUPPLIES	3.74	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		056 00427
	STAFF APPRECIATION	3.97	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00428
	2-SD CARD READERS	54.73	SPECIAL ACCOUNT - DETECT	101.111.266		Larson		056 00274
	SPECIAL EVENT	55.18	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		056 00177
	OFFICE SUPPLIES	3.54	OFFICE SUPPLIES	101.111.232		Parker		056 00074
	TAPE FOR WALL MOUNTS	4.28	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		056 00250
	SUMMER READING SUPPLIES	8.38	RECREATION SUPPLIES	701.701.242		Raiche		056 00450
	INK CARTRIDGE, BATTERIES	95.82	OFFICE SUPPLIES	631.631.232		Robb		056 00058
	HAND SOAP, HAND SANITIZER	18.50	OFFICE SUPPLIES	637.637.232		Robb		056 00410
	ERASERS, BATTERIES	19.11	OFFICE SUPPLIES	101.123.232		Robb		056 00411
	FRUIT FOR FRIDAY	17.82	RECREATION SUPPLIES	203.203.242		Wattier		056 00373
		512.70	*VENDOR TOTAL					
WALGREENS #9806								
	BATTERIES	12.77	OFFICE SUPPLIES	101.106.232		Goeden		056 00264
	OFFICE SUPPLIES	21.97	OFFICE SUPPLIES	203.203.232		McHenry		056 00313
		34.74	*VENDOR TOTAL					
WATCHGUARD VIDEO								
	BODY CAMERA EQUIPMENT	115.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		056 00195
WM SUPERCENTER #1483								
	COP CARD PICTURE FRAMES	80.70	PROFESSIONAL SERVICES	101.102.202		Bailey		056 00108
	COP CARD POSTER FRAMES	80.70	OFFICE SUPPLIES	101.111.232		Bailey		056 00543
	PROCLAMATION FRAMES	18.30	OFFICE SUPPLIES	101.101.232		Bailey		056 00550
	OFFICE SUPPLIES	6.71	OFFICE SUPPLIES	101.142.232		Dobrovolny		056 00101
	DVD'S	82.80	AV - CAPITAL	101.142.342		Dobrovolny		056 00102
	STAFF APPRECIATION	3.57	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00103
	OFFICE SUPPLIES	29.57	OFFICE SUPPLIES	101.142.232		Dobrovolny		056 00366
	STAFF APPRECIATION	19.68	RECREATION SUPPLIES	701.701.242		Dobrovolny		056 00367
	JANITORIAL SUPPLIES	44.31	JANITORIAL SUPPLIES	601.601.236		Fischer		056 00230
	NAME BADGES FOR MEETING	6.72	OFFICE SUPPLIES	201.201.232		Larson		056 00494
	PROGRAM SUPPLIES	13.57	PROGRAM SUPPLIES	101.142.242		Lippert		056 00368
	JANITORIAL SUPPLIES	87.29	JANITORIAL SUPPLIES	601.601.236		Mason		056 00018
	OFFICE SUPPLIES	14.48	OFFICE SUPPLIES	101.111.232		Parker		056 00007
	OFFICE SUPPLIES	38.12	OFFICE SUPPLIES	101.111.232		Parker		056 00205
	WALL HANGING MATERIAL	6.22	OFFICE SUPPLIES	101.111.232		Parker		056 00430
	FRUIT FOR FRIDAY	23.92	RECREATION SUPPLIES	203.203.242		Wattier		056 00008
	FRUIT FOR FRIDAY	19.42	RECREATION SUPPLIES	203.203.242		Wattier		056 00175
	EXERCISE BALLS	132.34	RECREATION SUPPLIES	203.203.242		Wattier		056 00201
	FRUIT FOR FRIDAY	45.14	RECREATION SUPPLIES	203.203.242		Wattier		056 00284
	REC SUPPLIES	33.96	RECREATION SUPPLIES	203.203.242		Wattier		056 00517
		787.52	*VENDOR TOTAL					
WM SUPERCENTER #3734								
	PROGRAM SUPPLIES	7.74	PROGRAM SUPPLIES	101.142.242		Raiche		056 00261

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WWW.NEWEGG.COM	WW COMPUTER	299.99	EQUIPMENT	101.105.350		Johnson		056 00009
X-TREME CAR WASH	K9 WASH	10.00	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		056 00223
YANKTON AREA CHAMBER O	BUSINESS MEETING (2)	40.00	PROFESSIONAL SERVICES	101.111.202		Foote		056 00100
	STATE OF THE COMMUNITY	20.00	CONFERENCE & MEETINGS	201.201.265		Larson		056 00114
		60.00	*VENDOR TOTAL					
YANKTON CHAMBER OF COM	SPECIAL EVENTS	1,439.20	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		056 00140
YANKTON NURSERIES LLC	ARBOR DAY PLANTS	350.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		056 00035
	LIBRARY APPRECIATION	38.87	RECREATION SUPPLIES	701.701.242		Lippert		056 00038
		388.87	*VENDOR TOTAL					
YANKTON PIZZA RANCH	TEEN EVENT SUPPLIES	29.50	PROGRAM SUPPLIES	101.142.242		Raiche		056 00225
YANKTON REXALL DRUG	FIRST AID KIT SUPPLIES	62.37	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		056 00062
YANKTON UNCLAIMED FREI	STAFF LOUNGE	400.00	RECREATION SUPPLIES	701.701.242		Schmidt		056 00539
YANKTON WINNELSON CO	FLUSH KIT	34.90	REP. & MAINT. - BUILDING	101.125.223		Homstad		056 00324
	RESTROOM SINK CARTRIDGES	169.75	REP. & MAINT. - BUILDING	101.125.223		Miles		056 00069
	SUMP PUMP	159.95	REP. & MAINT. - BUILDING	101.127.223		Ryken		056 00010
	PARK SUPPLIES	41.92	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		056 00287
		406.52	*VENDOR TOTAL					
YKT JANITORIAL & DT SC	FLOOR CLEANER, TOWELS	74.50	JANITORIAL SUPPLIES	101.141.236		Miles		056 00001
	MOPS	34.90	JANITORIAL SUPPLIES	101.125.236		Miles		056 00121
	PAPER PRODUCTS,FLOOR WAX	273.04	JANITORIAL SUPPLIES	101.125.236		Miles		056 00258
	PAPER PRODUCTS, SOAP	215.94	JANITORIAL SUPPLIES	101.125.236		Miles		056 00383
		598.38	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	104,212.26							

RECORDS PRINTED - 000564

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	44,419.15
201	PARKS AND RECREATION	16,350.52
202	PARK IMPROVEMENT	3,027.03
203	SUMMIT ACTIVITY CENTER	5,971.54
204	MARNE CREEK	121.88
208	911/DISPATCH	668.28
211	LODGING SALES TAX	1,873.41
601	WATER OPERATION	2,993.82
611	WASTE WATER OPERATION	5,939.78
621	CEMETERY OPERATION	646.88
631	SOLID WASTE	257.37
637	JOINT POWER	558.49
641	GOLF COURSE	6,200.00
701	LIBRARY TRUST	2,151.77
801	CENTRAL GARAGE	13,032.34
TOTAL ALL FUNDS		104,212.26

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	104,212.26
TOTAL ALL BANKS		104,212.26

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 DEDUCTIONS	645.39	MISC. EMP. DED.	711.2079		005136	F	019	00003
	EMPLOYEE DEDUCTION	631.59	MISC. EMP. DED.	711.2079		005136	F	019	00070
		1,276.98	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,219.18	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	019	00072
AVERA HEALTH PLANS		05140							
	HEALTH INS - MAY	14,731.19	HSA PREMIUMS	711.2063		005646	F	019	00074
	HEALTH INS - MAY	60,037.23	HEALTH INSURANCE	711.2068		005646	F	019	00075
	HEALTH INS - MAY	3,555.72	HEALTH INSURANCE	711.2068		005646	F	019	00076
		78,324.14	*TOTAL						
BINDER/TIM		06897							
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005799	F	019	00009
DELTA DENTAL		04160							
	DENTAL INSURANCE-MAY	8,409.48	DENTAL INSURANCE	711.2059		003190	F	019	00081
DEPT OF ENVIROMENTAL		05691							
	CERTIFICATION TESTING	20.00	TRAVEL EXPENSE	611.611.263		005815	F	019	00080
DEPT OF REVENUE		02208							
	LIQUOR LICENSES	225.00	LIQUOR LICENSES	101.3210		005814	F	019	00079
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTIONS	1,256.98	MISC. EMP. DED.	711.2079		003562	F	019	00004
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	019	00071
		2,494.23	*TOTAL						
ELECTION SYSTEM & SOFTWA		02960							
	ELECTION CODING	776.26	ELECTION	101.104.204	1083603 & 3600	005804	F	019	00007
ERICKSON/JOSEPH O.		07112							
	CONFERENCE EXPENSE	90.00	TRAVEL EXPENSE	101.111.263		005794	F	019	00023
FAERBER/KAREN		07324							
	ELECTION WORKERS	33.33	ELECTION	101.104.204		005766	F	019	00019
FINANCE, DEPT OF		03436							
	ELECTION WORKERS	1,770.00	ELECTION	101.104.204		005807	F	019	00016
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	551.21	FLEX DAYCARE	711.2054		003301	F	019	00005
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	019	00066
	EMPLOYEE DEDUCTIONS	262.50	FLEX MEDICAL	711.2055		003301	F	019	00006
	EMPLOYEE DEDUCTION	262.50	FLEX MEDICAL	711.2055		003301	F	019	00067
		1,627.42	*TOTAL						
FISCHER/NANCY		07351							
	ELECTION WORKER	15.00	ELECTION	101.104.204		005820	F	019	00088
FITZGERALD/MIKE		.16132							
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005801	F	019	00011
FURDECK/LOIS		07321							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005817	F	019	00084
GOVT. FINANCE OFFICER AS		00756							
	CONFERENCE REGISTRATION	75.00	CONFERENCE & MEETINGS	101.104.265		014584	F	019	00026
HARRIS/JOHN W		07293							
	TRAINING EXPENSE	194.00	TRAVEL EXPENSE	101.111.263		005811	F	019	00024
	TRAINING EXPENSE	213.00	TRAVEL EXPENSE	101.111.263		005813	F	019	00025
		407.00	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
HUITEMA/JOANN	07319								
	ELECTION WORKERS	264.00	ELECTION	101.104.204		005805	F	019	00018
HUNHOFF/MYRNA	07323								
	ELECTION WORKER	30.00	ELECTION	101.104.204		005818	F	019	00085
KAISER/RYAN	.16131								
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005800	F	019	00010
KURTENBACH/THOMAS	05572								
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005803	F	019	00013
LARSON/DEAN	04788								
	TRAINING EXPENSE	79.00	TRAVEL EXPENSE	101.111.263		005808	F	019	00022
MINNESOTA LIFE INSURANCE	06544								
	LIFE INSURANCE - MAY	725.92	LIFE INSURANCE	711.2069		005179	F	019	00087
MODEREGGER/JANET	07320								
	ELECTION WORKERS	276.00	ELECTION	101.104.204		005806	F	019	00017
NICKELS/TERRY	.16133								
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005802	F	019	00012
NISSEN/NANCY	07352								
	ELECTION WORKER	15.00	ELECTION	101.104.204		005821	F	019	00089
NOLZ/PAT	03928								
	TRAINING EXPENSE	180.00	TRAVEL EXPENSE	101.111.263		005809	F	019	00020
PEKAREK/KYLER E	07306								
	TRAINING EXPENSE	180.00	TRAVEL EXPENSE	101.111.263		005810	F	019	00021
RETIREMENT, SD	00519								
	SD RETIREMENT-APR 19	71,732.28	SD RETIREMENT SYSTEM	711.2066		002809	F	019	00073
RETIREMENT, SD SYSTEM	05577								
	401 (A) SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.122.202		005762	F	019	00078
	401 (A) SPECIAL PAY	783.07	MISC. EMP. DED.	711.2079		005762	F	019	00077
		828.07	*TOTAL						
SDSRP	04992								
	EMPLOYEE DEDUCTIONS	3,383.00	ROTH 457 SDRS-SRP	711.2056		003591	F	019	00002
	EMPLOYEE DEDUCTION	3,383.00	ROTH 457 SDRS-SRP	711.2056		003591	F	019	00065
	EMPLOYEE DEDUCTIONS	2,670.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	019	00001
	EMPLOYEE DEDUCTION	2,670.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	019	00064
		12,107.00	*TOTAL						
SIGNS BY DESIGN	06737								
	AQUATIC CENTER SIGNAGE	937.75	REP. & MAINT. - EQUIPMEN	202.202.221	12586	020251	F	019	00063
SKINNER/SANDY	07322								
	ELECTION WORKER	30.00	ELECTION	101.104.204		005819	F	019	00086
SUMMIT ACTIVITY CENTER	03787								
	EMPLOYEE DEDUCTION	568.80	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	019	00068
SUN LIFE FINANCIAL	06804								
	VISION INSURANCE - MAY	1,024.56	HEALTH INSURANCE	711.2068		005313	F	019	00082
THE COOKIE LADY	07341								
	REPLACE CHECK #63013	247.50	EMPLOYEE COMMITTEE	101.101.141		005812	F	019	00027
UNITED WAY	00918								
	EMPLOYEE DEDUCTION	148.00	UNITED FUND	711.2070		001142	F	019	00069
VAST BROADBAND	06976								
	PHONE BILL	60.40	TELEPHONE	101.102.271		003513	F	019	00028
	PHONE BILL	96.63	TELEPHONE	101.102.271		003513	F	019	00044

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	VAST BROADBAND	06976							
	PHONE BILL	121.00	TELEPHONE	101.104.271		003513	F	019	00029
	PHONE BILL	182.08	TELEPHONE	101.104.271		003513	F	019	00045
	PHONE BILL	14.78	TELEPHONE	101.105.271		003513	F	019	00030
	PHONE BILL	23.02	TELEPHONE	101.105.271		003513	F	019	00046
	INTERNET SERVICES	1,068.79	TELEPHONE	101.105.271		003751	F	019	00061
	PHONE BILL	56.11	TELEPHONE	101.106.271		003513	F	019	00031
	PHONE BILL	99.95	TELEPHONE	101.106.271		003513	F	019	00047
	PHONE BILL	23.56	TELEPHONE	101.111.271		003513	F	019	00032
	PHONE BILL	33.55	TELEPHONE	101.111.271		003513	F	019	00048
	PHONE BILL	70.77	TELEPHONE	101.114.271		003513	F	019	00033
	PHONE BILL	113.89	TELEPHONE	101.114.271		003513	F	019	00049
	PHONE BILL	112.93	TELEPHONE	101.122.271		003513	F	019	00034
	PHONE BILL	168.28	TELEPHONE	101.122.271		003513	F	019	00050
	PHONE CHARGES	37.80	TELEPHONE	101.123.271		003977	F	019	00015
	PHONE BILL	43.38	TELEPHONE	101.123.271		003513	F	019	00035
	PHONE BILL	65.40	TELEPHONE	101.123.271		003513	F	019	00051
	PHONE CHARGES	151.22	TELEPHONE	101.127.271		003977	F	019	00014
	PHONE BILL	48.23	TELEPHONE	101.142.271		003513	F	019	00036
	PHONE BILL	78.19	TELEPHONE	101.142.271		003513	F	019	00052
	PHONE BILL	167.46	TELEPHONE	201.201.271		003513	F	019	00037
	PHONE BILL	238.49	TELEPHONE	201.201.271		003513	F	019	00053
	PHONE BILL	24.26	TELEPHONE	202.202.271		003513	F	019	00038
	PHONE BILL	34.55	TELEPHONE	202.202.271		003513	F	019	00054
	PHONE BILL	158.37	TELEPHONE	203.203.271		003513	F	019	00039
	PHONE BILL	225.53	TELEPHONE	203.203.271		003513	F	019	00055
	PHONE BILL	99.57	TELEPHONE	601.601.271		003513	F	019	00040
	PHONE BILL	141.16	TELEPHONE	601.601.271		003513	F	019	00056
	PHONE BILL	34.60	TELEPHONE	601.601.271		003976	F	019	00060
	PHONE BILL	14.78	TELEPHONE	611.611.271		003513	F	019	00041
	PHONE BILL	24.65	TELEPHONE	611.611.271		003513	F	019	00057
	PHONE BILL	23.56	TELEPHONE	637.637.271		003513	F	019	00042
	PHONE BILL	35.43	TELEPHONE	637.637.271		003513	F	019	00058
	PHONE BILL	45.42	TELEPHONE	641.641.271		003513	F	019	00043
	PHONE BILL	65.02	TELEPHONE	641.641.271		003513	F	019	00059
		4,002.81	*TOTAL						
	VILLANUEVA/MIKE	06674							
	INSTRUCTOR'S CONFERENCE	260.00	LEARNING	101.114.264		005798	F	019	00008
	WEGNER AUTO CO INC	04954							
	DODGE RAM PICKUP	23,776.00	EQUIPMENT	611.611.350		020035	F	019	00062
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB-1ST QTR	61,284.24	PROFESSIONAL SERVICES	506.572.202		014618	F	019	00083
		281,789.95	**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:		281,789.95					

RECORDS PRINTED - 000089

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	8,998.05
201	PARKS AND RECREATION	405.95
202	PARK IMPROVEMENT	996.56
203	SUMMIT ACTIVITY CENTER	383.90
506	SPECIAL CAPITAL IMPROV	61,284.24
601	WATER OPERATION	275.33
611	WASTE WATER OPERATION	23,835.43
637	JOINT POWER	58.99
641	GOLF COURSE	110.44
711	EMPLOYEE BENEFIT	185,441.06
TOTAL ALL FUNDS		281,789.95

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	281,789.95
TOTAL ALL BANKS		281,789.95

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

DATE APPROVED BY
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Proclamation

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, 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, NATHAN V JOHNSON, 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 18-24, 2019, 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.

Mayor Nathan V Johnson

May 13, 2019

Date

Finance Officer Al Viereck

May 13, 2019

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, Nathan V Johnson, Mayor, call upon all citizens of the City of Yankton and upon all patriotic, civic and educational organizations to observe the week of May 12 - 18, 2019, 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 Wednesday, May 15, 2019, 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

Nathan V Johnson, Mayor

Attest:

Al Viereck, Finance Officer

PROCLAMATION

WHEREAS, the arrival of May and the onset of warmer weather signals the unofficial start to "motorcycle season"; and,

WHEREAS, motorists are encouraged to be aware of motorcycles, especially at intersections, when performing lane changes or passing other vehicles; and

WHEREAS, the safety and security of the citizens of the City of Yankton and surrounding areas are vitally important;

WHEREAS, a large percentage of our citizens regularly drive or ride in motor vehicles on our roadways; and

WHEREAS, motorcyclists require a combination of experience and rider training, good judgment and knowledge of traffic laws; and

WHEREAS, motorcycle organizations from across the nation join together to promote Motorcycle Awareness Month.

Now, Therefore, I, Nathan V Johnson Mayor of the City of Yankton, South Dakota, do hereby proclaim the month of May 2019 as

Motorcycle Awareness Month

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of they City of Yankton, South Dakota, this 13th day of May, 2019.

Nathan V Johnson, Mayor

May 13, 2019

Al Viereck, Finance Officer

May 13, 2019

PROCLAMATION

WHEREAS, Kirt Flannery began his firefighting career on January 16, 1989; and

WHEREAS, Kirt retired on February 18, 2019 after having served the City of Yankton for 30 years; and

WHEREAS, Kirt has contributed valuable time and attention to all affairs and interests of the Fire Department by serving in both firefighter and officer roles.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Nathan V. Johnson, Mayor of the City of Yankton, South Dakota, and my fellow members of the Yankton City Commission and City Manager Amy Leon do hereby express their gratitude to

Kirt Flannery

for the loyal and faithful service he gave to the City of Yankton, by means of this proclamation dated May 13, 2019.

Attest:

Finance Officer

Mayor

City Manager

Fire Chief

PROCLAMATION

WHEREAS, Troy Cowman began his firefighting career on December 5, 1996; and

WHEREAS, Troy retired on January 21, 2019 after having served the City of Yankton for 22 years; and

WHEREAS, Troy has contributed valuable time and attention to all affairs and interests of the Fire Department in his role as a firefighter.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Nathan V. Johnson, Mayor of the City of Yankton, South Dakota, and my fellow members of the Yankton City Commission and City Manager Amy Leon do hereby express their gratitude to

Troy Cowman

for the loyal and faithful service he gave to the City of Yankton, by means of this proclamation dated May 13, 2019.

Attest:

Finance Officer

Mayor

City Manager

Fire Chief



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 54, NUMBER 09

Commission Information Memorandum

The Yankton City Commission meeting on Monday, May 13, 2019, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Development Department Update

Permit values for 2019 are slightly ahead of 2018 with \$13,720,334 in permit valuations issued through April of this year. A number of building projects are in the review, permitting and construction stages at this time including the Mounty Marty Field House, renovations to the Walmart Retail Store, Cimpl Arena Façade improvements, American Foods Group Mechanical Building and a 32 unit Summit Heights apartment building. The permit for the Casey's Convenience Store was issued in 2018 and demolition was completed this spring with construction scheduled to begin this summer. As of this date, permits have been issued for six single family homes and one four-unit townhome for a total of 10 new housing unit permits (the permit for the 32 unit apartment is only a foundation permit at this point. The final plans for this project are under review. Along with building code compliance reviews in the design phase, staff is on-site multiple times during construction for plumbing, foundation and framing inspections, as well as conducting a final inspection prior to occupancy.

2) Human Resources Department Update

We have been advertising for part-time and a full-time position at the Community Library. Applications are being accepted until May 9 for two part-time Circulation Assistants, one part-time Youth Services Assistant, and a full-time Library Assistant.

Jonah Rothermel started employment on May 6 as Water Plant Operations Specialist. We now have all the positions filled at the Water Plant.

3) Library Update

We enjoyed meeting the new Commissioners and having the opportunity to show them around the library and answer questions. We look forward to working with them as part of the City Commission.

The library's custodian, Loren Reifenrath, retired as of May 10, 2019. We are looking into options for covering these duties at the library. We have also recently had two of our part time employees quit-one due to a busy schedule and another to a full-time job offer. In addition, we are adding a part-time position this summer to assist with the youth programming. We will be doing interviews for the 4 open positions and hope to have some new staff in by the end of May or beginning of June. Our high school intern, Oliver Dickman, has accepted a part-time position with the library beyond the high school internship program. We are happy to have him as part of our team!

We had Larry's Heating & Cooling in to do some inspections on our AC and furnace units, including the large rooftop unit. They have recommended that we replace the rooftop unit before the next winter,

along with a few other smaller repairs. We are also working with City staff to determine the necessary roof repairs.

4) Finance Department Update

The Finance Office has received all malt beverage license renewal applications that were due April 29th. The public hearing date for the renewals is set for the next commission meeting. Also, restaurant license applications were mailed out on May 3 and will be due by May 31. Renewals are effective July 1, 2019.

5) Police Department Update

On April 29, 2019, Corporal Parker held a Drug Take Back event for people turning in unused controlled substance medication at Walmart. The event collected 4lbs of medication.

Last week Sargent Larson attended the State Wide Sex Offender Registry Conference and Detective Erickson attended the State Wide Drug Investigators Conference.

Commander Brandt will be traveling this week to Chamberlain to attend the Human Trafficking Conference.

Officer Crissey, Officer Bruening, and Cpl. Parker will be traveling to Tucson, AZ to attend You Can 2 training. They will be piloting this program at the Boys and Girls Club, Stewart School, and Webster School next fall.

The week of May 12 is the start of National Police Week, with May 15 as Law Enforcement Memorial Day. Officers will be wearing black bands during this week.

We will have our 3 new officers starting class room training and swearing in the week of May 13. We welcome Colton Bender, Skyler Russenberger, and Cole Larson.

Due to our range being underwater, we will be entering a Memorandum of Understanding with Vermillion Police Department for use of their firing range. We will use this during our recruit training and for our Yankton Police Department Firearms training.

On May 14 we will have in-house interviews for the open Sergeant position. Officers Bruening, Buechler, Crissey, Neumayer and Detective Erickson have applied and will be interviewed.

6) Public Works Department Update

The Street Department crews continue to complete the curbside pickup of the 2019 Citywide Cleanup. It appears the results of the collection are up compared to previous years. Staff will compile a report of materials collected upon completion.

2018 Projects:

8th Street

The contractor is installing black dirt in areas that had been washed out. There is an irrigation contractor on site fixing systems that were damaged during construction.

Walnut Street

City staff, along with representatives from Stockwell Engineering, will be walking the project on Friday, May 10, to determine any items that need to be addressed.

2019 Projects:

26th Street from Douglas Avenue to Mulberry Street

Removals have been completed. Masonry Components has started installing curb and gutter, as well as fillets. Approach paving will follow the curb and gutter installation. Mainline paving is expected to happen the week of May 20.

21st Street from Broadway Avenue to Douglas Avenue

A preconstruction meeting will be held on Thursday, May 9 at Fire Station #2. It is possible that this project will begin sometime during the week of May 13.

Auld-Brokaw Trail – West City Limits Road and 31st Street

Work is underway on the trail installation. Currently the contractor is working on getting the dirt grade to the proper elevation. They have been replaced and extended storm pipe through the dog park access. No concrete work has been completed, to date.

7) Environmental Services Department Update

Staff continues to work with SJ Lewis to finalize a dewatering plan for the remainder of the project. The contractor is working on final grading and preparing for seeding in the areas completed last year. The contractor has 3-4 staff members onsite. The contractor does have equipment mobilized to the site to complete the job.

Distribution staff has been checking valves along the 21st Street project. Staff will be replacing or repairing several underground valves along the 21st Street project. This work will be completed to help reduce the duration and extent of the shutoffs in the area during the project. Staff is also relocating several hydrants along the project area.

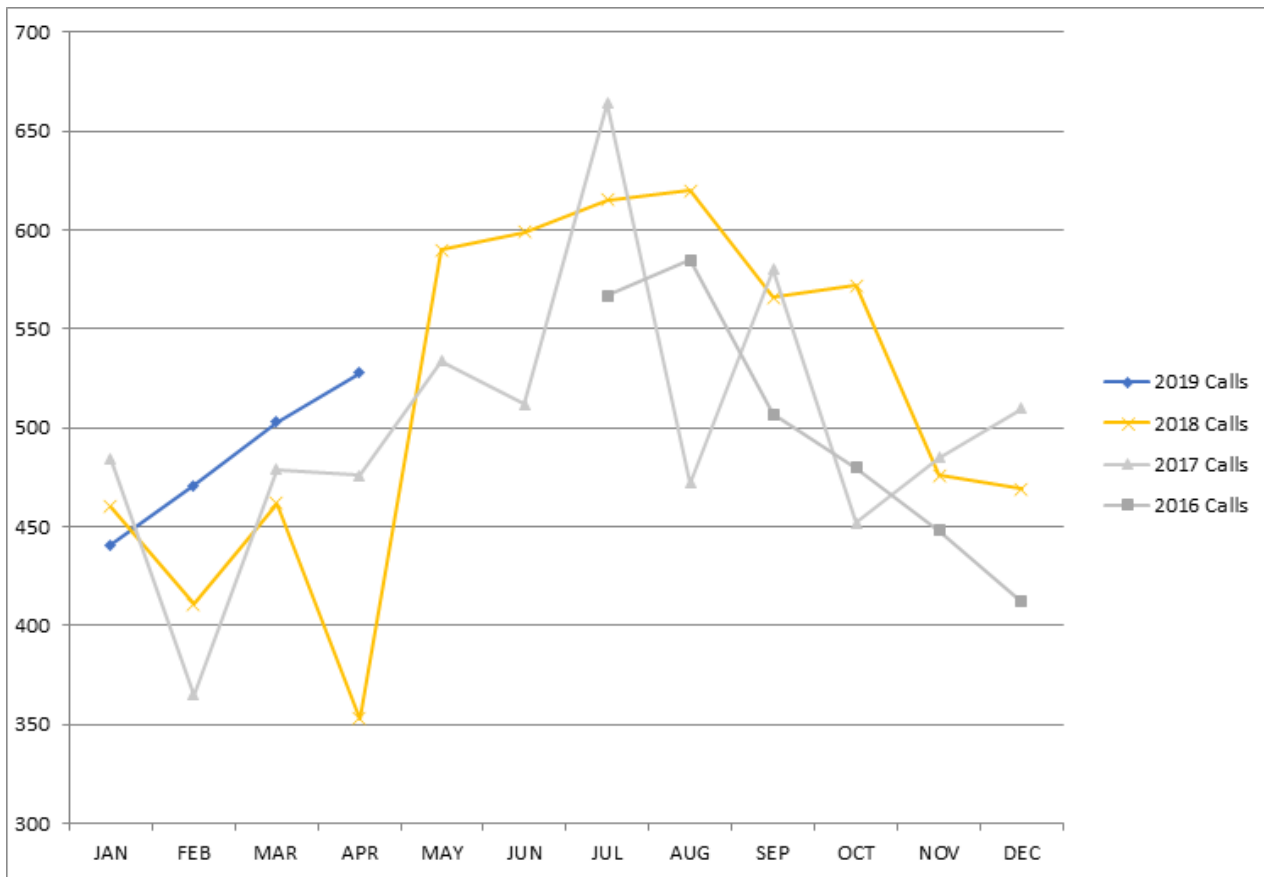
John T. Jones continues to address the site security issues. The construction site has been vandalized several times. Vandals entered the site and broke in through temporary doors. Vandals had access to several areas of existing Plant 2. The contractor is adding additional lighting and will be adding additional material to board up windows and doors. City staff and the John T. Jones are currently assessing damage. Some equipment may need to be replaced. A final cost has not been determined at this time. John T Jones is also working with the Police Department to identify possible suspects shown on existing cameras.

8) Parks and Recreation Department Update

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

9) Information Services Department Update

911 call volumes are trending about 15% above 2018. The chart below shows calls thru April. Staff will be visiting Vermillion & Clay County to see Field Ops and Eventide (a 911 call recording solution) in use. Field Ops is an add on for the City's law enforcement software package to allow field users like investigations the ability to access case files from a smart device. The upgrade of the radio consoles for dispatch will require a new recording software package or a substantial upgrade to our existing system. The transition will include going from recording analog calls to a digital system. Eventide is the solution proposed by one of the radio system vendors.



10) Monthly reports

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

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

Sincerely,

Amy Leon
City Manager

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	36 participants
Power Abs	67 participants
Prime Time Senior class	113 participants
Tabata class	78 participants
Water aerobics	172 participants
Work-Out Express class	101 participants
Yoga classes	75 participants
Zumba class	43 participants

Rentals-

o Birthday rentals-	7 parties
o SAC courts-	10 hours
o Theater-	8 hours
o Meeting rooms-	17 hours
o City Hall courts-	9 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-	2,091 people
SAC memberships-	1,057
SAC attendance-	2,517 visits (does not include GreatLIFE attendees)
New members-	24 people

Monday, April 15- Summer recreation registration for SAC members only took place at the SAC.

Tuesday, April 16- On-line registration for the general public began for summer recreation programs.

Thursday, April 18- In the water egg hunt- 81 participants. No School Special. 12 paid participants. Members attend at no charge.

Friday, April 19- No School Special. 18 paid participants. Members attend at no charge.

Monday, April 22- No School Special. 33 paid participants. Members attend at no charge.

Brittany L. has all the musical acts booked for the 2019 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 for more information.

Brittany L. is working on the fireworks order for July 4, 2019. Brittany is planning on having the fireworks display from the upper deck of the Meridian Bridge. With the first night of Music at the Meridian on July 4, Brittany is planning on a concert that lasts longer than normal Thursday nights to entertain the crowd up until the fireworks. The Lawn will be a great place to view the fireworks since they will be shot from the bridge.

PARKS

The Parks Department had an arbor day celebration and planting of three trees at Sertoma Park, to the west of the play area. One of the trees was donated by KYNT. The ceremony was broadcast on Facebook Live.

The Parks Department has started to prepare the Fantle Memorial Pool for the summer swimming season in 2019.

The Parks Department prepared Riverside Park for the Educational Festival on May 2.

The fountain in Westside Park has been placed and turned on for the 2019 summer season.

The shingles on shelter #2, south of the baseball stadium at Riverside Park, were replaced. There were some rotting wood beams that were also replaced on shelter #2.

The Chopper Johnson Foundation replaced the shingles on shelter #3 at Riverside Park as part of a donation to the City.

The new welcome banners for Broadway and 4th Street have arrived. The new Meridian District banners for 3rd Street and the new The Lawn banners are also here so the Parks Staff will be working to put up the banners through all the areas of the community.

The Trails and Parks Department staff are cleaning and evaluating the A-B Trail. With each rain, there is water up over the low water crossings.

The Parks Department continues to pump water from Fantle Memorial Park and Lewis and Clark Soccer Complex. With the standing water and very saturated ground, eventually, there may be some trees that die because of the water over the roots and the trees drowning.

Westside Park Master Planning process has continued with work by Todd, Dave Mingo, and Eric Ambroson. Three visuals of future Westside Park ideas were presented to the public on Monday night, May 6. The three visuals will be placed on-line and input will be gathered about the plans from on-line to help increase the feedback we are receiving about all three plans.

There are a handful of residents who have inquired about the tree replacement reimbursement program for the street right-of-way trees. This is an encouraging sign and will help the City in regards to its total tree count as a part of our urban forest.

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.

**City of Yankton Building Report
April 2019**

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
04/01/2019	BLDG-19-0048	Richardson, Cody 221 Capital St	Façade demolition	\$1,500.00	Phoenix Masonr 18927 Redwood Street OMAHA, NE 68131	\$20.00
04/01/2019	BLDG-19-0049	MANNING, DAWN 1503 JO LN	Windows	\$2,000.00	MANNING, DAWN 46976 314 ST BURBANK, SD 57011	\$20.00
04/01/2019	BLDG-19-0050	PROUTY, ROBERT A 812 BURGESS RD	Siding	\$13,500.00	DROTMANN, JASON PO BOX 161 YANKTON, SD 57071	\$20.00
04/01/2019	BLDG-19-0051	EWALD, DAVID L 312 WEST 3 ST	Commercial - Alteration/Repair	\$47,000.00	Jimmy B's Carpentr 2906 Master Avenue YANKTON, SD 57071	\$201.50
04/10/2019	BLDG-19-0052	BACKER, CLAY / 301 S. Portland Hartington, NE	Single Family Home - New	\$143,753.60	BACKER, CLAY / 301 S PORTLAND HARTINGTON, NE 68731	\$403.00
	BLDG-19-0053	VOID				
04/02/2019	BLDG-19-0054	ANDERSON, JOHN REV TRUST 503 REGAL DR	Windows	\$2,000.00	ANDERSON, JOHN REV TRUST 503 REGAL DR YANKTON, SD 57071	\$20.00
04/04/2019	BLDG-19-0055	C & J Development LLC 520 BURLEIGH ST	Single Family Home - New	\$97,776.00	C & J Development LL 1501 Summit St YANKTON, SD 57071	\$332.00
04/04/2019	BLDG-19-0056	SUNSHINE PROPERTIES LLC 2408 BROADWAY AVE	Roofing	\$1,000.00	K Constructor PO BOX 519 YANKTON, SD 57071	\$20.00
04/04/2019	BLDG-19-0057	CALLAHAN, VIRGINIA D 1301 WEST 17 ST	Roofing	\$10,000.00	K Constructor PO BOX 519 YANKTON, SD 57071	\$20.00
04/08/2019	BLDG-19-0058	C & J Development LLC 604 Burleigh St.	Single Family Home - New	\$97,776.00	C & J Development LL 1501 Summit St YANKTON, SD 57071	\$332.00
04/08/2019	BLDG-19-0059	CMC Adventures LL 401 PICOTTE ST	Commercial - Alteration/Repai	\$15,000.00	Logan Construction Volin, SD 57071	\$84.50
04/10/2019	BLDG-19-0060	CHURCH, DIXIE J TRUST 1006 EAST 19 ST	Windows	\$18,884.00	Your Home Improve 23823 67TH AVENUE SAINT CLOUD, MN 56301	\$0.00
04/16/2019	BLDG-19-0061	SCHRECHT LLC 1103 WEST 10 STREET	Multi Family Home - New	\$280,000.00	K Constructor PO BOX 519 YANKTON, SD 57071	\$607.00
	BLDG-19-0062	OPEN				
04/15/2019	BLDG-19-0063	PEDERSEN, GERALD A 406 BURGESS RD	Single Family Home - Accessory Structure	\$13,790.40	PEDERSEN, GERALD / 406 BURGESS RD YANKTON, SD 57071	\$80.50

**City of Yankton Building Report
April 2019**

04/16/2019	BLDG-19-0064	FISCHBACH, PETER 701 LOCUST ST	Siding	\$7,500.00	B & I Constructio 285 N. Maple Street KAYLOR, SD 5735	\$20.00
04/16/2019	BLDG-19-0065	SOLID REAL ESTATE VENTURES LLC 904 WEST 19 ST	Commercial - Alteration/Repair	\$11,440.00	SOLID REAL ESTATE VENTURES LL 2215 VALLEY RD YANKTON, SD 5707	\$72.50
04/17/2019	BLDG-19-0066	WHISLER, JASON 2119 DOUGLAS AVE	Single Family Home - Addition	\$1,540.00	WHISLER, JASON 2119 DOUGLAS AVE YANKTON, SD 5707	\$26.50
04/18/2019	BLDG-19-0067	KOPP, BRIAN 1713 WALNUT ST	Siding/Windows	\$25,000.00	Corby Johnson Roofin 413 Burleigh St. Yankton, SD 5707	\$20.00
04/19/2019	BLDG-19-0068	WADKINS, JORGEN 908 EAST 12 ST	Single Family Home - Accessory Structure	\$2,880.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 5707	\$36.50
04/19/2019	BLDG-19-0069	FISHER, BRUCE A 806 WEST 11 ST	8' Fence	\$1,000.00	FISHER, BRUCE A 806 WEST 11 ST YANKTON, SD 5707	\$20.00
04/23/2019	BLDG-19-0070	BERNEY, RON 1805 WALNUT ST	Single Family Home - Addition	\$660.00	Dave Hofer Constructio 1009 April Lane Yankton, SD 5707	\$13.00
04/23/2019	BLDG-19-0071	BROWN, DAVE A 2904 MULLIGAN DR	Single Family Home - Addition	\$24,676.80	LUKEN CONSTRUCTION LLC 605 DOUGLAS AVE YANKTON, SD 5707	\$124.50
04/23/2019	BLDG-19-0072	RICHARDSON DEVELOPMENT LLC 221 CAPITAL ST	Commercial - Alteration/Repair	\$65,000.00	Phoenix Masonry 18927 Redwood Street OMAHA, NE 68131	\$249.50
04/24/2019	BLDG-19-0073	KELLAR, PATRICK REV TRUST 910 WEST 11 ST	Single Family Home - Alteration/Repair	\$35,000.00	JMS Home Improvements & Repai 321 Cedar Hills Road YANKTON, SD 5707	\$159.50
04/25/2019	BLDG-19-0074	PURZOL, GREGORY M 605 GREEN ST	Roofing	\$900.00	B & I Constructio 285 N. Maple Street KAYLOR, SD 5735	\$20.00
04/25/2019	BLDG-19-0075	J & H Cleaning Services Inc. 601 BURLEIGH ST	Commercial - Addition	\$42,000.00	Get-R-Done Contracting 711 N. 3rd St. Beresford, SD 5700	\$184.00
04/26/2019	BLDG-19-0076	BERNARD PROPERTIES LLC 121 WEST 3 ST	Commercial - Alteration/Repair	\$400.00	BERNARD PROPERTIES LLC 121 WEST 3 ST STE 201 YANKTON, SD 5707	\$10.00
04/26/2019	BLDG-19-0077	ROCKNE, MICHAEL D 2702 MULBERRY ST	Single Family Home - Addition	\$480.00	ROCKNE, MICHAEL D 2702 MULBERRY ST YANKTON, SD 5707	\$10.00
04/27/2019	BLDG-19-0078	BENEDICTINE CONVENT SACR HEA 1005 WEST 8 ST	Commercial - New	\$11,150,000.00	Fliegen Constructior 3712 S. Western Ave. Ste 200 SIOUX FALLS, SD 5710	\$16,912.00
04/29/2019	BLDG-19-0079	JRD ENTERPRISES LLC 2005 BRADLEY ST	Windows	\$2,500.00	Detail finishing 600 EAST 5 ST YANKTON, SD 57078	\$20.00
04/29/2019	BLDG-19-0080	POESCHL, JEROME A REV LIV TR 3117 WEST CITY LIMITS RD	Extra Territorial Jurisdiction	\$92,000.00	MORTON BUILDING INC. 27087 Morton Ct SIOUX FALLS, SD 5710	\$35.00

**City of Yankton Building Report
April 2019**

04/30/2019	BLDG-19-0081	MERNIN, SHARON K 1006 WALNUT ST	Windows	\$6,800.00	TriState Insulation 1003 Valley View Dr. VERMILLION, SD 57069	\$20.00
	BLDG-19-0082	OPEN				
04/30/2019	BLDG-19-0083	SHREVE, ROGER 1404 ASH ST	Demolition	\$0.00	SHREVE, ROGER 1310 WHITING ST YANKTON, SD 57071	\$20.00
04/30/2019	BLDG-19-0084	BERINGER, SUSAN L 709 DOUGLAS AVE	Moving	\$0.00	SHREVE, ROGER 1310 WHITING ST YANKTON, SD 57071	\$20.00
04/30/2019	BLDG-19-0085	BROWN, JAMES J 208 WEST 19 ST	Single Family Home - Accessory Structure	\$960.00	BROWN, JAMES J 208 WEST 19 ST YANKTON, SD 57071	\$17.50

(Current Month) Total Valuation:	\$12,214,716.80	Total Fees:	\$20,171.00
(Prior Year Month) Total Valuation:	\$2,462,033.00		
(Current Year) to Date Valuation:	\$13,720,334.40		
(Prior Year) to Date Valuation:	\$10,995,742.84		

DEPARTMENT NAMES	\$
ADMINISTRATION	41,625.59
FINANCE	33,872.23
COMMUNITY DEVELOPMENT	29,425.12
POLICE/A.C./DISPATCH	149,681.13
FIRE	12,507.62
ENGINEERING / SR. CITIZENS	42,835.36
STREETS	42,437.60
SNOW & ICE	2,016.25
TRAFFIC CONTROL	3,689.46
LIBRARY	30,132.94
PARKS / SAC	76,945.68
MEMORIAL POOL	-
MARNE CREEK	3,578.93
WATER	35,444.89
WASTEWATER	39,012.93
CEMETERY	4,028.77
SOLID WASTE	21,611.39
LANDFILL / RECYCLE	19,097.12
GOLF COURSE	-
CENTRAL GARAGE	7,454.79
	595,397.80

NEW HIRES

Personnel Changes & New Hires

Lily Diedrichsen	10.25 hr.	Recreation Division
Taylor Dominguez	20.00 hr.	Recreation Division
Henrique Vieira	10.25 hr.	Recreation Division
Pat Nolz	2223.54 bi-wk.	K-9 Officer

WAGE CHANGE

Holly Brown	14.25 hr.	Recreation Division
Amy Clare	1583.66 bi-wk.	Library
Jana Greenfield	10.50 hr.	Recreation Division
Paul McGlone	10.25 hr.	Recreation Division
Carol Miller	12.25 hr.	Recreation Division
Corey Potts	2627.85 bi-wk.	Public Works Manager
Sharlotte Peterson	13.00 hr.	Recreation Division
Maggie Schaefer	10.25 hr.	Recreation Division
Stacia Sherman	10.25 hr.	Recreation Division
Allison Spak	13.50 hr.	Recreation Division

STATUS CHANGE

Todd Brandt	2687.70 bi-wk.	Lieutenant to Police Commander
Jason Foote	2426.23 bi-wk.	Sergeant to Police Commander

YPD

Activity Report

GENERAL SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	820	756	2917	2865
SHERIFF INCIDENTS	184	157	630	548
AMBULANCE CALLS (YPD)	16	18	105	82
FIRE / HAZMAT CALLS	4	8	11	15
FOREIGN AID CALLS	33	18	94	93
ALARMS	15	11	82	62
ANIMAL CALLS/COMPLAINTS	48	81	193	224
ANIMALS CLAIMED OR IMPOUNDED (HHS)	7	13	31	37
ANIMALS DISPOSED	0	0	2	1

ACCIDENT SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	11	11	54	49
NON REPORTABLE AND HIT & RUN	32	28	113	115
SIGNAL 1 INJURY	2	0	10	7
# PERSONS INJURED	2	0	11	10
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	1

April 2019

YPD

Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	6	14	32	55
DRIVING UNDER REVOCATION	3	6	20	23
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	4	15	38	70
CARELESS DRIVING	0	0	6	9
EXHIBITION DRIVING	1	0	1	1
SPEEDING	14	22	54	62
STOP SIGN, RED LIGHT VIOLATION	3	4	13	18
IMPROPER TURNING	0	2	1	9
YIELD RIGHT OF WAY	0	0	3	1
OPEN CONTAINER	0	1	3	3
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	21	14	62	81
TOBACCO VIOLATIONS	2	1	15	6
PETTY THEFT	5	6	20	17
INTENTIONAL DAMAGE TO PROPERTY	0	0	1	1
OTHER VIOLATIONS	15	22	65	83
TOTAL TRAFFIC CITATIONS	74	107	334	439

April 2019

YPD

Adult Arrest Charges

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
HOMICIDE/MURDER	1	0	1	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	4	0	9
ASSAULT AGGRAVATED	2	1	4	4
ASSAULT SIMPLE	1	3	9	9
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	4	5	22	24
DISORDERLY CONDUCT	1	0	1	0
SEXUAL CONTACT/SEX OFFENSES	0	0	2	1
THEFT PETTY	2	1	5	9
THEFT GRAND	0	3	2	3
THEFT AUTO	1	0	2	0
FORGERY & COUNTERFEITING	1	0	2	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	3
NARCOTIC DRUG CHARGES	26	22	104	142
LIQUOR ARRESTS	0	1	0	2
WEAPONS VIOLATION	0	0	2	0
WARRANTS	14	11	57	65
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	40	38	135	129
TOTAL ARRESTS	93	89	348	400

YPD

Juvenile Arrest Charges

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	0	2	0	2
RUNAWAY	2	5	5	11
MIC	4	3	14	21
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	0
ASSAULT AGGRAVATED	0	0	0	0
ASSAULT SIMPLE	0	0	2	3
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	0	1
DISORDERLY CONDUCT	3	1	8	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	1
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	0
NARCOTIC DRUG CHARGES	8	2	13	12
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	1	0
ALL OTHER OFFENSES	0	0	5	5
TOTAL ARRESTS	17	13	48	56

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, April 8th, 2019 @ 5:30PM

The meeting was called to order at 5:30 PM by Planning Commission Chairman Steve Pier.

ROLL CALL:

Present – Brad Wenande, Deb Specht, Bruce Viau, Mike Healy, Jon Economy, and City Commission Liaison Dave Carda., Chairman Steve Pier

Unable to attend: Warren Erickson, Lynn Peterson, and Marc Mooney

Chairman Pier called for consideration of the March 11th, 2019.

19-12 **MINUTES** – March 11th, 2019

MOTION – It was moved by Commissioner Wenande and seconded by Commissioner Economy to approve the minutes from March 11th, 2019

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

MOTION – PASSED

CONSENT ITEMS:

Chairman Pier stated there was no Consent Items

OLD BUSINESS:

Chairman Pier moved on to Old Business by opening a public hearing to consider a Conditional Use Permit for an athletic field house on the Mount Marty College Campus in a residential district on Monastery Lot A2 except C, Lot H2 & Lots B, Bl, C, Cl, C2, C4, CS & F, Benedictine Hilltop Addition in the City and County of Yankton, South Dakota. Address, 1005 W. 8th Street. Benedictine Convent of the Sacred Heart, owner.

Dave Mingo provided background on the request and stated the enclosed site plan and elevation views show the proposed Mount Marty College Fieldhouse west of the current campus buildings, south of 8th Street. The property is currently open green space that includes some storm water management facilities. The property has been owned by the Benedictine Convent for many years. Long range plans for the campus have included development at the site for decades.

The proposed structure is commensurate with the large structure types of development already on the campus. Property across the street to the north is zoned B-2 Highway Business with high intensity land uses occupying much of the corridor. Property to the west is zoned R-4 Multiple Family Residential and contains large structure apartment complexes.

Parking requirements are an important consideration for the project. The facility is designed primarily for training. It will host some large events but the type of sports hosted in the structure do not involve large crowd attendance. There will be minimal permanent seating in the facility.

The existing parking west of Laddie Cimpl Arena was not required to meet any prior obligation and can therefore be considered part of the parking needed for the proposed facility. Additional on-campus parking at other locations is also technically eligible to serve the new facility. The parking listed as “Alternate Parking” on the site plan is not technically required for occupancy of the proposed structure.

Lighting at the proposed new facility should be designed in a manner that does not allow light to spill west or northwest toward neighboring residential properties. The changes in storm water management at the site will need to be designed by a qualified engineer to make sure the project does not release flows from the site in excess of what the downstream management facilities can accommodate

Staff recommends approval of this request.

19-13 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Economy to recommend approval of a Conditional Use Permit for an athletic field house on the Mount Marty College Campus in a residential district on Monastery Lot A2 except C, Lot H2 & Lots B, Bl, C, Cl, C2, C4, CS & F, Benedictine Hilltop Addition in the City and County of Yankton, South Dakota. Address, 1005 W. 8th Street.

VOTE – Voting “Aye” – Commissioners: Wenande, Economy, Viau, Healy, and Pier. Voting “Nay” – none. Abstained – Commissioner Specht

MOTION – PASSED

HEARING SCHEDULE:

April 22, 2019: The City Commission considers a resolution and makes final decision.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss the plat of Monastery Lot C6, Benedictine Hilltop Addition, City of Yankton, Yankton, South Dakota. Address, 1005 W. 8th Street. Benedictine Convent of the Sacred Heart, owner.

Dave Mingo stated the proposed plat would create a lot in the Monastery Benedictine Hilltop Addition specifically for the proposed Mount Marty College Fieldhouse. The separately identified tract of land is needed to support the financing for the facility.

The area is owned by the Benedictine Sisters as a part of the Convent and Mount Marty College campus property. The City has no plans for extensions of the street grid or other utility corridors in the site. All adjacent infrastructure has been previously improved to City and State (SD Hwy52) specifications.

Staff recommends approval of the proposed plat.

19-14 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Viau to recommend approval of the plat of Monastery Lot C6, Benedictine Hilltop Addition, City of

Yankton, Yankton, South Dakota. Address, 1005 W. 8th Street.

VOTE – Voting “Aye” – Commissioners: Wenande, Economy, Viau, Healy, and Pier. Voting “Nay” – none. Abstained – Commissioner Specht

MOTION – PASSED

HEARING SCHEDULE:

April 22, 2019: The City Commission considers a resolution and makes final decision.

OTHER BUSINESS

Discussion about the March 2019 Building Permit Report. The total valuation for the month was \$889,018.40, which is lower than March 2018, which was \$7,234,159.64. The year-to-date numbers are also behind 2018.

Dave Mingo briefly touched base on the March 2019 Flooding Incident and distributed pictures to the Planning Commission. Mingo stated that, unfortunately, the pictures didn’t even do justice to the magnitude of damage suffered by the community and recommended that Commissioners check out the City of Yankton’s website for more updated pictures.

19-15 **ADJOURNMENT**

MOTION – It was moved by Commissioner Specht and seconded by Commissioner Healy to adjourn at 6:07 PM.

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

MOTION – PASSED

Respectfully submitted,

Dave Mingo, Secretary

City of Yankton
Airport Advisory Board Meeting Minutes
For
April 17th, 2019
(Unapproved)

The meeting was called to order at 8:02AM by Chairman Cox.

ROLL CALL:

Present: Chairman Jim Cox, Roger Huntley, George Munn, Dawn Steffes, Steve Hamilton, Mark Yonke and City Commission Representative Jake Hoffner

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

Minutes from March 20th, 2019

19-08 **MOTION** -- It was moved by Mark Yonke and seconded by Steve Hamilton to approve the minutes of the March 20th, 2019 meeting with a minor correction. Brooks Schild name spelling correction.

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

MOTION – PASSED

Mike Roinstad provided the Monthly Fuel Report for **March 2019**. There were 77 transactions totaling 4,043.1- gallons. For comparison, in March 2018 there were 47 transactions totaling 3,204.5 gallons sold. That is an increase in 838.6 gallons sold from last year.

Staff Report

Dave Mingo provided an update on the Sponsor Meeting from the 2019 Airports Conference. Mingo stated YKN is still the running for FAA supplemental funding for the crosswind runway reconstruction project. In other good news, the hangar relocation component of the apron expansion project remains in the scope of the project that is eligible for FAA funding.

Mingo continued on and announced that Chan Gurney Airport was awarded South Dakota Airport of the Year for 2018. The announcement was made at the Airports Conference.

Lastly, Mingo discussed the value of the Airport Advisory Board. He asked members if they were happy with the meeting format and discussions and also wanted to know if there are any adjustments that should be considered. A few suggestions were made by members of the Advisory Board. Primarily, they like to be kept in the loop on current happenings related to the facility. Overall members are pleased with the format of the meetings and their roles on the Board. Mingo also asked that the board members be sure to discuss the airport with others and bring those perspectives back to future meetings.

Airshow Planning Update:

Jake Hoffner stated there was exciting progress on putting the event together and plans continue to move forward. The Yankton Airshow has officially been granted South Dakota non-profit status. Currently, contracts are being sent out to secure participants for the show. Wristbands will be donated, which will then be sold for \$10/each to be grant access to the show. The Yankton Air Show Committee is very excited and anticipates a really great show. The biggest challenge is that the air box encompasses 10 local homes, so the Yankton Air Show Committee will speak to every homeowner personally to ensure everyone understands the event including dates and times.

VIP tickets will be sold for \$100, which will grant ticketholders access to a private party (300 maximum attendees). Mike and Lori Roinstad are handling the VIP Party – many thanks to both of them for that.

The next Yankton Airshow Committee Meeting will be Saturday, April 27th, 2019 @ 9:00AM at Chan Gurney Airport.

The projected budget for the show is now estimated at \$70,000

19-09 **Airport Advisory Board Member Openings**

Dave Mingo reminded Airport Advisory Board Members that the terms of members Yonke, Huntley and Hamilton are up this year and if they are interested in being reappointed, they should submit a letter or email stating that desire. City Commission Representative Hoffner's term is also up as it is every year for that member of the board. All aforementioned Board members declared they would like to remain on the Board for another term. They were thanked for their ongoing commitment to the Airport Advisory Board.

ADJOURNMENT

MOTION –It was moved by Roger Huntley and seconded by Mark Yonke to adjourn meeting.

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

Meeting adjourned at 8:49 AM

Publishing Dates: April 25 and May 2, 2019

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on May 9, 2019 at which time they will be publicly opened and read in Meeting Room A located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on May 28th, 2019 after 7:00 PM, in the Career Manufacturing Technical Education Academy at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

COLD APPLIED PLASTIC PAVEMENT MARKING INSTALLATION

Estimated quantities of the installation are listed below:

Cold Applied Plastic Pavement Marking, 4" Yellow-	6,158 LF
Cold Applied Plastic Pavement Marking, 4" White-	1100 LF
Cold Applied Plastic Pavement Marking, 12" Yellow-	0 LF
Cold Applied Plastic Pavement Marking, 24" White-	354 LF
Cold Applied Plastic Pavement Marking, Arrow-	16 EA
Groove Pavement for Marking, 4"-	7,258 LF
Groove Pavement for Marking, 24"-	354 LF
Groove Pavement for Marking, Arrow-	16 EA

Copies of the specifications and bidding forms can be obtained at the office of the Public Works Manager, 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.

Payment shall be in cash based on 90% monthly payments for all completed work including the actual cost (exclusive of overhead and profit to the contractor and subcontractors) of materials suitably stored at the site.

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 lowest bid and to approve the bond.

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

Dated: April 25, 2019

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 20, 2019 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 28, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

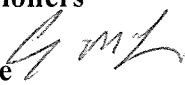
Dated at Yankton, South Dakota,
this 13th day of May, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum No. 19-112

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager 
RE: Naming Rights Committee
DATE: May 9, 2019

You will recall that in 2013, the City Commission approved the Sponsorship and Naming Rights Policy.

The committee is comprised of two appointed City Commissioners, the City Manager, the City Finance Officer, the manager of the affected department or his/her representative, a member of the department's advisory board or other appropriate community representative, and the Director of Community Development or his/her representative.

We currently have a couple items for consideration by the Sponsorship and Naming Rights Committee to discuss.

Commissioner Maibaum and Commissioner Ferdig were the two Commissioners named to the Committee.

Recommendation: Staff recommends naming and approving two City Commissioners to serve on the Sponsorship and Naming Rights Committee.

_____ Voice vote

Memorandum #19-98

To: City Manager
From: Finance Officer
Date: April 24, 2019
Subject: Special Events Dance for Boomer's Lounge

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

Boomer's Lounge

Boomer's Inc., (Gary Boom, President) dba Boomer's Lounge has applied for a license to hold a street dance on June 8 & 9, 2019, 3rd Street from alley between Capitol & 4th Street to Douglas, Yankton, S.D.

A license fee of \$10.00 has been paid.

Proof of insurance has been provided.



Al Viereck
Finance Officer

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2018, to June 30, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 28, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 13th day of May, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Wine and Cider License for January 1, 2019, to December 31, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 28, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 13th day of May, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 3 days, June 10-12, 2019, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Tuesday, May 28, 2019, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 13th day of May, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF PUBLIC HEARING ON APPLICATIONS
FOR SALE OF MALT BEVERAGES FOR 2019-2020

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for the 2019-2020 Malt Beverages Licenses, at their regular session on Tuesday, the 28th day of May, 2019, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota. 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 & SD FARM WINE:

Angelas La Mexicana, LLC dba Angelas La Mexicana, 401 Picotte St.
 Hanten, Inc. dba Ben's Brewing Company, 222 W. 3rd St.
 IHAH, LLC dba Big River Burrito Company, 100 Douglas Ave.
 Boomers, Inc. dba Boomers Lounge, 100 E. 3rd St.
 ADDAR INC. dba Broadway Inn, 1210 Broadway
 Casey's Retail Company dba Casey's General Store #2268, 1000 Broadway
 Casey's Retail Company dba Casey's General Store #2260, 608 E. 8th St.
 Casey's Retail Company dba Casey's General Store #1123, 515 W. 4th St.
 Chuck Stop, LLC dba Charlie's Pizza, 804 Summit St.
 Cheers Bar & Grill, LLC dba Cheers Bar & Grill, LLC, 310 Walnut St.
 Chuck Stop, LLC dba Chuck Stop, 800 Summit St.
 Cork 'N Bottle, Inc. dba Cork 'N Bottle, 1500 Broadway
 Czeckers, Inc. dba Czeckers, Inc., 407 Walnut St.
 Diggers Inc. dba Diggers Casino, 2020 Elm St. #7
 East Eight, LLC dba Econo Lodge, 611 W. 23rd St.
 El Tapatio Family Mexican Restaurant, Inc. dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway
 GL Management, LLC dba Fox Run Golf Course, 600 W. 27th St.
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30th St.
 Fryn' Pan of Yankton, Inc. dba Fryn' Pan Family Restaurant, 502 West 21st St.
 Diggers, Inc. dba Goldrush, 2020 Elm St. Suite 7B
 Arrowhead Holding, LLC dba Gramps, 700 E. 4th St.
 ABG Ventures 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
 I Mart Stores, LLC dba I Mart Stores USA, 301 Broadway
 TC Corner, LLC dba JR's Oasis, 2404 E. 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
 P & P Lottery Enterprises, LLC, 3010 Broadway, Room 2
 P & P Lottery Enterprises, LLC, 3010 Broadway, Room 4
 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 St.

____ Voice vote

RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE:

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 W. 2nd St.
Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.
To Be Free, LLC dba RB Beer & Burgers, 2901 Broadway, Suite C
TST, Inc. dba River City Harbor, Yankton Mall
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23rd St.
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23rd St., Suite 2
Kathy J. Shelburg dba Shelburg Concessions, Sertoma Park, 15th & Ferdig St.
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
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 W. 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, 200 Levee St.
Dayhuff Enterprises, Inc. dba Zebra Club & Cockatoo II & Safari Club, 106-112 E. 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 13th day of May, 2019



Al Viereck
Finance Officer

____ Voice vote

Memorandum #19-110

To: City Manager
From: Finance Officer
Date: May 2, 2019
Subject: Special Events Dance for Habitat for Humanity Clay & Yankton Counties

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

Habitat for Humanity Clay & Yankton Counties

Habitat for Humanity Clay & Yankton Counties had applied for a license to hold a street dance on June 13, 2019, 218 Capital Street, Yankton, S.D.

They have changed the location of this event to take place at the former Slumberland Building Parking Lot, 8th Street and Broadway. A second Commission Action on this will be needed to change the location.

A license fee of \$5.00 has been paid.

Proof of insurance has been provided.



Al Viereck
Finance Officer

____ Voice vote

Memorandum #19-111

To: City Manager
From: Finance Department
Date: May 3, 2019
Subject: Transient Merchant License Application

We have received the following application for a Transient Merchant License:

Meridian District
Yankton, SD 57078

The applicant is requesting a license to have a vendors Farmers Market June 4 thru October 31, 2019 Thursday evenings and Saturday mornings at the City Parking Lot on 2nd and Douglas North East corner. The applicant is in compliance with all police codes as checked by the Police Department.



Al Viereck
Finance Officer

____ Voice vote

Memorandum #19-101

To: City Manager
From: Finance Officer
Date: April 24, 2019
Subject: New Retail (on-off sale) Malt Beverage License- P & P Lottery

We have received an application for a New Retail (on-off sale) Malt Beverage License for June 30, 2019, to July 1, 2020, P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, Yankton, S.D.

The above application 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. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes.



Al Viereck
Finance Officer

Memorandum #19-100

To: City Manager
From: Finance Department
Date: April 24, 2019
Subject: Transfer Retail (on-off sale) Malt Bev. – P & P Lottery

We have received an application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from Bernard Properties, LLC (MelCena Bernard, Managing Partner), dba The Brewery, 200-204 West 3rd Street to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, 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 #19-102

To: City Manager
From: Finance Department
Date: April 24, 2019
Subject: Transfer Retail (on-off sale) Malt Bev. – P & P Lottery

We have received an application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, to P & P Lottery Enterprises, LLC (James Palmer, Member), 3010 Broadway Ave, 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 #19-99

To: City Manager
From: Finance Officer
Date: April 24, 2019
Subject: Transfer Retail (on-sale) Liquor License-Capitol Street Pub

We have received an application for a transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from P & P Lottery Enterprises, LLC (James L. Palmer, Member), 3010 Broadway Avenue to YC Library, LLC (Garrett Horn, President), dba Capitol Street Pub, 401 Capitol Street, Yankton, S.D.

The above application 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. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes.



Al Viereck
Finance Officer

OATH OF OFFICE

STATE OF SOUTH DAKOTA)

)

COUNTY OF YANKTON)

I, Mason Schramm, having been duly elected to the office of Commissioner of the City of Yankton, South Dakota, do hereby swear that I will support the Constitution of the State of South Dakota, and faithfully discharge the duties of my office as City Commissioner.

Mason Schramm

*Subscribed and sworn
to before me this 13th
day of May, 2019*

*Al Viereck
Finance Officer
City of Yankton*

OATH OF OFFICE

STATE OF SOUTH DAKOTA)

)

COUNTY OF YANKTON)

I, Amy Miner, having been duly elected to the office of Commissioner of the City of Yankton, South Dakota, do hereby swear that I will support the Constitution of the State of South Dakota, and faithfully discharge the duties of my office as City Commissioner.

Amy Miner

*Subscribed and sworn
to before me this 13th
day of May, 2019*

*Al Viereck
Finance Officer
City of Yankton*

OATH OF OFFICE

STATE OF SOUTH DAKOTA)

)

COUNTY OF YANKTON)

I, Jerry L Webber, having been duly elected to the office of Commissioner of the City of Yankton, South Dakota, do hereby swear that I will support the Constitution of the State of South Dakota, and faithfully discharge the duties of my office as City Commissioner.

Jerry L Webber

*Subscribed and sworn
to before me this 13th
day of May, 2019*

*Al Viereck
Finance Officer
City of Yankton*

Memorandum #19-103

To: Amy Leon, City Manager
From: Kyle Goodmanson, Environmental Services Director
Subject: HDR Contract for Wastewater Assessment
Date: May 1, 2019

The Wastewater Plant staff had been working on developing a scope of work for a planning document for the wastewater collection system and treatment plant. Staff has met with several engineering consultants to look at options moving forward. Staff was scheduled to meet with HDR on March 13, 2019, but cancelled the meeting due to flooding issues. Staff was preparing to present a master plan scope for the 2020 budget. Due to the flooding, staff has been looking at options for possibly moving forward with the condition assessment portion of the master planning document at this time.

The purpose of the proposed project is to evaluate the current facility and determine the current conditions and operational procedures to make recommendations for future Capital Improvement Planning. The condition assessment will identify and evaluate any potential damages occurred during the March 13 flooding, and short term needs at the wastewater facility and selected areas of the collection system. The plan will be used to guide City staff to determine capital expenditures and potential operational changes. The plan will include prioritizing high-risk reliability and safety issues. This will allow staff to identify projects for potential future mitigation funds. This contract will not include the task series 500, the final wastewater facility master plan. Technical memorandums from this project, along with additional information will be collected and used in the future to develop a final master plan.

The original primary treatment facility was constructed in 1964 that included the current primary clarifiers and primary digestors. In 1978 and 1982 major upgrades were completed and the addition of the secondary treatment process. Then again in 1999-2003 major upgrades were completed during a 3 phase project. Currently staff has experience an increased number of equipment failures do to aging infrastructure. Staff is looking at potential for major capital investments needed in the short term.

It is recommended that the City Manager be authorized to enter an agreement with HDR for a not-to-exceed amount of \$133,969.00 as outlined by the attachment. Staff will be coordinating with HDR during the execution of the work.

Respectfully submitted,



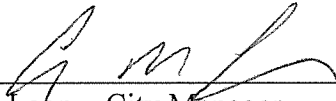
Kyle Goodmanson
Environmental Services Director

_____ Roll call

Recommendation: It is recommended that the City Commission approve Memorandum #19-103 authorizing the City Manager to enter an agreement with HDR for a not-to-exceed amount of \$133,969.00 as outlined by the attachment.

I concur with this recommendation.

I do not concur with this recommendation.



Amy León – City Manager

____ Roll call

**SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING,
INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made as of this _____ day of May, 2019, between City of Yankton (“OWNER”) a municipality, and HDR ENGINEERING, INC., (“ENGINEER” or “CONSULTANT”) a Nebraska corporation, with principal offices at 8404 Indian Hills Drive, Omaha, Nebraska, 68114 for services in connection with the project known as Wastewater Treatment Facility Master Plan Project Work Order A (“Project”);

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

SECTION IV. COMPENSATION

Compensation for ENGINEER’S services under this Agreement shall be on the basis of an hourly Not to Exceed contract including expenses. ENGINEER’S Not to Exceed Contract Amount will be One Hundred Thirty Three Thousand Nine Hundred Sixty Nine Dollars (\$133,969.00). The amount of any sales tax, excise tax, value added tax (VAT), or gross receipts tax that may be imposed on this Agreement shall be added to the ENGINEER’S compensation as Reimbursable Expenses.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services described in Exhibit A within a reasonable period of time.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

City of Yankton, South Dakota

“OWNER”

BY: _____

NAME: Amy Leon

TITLE: City Manager

ADDRESS: 315 W. Riverside Drive
Yankton, SD 57078

HDR ENGINEERING, INC.

“ENGINEER”

BY: 

NAME: Jason Kjensted

TITLE: Area Manager

ADDRESS: 6300 S. Old Village Place,
Suite 100
Sioux Falls, SD 57108-2102

EXHIBIT A

SCOPE OF SERVICES

General

The purpose of this proposed project is to evaluate the Yankton Wastewater Treatment Facilities to determine the existing equipment conditions and operational procedures and to make recommendations for capital improvements planning. This project will be separated into two task orders.

The first will prioritize a condition assessment of the plant and sanitary sewer evaluating potential damages incurred during the March 13th flooding event and identify other near term needs.

The second task order will consider City growth and potential regulatory changes that may impact the wastewater plant. This master plan will serve as a roadmap to guide City of Yankton for planning for capital expenditures and potential operational changes.

Our team alongside the City through on site meetings and workshops will determine a proactive approach to assist the city in a maintenance schedule along with future project budgets. This plan will assist the City in upgrading the WWTF with necessary improvements so that staff can start being proactive to upcoming issues rather than having to react to failures as they occur. Key reliability and safety items at the treatment facility will be addressed to ensure the team fully understands and includes planning costs for the high-risk reliability issues.

The plan will include capital improvements planning prioritization understanding that there may be budget constraints that require innovative phasing of the improvements over a number of years to meet these constraints.

Scope of Services

The scope of services for the Master Plan was generally divided into the following and further refined in the scope in the following sections.

- Work Order A – Evaluation, condition assessment and recommended capital improvements for existing wastewater treatment plant and targeted sanitary sewer areas.
- Work Order B - Review of current and potential effluent limits and evaluation of future population, wastewater flow and organic load. Evaluation of future treatment alternatives and associated capital (construction) costs and operation and maintenance.

Work Plan Tasks

TASK SERIES 100 - PROJECT INITIATION/BACKGROUND DATA

HDR will work with the City of Yankton throughout the project to get input regarding operational considerations, consensus, issues and objectives for the project. Specific tasks include:

Task 110 Management Plan/Initiation Meeting – Work Order A

111 Project Manual - A project manual will be developed to present procedures, contacts and responsibilities for the project.

112 Initiation Meeting - A meeting will be held with key HDR personnel and City of Yankton staff to discuss the scope, goals and proposed schedule, and brainstorm the issues to clarify and establish direction for the individual tasks.

Task 120 Background Data – Work Order A

HDR will compile background data required, including such items as:

121 Permit information

122 Unit process loading information

123 Operating data; unit performance

124 Maintenance information

Task 130 Project Workshops – Work Order A and B

Workshops shall be conducted to effectively capitalize on and integrate the knowledge and expertise of the Owner and HDR Project team members, and to tailor Project recommendations to Owner operations and maintenance preferences.

Workshop 1A – Condition Assessment Review – Work Order A

Workshop 1A is anticipated to address the following:

- Results of Condition and Operational Assessment

Workshop 1B – Flow/Loads Basis of Planning – Work Order B

Workshop 1B is anticipated to address the following:

- Results of Service Area, Current and Future Flows and Loads
- Results of Condition and Operational Assessment
- Results of Plant Hydraulic Modeling
- Result of Unit Process Evaluations
- Preliminary Identification of Treatment Alternatives. In Workshop 1, HDR will review the broad range of treatment alternatives along with the goal of narrowing the alternatives to the most practical options based on City and regulatory treatment goals. HDR will lead discussion on the advantages and disadvantages for each alternative.

Workshop 2 – Liquid/Solids Process – Work Order B

Workshop 2 will be one day on-site at the wastewater treatment plant and is anticipated to

consolidate the following:

- Results of Hydraulic Capacity Assessment
- Results of the Organic Capacity Assessment
- Screening of Treatment Alternatives. HDR will present further information on the selected alternatives and the workshop team will work through and further screen and develop the alternatives prior to final analysis.
- Outline Methodology of Alternative Analysis

Workshop 3 – Prioritization of Recommended Improvements – Work Order B

Workshop 3 will be one day on-site at the WRF and is anticipated to consolidate the following:

- Discussion of Asset Management Plan/Priority designations
- Identification of Non-Monetary Criteria and Weighting
- Results of Initial Alternatives Analysis. The analysis results will include monetary and non-monetary criteria for Liquids/Solids treatment.
- Results of FOG Analysis
- Results of Nutrient Removal Plan Development
- Presentation of Implementation Plan format presentation
- Discussion/Consensus of Selected Alternatives
- Initial Implementation Plan discussion

Deliverables

- HDR to provide preliminary Technical Memorandum sections to be reviewed by Owner no less than 7 days prior to the respective workshop.
- Workshop agenda with designated time allocation.
- Detailed minutes from workshops.

Deliverables

- Project Manual as described in Task 111.
- Meeting minutes

TASK SERIES 200 - FLOW PROJECTIONS, CAPACITY EVALUATION – Work Order B

This task series will outline the plan with the City to define the requirements to obtain a capacity upgrade. The hydraulic and process component will be evaluated and the efficiency and capabilities of each unit will be determined.

Task 210 Flow Projections

211 Existing Flows: HDR will review data on existing flow projections including:

- Average annual,
- Winter,
- Maximum month and
- Maximum day demands

- Note: Data developed in previous studies will be used in this evaluation to avoid duplication of efforts, but will be verified independently as well.

212 Projected Flows

- HDR will utilize the historical water demands to evaluate trends and project the average and maximum flow projections for the future to the design year.
- Coordinate with City of Yankton for current population projections.

Task 220 Loadings

- ◆ HDR will review the existing wastewater data of the raw and finished water, as well as at various locations throughout the treatment process as needed for the individual evaluations. Parameters will include (if available):
 - TSS
 - BOD
 - COD
 - Ammonia
 - Phosphorus

Task 230 Process and Hydraulic Modeling

- 231 Unit performance and capacity - Develop existing mass balance model
- 232 Hydraulic Evaluations – Confirm existing hydraulic profile
- 233 Process Limitations – Review existing BioWin™ Model.
- 234 Hydraulic bottlenecks

Task 240 Capacity Analysis

- 241 Process Limitations
- 242 Alternatives for Process Expansion
- 243 Hydraulic Constraints
- 244 Constraints/Options to Increase Hydraulic Capacity

Task 260 Technical Memorandum – Existing Capacity Report

- 261 Preliminary Technical Memorandum
- 262 Quality Review
- 263 Review with City
- 264 Final Technical Memorandum

Deliverables

- ◆ Technical Memorandum as described in Task 260.

TASK SERIES 300 – EQUIPMENT CONDITION/ALTERNATIVES – Work Order A

This task will evaluate the fact that the facilities and equipment are almost 30 years old and may require upgrade or replacement. This will be addressed in an asset management approach to define the condition, remaining useful life, anticipated expenditure and scheduling.

HDR Facilities Inspectors Proposed

- ◆ John Rickert – Architectural
- ◆ Kyle Ganskop – Electrical
- ◆ Lance Worth – Mechanical
- ◆ Mike Miller – I&C
- ◆ Brian Bartels - Structural

Task 310 Existing Facilities Inspections

- ◆ Process
- ◆ Architectural
- ◆ Mechanical
- ◆ Electrical
- ◆ I&C
- ◆ Structural

Task 320 Technical Memorandum

- ◆ Building Upgrades
- ◆ Estimate of Probable Construction Cost
- ◆ Schedule for Improvements
- ◆ City/Technical Review

Task 330 Maintenance Record Review

- 331 Influent Screening and Aerated Grit
- 332 Pretreatment Facilities
- 333 Primary Clarifiers
- 334 Activated Sludge
- 335 Intermediate/RAS Pumps
- 336 Secondary Sludge Thickening Equipment
- 337 Disinfection System
- 339 Anaerobic Digesters
- 340 Biosolids Handling and Disposal

Other key components/systems identified will also be evaluated.

Deliverables

- ◆ Workshop Meeting Minutes
- ◆ Technical Memorandum as described in Task 320.

TASK SERIES 350 – Collection System Condition Assessment – Work Order A

This task will evaluate the fact that the facilities and equipment are almost 30 years old and may require upgrade or replacement. This will be addressed in an asset management approach to define the condition, remaining useful life, anticipated expenditure and scheduling.

Task 360 Collection System Target Area Damage Assessment

Work with the City of Yankton to identify target inspection area

Task 370 Collection Condition Assessment (Target Area)

Collection System (Target Area) - Review CCTV inspections to determine condition of sewers within target area, identify prioritize and develop opinions of cost for identified sewer and manhole repairs/replacements. (Assumed 88 hours)

Task 380 Technical Memorandum

Summarize findings of Task 370 into a technical memorandum.

TASK SERIES 400 – WWTP UPGRADES EVALUATION – Work Order A

Yankton WWTP is responsible for the operational control and management of the municipal wastewater treatment and collection facilities in the City of Yankton. Wastewater from nearly all homes and businesses is conveyed to the municipal wastewater treatment facility through the sanitary sewer collection system where it is processed through an activated sludge plant. Processed water is discharged to the Missouri River in accordance with National Pollutant Discharge Elimination System (NPDES) Permit SD DENR.

Task 410 WWTP Evaluation for the Future

411 Existing and Future Permit Review

412 Pretreatment Evaluation

413 Clarifier Evaluation with Redundancy

414 Biological Treatment Options

- Activated Sludge Evaluation
- Biological Nutrient Reduction (BNR)
- Solids Management Throughout Plant
 - Sludge Wasting: RAS/WAS
 - Thickening
 - Specific handling of sludge supernatant options

415 Disinfection System Evaluation

- Ultraviolet Upgrade options

417 Digester Evaluation

- Evaluate current accepted sizing criteria to verify capacity
- Grease Control
- Foaming Control

418 Electrical & Controls Evaluation

- Code Compliance
- Evaluate overall control system architecture.
- Provide recommendations to current control system strategies.

419 Impact to user rates includes project costs and potential schedule. City of Yankton will incorporate into the existing rate model.

Task 420 Evaluation Workshop

421 Define Operational Issues

422 Key Maintenance Considerations

423 Summarize Conditions Assessment Replacement Schedule

424 Develop/Refine Priority in Workshop with City of Yankton

Task 430 Conditions Report/Asset Management for Wastewater Treatment Facilities

431 Prepare Preliminary Technical Memorandum

432 Quality Review

433 Review with City of Yankton

434 Final Technical Memorandum

Deliverables

- ◆ Workshop Meeting Minutes
- ◆ Technical Memorandum as described in Task 370.

TASK SERIES 500 – FINAL WASTEWATER TREATMENT MASTER PLAN – Work Order B

The Master Plan will be compiled, including an executive summary and capital improvements schedule for the improvements will be prepared and reviewed with City of Yankton. HDR will incorporate the evaluation into a document that City staff will use to plan, budget, and schedule major maintenance and construction projects. The plan will require a defensible analysis of both economic and non-economic criteria for the developed alternative improvements.

The simplest description of the overarching goal of the economic/noneconomic analyses is to make sure decisions are made for the right reasons. As shown in the schedule, there will be a hands-on, focused workshop approach that integrates staff engagement throughout preparation of the capital plan for assessment items. The results of these workshops shown in the schedule will be bound as technical memorandums and included as part of the draft plan appendices.

Task 510 Prepare Final Master Plan

- 511 Final Technical Memorandums
- 512 Executive Summary
- 513 Capital Improvements Plan

Task 520 Reviews

- 521 Technical/Quality Review
- 522 City of Yankton Review

Deliverables

- ◆ Document Review Comment Compilation and Responses
- ◆ Provide three paper copies and one digital reproducible copy of a Report
- ◆ Final Master Plan.

Assumptions

The Scope of Work defined above and outlined in this Exhibit does not include the following:

1. Environmental Review
2. Wetlands Survey
3. Archaeological survey
4. Land/Easement Acquisition
5. Update of GIS flow data
6. Sampling and testing of wastewater parameters

TASK SERIES 600 – DESIGN

Not included in contract.

TASK SERIES 700 – CONSTRUCTION PHASE SERVICES

Not included in contract.

**Yankton, South Dakota
Wastewater Treatment Plant Evaluation – Work Order A**

Work Order A			
No.	Description	Total Hours	Work Order A Costs
100	Project Initiation/Background Data	\$ 184.00	\$ 31,240.00
200	Flow Projections, Capacity Evaluation	\$ -	\$ -
300	Existing Facilities Condition Analysis	\$ 310.00	\$ 51,550.00
350	Collection System Damage Assessment	\$ 124.00	\$ 15,700.00
400	WWTP Upgrades Evaluation	\$ 190.00	\$ 32,120.00
500	Facilities Evaluation & Recommendations Report	\$ -	\$ -
	Expenses		\$ 3,359.00
	Subcontracts	Subcontracts	\$ -
	Total Cost		\$ 133,969.00

EXHIBIT B

TERMS AND CONDITIONS

HDR Engineering, Inc.

Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints,

space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of

expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials.

In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become

an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. NO THIRD PARTY BENEFICIARIES

No third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

20. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

21. UNMANNED AERIAL SYSTEMS

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

Memorandum 19-105

To: Amy Leon, City Manager
From: Adam Haberman, PE, Public Works Director
Subject: Amendment to Marne Creek Bank Stabilization & Water Main Crossing
Engineering Services
Date: May 6, 2019

In 2018, high water flows and unusually heavy rain events had caused a significant amount of erosion on the banks of Marne Creek east of the Burleigh Street Bridge and south of the Highway 50 Bridge. The washed out areas in both locations left nearly vertical banks creating a drop-off of approximately 15 feet; which created potential risk for the maintenance / recreation trail and nature area users. A 12-inch water main crossing, south of the Highway 50 Bridge, had been exposed due to the bank slough off, causing the water main to be taken out of service.

As these repairs were unexpected, staff applied for project assistance. The City of Yankton was awarded \$86,000 for engineering and bank stabilization from the James River Water Development District and \$366,500 of Community Development Block Grant from the Governor's Office of Economic Development for a total of \$452,500 grant to be used for the repair of the two Marne Creek locations.

In October of 2018, the City Commission approved an agreement with Stockwell Engineers, Inc. for the Marne Creek Bank Stabilization & Water Main Crossing Project. The scope of the agreement was to provide field surveying, design services, and construction administration needed to replace and restore the infrastructure and banks at the Burleigh Street and Highway 50 Bridge locations. Stockwell completed the survey and design work during the winter months and were nearly ready to begin advertising the project for bids. The estimated construction cost of the project was \$505,000.

The March 13, 2019 flood event caused extensive bank and streambed changes to Marne Creek at these two locations. The changes to the creek were enough to necessitate resurveying the locations and make adjustments to the previous design for the project. Attached is an Amendment for Professional Services for the Marne Creek Bank Stabilization and Water Main Crossing Project. The amendment provides \$54,000.00 additional compensation for the necessary survey and redesign of the project. The original agreement amount was \$92,013.00 and the new total agreement amount is \$146,013.00.

The total estimated cost of the project, with engineering fees, is \$651,013. The estimated City of Yankton funds needed is \$198,513, once the grants are applied to the project. As this is an unbudgeted project, staff will work to adjust the budget to accommodate the costs associated with the unexpected repairs with this project.

Recommendation: It is recommended that the City Commission approve the Amendment to the Marne Creek Bank Stabilization and Water Main Crossing Agreement with Stockwell Engineers, Inc. and authorize the City Manager to sign and administer the agreement as explained in Memorandum #19-105.

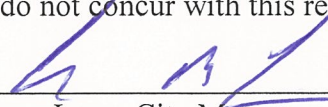
Respectfully submitted,



Adam Haberman, PE
Public Works Director

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call



AMENDMENT TO AGREEMENT

Project: Marne Creek Bank Stabilization
& Water Main Crossing

Stockwell Project No.: 18270

This is an Amendment to the Agreement for Professional Services (hereinafter "Agreement") dated September 19, 2018, by and between **STOCKWELL ENGINEERS, INC.**, 201 Walnut Street, Yankton, SD 57078, (hereinafter "Engineer") and **CITY OF YANKTON**, (hereinafter "Client"), for the above mentioned project. Revisions to the Agreement are as described below.

Client City of Yankton
P.O. Box 176
Yankton, SD 57078

Amendment No. 1

Attachments: Amendment for Professional Services

Scope of Services: Client hereby agrees to retain Engineer to perform the Services as outlined in the attached correspondence dated April 22, 2019.

Compensation: In consideration of the change in Work, compensation shall be amended as follows:

Original Agreement Amount:	\$92,013.00
Net Previous Amendments:	\$0.00
Current Agreement Amount:	\$92,013.00
Change this Amendment:	\$54,000.00
New Agreement Amount:	\$146,013.00

Client and Stockwell hereby amend the Agreement as set forth within. In all other respects, the original Agreement is to remain unchanged and in full force between the undersigned.

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and the provisions set forth herein.

CLIENT

STOCKWELL ENGINEERS, INC.

Signed: _____

Signed: _____

Name (printed): _____

Name (printed): Jon Brown, P.E.

Title: _____

Title: President

Date: _____

Date: _____

Amendment for Professional Services

City of Yankton
Marne Creek Bank Stabilization & Water Main Crossing



18270 | SEI No.

Amy Leon, City of Yankton | cc

April 22, 2019

Mr. Adam Haberman
City of Yankton
P.O. Box 176
Yankton, SD 57078

BY EMAIL ONLY

AHaberman@cityofyankton.org

Re: Amendment for Professional Services
Marne Creek Bank Stabilization & Water Main Crossing

Dear Adam,

Stockwell Engineers, Inc. (Stockwell) appreciates the opportunity to provide additional services to expand the Project limits to accommodate damage resulting from recent flooding. Stockwell will conduct a topographic survey of the extended limits to supplement the existing surveys. The recent flooding resulted in additional bank erosion and damage to existing sidewalks; therefore, the limits of the bank stabilization, water main adjustment and sidewalk replacement will be expanded to compensate for the damage. The extent and scope of services provided by Stockwell staff shall remain the same as outlined in our September 19, 2018 proposal.

Compensation

Compensation for services provided by Stockwell pursuant to this Proposal will be as outlined below. This fee is in addition to our current contract amount.

7th Street & Burleigh

- Survey, Design & Bidding (lump sum) \$18,000.00
- Construction Administration & Staking (hourly not to exceed) \$9,000.00

Marne Creek Water Main Crossing

- Survey, Design & Bidding (lump sum) \$18,000.00
- Construction Administration & Staking (hourly not to exceed) \$9,000.00

Thank you for your consideration. If you have any questions, please contact our office at your convenience.

Sincerely,

STOCKWELL ENGINEERS, INC.

A handwritten signature in black ink, appearing to read 'Jon Brown', is written over the company name.

Jon Brown, P.E.
President

ENGINEERING / LANDSCAPE ARCHITECTURE / SURVEYING

Memorandum 19-106

To: Amy Leon, City Manager
From: Adam Haberman, PE, Public Works Director
Subject: Professional Services for Marne Creek and Adjacent Tributaries Existing Conditions and Flooding Analysis
Date: May 6, 2019

On March 13, 2019, the Marne Creek experienced heavy flows due to a combination of rain, snowmelt, warm temperatures, and frozen ground. The heavy flows caused severe bank erosion, undermining, streambed degradation and siltation, and maintenance trail damage.

Attached is a Proposal for Professional Services for 2019 Marne Creek and Adjacent Tributaries Existing Conditions and Flooding Analysis with Stockwell Engineers, Inc. The scope of the proposal consists of surveying and the development of exhibits with cost estimates for flood repairs along Marne Creek as well as the adjacent drainage tributaries in Yankton. The survey consists of traditional methods as well as utilizing an unmanned aerial system (UAS) to record existing site conditions. Compensation for the services provided by Stockwell outlined in this proposal is not to exceed \$52,300.

The analysis and cost estimates provided by this proposal will be crucial when seeking funding for project assistance. As this is an unbudgeted project, staff will work to adjust the budget to accommodate the costs associated with this project.

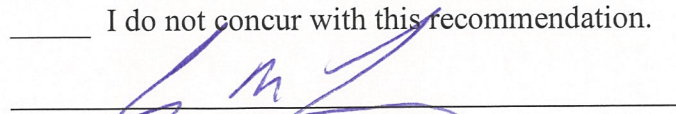
Recommendation: It is recommended that the City Commission approve the agreement with Stockwell Engineers, Inc. and authorize the City Manager to sign and administer the agreement as explained in Memorandum #19-106.

Respectfully submitted,



Adam Haberman, PE
Public Works Director

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



Amy Leon, City Manager

____ Roll call



AGREEMENT FOR PROFESSIONAL SERVICES

Project: 2019 Marne Creek & Adjacent Tributaries Flooding Analysis

Stockwell Project No.: 19126

This Agreement for Professional Services (hereinafter "Agreement") is made and entered into this 22nd day of April, 2019, by and between **STOCKWELL ENGINEERS, INC.**, 201 Walnut Street, Yankton, SD 57078, (hereinafter "Engineer") and **CITY OF YANKTON**, (hereinafter "Client"), for the services described under the Scope of Services (the "Services").

CLIENT: City of Yankton

Address: P.O. Box 176 | Yankton, SD 57078

Phone No. (605) 668-5241

Fax No.

Scope of Services: Client hereby agrees to retain Engineer to perform the Services as outlined in the attached Proposal for Professional Services dated April 22, 2019. In general, the Project consists of survey and development of exhibits and cost estimated for flood repairs.

Compensation: In consideration of these Services, the Client agrees to pay Engineer compensation as follows:

Basic Compensation: Hourly time and materials not to exceed \$52,300.00 excluding sales tax

Additional Services Multiplier: 1.0 times the expense incurred by the Engineer

Reimbursable Expense Multiplier: 1.0 times the expense incurred by the Engineer

The attached Proposal for Professional Services, Schedule of Billing Rates and Standard Terms and Conditions are made a part hereof and incorporated into this Agreement.

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and the provisions set forth herein.

CLIENT

STOCKWELL ENGINEERS, INC.

Signed: _____

Signed: _____

Name (printed): _____

Name (printed): Jon Brown, P.E.

Title: _____

Title: President

Date: _____

Date: _____



Proposal for Professional Services

City of Yankton
2019 Marne Creek & Adjacent Tributaries Existing Conditions & Flooding Analysis



19126 | SEI No.

Amy Leon, City of Yankton | cc

April 22, 2019

Mr. Adam Haberman
City of Yankton
P.O. Box 176
Yankton, SD 57078

BY EMAIL ONLY

AHaberman@cityofyankton.org

Re: Proposal for Professional Services
2019 Marne Creek & Adjacent Tributaries Existing Conditions & Flooding Analysis

Dear Adam,

Thank you for your consideration of our proposal. Stockwell Engineers, Inc. (Stockwell) proposes to provide professional services for the 2019 Marne Creek & Adjacent Tributaries Existing Conditions & Flooding Analysis (the "Project"). Stockwell's services will be provided in the manner described in this Proposal. The **City of Yankton** is referred to as the "Client."

Acknowledgments

Client: City of Yankton

Project: 2019 Marne Creek & Adjacent Tributaries Existing Conditions & Flooding Analysis

Description: In general, the Project consists of survey and the development of exhibits and cost estimates for flood repairs.

Scope of Services

The following is a scope of work meant to describe services to be provided to the Client for the abovementioned project. Work listed below will be completed by Stockwell Engineers, Inc. (Stockwell) unless otherwise stated. Work not explicitly listed shall be considered an additional service. The scope is organized into the following tasks.

Task 1 | Project Initiation

- 1.1 Coordinate and conduct project kickoff meeting with Client's staff.
- 1.2 Review all background information made available to Stockwell by Client.

Task 2 | Survey

- 2.1 Establish benchmarks and control points throughout site.
- 2.2 Utilize unmanned aerial system (UAS) to record existing site conditions and process video and still images and submit to Client.

Deliverables: UAS imagery.

ENGINEERING / LANDSCAPE ARCHITECTURE / SURVEYING

Proposal for Professional Services

City of Yankton

2019 Marne Creek & Adjacent Tributaries Existing Conditions & Flooding Analysis

Task 3 | Flooding Analysis

- 3.1 Contact FEMA to discuss flood damage and remapping.
- 3.2 Prepare exhibits illustrating general repairs based on engineering judgement.
- 3.3 Develop preliminary opinion of estimated construction costs for the Project.
- 3.4 Submit one electronic pdf copy of the exhibits and cost estimates to Client for review.
- 3.5 Address comments to review documents and incorporate into final deliverables.
- 3.6 Deliver to Client one electronic pdf copy of the finalized exhibits and cost estimates.

Deliverables: Exhibits, and cost estimates.

Additional Services

A non-comprehensive outline of additional services and exclusions from Stockwell's proposal are listed below. If authorized in writing by Client, Stockwell will furnish additional services over and above the amount set forth by this agreement. Compensation for additional services will be at Stockwell's current hourly rates or otherwise as mutually agreed upon by both parties.

- Geotechnical or other exploratory services.
- Title search of properties.
- CLOMR submittals.
- LOMAR submittals.
- 404 Nation Wide Permit Application.
- Public meetings.
- Topographic survey.
- Construction documents.

Compensation

Compensation for services provided by Stockwell pursuant to this Proposal will be on an **hourly time and materials basis, in an amount not to exceed \$52,300.00 excluding sales or excise tax**. Stockwell's current Hourly Rate Schedule is attached. Client must make payments in accordance with Item B of the Standard Terms and Conditions attached to this Proposal.

The level of effort required of Stockwell to accomplish the services described in this Proposal may be affected by factors beyond Stockwell's control. Therefore, if it appears at any time compensation for services rendered will exceed the maximum compensation amount, Stockwell will notify Client in writing. Stockwell will not perform services or be entitled to additional compensation in excess of the maximum compensation amount until Stockwell and Client have agreed upon additional compensation for services to be rendered and Client has available funds to pay for Stockwell's services.

Sincerely,
STOCKWELL ENGINEERS, INC.



Jon Brown, P.E.
President

ENGINEERING / LANDSCAPE ARCHITECTURE / SURVEYING



Schedule of Billing Rates

Effective January 1, 2019

Principal	\$229.70 per hour
Engineer VIII	\$217.80 per hour
Engineer VII	\$172.40 per hour
Engineer VI	\$162.00 per hour
Engineer V	\$152.00 per hour
Engineer IV	\$148.20 per hour
Engineer III	\$144.20 per hour
Engineer II	\$134.20 per hour
Engineer I	\$126.90 per hour
Engineer Intern	\$107.10 per hour
Land Surveyor VII	\$167.10 per hour
Land Surveyor VI	\$159.00 per hour
Land Surveyor V	\$143.20 per hour
Land Surveyor IV	\$127.40 per hour
Land Surveyor III	\$121.80 per hour
Land Surveyor II	\$116.40 per hour
Land Surveyor I	\$105.10 per hour
Landscape Architect IV	\$138.40 per hour
Landscape Architect III	\$128.80 per hour
Landscape Architect II	\$101.80 per hour
Landscape Architect I	\$95.50 per hour
Landscape Designer/Intern	\$76.00 per hour
Construction Manager II	\$144.00 per hour
Construction Manager I	\$133.80 per hour
Construction Inspector II	\$117.70 per hour
Construction Inspector I	\$108.10 per hour
Technician VI	\$123.60 per hour
Technician V	\$116.10 per hour
Technician IV	\$105.10 per hour
Technician III	\$95.50 per hour
Technician II	\$90.00 per hour
Technician I	\$84.60 per hour
Administration IV	\$95.60 per hour
Administration III	\$88.30 per hour
Administration II	\$80.90 per hour
Administration I	\$73.60 per hour
Electronic Survey Equipment	\$49.90 per hour
Mileage	current IRS mileage rate

Stockwell reserves the right to adjust the rates.

ENGINEERING / LANDSCAPE ARCHITECTURE / SURVEYING

201 Walnut St. Yankton, SD 57078

stockwellengineers.com / 605.665.8092

STANDARD TERMS AND CONDITIONS

A. Commencement of Services.

The Services will be commenced immediately upon receipt of the signed Proposal (the "Agreement"). If after commencement of the Services, the Project is delayed for any reason beyond Stockwell's control for more than 60 days, the terms and conditions contained herein will be subject to revision by Stockwell. Subsequent modifications to this Agreement must be in writing and signed by the parties to the Agreement.

B. Fees and Payment.

1.0 Invoices. Compensation for Services will be as designated in this Agreement. Services based on Stockwell's standard hourly rates will be those rates currently in effect at the time the Services are rendered. Hourly rates are subject to change upon 30 days' written notice, including during the term of this Agreement. Client must reimburse Stockwell for out-of-pocket expenses directly attributable to the Project, such as: (1) living and traveling expenses of Stockwell's employees when away from the home office on business connected with the Project; (2) phone and fax expenses; (3) copy costs applicable to the Services; and (4) additional contracted third-party services to be charged in accordance with the rates in effect at the time the services are rendered.

2.0 Payment Due. Stockwell will deliver to Client invoices monthly. Payment will be due within 30 days after the date of the invoice describing the Services performed and expenses incurred during the preceding month.

3.0 Failure to Pay. Client agrees timely payment is a material term of this Agreement and failure to make timely payment as agreed will constitute a breach hereof. In the event payment for Services rendered has not been made within 30 days from the date of the invoice, Stockwell may, after to Client giving 7 days' written notice, and without penalty or liability of any nature, and without waiving any claim against Client, suspend all Services to be performed. Upon receipt of payment in full for Services rendered, plus interest charges, Stockwell will continue with the Services, but all deadlines for Stockwell's performance of services will be extended for a period of time equal to the delay in Stockwell's receipt of payment. Payment of all compensation due Stockwell pursuant to this Agreement will be a condition precedent to Client using any of Stockwell's Services' work product under this Agreement.

4.0 Interest on Late Payments. In order to defray carrying charges resulting from delayed payments, interest at the rate of 1.5% per month will be added to the unpaid balance of each invoice. The interest period will commence 45 days after the date of the original invoice and will terminate upon date of payment. Payments will be first credited to interest and then to principal.

C. Owner's Responsibilities.

1.0 Client to Provide Information. Unless otherwise provided for under this Agreement, Client will provide information in a timely manner regarding requirements for and limitations on the Project, including Client's Program objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from Stockwell, Client must furnish the requested information as necessary and relevant for Stockwell to evaluate, give notice of or enforce lien rights.

2.0 Client to Provide Contractors. Client will furnish the services of a contractor who along with Client will be responsible for creating the overall Project Schedule. Client will adjust the Project Schedule, if necessary, as the Project proceeds.

3.0 Client to Provide Representative. Client will identify a representative authorized to act on Client's behalf with respect to the Project. Client will render decisions and approve Stockwell's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of Stockwell's Services.

4.0 Client to Provide Notice. Client will provide to Stockwell prompt written notice if Client becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in Stockwell's instruments of service.

D. Miscellaneous Provisions.

1.0 Insurance/Indemnification/Risk Allocation

1.1 Insurance/Limitation of Stockwell's Liability. Stockwell will maintain the following insurance coverages.

- (a) Worker's compensation insurance pursuant to state law.
- (b) Business automobile insurance covering claims for injuries to members of the public and/or damages to property of

others arising from use of motor vehicles, including onsite and offsite operations, and owned, non-owned, or hired vehicles, with a combined single limit of \$1,000,000.

- (c) Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of Stockwell with limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate.
- (d) Professional liability insurance of \$1,000,000 per occurrence and in the aggregate.

1.2 Professional Liability. Stockwell agrees to indemnify and hold Client harmless from and against claims, losses, damages, expenses, costs, including reasonable attorney's fees and expenses, but only to the proportionate extent caused by the negligence of Stockwell.

1.3 Hazardous Materials – Indemnification by Client. Client understands and agrees Stockwell has not created nor contributed to the creation or existence of any types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at Client's premises, or in connection with or related to the Project with respect to which Stockwell has been retained to provide Services. The compensation to be paid Stockwell for Services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants, from and against any and all claims, damages, and expenses, whether direct, indirect, consequential or otherwise, including, but not limited to, attorneys' fees and court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkaline, toxic chemicals, liquid gases, or other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto upon, in or into the surface or subsurface or soil, water, or water courses, objects, or any tangible or intangible matter, whether sudden or not.

1.4 No Governmental Action Liability. Stockwell will not be liable for damages arising out of or resulting from the actions or inaction of government agencies, including, but not limited to, permit processing, environmental impact reports, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits. Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors, and consultants from any and all such liabilities (including reasonable attorneys' fees and court costs), other than that caused by the negligent acts, errors or omissions of Stockwell, arising out of or resulting from the same.

1.5 No Project Liability. Notwithstanding any provisions in this Agreement to the contrary, if the Project involves construction, as that term is generally understood, and Stockwell does not provide Services during construction, including, but not limited to, observation, site visits, shop drawing review, and design clarifications, Client agrees to defend, indemnify and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants from any and all liability (including reasonable attorneys' fees and court costs) arising out of the Project or this Agreement.

1.6 Warranty. Stockwell makes no warranties of any kind, including any implied warranty of merchantability or of fitness for any particular purpose.

2.0 Documents. Notwithstanding the foregoing, all computer programs, work product, inventions, patents, copyrights, software, and other like data developed during the course of the Project, are and will remain Stockwell's sole property.

Stockwell's liability to Client for any errors or omissions is limited solely to the correction of residual errors, minor maintenance, or updates as needed.

2.2 Environmental. Environmental Audit/Site Assessment reports are prepared for Client's use only. Client agrees to defend, indemnify, and hold harmless Stockwell, its agents, officers, directors, employees, contractors and consultants against all damages, claims, expenses, and losses (including reasonable attorneys' fees and court costs) arising out of or resulting from any reuse of the Environmental Audit/Site Assessment reports without Stockwell's written authorization.

Nothing contained in this Agreement may be construed or interpreted as requiring Stockwell to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq.

as amended, or within any state statute governing the generation, treatment, storage, and disposal of waste.

- 3.0 **Injury to Workers on Project.** Client agrees Stockwell will be named an Additional Insured on construction contractors' insurance policy for commercial general liability insurance, and Client agrees to insert into all contracts for construction between Client and construction contractors a provision requiring the construction contractors to defend, indemnify and hold harmless both Client and Stockwell from any and all actions arising out of the construction Project, including, but not limited to, injury to or death of any worker on the job site, not caused by the sole negligence of Client or Stockwell.
- 4.0 **Probable Construction Cost Opinions.** Any opinion of probable construction costs for the Project considered and designed under this Agreement will be prepared by Stockwell through the exercise of its experience and judgment in applying presently available cost data, but it is recognized Stockwell has no control over the cost of labor and materials, the construction contractors' methods of determining prices, competitive bidding procedures, market conditions, and unknown field conditions. Stockwell cannot and does not guarantee proposals, bids, or the Project construction costs will not vary from Stockwell's opinion of probable construction costs.
- 5.0 **Site Visits.** Visits to the construction site and observations made by Stockwell as part of the Services during construction under this Agreement will not make Stockwell responsible for, nor relieve the construction contractors of the obligation to conduct comprehensive monitoring of the work sufficient to ensure conformance with the intent of the contract documents, will not make Stockwell responsible for, nor relieve the construction contractors of the full responsibility for all construction means, methods, techniques, sequences, and procedures necessary for coordinating and completing portions of the work under the construction contracts, and will not relieve the construction contractors of the obligation to provide all safety precautions incidental thereto. Such visits by Stockwell are not to be construed as part of Stockwell's observation duties of the Project site.
- 6.0 **On-Site Observation.** When Stockwell provides on-site observation personnel as part of the Services during construction, the on-site observation personnel will make reasonable efforts to advise Client of observed defects and deficiencies in the contractors' work, and to help determine if the provisions of the Contract Documents are being fulfilled. Their day-to-day observation will not, however, cause Stockwell to be responsible for those duties and responsibilities which belong to the construction contractors, including, but not limited to, full responsibility for the means, methods, techniques, sequences, and progress of construction, and the safety precautions incidental thereto, and for performing the construction work in accordance with the Contract Documents.
- 7.0 **Right of Entry.** Client must provide for entry to the Project site for Stockwell's agents, employees, contractors and consultants and for all necessary equipment.
- 8.0 **Termination.** Either party may, by thirty (30) days written notice to the other, terminate this agreement in whole or part at any time. Upon receipt of notice, a party shall immediately discontinue all services affected, unless the notice directs otherwise. If the termination is for the convenience of the Client, no amount shall be allowed for Stockwell for unperformed service, but Stockwell shall be compensated for services rendered through the date of termination notice.
- 9.0 **Default and Remedies.**
9.1 Client's Default. If Client breaches any of the terms of this Agreement, Stockwell, in addition to other rights set forth in Section 1.3 above, will give Client written notice of default setting forth the default. If Client has not remedied the default within 7 days of the date of default, Stockwell may terminate this Agreement and proceed with any or all remedies provided under applicable law.
9.2 Stockwell's Default. If Stockwell breaches any of the terms of this Agreement, Client will give Stockwell written notice of default setting forth the default. If Stockwell has not remedied the default within 7 days of the date of default, Client may terminate this Agreement and proceed with any or all remedies provided under applicable law.
- 10.0 **Jurisdiction.** This Agreement is governed by the laws of the State of South Dakota and any action at law or other judicial proceeding arising from this Agreement must be instituted only in Minnehaha County Circuit Court, Sioux Falls, South Dakota, and may not be removed to federal district court, nor may venue be changed to any other circuit court.
- 11.0 **Waiver.** Stockwell's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, will not constitute a waiver of any other term, condition, or covenant, or the breach thereof.
- 12.0 **Entire Agreement.** This Agreement, and its attachments, constitutes the entire understanding between Client and Stockwell relating to services to be provided by Stockwell and supersedes any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein. Subsequent modifications or amendments to this Agreement must be in writing and signed by the parties to this Agreement. The

foregoing notwithstanding, if Client, its agents, officers, directors, employees, contractors and consultants request Stockwell perform extra Services pursuant to this Agreement, Client must pay for the additional Services even though an additional written agreement is not issued or signed.

- 13.0 **Successors and Assigns.** All of the terms, conditions and provisions of this Agreement will include and be for the benefit of and be binding upon the parties and their respective successors and assigns; provided, however, no assignment of this Agreement may be made without written consent of the other party to this Agreement.
- 14.0 **Severability.** If any provision of this Agreement is declared invalid, illegal or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Agreement will nevertheless continue in full force and effect, and no provision will be deemed dependent upon any other provision unless so expressed herein.
- 15.0 **Force Majeure.** Stockwell will not be liable to Client for delays in performing its obligations, or for the direct or indirect cost resulting from delays that may result from acts of nature, governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond Stockwell's reasonable control. Each party will take reasonable steps to mitigate the impact of any force majeure event. Stockwell will be entitled to an adjustment to the schedule and its compensation under this Agreement to the extent required by the force majeure event.
- 16.0 **Underground Utilities.** If included as a Service under this Agreement, Stockwell or its authorized consultant will conduct research in Stockwell's or the consultant's professional opinion is necessary, and will prepare a plan indicating the locations intended for subsurface penetrations with respect to assumed locations of underground improvements. These Services will be performed in a manner consistent with the ordinary standard of care. Client recognizes the research may not identify all underground improvements or their locations, and the information upon which Stockwell and the consultant rely may contain errors or may not be complete. Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless Stockwell and its agents, officers, directors, contractors and consultants from all liability (including reasonable attorneys' fees and court costs) of Client, its contractors or all other persons for delay or additional compensation relating to the identification, removal, relocation, or restoration of utilities, or damages to underground improvements resulting from subsurface penetration locations established by Stockwell.

Memorandum #19-107

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Snow Blower purchase through Sourcewell for the City of Yankton, Public Works Department, Snow & Ice Division
Date: May 6, 2019

The adopted 2019 City of Yankton budget provides funding for a Loader attached Snow Blower for the Department of Public Works, Snow & Ice Division. The Snow Blower will be used for snow removal in the Meridian District and around town. The snow blower that is to be replaced is unit #914 a 2003 Snogo MP3D, which is 16 years old.

A bid contract through Sourcewell (formally National Joint Powers Alliance) allows the City to purchase a new snow blower through Fair Manufacturing of Yankton, South Dakota. The new snow blower is a Snocrete 948D for the purchase price of \$121,595 with delivery estimated at 60 days. There is \$150,000 budgeted for this snow blower purchase.

Unit #914, a 2003 Snogo MP3D snow blower will be surplus.

City Staff recommends the purchase of a Snocrete 948D Tier IV Snow Blower, for \$121,595.00 from Fair Manufacturing of Yankton, South Dakota based on the Sourcewell Alliance bid contract. The purchase price is \$28,405 under the budgeted amount.

Respectfully submitted,



Corey Potts
Public Works Manager

Recommendation: It is recommended the City Commission approve Memorandum #19-107 for the purchase of a new Snocrete 948D Snow Blower for \$121,595 from Fair Manufacturing of Yankton, South Dakota based on the Sourcewell bid contract and to approve Resolution #19-22 to surplus the 2003 Snogo MP3D VIN #87675.

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



Amy Leon
City Manager

____ Roll call

RESOLUTION #19-22

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 for 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 SURPLUS

2003 Snogo MP3D Snow Blower VIN# 87675

Dated this _____ day of May, 2019.

Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #19-108

To: *Amy Nelson, City Manager*
From: *Brittany LaCroix, Events and Promotions Coordinator*
Subject: *Request by Boomers for Special Events Parking Ordinance #933 and suspension of open container to be in place on Saturday, June 8, 2019*
Date: *May 2, 2019*

Boomers is requesting a partial street closure for the west ½ block on 3rd Street from Douglas to Capitol on Saturday, June 8 from 5:00 PM to 2:00 AM on Sunday, June 9. At this time they will be hosting a street dance open to the public. Live music will be from 8:00 PM to 12:00 AM.

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

Boomer's is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. Boomer's will place no parking signs 48 hours prior to the event on Wednesday, May 29, 2019. Boomer's will create a temporary sign to attach identifying details of the event. Boomer's is also requesting A-frame be provided to hang no parking signs and barricades to be used to close the streets as mentioned above. Boomer's will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Boomer's is also asking for a suspension of the open container law of the City of Yankton for the mentioned closed area. This request is to have the City of Yankton suspend the law for this event from 5:00PM on Saturday, June 8, 2019 until 2:00AM on Sunday, June 9, 2019. All alcohol will be sold in either an aluminum can or plastic cups and sold within the event closure.

Boomer's is working with the Events and Promotions Coordinator to get picnic tables, barricades, benches, cones, orange fence, garbage barrels, garbage dumpsters and special event A-frames. Exact numbers have not yet been determined.

Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force and suspend the open container law for the area of the west ½ block on 3rd Street from Douglas to Capitol from 5:00 PM on Saturday, June 8 to 2:00 AM on Sunday, June 9, as shown on the map attached.

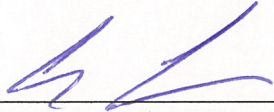
Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call

Resolution #19-20

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, Boomer's has made a request to enact this no parking zone for their event on June 8, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request for the west ½ block on 3rd Street from Douglas to Capitol from 5:00 PM on Saturday, June 8, 2019 to 2:00 AM on Sunday, June 9, 2019, as shown on the attached map.

Adopted:

Mayor

ATTEST:

Al Viereck, Finance Officer



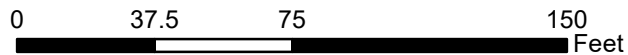
City of Yankton

Boomer's Street Dance

June 8, 2019



Legend
 Street Closure with
 Proposed Open Container



Memorandum #19-109

To: Amy Leon, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Dayhuff Enterprises for Special Events Parking Ordinance #933 to be in place during their event
Date: May 7, 2019

Dayhuff Enterprises is requesting a Street Closure, for the south half block on 3rd Street between Douglas and Capitol for Karen's Hope Bike Rally from 6:00am to 6:00pm on Saturday, June 1, 2019 for motorcycle and event parking only. The event committee has been in contact with all business impacted by the closure.

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

The committee is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. Dayhuff Enterprises will place no parking signs 48 hours prior to the event on Wednesday, May 29, 2019. The committee will create a temporary sign to attach identifying details of the event. Dayhuff Enterprises is also requesting A-frame be provided to hang no parking signs and barricades to be used to close the street as mentioned above. The committee will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Dayhuff Enterprises is working with the Events and Promotions Coordinator to get picnic tables, barricades, benches, cones, orange fence, garbage barrels, garbage dumpsters and special event A-frames. Exact numbers have not yet been determined.

Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force for the area of half block on 3rd Street between Douglas and Capitol, to be in effect from 6:00am to 6:00pm on June 1, 2019.

Respectfully submitted,



Brittany LaCroix
 Events & Promotions Coordinator

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



Amy Leon, City Manager

_____ Roll call

Resolution #19-21

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, Dayhuff Enterprises has made a request to enact this no parking zone for their event on June 1, 2019.

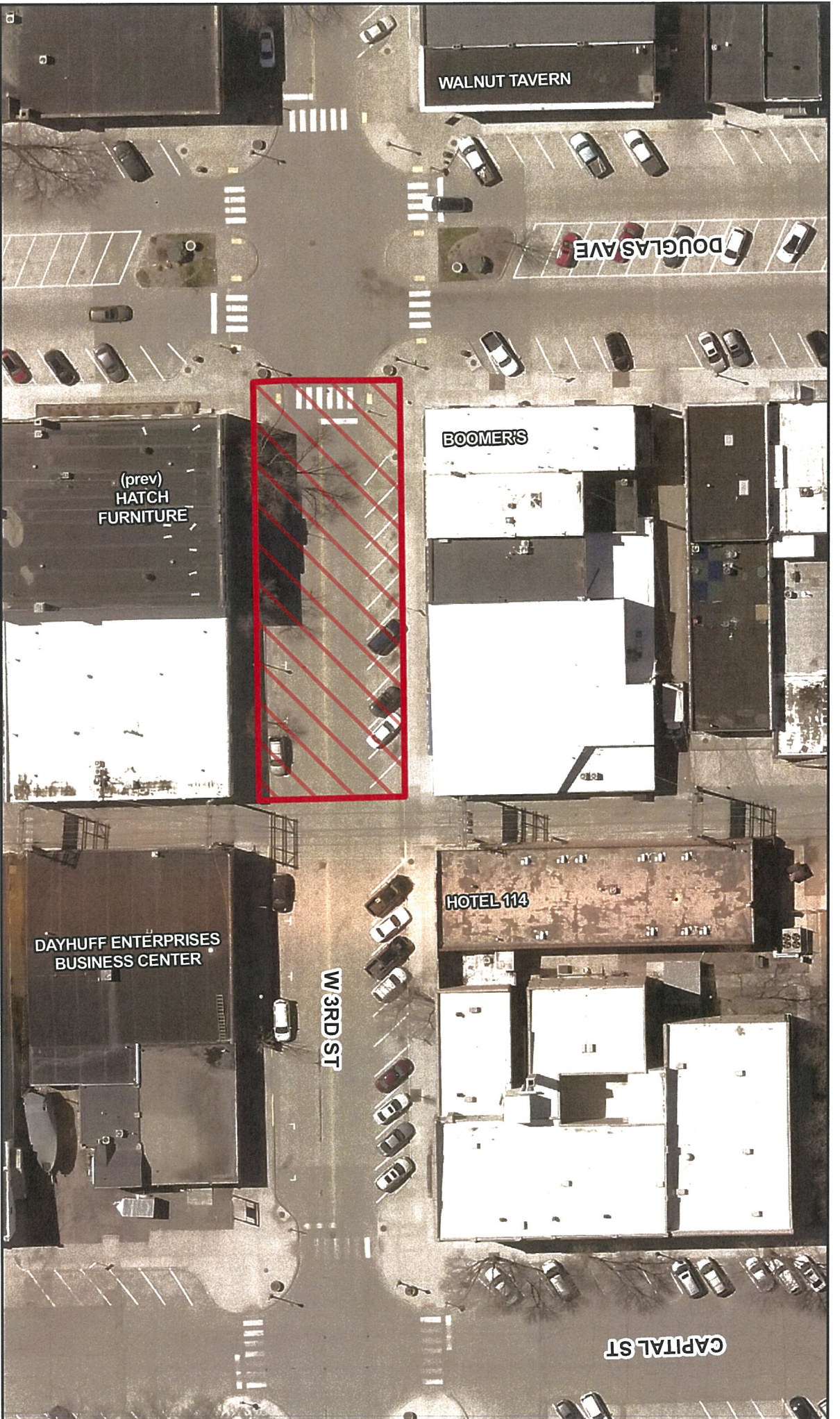
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request for the south half block on 3rd Street between Douglas and Capitol from 6:00am to 6:00pm on Saturday, June 1, 2019.

Adopted:

Mayor

ATTEST:

Al Viereck, Finance Officer



City of Yankton

Karen's Hope Bike Rally

June 1, 2019



Street Closure

Legend



Memorandum #19-104

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, & Events
Subject: Skate Park equipment funding request
Date: May 7, 2019

Twenty years ago, a group of parents and a group of kids embarked on a project to bring a skate park facility to Yankton. Together with the City of Yankton and the Parks and Recreation Department, it was recognized that a need was not being served in the community. The opportunity to utilize the tennis courts at Westside Park because of on-going maintenance concerns was seized and a skate park became a reality.

There are some skate park ramps that were made of wood, that have been a part of the skate park for the past two decades, and have been slowly rotting away. The ramps have been removed due to how dangerous the ramps have become because of the rotted wood.

The City used a company, Rampage, for the last equipment purchases a decade ago and Rampage's equipment are metal framed ramps with composite wood sheeting for a skate surface to make the ramps very durable and great to ride at the same time. These ramps have held up well over the last decade. Unfortunately, these ramps are expensive due to the metal and quality of the product.

The skate park supporters believe Yankton youth deserve to have a great skate park with fun and safe ramps. There are no City funds budgeted to purchase new skate park equipment. Matt Evans and the skate park supporters have started a fundraiser to help pay for the new ramps and want to help out Yankton youth who are interested in skate boarding in the future.

Matt Evans is currently working with Kolberg Pioneer to renovate the current halfpipe, lower its height, and make it more user friendly. Matt has also raised \$4,396 on Facebook over the past month. Matt and the other skate park supporters would like to partner with the City to once again to fulfill the dreams of skaters for a fun and safe skate park. Matt's goal is to raise \$10,000 in hopes that the City will match that \$10,000 to help purchase new equipment to replace what has been removed due to deterioration.

The skate park supporters would like to replace what has been removed from the park over the years. The new equipment would include two 6' x 8' quarter pipes with an 8' radius (\$4,000 each totals \$8,000). A pyramid which consists of two 2'x 3' wide tall launch ramps, four 2' tall x 3' wide wedges, two 2' tall x 3' wide x 8' long grind boxes (\$4,000 for the pyramid). One 2' tall x 6' wide spine (\$2,000 for the small spine). One 4' tall x 6' wide spine (\$3,000 for the tall spine). Shipping for the equipment would be approximately \$3000.

_____ Roll call

A half pipe, if the current one could not be renovated by local a local company, would be an additional \$16,000 as a future budget request.

Recommendation: It is recommended that the Commission approve matching the skate park users fundraising to a maximum of \$10,000. This funding would need to come from the BBB as it is not budgeted for in the Parks Department 2019 budget.

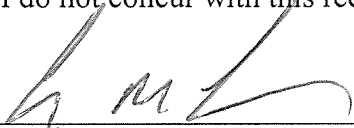
Respectfully submitted,



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

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call



Current half pipe



Quarter Pipe



Pyramid-Spine Grind Rail



Tall Spine