



**CITY OF YANKTON**

**2019\_04\_08**

**COMMISSION MEETING**



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

---

---

## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, April 8, 2019**

**City of Yankton Community Meeting Room**

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

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 March 25, 2019 and Work Session meeting of March 25, 2019**  

**Attachment I-2**
3. **Schedule of Bills**  

**Attachment I-3**
4. **Proclamation – Arbor Day  
Telecommunicators Week  
Library Week  
Keep Yankton Beautiful**  

**Attachment I-4**
5. **City Manager’s Report**  

**Attachment I-5**
6. **Public Appearances**

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

### **II. CONSENT ITEMS**

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

1. **Notice to Call for City of Yankton Election**  
Establish 12:00 pm, on Friday, April 12, 2019, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the City of Yankton Election to be held on Tuesday, April 9, 2019

**Attachment II-1**

2. **Establishing date for 2<sup>nd</sup> City Commission Meeting in May**  
Establish Tuesday, May 28, 2019, as the date for the second City Commission meeting in May due to the Monday, May 27, 2019 Memorial Day holiday. The meeting will begin at 7:00 P.M.
3. **Possible Quorum Event**  
May 13, 2019, at Czeckers, no official commission action
4. **Establish public hearing for sale of alcoholic beverages**  
Establish April 22, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for June 8, 2019 from VFW (Colin Reisner, Quartermaster), 209 Cedar Street, City Hall Gym, 416 Walnut Street, Yankton, S.D.  
**Attachment II-4**
5. **Establish public hearing for sale of alcoholic beverages**  
Establish April 22, 2019, as the date for the public hearing on the request 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 3<sup>rd</sup> Street, RASKAK ROUNDUP, Parking Lot and Green Space West Side of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  
**Attachment II-5**
6. **Establish public hearing for sale of alcoholic beverages**  
Establish April 22, 2019, as the date for the public hearing on the request 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 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space West Side of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  
**Attachment II-6**
7. **Establishing public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License**  
Establish April 22, 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 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.  
**Attachment II-7**
8. **Establishing public hearing for transfer of ownership of Retail (on-off Sale) Malt Beverage License**  
Establish April 22, 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 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.  
**Attachment II-8**

9. **Establish public hearing for a transfer of ownership & location – Malt Beverage License**

Establish April 22, 2019, as the date for the public hearing on the request for a 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 23<sup>rd</sup> Street, Suite II, Yankton, SD 57078

**Attachment II-9**

10. **Possible Quorum Event**

May 13, 2019, at Ben's, no official commission action

11. **Work Session**

Setting date of April 22, 2019, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission

**III. OLD BUSINESS**

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

1. **Public hearing for sale of alcoholic beverages**

Consideration of Memorandum #19-77 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 12, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**Attachment III-1**

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

**IV. NEW BUSINESS**

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

1. **Downtown Yankton Façade Grant Recommendations**

Consideration of Memorandum #19-71 regarding Downtown Yankton Façade Grant Recommendations

**Attachment IV-1**

2. **Sidewalk Café License**

Consideration of Memorandum #19-74 regarding Sidewalk Café License-100 East 3rd Street

**Attachment IV-2**

3. **Sidewalk Café License**

Consideration of Memorandum #19-75 regarding Sidewalk Café License-100 West 3rd Street

**Attachment IV-3**

4. **Final Payment Acceptance, Close-out**

Consideration of Memorandum #19-76 regarding Final Payment Acceptance & Payment for Concrete Crushing Contract

**Attachment IV-4**

**5. Change Order – Water Treatment Plant**

Consideration of Memorandum #19-79 regarding Change Order for Water Treatment Plant

**Attachment IV-5**

**6. Establishing Public Hearing Date for Ordinance - Animals**

Introduction and first reading of Ordinance #1021, amending the Animal Ordinance Chapter 5-24 and setting April 22, 2019 as second reading and public hearing of said Ordinance

**Attachment IV-6**

**7. Agreement with Heartland Humane Society**

Consideration of Memorandum #19-72 regarding Heartland Humane Society

**Attachment IV-7**

**8. Agreement with Polco**

Consideration of Memorandum #19-78 regarding Agreement with Polco

**Attachment IV-8**

**V. OTHER BUSINESS**

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

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

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

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

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

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

1. Roll Call

**VIII. ADJOURN THE MEETING OF APRIL 8, 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.  
March 25<sup>th</sup>, 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 Benson, Carda, Ferdig, Gross (arrived at 6:02 p.m.), Hoffner, Maibaum and Moser. City Attorney Den Herder and City Manager Leon were also present.  
Absent: Commissioner Miner. Quorum present.

There were no public appearances at that time.

General discussion commenced about proposed Ordinance No. 1020. Jeffrey Armour and Sarah Meuli, representatives of Verizon, and Brad Wenande, representative of North Western Public Services, were present to express concerns on the ordinance. No official action was taken at this work session.

Action 19-72

Moved by Commissioner Carda, seconded by Commissioner Moser, to adjourn at 6:57 p.m.

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

Motion adopted.

---

Nathan V Johnson  
Mayor

ATTEST:

---

Al Viereck  
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
March 25<sup>th</sup>, 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, Hoffner, Maibaum and Moser. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Miner.

Quorum present

Action 19-73

Moved by Commissioner Gross, seconded by Commissioner Hoffner, to approve the Minutes of the regular meeting of March 11<sup>th</sup>, 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.

Lauren Hanson, Executive Director of the United Way, presented the United Way Collaboration and information about 2018’s funding and the 2019’s proposal.

Action 19-74

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

**1. Special Events Dance License**

Consideration of Memorandum 19-24 recommending approval of the application from Yankton County 4H for a Special Events Dance License for August 2, 2019

**2. Transient Merchant License and Special Events Dance License**

Consideration of Memorandum 19-57 recommending approval of the applications from the Rock’n Rumble Committee for a Transient Merchant License for July 26-27, 2019 and a Special Events Dance License for July 26-27, 2019

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

Establish April 8, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 12, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**4. Mayor’s Appointments to Consolidated Board of Equalization**

Consideration of Memorandum 19-58 recommending approval of the Mayor’s Appointments to the Consolidated Board of Equalization. Mayor Johnson appointed Commissioners Benson, Carda and Mayor Johnson as the members of the Consolidated Board of Equalization. Commissioner Maibaum will serve as an alternate member.

5. **Transient Merchant License**  
Consideration of Memorandum 19-67 recommending approval of the application from Martha's Crafts a Transient Merchant License from May 10, 2019 – June 10, 2019
6. **Transient Merchant License**  
Consideration of Memorandum 19-68 recommending approval of the application from Martha's Crafts a Transient Merchant License from August 1, 2019 – August 31, 2019
7. **Possible Quorum Event**  
April 1, 2019, for Westside Park Master Planning Meeting, no official commission action

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

Action 19-75

This was the time and place for the public hearing for the application for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, April 13, 2019, from Ag-Farmers, 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD. (Memorandum 19-54) No one was present to speak for or against the application. Moved by Commissioner Ferdig, seconded by Commissioner Maibaum, to approve the license.

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

Action 19-76

This was the time and place for the public hearing of the application for a Special Events (on-sale) Liquor License for July 26-27, 2019 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3<sup>rd</sup> Street between Douglas & Capital Street and ½ Block of Capital Between 3<sup>rd</sup> Street & 2<sup>nd</sup> Street, Yankton, S.D. (Memorandum 19-55) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Gross, to approve the application.

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

Action 19-77

This was the time and place for the public hearing of the application for a transfer of location and ownership of a Retail (on-sale) Liquor License for January 1, 2019, to December 31, 2019, from Drotzmann & Portillo, LLC (Steve Drotzmann, President), dba Rounding 3<sup>rd</sup> Bar & Casino to P & P Lottery Enterprises. LLC (James L. Palmer, Member), 3010 Broadway Avenue, Yankton, S.D. (Memorandum 19-56) No one was present to speak for or against the application. Moved by Commissioner Ferdig, seconded by Commissioner Maibaum, to approve the license.

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

Action 19-78

This was the time and place for the public hearing to consider adoption of Ordinance No. 1020, AN ORDINANCE ADOPTING PROVISIONS FOR SMALL CELL WIRELESS COMMUNICATION FACILITIES; PROVIDING FOR PERMITS; AND ADDING A NEW CHAPTER TWENTY-NINE TO THE MUNICIPAL CODE OF THE CITY OF YANKTON. (Memorandum 19-59) Jeffrey Armour



and Sarah Meuli, representatives of Verizon, and Brad Wenande, representative of North Western Public Services, were present to express concerns on the ordinance. Moved by Commissioner Gross, seconded by Commissioner Maibaum, to approve the ordinance.

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

Motion adopted.

Action 19-79

Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Resolution 19-14. (Memorandum 19-60)

**RESOLUTION 19-14**

A RESOLUTION ESTABLISHING A SMALL CELL FACILITY APPLICATION FEES AND RATES AS PROVIDED BY ORDINANCE 1020

WHEREAS, City Ordinance 1020, provides that fees related to the initial application for, and annual operation of Small Cell Facilities are established from time to time by resolution of the City Commission, and

WHEREAS, Ordinance 1020 is a new ordinance and thus, this Resolution establishes the first fee and rate structure for Small Cell Facilities in the City of Yankton.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Yankton that the following fees and rate structure is hereby adopted:

- The initial application fee for Small Cell Facilities shall be \$200.00 per Small Cell Facility site with a total application fee being a maximum of \$500.00 for multiple site applications. Per Ordinance 1020, Section 29-10-A.
- The annual fee per Small Cell Facility site in Public Right of Way is \$100. Per Ordinance 1020 Section 29-10-A.

AND, BE IT FURTHER RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the fees and rates be effective immediately upon adoption of Ordinance 1020.

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

Motion adopted.

Action 19-80

This was the time and place to award the bid for Annual Supply of Liquid Asphalt for the Department of Public Works, Street Division. Only one bid was submitted and opened at 3:00 p.m. on March 14<sup>th</sup>, 2019. (Memorandum 19-62) Moved by Commissioner Carda, seconded by Commissioner Moser, to award the bid to Jebro, Inc. of Sioux City, Iowa, for the AC Grade Asphalt at \$545.42 per ton, MC 70 Grade Asphalt at \$3.03 per gallon and RC800 Grade Asphalt at \$3.21 per gallon.

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

Motion adopted.

Action 19-81

This was the time and place to award the bid for Annual Supply of Bituminous Mix for the Department of Public Works, Street Division. Only one bid was submitted and opened at 3:00 p.m. on March 14<sup>th</sup>, 2019. (Memorandum 19-61) Moved by Commissioner Ferdig, seconded by Commissioner Benson, to award the bid to Concrete Materials of Sioux Falls, South Dakota, Yankton, South Dakota Plant at the price of \$68.00 per ton for the Annual Supply of Bituminous Mix.

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

Motion adopted.

Action 19-82

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to approve Resolution 19-13. (Memorandum 19-70) Todd Meierhenry, Bond Counsel for Mount Marty College; Tabatha Likness, Vice President of Finance at Mount Marty College; and Chris Kassin, Athletic Director at Mount Marty College, were present to urge support for the approval of the resolution.

**RESOLUTION 19-13**

A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF THE CITY OF YANKTON ECONOMIC DEVELOPMENT REVENUE BONDS (MOUNT MARTY COLLEGE), SERIES 2019 IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED FIFTEEN MILLION DOLLARS (\$15,000,000), AND APPROVING AND AUTHORIZING OTHER ACTIONS IN RESPECT THERETO.

WHEREAS, City of Yankton, a body politic and corporate duly organized and validly existing under the laws of the State of South Dakota (the “City”), pursuant to South Dakota Codified Laws Chapter 9-54, as supplemented and amended (collectively, the “Act”), is authorized and empowered to issue and sell its revenue bonds to finance the costs of primary, secondary and post-secondary education facilities to stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of primary, secondary and post-secondary education; and

WHEREAS, as a result of negotiations between the City and Mount Marty College (the “Borrower”), contracts will be entered into by the Borrower for the purpose to (i) finance the construction and furnishing and equipping of a fieldhouse located at 1105 W. 8th Street, Yankton, South Dakota (the “Project”), and (ii) pay certain fees and costs associated with the issuance of the Bonds (the “Project”); and

WHEREAS, the Project will be owned by Mount Marty College; and

WHEREAS, the City proposes to issue its Economic Development Revenue Bonds (Mount Marty College), Series 2019 (the “Bonds”), in an aggregate principal amount not to exceed Fifteen Million Dollars (\$15,000,000), to provide funds for financing all or portion of the Project, by lending the proceeds of the Bonds to the Borrower pursuant to a loan agreement (the “loan agreement”) between the City and the Borrower, which prescribes the terms and conditions under which the Borrower shall repay the loan; and

WHEREAS, it is estimated that the costs of the Project, including costs relating to the preparation and issuance of the revenue bonds will not exceed \$15,000,000, the excess paid for from non-bond proceeds; and

WHEREAS, pursuant to the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), a public hearing on the proposed plan of financing of the Project was held on March 25, 2019, prior to the adoption of this Resolution, pursuant to notice caused to be published March 9, 2019, more than 14 days from the date of the hearing, in the Yankton Daily Press & Dakotan, being a newspaper of general circulation published in the City; and

WHEREAS, the City desires to authorize its Mayor and Finance Officer to take certain action in preparation for issuing and selling the Bonds.

NOW, THEREFORE, BE IT RESOLVED by the City of Yankton as follows:

Section 1. Definitions. In addition to the words and terms defined in this Resolution, the words and terms used in this Resolution shall have the meanings as set forth in the loan agreement, unless the context or use indicates another or different meaning of intent.

"Act" means South Dakota Codified Laws Chapter 9-54, as amended.

"Authorized Officer of the City" means the Mayor and the Finance Officer, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the City then authorized to perform such act or discharge such duty.

"Bond Counsel" means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

"Bonds" means not to exceed \$15,000,000 City of Yankton Economic Development Revenue Bonds (Mount Marty College), Series 2019.

"City" means the City of Yankton a commission form of municipality organized under the State of South Dakota.

"City Commission" means the commissioners of the City elected pursuant to the provisions of the SDCL Title 9.

"City Finance Officer" "Finance Officer" means the Chief Finance Officer or chief financial officer of the City appointed pursuant to the provisions of South Dakota Codified Laws Title 9 or, in the absence of such appointment or in the event the person so appointed is unable or incapable of acting in such capacity, the person appointed by the City Council to perform the duties otherwise performed by the City Finance Officer, or his/her designee.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the United States Department of Treasury promulgated thereunder as in effect on the date of issuance of the Bonds.

"Costs of Issuance" means all costs, fees, charges and expenses incurred in connection with the issuance of the Bonds, including costs for bond insurance and rating agency fees.

"Mayor" means the Mayor elected pursuant to the provisions of SDCL Chapter 9 or his or her designee acting on his or her behalf.

"Paying Agent and Registrar" means the Finance Officer of the City of Yankton, its successor or successors hereafter appointed in the manner provided herein.

"Person" means an individual, partnership, corporation, trust, or unincorporated organization, or a governmental entity or agency or political subdivision thereof.

"Project" means the construction and furnishing and equipping of a fieldhouse located at 1105 W. 8th Street, Yankton, South Dakota.

Section 2. Determination of the City. The City Commission determines that notice of said public hearing was published as required by Section 147(f) of the Code, that a hearing was held and that all persons appearing were given a reasonable opportunity to express their views, both orally and in writing.

Section 3. Authorization of Bonds. There are hereby authorized to be issued, sold and delivered the Bonds, designated as "Economic Development Revenue Bonds (Mount Marty College), Series 2019," in an aggregate principal amount not to exceed Fifteen Million Dollars (\$15,000,000) for the purpose of paying a portion of the costs of the acquisition, construction, installation and equipping the Project, including costs of issuance which will not exceed 2%.

Section 4. Designation of Bond Counsel and Bond Registrar. Meierhenry Sargent LLP is retained as Bond Counsel. The City Finance Officer is hereby designated as Bond Registrar.

Section 5. Terms and Execution of the Bonds. The Bonds shall be issued as fully registered Bonds, without coupons, in the form and denomination set forth in the loan agreement; shall bear such date as provided in the loan agreement; shall mature no later than thirty (30) years from the date of issue; shall bear interest at a rate or rates set forth in the loan agreement, shall be payable at such place or places and in such medium as provided in the loan agreement; shall be subject to the terms of redemption as are set forth in the loan agreement; and shall contain such other terms and provisions as are set forth in the loan agreement.

The Bonds shall be executed by the manual or facsimile signatures of Authorized Officer of the City and attested by the manual or facsimile signature of any other Authorized Officer of the City.

The Bonds are special limited obligations of the City payable solely from revenues and receipts derived from the loan agreement except to the extent that the principal of, premium, if any, and interest on the Bonds maybe paid out of money attributable to Bond proceeds or from temporary investments or from other moneys, if any.

The City will assign to the purchaser of the Bonds the City's rights under the loan agreement (except for certain unassigned City rights) as security for the repayment of the Bonds. As a result of the City's assignment as provided herein, the City will have no ownership interest in the Project.

The Bonds and obligation to pay interest thereon do not now and shall never constitute a debt, a liability, a general, moral or other obligation or a pledge of the full faith and credit of the City, the state of South Dakota or any political subdivision thereof, or a charge against the general faith and credit or taxing powers, if any, of any of them, within the meaning of any constitutional or statutory provision, but shall be secured as aforesaid, and are payable solely from the revenue and receipts derived from the loan agreement. No holder of any of the Bonds shall have the right to compel the taxing powers, if any, of the City, the state of South Dakota or political subdivision thereof to pay any principal of or premium, if any, or interest on the Bonds. Neither the commissioners, officers, employees or agents of the City nor any person executing the Bonds shall be subject to personal liability or accountability by reason of the issuance of the Bonds or failure to issue or sell such Bonds.

Section 6. General. The Authorized Officers of the City, or any of them, are hereby authorized and directed, in the name of and on behalf of the City, to execute any and all instruments, documents and certificates, perform any and all acts, approve any and all matters, and do any and all things deemed by them to be necessary or desirable in order to carry out the purposes of this Resolution (including the preambles hereto), the acquisition, construction equipping and financing of the Project by the Borrower, the issuance and sale of the Bonds and the securing thereof pursuant to the loan agreement.

Section 7. Invalidity. If any section, paragraph, clause or provision of this Resolution shall be ruled by any court of competent jurisdiction to be invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining sections, paragraphs, clauses or provisions.

Section 8. Conflicts. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed.

Section 9. Effective Date. This Resolution shall be in full force and effect immediately upon its passage.

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

Action 19-83

Moved by Commissioner Gross, seconded by Commissioner Moser, to adopt Resolution 19-16.  
(Memorandum 19-64)

**RESOLUTION 19-16**

WHEREAS, the City of Yankton, South Dakota has received historic above normal precipitation in March, 2019, resulting in accelerated snow melt and flooding causing severe damage to property and risk to City of Yankton residents’ lives; and

WHEREAS, the City of Yankton has evaluated all available resources needed to mitigate potential damage to critical infrastructure and ensure life safety for the residents for the City of Yankton and has found that additional resources are necessary as early as March 15, 2019; and

WHEREAS, the total costs for repair and improvements are not yet fully known but estimated to be in excess to what local resources are able to provide; and

WHEREAS, the State of South Dakota declared a statewide emergency on March 15, 2019; and

WHEREAS, Yankton County declared an emergency due to flooding on March 19, 2019; and

WHEREAS, the resulting damage and destruction will endanger and threaten the health, safety, and welfare of the public and the financial stability of the local governing units and the utility companies and power cooperative generally, now, therefore

BE IT RESOLVED that the City Commissioners for the City of Yankton, South Dakota, do hereby declare an emergency due to the flooding in the City of Yankton, South Dakota.

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

City Manager Nelson gave a short explanation of the preliminary damage reports from the recent Marne Creek flooding and some initial plans to invest in professional services assessments by Stockwell Engineering and HDR Engineering.

Action 19-84

Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Resolution 19-15.  
(Memorandum 19-66)

**RESOLUTION 19-15**

Special Events Parking Request

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

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

WHEREAS, the Rock’n Ribfest Committee has made a request to enact this no parking zone for their event on July 26-27, 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 on 3<sup>rd</sup> Street from Douglas to Capitol and also a portion of Capitol Street, shown on the attached map, to be in effect from 8:00 AM on July 26, 2019 until 10:00 AM on July 28, 2019 to allow for cleanup and tear down of the event.

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

Action 19-85

Moved by Commissioner Maibaum, seconded by Commissioner Carda, to approve the \$2,500 request for the 2019 South Dakota State USBC Youth Tournament from the Bed, Board and Booze Fund. (Memorandum 19-69) Jan Putnam, Associate Manager of the Yankton USBC Association, was present to answer any questions.

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

Action 19-86

Moved by Commissioner Carda, seconded by Commissioner Moser, to adjourn at 8:58 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 2<sup>nd</sup>, 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	ARGON GAS	73.52	CHEMICALS & GASES	101.123.240		658046-00	078005	P	995	00013
ALLEGIANT EMERGENCY SVS	SCBA & ACCESSORIES	237,031.95	EQUIPMENT	101.114.350		189417	014874	P	006	00001
	FLOW TESTS - CLEANER	598.33	REP. & MAINT. - EQUIPMEN	101.114.221		189453	077783	P	995	00020
		237,630.28	*VENDOR TOTAL							
AMG OCCUPATIONAL MEDICIN	CDL DRUG/ALCOHOL TESTING	31.50	PROFESSIONAL SERVICES	601.601.202		53216-00	020199	P	995	00012
	CDL DRUG/ALCOHOL TESTS	31.50	PROFESSIONAL SERVICES	101.123.202		53644-00	020200	P	995	00001
		63.00	*VENDOR TOTAL							
AUTO VALUE PARTS STORE	FILTERS	79.66	GARAGE PARTS	801.801.249		449022122	075674	P	995	00017
	FILTERS	27.55	GARAGE PARTS	801.801.249		449022127	075673	P	995	00019
	FILTERS	212.18	GARAGE PARTS	801.801.249		449022187	055321	P	995	00014
	FILTERS	33.55	GARAGE PARTS	801.801.249		449022341	075662	P	995	00015
	OIL	11.98	GARAGE PARTS	801.801.249		449022344	075665	P	995	00016
	FILTERS	141.35	GARAGE PARTS	801.801.249		449022447-489	075679	P	995	00004
	FILTERS	41.90	GARAGE PARTS	801.801.249		449022546	075680	P	995	00003
	OIL	16.64	GARAGE PARTS	801.801.249		449022557	078011	P	995	00002
	FILTERS	532.20	GARAGE PARTS	801.801.249		449022747	075684	P	009	00001
	FILTERS	12.43	GARAGE PARTS	801.801.249		4490522301	075670	P	995	00018
	FILTERS	125.44	GARAGE PARTS	801.801.249		453-575	055323	P	995	00021
		1,234.88	*VENDOR TOTAL							
AUTOMATIC BUILDING CONTR	FIRE SYSTEM CHECK	1,637.00	PROFESSIONAL SERVICES	611.611.202		221130	191003	P	995	00022
AVERA HEALTH PLANS	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		19679	005311	P	995	00005
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		19679	005311	P	995	00006
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		19679	005311	P	995	00007
	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES	101.142.202		19679	005311	P	995	00008
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		19679	005311	P	995	00009
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		19679	005311	P	995	00010
		38.80	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI	CDL DRUG/ALCOHOL TESTING	56.00	PROFESSIONAL SERVICES	101.123.202		3.8.19	020198	P	995	00011
BACKDRAFT MAGAZINE	SAC AD	155.00	ADVERTISING	203.203.211		48035	078059	P	995	00023
BARTLETT & WEST INC	GRAVITY SEWER CONSTRUCT	2,052.50	LIFT STATION GRAVITY MAI	611.611.328		730070058	016195	P	995	00027
BOMGAARS INC	FITTINGS	13.57	REP. & MAINT. - EQUIPMEN	101.123.221		2712756	075668	P	995	00026



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BRANDT LAND SURVEYING	SURVEY STAKES	474.00	OFFICE SUPPLIES	101.122.232		537821	072815	P	006	00002
BUILDING OFFICIALS/SD	MEETING	246.00	CONFERENCE & MEETINGS	101.106.265		65	020248	P	006	00003
BUTLER MACHINERY CO	TRANSMISSION REPAIRS	1,415.95	GARAGE PARTS	801.801.249		265843	020370	P	995	00025
	PARTS	851.46	GARAGE PARTS	801.801.249		644-966	020139	P	995	00024
		2,267.41	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER	ELECT	710.47	ELECTRICITY	601.601.272		3.7.19	005176	P	995	00054
	ELECT	476.00	ELECTRICITY	201.201.272		3.7.19	005243	P	995	00055
		1,186.47	*VENDOR TOTAL							
CENTURYLINK	PHONE	4.38	TELEPHONE	101.102.271		3.28.19	002262	P	997	00001
	PHONE	7.86	TELEPHONE	101.104.271		3.28.19	002262	P	997	00002
	PHONE	3.58	TELEPHONE	101.122.271		3.28.19	002262	P	997	00003
	PHONE	19.13	TELEPHONE	101.111.271		3.28.19	002262	P	997	00004
	PHONE	10.09	TELEPHONE	101.114.271		3.28.19	002262	P	997	00005
	PHONE	0.26	TELEPHONE	101.115.271		3.28.19	002262	P	997	00006
	PHONE	1.09	TELEPHONE	101.123.271		3.28.19	002262	P	997	00007
	PHONE	1.66	TELEPHONE	101.127.271		3.28.19	002262	P	997	00008
	PHONE	4.22	TELEPHONE	201.201.271		3.28.19	002262	P	997	00009
	PHONE	4.54	TELEPHONE	601.601.271		3.28.19	002262	P	997	00010
	PHONE	2.30	TELEPHONE	611.611.271		3.28.19	002262	P	997	00011
	PHONE	1.53	TELEPHONE	637.637.271		3.28.19	002262	P	997	00012
	PHONE	3.26	TELEPHONE	801.801.271		3.28.19	002262	P	997	00013
	PHONE	54.06	TELEPHONE	611.611.271		3.28.2019	003065	P	997	00014
	PHONE	581.26	TELEPHONE	101.111.271		3.28.2019	002829	P	997	00015
	PHONE	168.48	TELEPHONE	101.123.271		3.28.2019	002829	P	997	00016
	PHONE	83.30	TELEPHONE	601.601.271		3.28.2019	003059	P	997	00017
	PHONE	83.30	TELEPHONE	611.611.271		3.28.2019	003059	P	997	00018
	PHONE	83.20	TELEPHONE	601.601.271		3.28.2019	002828	P	997	00019
	PHONE	166.40	TELEPHONE	611.611.271		3.28.2019	002828	P	997	00020
		1,283.90	*VENDOR TOTAL							
CHS FREEMAN SDREF FUELS	FUEL	82.50	GARAGE GASOLINE & LUBRIC	801.801.238		0025	075663	P	995	00056
	FUEL	17,989.11	GARAGE GASOLINE & LUBRIC	801.801.238		7	020360	P	995	00062
		18,071.61	*VENDOR TOTAL							
CHUCKS SANITARY SERVICE	REPAIRS	80.00	REP. & MAINT. - BUILDING	101.142.223		6980	020318	P	008	00001
CITY OF VERMILLION	JT POWER CASH TRANS	73,922.46	COST OF SERVICE PROVIDED	637.637.206		4.1.19	003067	P	009	00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-CENTRAL	RUBBISH	132.00	LANDFILL	801.801.276		4.1.19	005523	P	009	00004
CITY OF YANKTON-CITY HAL	GARBAGE	12.00	LANDFILL	101.125.276		299323	003734	P	995	00029
	GARBAGE	12.00	LANDFILL	101.125.276		300948	003280	P	995	00028
		24.00	*VENDOR TOTAL							
CITY OF YANKTON-PARKS	LANDFILL CHARGES	74.32	LANDFILL	201.201.276		3.19.19	003889	P	995	00053
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	11,510.59	LANDFILL TIPPING FEE	631.631.219		4.1.19	005524	P	009	00003
CITY UTILITIES										
	WATER-WW CHARGES	159.82	WATER SERVICE	101.127.274		3.18.19	002642	P	995	00030
	WATER-WW CHARGES	69.41	WASTEWATER SERVICE	101.127.275		3.18.19	002642	P	995	00031
	WATER-WW CHARGES	43.66	LANDFILL	101.127.276		3.18.19	002642	P	995	00032
	WATER-WW CHARGES	168.73	WATER SERVICE	101.125.274		3.18.19	002642	P	995	00033
	WATER-WW CHARGES	84.22	SEWER SERVICE	101.125.275		3.18.19	002642	P	995	00034
	WATER-WW CHARGES	175.85	WATER	637.637.274		3.18.19	002642	P	995	00035
	WATER-WW CHARGES	75.89	WW SERVICE	637.637.275		3.18.19	002642	P	995	00036
	WATER-WW CHARGES	21.83	LANDFILL	637.637.276		3.18.19	002642	P	995	00037
	WATER-WW CHARGES	165.98	WATER SERVICE	101.114.274		3.18.19	002642	P	995	00038
	WATER-WW CHARGES	45.04	SEWER SERVICE	101.114.275		3.18.19	002642	P	995	00039
	WATER-WW CHARGES	61.38	WATER SERVICE	631.631.274		3.18.19	002642	P	995	00040
	WATER-WW CHARGES	28.69	SEWER SERVICE	631.631.275		3.18.19	002642	P	995	00041
	WATER-WW CHARGES	53.76	WATER PURCHASED	801.801.274		3.18.19	002642	P	995	00042
	WATER-WW CHARGES	41.03	SEWER SERVICE	801.801.275		3.18.19	002642	P	995	00043
	WATER-WW CHARGES	21.83	LANDFILL	801.801.276		3.18.19	002642	P	995	00044
	WATER-WW CHARGES	354.24	WATER SERVICE	201.201.274		3.18.19	002642	P	995	00045
	WATER-WW CHARGES	151.78	SEWER SERVICE	201.201.275		3.18.19	002642	P	995	00046
	WATER-WW CHARGES	749.00	WATER SERVICE	611.611.274		3.18.19	002642	P	995	00047
	WATER-WW CHARGES	180.39	WATER SERVICE	101.141.274		3.18.19	002642	P	995	00048
	WATER-WW CHARGES	96.56	SEWER SERVICE	101.141.275		3.18.19	002642	P	995	00049
	WATER-WW CHARGES	674.55	WATER SERVICE	203.203.274		3.18.19	002642	P	995	00050
	WATER-WW CHARGES	306.34	SEWER SERVICE	203.203.275		3.18.19	002642	P	995	00051
	WATER-WW CHARGES	233.77	WATER SERVICE	601.601.274		3.18.19	002642	P	995	00052
	WATER-WW CHARGES	131.34	WATER SERVICE	101.142.274		3.22.19	002793	P	008	00002
	WATER-WW CHARGES	102.73	SEWER SERVICE	101.142.275		3.22.19	002793	P	008	00003
		4,197.82	*VENDOR TOTAL							
CONCRETE MATERIAL	UPM POT HOLE REPAIR	1,570.80	ROAD MATERIALS	101.123.239		8440	075666	P	995	00057
CORNHUSKER INTL TRUCK IN	FILTERS	127.32	GARAGE PARTS	801.801.249		4143108	075681	P	995	00058
CREDIT COLLECTION SERVIC	UT COLLECTION	89.00	PROFESSIONAL SERVICES	601.601.202		3.20.19	001858	P	995	00059
	UT COLLECTION	28.82	PROFESSIONAL SERVICES	611.611.202		3.20.19	001858	P	995	00060

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CREDIT COLLECTION SERVIC	UT COLLECTION	57.17	PROFESSIONAL SERVICES	631.631.202		3.20.19	001858	P	995	00061
		174.99	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN	TIE CLIPS	184.71	UNIFORMS & DRY GOODS	101.114.244		101149	077784	P	995	00068
DEN HERDER LAW OFFICE, P	CONTRACTED SERVICES	5,678.55	PROFESSIONAL SERVICES	101.103.202		4730 & 4780	020553	P	995	00064
DEPT OF CORRECTIONS	DOC WORK PROGRAM	156.40	REP. & MAINT. - BUILDING	201.201.223		C18D9407	078087	P	995	00065
	DOC WORK PROGRAM	156.40	REP. & MAINT. - TRAIL	204.204.223		C18D9407	078087	P	995	00066
	DOC WORK PROGRAM	156.40	REP. & MAINT. - BUILDING	621.621.223		C18D9407	078087	P	995	00067
		469.20	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG	RADIO UPGRADE	17,346.80	REP. & MAINT. - PLANT	601.601.221		JC3611	020509	P	995	00063
EHRESMANN ENGINEERING IN	STEEL	5.56	GARAGE PARTS	801.801.249		S16239	078012	P	009	00005
ELECTION SYSTEM & SOFTWA	BALLOT STOCK	1,385.31	ELECTION	101.104.204		10082325	020557	P	995	00071
ETHANOL PRODUCTS LLC	CO2	1,067.13	CHEMICALS & GASES	601.601.240		CO2229564	020507	P	995	00069
	CO2	428.38	CHEMICALS & GASES	601.601.240		2230379	020513	P	995	00070
		1,495.51	*VENDOR TOTAL							
FALKENBERG CONSTRUCTION	PROPERTY MAINTENANCE	75.00	ABATEMENT	101.106.204		3.22.19	020254	P	995	00073
	PROPERTY MAINTENANCE	125.00	ABATEMENT	101.106.204		3.6.19	020246	P	995	00075
		200.00	*VENDOR TOTAL							
FEIMER CONSTRUCTION	REPAIR WATER LINE	1,790.82	REP. & MAINT. - DISTRIBU	601.601.226		2.14.19	020017	P	995	00072
FELD EQUIPMENT CO INC/ED	AIR FITTINGS	575.27	REP. & MAINT. - EQUIPMEN	101.114.221		344157	077782	P	995	00074
FLUENT IMS	SUBSCRIPTION	701.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		3.18.19	077785	P	006	00004
GEOTEK ENG & TESTING SER	WATER PLANT	6,668.00	WATER TREATMENT FACILITY	602.602.326		17693T-2 & S-2	016156	P	995	00076
GRAYMONT CAPITAL INC	LIME	4,763.96	CHEMICALS & GASES	601.601.240		133	020506	P	995	00077

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GRAYMONT CAPITAL INC	LIME	4,786.54	CHEMICALS & GASES	601.601.240		133843	020510	P	009	00006
		9,550.50	*VENDOR TOTAL							
HANSEN LOCKSMITHING	EVIDENCE LOCKER	1,499.00	SPECIAL ACCOUNT - DETECT	101.111.266		55956	014388	P	995	00084
HARRIS/JOHN W	REIMBURSEMENT	204.00	CONFERENCE & MEETINGS	101.111.265		3.27.19	019313	P	006	00005
HAWKINS INC	CHEMICALS	1,018.30	CHEMICALS & GASES	203.203.240		4455819	077679	P	995	00081
	AZONE	2,568.00	CHEMICALS & GASES	601.601.240		4458241	014340	P	995	00082
	AZONE	1,941.00	CHEMICALS & GASES	601.601.240		4459483	020508	P	995	00080
	FERRIC CHLORIDE	1,675.80	CHEMICALS & GASES	601.601.240		4464302	020511	P	995	00079
	AZONE	2,568.00	CHEMICALS & GASES	601.601.240		4466025	020514	P	006	00006
	CHEMICALS	730.08	CHEMICALS & GASES	203.203.240		4466028	077680	P	995	00085
	CHEMICALS	32.07	CHEMICALS & GASES	203.203.240		4467795	077682	P	997	00021
	AZONE	3,613.00	CHEMICALS & GASES	601.601.240		4469745	020515	P	011	00001
		14,146.25	*VENDOR TOTAL							
HDR ENGINEERING INC	WATER PLANT CONST	37,087.86	WATER TREATMENT FACILITY	602.602.326		1200179398	016185	P	995	00078
HEIMAN FIRE EQUIPMENT IN	NAME PANEL	54.60	REP. & MAINT. - EQUIPMEN	101.114.221		0877197	077781	P	995	00083
HORSESHOE BEND LLC	REFUND	54.00	SALE SERVICE & MATERIAL	601.3812		4.1.19	020250	P	009	00007
J & H CARE & CLEANING CO	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		10669	078088	P	006	00009
JACK'S UNIFORMS	BULLET PROOF VESTS	7,040.00	EQUIPMENT	101.111.350		79749A	014386	P	006	00007
	SHIPPING	89.77	POSTAGE	101.111.231		79749A	014386	P	006	00008
		7,129.77	*VENDOR TOTAL							
JOHNSON ROOFING INC/ROY	PARK SHOP ROOF REPAIRS	7,500.00	EQUIPMENT	201.201.350		3138	018967	P	006	00010
JONES CONSTRUCTION/JOHN	WATER PLANT CONST C-15	1,261,606.21	WATER TREATMENT FACILITY	602.602.326		16186			006	00011
KADRMAS LEE & JACKSON IN	APRON EXPANSION	2,564.74	PROFESSIONAL SERVICES -	101.127.202		496 & 911	018459	P	006	00012
	APRON EXPANSION	19,425.76	PROFESSIONAL SERVICES -	101.127.202		500 & 915	018459	P	006	00013
		21,990.50	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAISER REFRIGERATION INC	CO2	168.00	REP. & MAINT. - PLANT	601.601.221		74391	020516	P	011	00002
LOCATORS & SUPPLIES INC	GLOVES	24.44	MEDICAL & SAFETY SUPPLIE	101.123.243		273535	075664	P	006	00014
	SAFETY VESTS	38.97	MEDICAL & SAFETY SUPPLIE	631.631.243		274024	020373	P	006	00015
	SAFETY VESTS	141.55	MEDICAL & SAFETY SUPPLIE	101.123.243		274024	020373	P	006	00016
		204.96	*VENDOR TOTAL							
MEAD BUILDING PROJECT	@FY@ SP APPROPRIATION	25,000.00	MEADE BUILDING	211.231.569		3.11.19	020549	P	006	00021
MENARDS	SPRAY PAINT	21.08	ROAD MATERIALS	101.123.239		52446	075682	P	006	00018
MERKEL ELECTRIC	REPAIR WIRES	3,269.39	REP. & MAINT. - PLANT	611.611.221		8160	191009	P	009	00026
MIDAMERICAN ENERGY	FUEL	462.35	FUEL-HEATING	101.142.273		3.27.19	002794	P	008	00004
	FUEL	1,879.44	FUEL-HEATING	101.127.273		3.29.19	003254	P	009	00009
	FUEL	1,082.07	FUEL-HEATING	801.801.273		3.29.19	003254	P	009	00010
	FUEL	1,399.13	FUEL-HEATING	101.125.273		3.29.19	003254	P	009	00011
	FUEL	18.99	FUEL-GENERATOR	101.115.273		3.29.19	003252	P	009	00012
	FUEL	615.88	FUEL-HEATING	101.141.273		3.29.19	003252	P	009	00013
	FUEL	2,284.52	HEATING FUEL - GAS	637.637.273		3.29.19	003252	P	009	00014
	FUEL	2,702.35	FUEL-HEATING	611.611.273		3.29.19	003252	P	009	00015
	FUEL	957.57	FUEL-HEATING	601.601.273		3.29.19	003252	P	009	00016
	FUEL	1,010.89	FUEL-HEATING	101.114.273		3.29.19	003253	P	009	00017
	FUEL	295.51	FUEL-HEATING	641.641.273		3.29.19	003253	P	009	00018
	FUEL	15.00	FUEL-HEATING	202.202.273		3.29.19	003253	P	009	00019
	FUEL	1,139.50	FUEL-HEATING	201.201.273		3.29.19	003253	P	009	00020
		13,863.20	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	9,531.27	FUEL-HEATING	611.611.273		3.29.19	002904	P	009	00008
MIDWEST ALARM COMPANY IN	FIRE ALARM MONITORING	63.00	PROFESSIONAL SERVICES	611.611.202		217031	020556	P	006	00028
	FIRE ALARM MONITORING	78.00	PROFESSIONAL SERVICES &	637.637.202		218290	020362	P	006	00020
	FIRE ALARM MONITORING	78.00	PROFESSIONAL SERVICES	801.801.202		219036	020362	P	006	00019
		219.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	187.95	AV - CAPITAL	101.142.342		454-119-921	020316	P	008	00005
MILLENNIUM RECYCLING	SINGLE STREAM FEE	2,115.90	CONTRACTED SERVICE-MILLE	631.631.204		34242	020364	P	006	00026
	SINGLE STREAM FEE	2,569.20	CONTRACTED SERVICE-MILLE	631.631.204		34393	020367	P	006	00017
		4,685.10	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLER/MICHAEL	REFUND	163.81	ANNUAL MEMBERSHIPS	203.3740		2.28.19	078058	P	006	00023
	REFUND	12.29	SALES TAX PAYABLE	203.2073		2.28.19	078058	P	006	00024
		176.10	*VENDOR TOTAL							
MILLERBERND MANUFACTURIN	PARTS	1,680.00	REP. & MAINT. - EQUIPMEN	101.126.221		146647	020368	P	006	00027
MOBILE ELECTRONIC SERVIC	CHEVY TAHOE EQUIPMENT	10,438.89	EQUIPMENT	101.111.350		1143	190002	P	006	00022
MOUNT MARTY COLLEGE	REIMBURSEMENT	457.87	CONFERENCE & MEETINGS	101.101.265		3.19.19	019312	P	006	00025
NEBRASKA JOURNAL-LEADER	AD	94.08	ADVERTISING	203.203.211		13476	078089	P	006	00029
NORTHWESTERN ENERGY	ELECT	1,363.90	ELECTRICITY	101.142.272		3.25.19	002795	P	008	00006
	ELECT	851.46	ELECTRICITY	101.114.272		3.29.19	003133	P	009	00021
	ELECT	853.52	ELECTRICITY	641.641.272		3.29.19	003133	P	009	00022
	ELECT	221.71	ELECTRICITY	637.637.272		3.29.19	003133	P	009	00023
	ELECT	240.61	ELECTRICITY	202.202.272		3.29.19	003133	P	009	00024
	ELECT	1,624.93	ELECTRICITY	101.141.272		3.29.19	003133	P	009	00025
	ELECT	224.90	ELECTRICITY	621.621.272		4.3.19	003132	P	011	00003
	ELECT	1,381.86	ELECTRICITY	801.801.272		4.3.19	003132	P	011	00004
	ELECT	1,461.01	ELECTRICITY	101.125.272		4.3.19	003132	P	011	00005
	ELECT	91.21	ELECTRICITY	101.115.272		4.3.19	003132	P	011	00006
	ELECT	2,506.04	ELECTRICITY	201.201.272		4.3.19	003137	P	011	00007
	ELECT	20,953.32	ELECTRICITY - STREET LIG	101.126.272		4.3.19	003135	P	011	00008
	ELECT	4,525.49	ELECTRICITY - STREET LIG	101.126.272		4.3.19	003136	P	011	00009
	ELECT	129.20	ELECTRICITY	101.123.272		4.3.19	003134	P	011	00010
	ELECT	557.57	ELECTRICITY	637.637.272		4.3.19	003134	P	011	00011
	ELECT	9,330.41	ELECTRICITY	601.601.272		4.3.19	003134	P	011	00012
	ELECT	8,019.77	ELECTRICITY	611.611.272		4.3.19	003134	P	011	00013
		54,336.91	*VENDOR TOTAL							
OBSERVER	ADS	180.00	ADVERTISING	203.203.211		3.19.19	078091	P	006	00030
PRESS DAKOTA MSTAR SOLUT	VISITORS GUIDE	880.00	ADVERTISING	203.203.211		2504	077599	P	997	00022
	NOTICES	67.85	PRINTING & BINDING	101.123.233		2504	020127	P	997	00023
	AD	88.64	PUBLISHING	631.631.211		2504	020123	P	997	00024
	CLASSIFIED AD	617.05	PROFESSIONAL SERVICES	101.111.202		2504	020187	P	997	00025
	NOTICES	73.34	PUBLISHING	101.101.211		2504	020357	P	997	00026
	COMMISSION MINUTES	198.76	PUBLISHING	101.101.211		2504	020435	P	997	00027
	ORDINANCE 1015-1017	353.09	PUBLISHING	101.101.211		2504	020436	P	997	00028
	ADS	100.00	ADVERTISING	203.203.211		2504	078052	P	997	00029
	COMMISSION MINUTES	180.28	PUBLISHING	101.101.211		2504	020441	P	997	00030
	ORDINANCE 1018	51.41	PUBLISHING	101.101.211		2504	020440	P	997	00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	AD	280.00	ADVERTISING	203.203.211		2504	078053	P	997	00032
		2,890.42	*VENDOR TOTAL							
PRO AUTO INC	TOWING	80.00	REP. & MAINT. -VEHICLES	101.111.222		18949	014389	P	997	00033
RACOM CORPORATION	EDACS ACCESS	972.83	PROFESSIONAL SERVICES	101.111.202		190322	005655	P	997	00035
RS DESIGN	BANNER	63.00	BANNERS & DECORATIONS	503.549.361		3.6.19	076201	P	997	00034
SDPA SECRETARY/TREASURER	SDPA MEMBERSHIP	50.00	MEMBERSHIP DUES	101.106.261		3.28.19	020249	P	009	00027
SHERWIN WILLIAMS CO	PAINT THINNER	103.96	ROAD MATERIALS	101.123.239		9199-6	075683	P	997	00041
SIGNS BY DESIGN	SIGN	72.07	OFFICE SUPPLIES	101.101.232		12504	020253	P	997	00038
SLOWEY CONSTRUCTION INC	CRUSH CONCRETE-ASPHALT	61,584.00	CRUSHED SALVAGED CONCRET	506.574.390		3.20.19	020134	P	997	00043
SOUTH DAKOTA ONE CALL	MESSAGE FEE	28.87	LOCATES	601.601.208		90-319	020048	P	997	00039
	MESSAGE FEE	28.88	LOCATES	611.611.208		90-319	020048	P	997	00040
		57.75	*VENDOR TOTAL							
SPENCER QUARRIES INC	2A CHIPS	5,053.71	ROAD MATERIALS	101.123.239		35946	020115	P	997	00046
STERLING SCREEN PRINTING	TREE SIGNS	1,801.49	AGRICULTURAL SUPPLIES	201.201.241		24384-386	078090	P	997	00047
STERN OIL CO INC	OIL	3,433.03	GARAGE GASOLINE & LUBRIC	801.801.238		287153	020136	P	997	00044
	OIL	1,841.90	GARAGE GASOLINE & LUBRIC	801.801.238		287718	020145	P	997	00045
		5,274.93	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	12,401.20	BUILDINGS & STRUCTURES	204.204.320		9094	017638	P	997	00037
	AQUATIC FACILITY DESIGN	54,825.00	BUILDINGS & STRUCTURES	202.202.320		9194	014213	P	997	00036
		67,226.20	*VENDOR TOTAL							
THE COOKIE LADY	EMPLOYEE APPRECIATION	247.50	EMPLOYEE COMMITTEE	101.101.141		16	020197	P	997	00057

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TITAN MACHINERY	RELAY	33.30	GARAGE PARTS	801.801.249		12095149GP	020361	P	997	00050
TODD, INC/MICHAEL	STREET NAME SIGNS	2,373.93	ROAD MATERIALS	101.123.239		165583	020125	P	997	00048
	STREET NAME SIGNS	77.32	ROAD MATERIALS	101.123.239		165698	075676	P	997	00053
		2,451.25	*VENDOR TOTAL							
TOMS CUSTOM RIFLES	GUNS	1,328.00	EQUIPMENT	101.111.350		825078	014378	P	997	00058
TRANSOURCE	FILTERS	184.34	GARAGE PARTS	801.801.249		C75770	020119	P	997	00049
	LABOR	867.76	GARAGE PARTS	801.801.249		S5916001	020144	P	997	00051
		1,052.10	*VENDOR TOTAL							
TRUCK TRAILER SALES INC	FILTERS	210.85	GARAGE PARTS	801.801.249		20334	075675	P	997	00056
	THERMOSTAT - SEAL	82.61	GARAGE PARTS	801.801.249		20387	075671	P	997	00054
	GASKET, O-RINGS	27.10	GARAGE PARTS	801.801.249		20394	075672	P	997	00055
	FITTINGS	0.75	GARAGE PARTS	801.801.249		545-547	075669	P	997	00042
	TRUCK REPAIRS	892.16	GARAGE PARTS	801.801.249		72679-747-761	020363	P	997	00052
		1,213.47	*VENDOR TOTAL							
U.S. POST OFFICE-UTIL	UT POSTAGE	560.00	POSTAGE	601.601.231		3.19.19	001855	P	997	00059
	UT POSTAGE	630.00	POSTAGE	611.611.231		3.19.19	001855	P	997	00060
	UT POSTAGE	210.00	POSTAGE	631.631.231		3.19.19	001855	P	997	00061
		1,400.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	POSTAGE	29.00	POSTAGE	101.111.231		572347129	003830	P	009	00028
	POSTAGE	29.00	POSTAGE	101.114.231		572347129	003830	P	009	00029
	POSTAGE	29.00	POSTAGE	601.601.231		572347129	003830	P	009	00030
	POSTAGE	29.00	POSTAGE	611.611.231		572347129	003830	P	009	00031
		116.00	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER	88.00	POSTAGE	101.122.231		3.28.19	002989	P	009	00033
	POSTAGE METER	120.31	POSTAGE	101.104.231		3.28.19	002989	P	009	00034
	POSTAGE METER	9.95	POSTAGE	101.111.231		3.28.19	002989	P	009	00035
	POSTAGE METER	1.00	POSTAGE	201.201.231		3.28.19	002989	P	009	00036
	POSTAGE METER	10.90	POSTAGE	101.122.231		3.28.19	002989	P	009	00037
	POSTAGE METER	30.89	POSTAGE	637.637.231		3.28.19	002989	P	009	00038
	POSTAGE METER	40.15	POSTAGE	101.102.231		3.28.19	002989	P	009	00039
	POSTAGE METER	70.80	POSTAGE	101.106.231		3.28.19	002989	P	009	00040
	POSTAGE METER	53.00	POSTAGE	203.203.231		3.28.19	002989	P	009	00041
	POSTAGE METER	76.60	POSTAGE	601.601.231		3.28.19	002989	P	009	00042
	POSTAGE METER	86.18	POSTAGE	611.611.231		3.28.19	002989	P	009	00043
	POSTAGE METER	28.72	POSTAGE	631.631.231		3.28.19	002989	P	009	00044
	POSTAGE METER	6.50	POSTAGE	101.102.231		3.28.19	002989	P	009	00045



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED STATES POSTAL SER		623.00	*VENDOR TOTAL					
US BANK EQUIPMENT FINANC	COPIER LEASE	306.22	RENTALS & XEROX SUPPLIES	101.142.212		3.25.19	020317	P 008 00007
US BANK SPA LOCKBOX CM96	CLEAN WATER #4 C46103804	4,892.54	SRF LOAN BOND INTEREST	614.614.411		3.28.19	020560	P 997 00062
	DRINKING WATER #6 INT	57,654.90	SRF LOAN BOND INTEREST	607.607.411		3.29.19	020561	P 009 00032
		62,547.44	*VENDOR TOTAL					
VEOLIA WATER TECHNOLOGIE	LABOR	6,114.33	REP. & MAINT. - PLANT	611.611.221		19000038	191007	P 997 00063
VERMEER HIGH PLAINS	CABLES	3,594.52	EQUIPMENT	631.631.350		1.24.19	020117	P 009 00046
WAGE WORKS INC	FLEX SERVICE FEES	100.00	PROFESSIONAL SERVICES -	101.104.202		1283287	005311	P 997 00065
WATCHGUARD VIDEO	IN-CAR CAMERA SYSTEM	5,305.00	EQUIPMENT	101.111.350		20190220-00	190001	P 997 00064
WATER & ENV ENG RESEARCH	TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		4004	020512	P 997 00066
XEROX CORPORATION	COPIER LEASE	210.43	ACCOUNTS RECEIVABLE	713.1311		96169571	003853	P 997 00087
XEROX CORPORATION	COPIER LEASE	197.21	CONTRACTED SERVICES	203.203.204		96169573	003971	P 997 00088
	COPIER LEASE	276.55	COPIES	101.111.234		96169574	003976	P 997 00085
	COPIER LEASE	727.30	ACCOUNTS RECEIVABLE	713.1311		96169577&9572	003976	P 997 00086
		1,201.06	*VENDOR TOTAL					
XTREME CAR WASH	CAR WASHES	163.20	REP. & MAINT. - EQUIPMEN	101.111.221		3.1.19	014387	P 997 00073
	CAR WASHES	4.80	REP. & MAINT. - VEHICLES	101.114.222		3.3.19	077790	P 997 00068
		168.00	*VENDOR TOTAL					
YANKTON AG SERVICE	SUPPLIES	30.00	REP. & MAINT. - BUILDING	201.201.223		46227	077626	P 997 00075
	SUPPLIES	38.56	REP. & MAINT. - BUILDING	201.201.223		46233	077628	P 997 00074
		68.56	*VENDOR TOTAL					
YANKTON AIRSHOWS INC	SPECIAL APPROPRIATION	20,000.00	SPECIAL PROJECTS	211.231.599		1	020554	P 997 00071
YANKTON AREA ICE ASSOCIA	REIMBURSEMENT	1,552.16	CONTRACTUAL AGREEMENT	203.203.213		3.19.19	020451	P 997 00076

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON FIRE & SAFETY CO								
	FIRE EXT INSPECTIONS	30.00	REP. & MAINT. - EQUIPMEN	101.142.221		24127	020319	P 008 00008
	FIRE EXT INSPECTIONS	252.25	REP. & MAINT. - BUILDING	101.125.223		24128	020243	P 997 00070
	FIRE EXT INSPECTIONS	158.00	REP. & MAINT. - BUILDING	101.141.223		24132	020245	P 997 00069
	FIRE EXT INSPECTIONS	453.50	PROFESSIONAL SERVICES	611.611.202		24136	191006	P 997 00084
	FIRE EXT INSPECTIONS	418.50	REP. & MAINT. - EQUIPMEN	101.123.221		24160-24145	075667	P 997 00078
	FIRE EXT INSPECTIONS	71.25	EQUIPMENT REPAIR & MAINT	637.637.221		24160-24145	075667	P 997 00079
	FIRE EXT INSPECTIONS	179.75	REP. & MAINT. - DISTRIBU	601.601.226		3.11.19	020018	P 997 00083
		1,563.25	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	PRE-EMPLOYEMENT PHYSICAL	268.00	PROFESSIONAL SERVICES	801.801.202		4274	077345	P 997 00081
	PRE-EMPLOYEMENT PHYSICAL	268.00	PROFESSIONAL SERVICES	101.106.202		4274	077344	P 997 00082
		536.00	*VENDOR TOTAL					
YANKTON SCHOOL DISTRICT								
	BASKETBALL PROGRAM	1,075.00	PROFESSIONAL SERVICES	203.203.202		3.17.19	078085	P 997 00080
YANKTON SCHOOL DISTRICT								
	BASKETBALL PROGRAM	720.00	PROFESSIONAL SERVICES	203.203.202		3.7.19	078086	P 997 00077
YANKTON VOL FIRE DEPARTM								
	FIRE DRILLS JAN-FEB	890.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3.18.19	077786	P 997 00072
	FIRE DRILLS FEB-MARCH	330.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3.25.19	077789	P 997 00067
		1,220.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,143,034.41							

RECORDS PRINTED - 000270

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	352,024.36
201	PARKS AND RECREATION	14,238.40
202	PARK IMPROVEMENT	55,080.61
203	SUMMIT ACTIVITY CENTER	11,028.74
204	MARNE CREEK	12,557.60
211	LODGING SALES TAX	45,000.00
503	PARK CAPITAL	63.00
506	SPECIAL CAPITAL IMPROV	61,584.00
601	WATER OPERATION	55,291.41
602	WATER RENEWAL/REPLACEMENT	1,305,362.07
607	WATER PLANT RENOVATION	57,654.90
611	WASTE WATER OPERATION	35,701.05
614	STATE REVOLVING LOAN FUND	4,892.54
621	CEMETERY OPERATION	381.30
631	SOLID WASTE	20,303.78
637	JOINT POWER	77,441.50
641	GOLF COURSE	1,149.03
713	COPIES & POSTAGE	937.73
801	CENTRAL GARAGE	32,342.39
TOTAL ALL FUNDS		2,143,034.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,143,034.41
TOTAL ALL BANKS		2,143,034.41

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

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

.....

.....

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADOBE	*CREATIVE CLOUD CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		010 00344
ADOBE	*STOCK CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		010 00376
ADOLPH KIEFER AND ASSO	RESCUE TUBE	243.76	RECREATION SUPPLIES	203.203.242		Wattier		010 00128
AMAZON PRIME	PRIME REFUND	1.00CR	PC NETWORK SUPPLIES	101.105.230		Peters		010 00043
	WIRELESS ADAPTER PART	1.99	PC NETWORK SUPPLIES	101.105.230		Peters		010 00054
		0.99	*VENDOR TOTAL					
AMAZON.COM*MI81V9B82	REC SUPPLIES	83.34	RECREATION SUPPLIES	203.203.242		McHenry		010 00321
AMAZON.COM*MW0730052	BOOKS	90.89	BOOKS	101.142.340		Dobrovolny		010 00143
	DVD	17.99	AV - CAPITAL	101.142.342		Dobrovolny		010 00144
	SEED LIBRARY SUPPLIES	25.98	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00145
		134.86	*VENDOR TOTAL					
AMAZON.COM*MW48670K0	MARKERS	8.40	OFFICE SUPPLIES	101.106.232		Goeden		010 00073
AMERICAN LIBRARY ASSN	PROGRAM SUPPLIES	67.00	PROGRAM SUPPLIES	101.142.242		Lippert		010 00017
AMERICAN RED CROSS	INSTRUCTOR KITS	606.46	RECREATION SUPPLIES	203.203.242		Wattier		010 00090
AMZN MKTP US*MI0ZA3U82	DVD	34.50	AV - CAPITAL	101.142.342		Dobrovolny		010 00189
	POSTAGE	4.99	POSTAGE	101.142.231		Dobrovolny		010 00190
		39.49	*VENDOR TOTAL					
AMZN MKTP US*MI07I97E2	ADULT CRAFT NIGHT SUPPLY	35.70	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00216
AMZN MKTP US*MI1KR4981	OFFICE SUPPLIES	31.78	OFFICE SUPPLIES	101.142.232		Dobrovolny		010 00326
	PROGRAM SUPPLIES	8.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		010 00327
	DVD'S	70.59	AV - CAPITAL	101.142.342		Dobrovolny		010 00328
		111.36	*VENDOR TOTAL					
AMZN MKTP US*MI1ST5UH2	BOOKS	48.94	PRINTING & BINDING	101.111.233		Brandt		010 00179

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US*MI2S26I02	BOOKS	41.32	PRINTING & BINDING	101.111.233		Brandt		010 00170
AMZN MKTP US*MI25E99C0	IPAD/TABLET COVERS	45.94	OFFICE SUPPLIES	101.106.232		Bies		010 00312
AMZN MKTP US*MI4DX5271	NOTICEBOARD CABINET	92.98	REP. & MAINT. - BUILDING	101.125.223		Bies		010 00364
AMZN MKTP US*MI6724I90	AG SUPPLIES	67.09	AGRICULTURAL SUPPLIES	201.201.241		Kortan		010 00287
AMZN MKTP US*MI8IO42L2	ADULT CRAFT NIGHT SUPPLY	6.80	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00224
AMZN MKTP US*MI9PT9VB2	KEY SAFE & KEY TAGS	37.23	REP. & MAINT. - BUILDING	101.125.223		Bies		010 00367
AMZN MKTP US*MW0HI2NZ2	USB WIRELESS ADAPTER	12.99	PC NETWORK SUPPLIES	101.105.230		Peters		010 00080
AMZN MKTP US*MW1IG14E2	POOL SUPPLIES	89.21	REP. & MAINT. - BUILDING	202.202.223		McHenry		010 00120
AMZN MKTP US*MW1LR0ZY1	BOOKS	64.57	PRINTING & BINDING	101.111.233		Brandt		010 00203
AMZN MKTP US*MW15203F1	SGT. TESTING MATERIAL	44.30	PRINTING & BINDING	101.111.233		Brandt		010 00183
AMZN MKTP US*MW2Y11FD2	BOOK	14.43	BOOKS	101.142.340		Dobrovolny		010 00133
	DVD	78.97	AV - CAPITAL	101.142.342		Dobrovolny		010 00134
	ADULT CRAFT NIGHT SUPPLY	49.34	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00135
		142.74	*VENDOR TOTAL					
AMZN MKTP US*MW22R4FG0	BOOKS	22.89	PRINTING & BINDING	101.111.233		Brandt		010 00172
AMZN MKTP US*MW4K38F01	OFFICE SUPPLIES	41.46	OFFICE SUPPLIES	101.102.232		Bailey		010 00227
AMZN MKTP US*MW4YK6C60	BOOK	17.98	BOOKS	101.142.340		Dobrovolny		010 00223
AMZN MKTP US*MW9K88OA2	BOOKS	59.97	BOOKS	101.142.340		Dobrovolny		010 00141
	ADULT CRAFT NIGHT SUPPLY	56.48	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00142
		116.45	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ANIMAL HEALTH CLINIC	K9 RENO CARE	9.37	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		010 00132
ARBYS 7940	POLICE ADADEMY GRAD	11.64	TRAVEL EXPENSE	101.111.263		Brandt		010 00338
AT&T*BILL PAYMENT	CELL PHONE	57.17	TELEPHONE	201.201.271		Bailey		010 00231
	CELL PHONE	28.95	TELEPHONE	101.127.271		Bailey		010 00239
	CELL PHONE	28.86	TELEPHONE	101.127.271		Bailey		010 00240
	CELL PHONE	25.22	TELEPHONE	601.601.271		Bailey		010 00241
	CELL PHONE	27.22	TELEPHONE	601.601.271		Bailey		010 00242
	CELL PHONE	39.73	TELEPHONE	611.611.271		Bailey		010 00243
	CELL PHONE	25.74	TELEPHONE	201.201.271		Bailey		010 00244
	CELL PHONE	71.28	TELEPHONE	101.123.271		Bailey		010 00245
		304.17	*VENDOR TOTAL					
AUTO VALUE YANKTON	EQUIPMENT REPAIR	31.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		010 00050
	TOOLS	17.48	SMALL TOOLS & HARDWARE	601.601.247		Kuehler		010 00117
	SUPPLIES	13.98	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00020
		63.44	*VENDOR TOTAL					
AUTOZONE #3795	WASHER FLUID	45.36	GARAGE PARTS	801.801.249		Kulhavy		010 00195
	ANTIFREEZE AND BULBS	124.25	GARAGE PARTS	801.801.249		Kulhavy		010 00257
	INTERIOR DOOR HANDLE	11.99	GARAGE PARTS	801.801.249		Kulhavy		010 00351
		181.60	*VENDOR TOTAL					
BAKER-TAYLOR	BOOKS	3,532.69	BOOKS	101.142.340		Schmidt		010 00024
	POSTAGE	33.32	POSTAGE	101.142.231		Schmidt		010 00025
		3,566.01	*VENDOR TOTAL					
BATTERY EXCHANGE	BATTERIES	57.90	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		010 00076
BIG CEDAR LODGE	LODGING	230.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00264
	CREDIT - LODGING	10.00CR	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00270
	LODGING	30.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00309
		250.00	*VENDOR TOTAL					
BIG CEDAR LODGE REST	TRAVEL EXPENSE	18.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00286
	TRAVEL EXPENSE	19.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00306
	TRAVEL EXPENSE	26.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00313
		63.00	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	EQUIPMENT SUPPLIES	25.91	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		010 00232
	HAND TOOLS	66.98	SMALL TOOLS & HARDWARE	601.601.247		Chytka		010 00258
	TRAIL FLOOD REPAIRS	50.24	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		010 00048
	TRANSFER PUMP	470.37	SMALL TOOLS & HARDWARE	601.601.247		Garvey		010 00159
	PARK SUPPLIES	109.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00171
	SHOP SUPPLIES	200.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00278
	SHOP SUPPLIES	17.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00297
	PAINT MACHINE OIL	3.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		010 00127
	CLEANING SUPPLIES	20.96	JANITORIAL SUPPLIES	611.611.236		Hanson		010 00125
	TOOLS/HARDWARE	88.54	SMALL TOOLS & HARDWARE	611.611.247		Hanson		010 00126
	ODS PUMP SITE GLASS	1.96	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00138
	SHOP SUPPLIES	18.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00158
	FLOODING REPAIRS	10.49	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00169
	SHOP REPAIRS	17.77	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00340
	SHOP SUPPLIES	34.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00361
	AIR CONTROL VALVE	40.46	GARAGE PARTS	801.801.249		Kulhavy		010 00064
	DRILL BITS, FASTENERS	15.28	GARAGE PARTS	801.801.249		Kulhavy		010 00160
	EXTENSION CORD,CONNECTOR	137.95	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		010 00275
	EXTENSION CORDS	139.98	EQUIPMENT REPAIR & MAINT	637.637.221		Kulhavy		010 00276
	EXTENSION CORD ENDS	39.95	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		010 00334
	NO TRESPASSING SIGNS	19.68	REP. & MAINT. - TRAIL	204.204.223		Larson		010 00121
	VALVE BOX REPAIR	3.29	REP. & MAINT. - DISTRIBU	601.601.226		Mason		010 00089
	SHOP TOWEL	335.46	GARAGE PARTS	801.801.249		Potts		010 00055
	TOOLS	31.98	SMALL TOOLS & HARDWARE	801.801.247		Potts		010 00374
	HEATER SUPPLIES	119.94	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		010 00215
	TRAILER REPAIR PARTS	52.98	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		010 00267
	HYDRANT REPAIR PARTS	79.62	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		010 00269
	BALL VALVE - RETURNED	7.00CR	REP. & MAINT. - BUILDING	101.123.223		Rohde		010 00273
	BALL VALVE	15.99	REP. & MAINT. - BUILDING	101.123.223		Rohde		010 00280
	SHOVEL	9.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		010 00295
	UNIFORM	122.96	UNIFORMS & DRY GOODS	201.201.244		Schieffer		010 00152
	FLOODING SUPPLIES	5.56	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00122
	PARK SUPPLIES	11.94	REP. & MAINT. - BUILDING	201.201.223		Wampol		010 00129
	SUPPLIES	187.96	REP. & MAINT. - BUILDING	201.201.223		Wampol		010 00177
	UNIFORMS	82.97	UNIFORMS & DRY GOODS	201.201.244		Wampol		010 00178
		2,587.03	*VENDOR TOTAL					
BOW CREEK METAL								
	BAR SCREEN INSTALL	27.20	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00316
BP#1631571BUCKY S #QPS								
	FUEL	16.79	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00324
BP#6611677COFFEE CUQPS								
	FUEL	12.46	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00323
BUHL CLEANERS								
	TOWELS	250.32	CONTRACTED SERVICES	203.203.204		McHenry		010 00123



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BULLSEYE - CLINTON	FUEL	31.77	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00310
CARUS CORPORATION	BULK CHEMICALS	3,072.30	CHEMICALS & GASES	601.601.240		Chytka		010 00119
CASEYS GEN STORE 2268	CITIZEN'S ACADEMY SUPPLY	26.56	PROFESSIONAL SERVICES	101.111.202		Nolz		010 00375
CASEYS GEN STORE 2687	INVESTIGATION EXPENSE	18.59	TRAVEL EXPENSE	101.111.263		Erickson		010 00370
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		010 00028
CHIEF SUPPLY VT	VEHICLE EQUIPMENT	388.49	EQUIPMENT	101.111.350		Peters		010 00185
CHRISTENSEN RADIATOR A	EQUIPMENT REPAIRS	196.89	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		010 00318
COMPLIANCE SIGNS COM	SIGNS FOR LOCKER ROOM	42.07	REP. & MAINT. - BUILDING	203.203.223		Orr		010 00210
CONOCO - WHITE OAK STA	FUEL	19.51	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00305
CORE & MAIN LP 131	LAGOON SHEAR GATE	777.00	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00074
CORNWELL D-P TOOLS INC	SOCKET SET	239.95	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		010 00100
COX AUTO SUPPLY	FUSE	3.69	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		010 00041
	AIR FILTER, SHIFT CABLE	111.43	GARAGE PARTS	801.801.249		Kulhavy		010 00011
	ELECTRICAL PARTS	20.97	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00003
	GREASE	65.00	REP. & MAINT. - PLANT	601.601.221		Schantz		010 00196
		201.09	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	SUPPLIES	29.26	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00099
	BALLAST	18.41	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00199
	LIGHTS AND BALLASTS	143.65	REP. & MAINT. - BUILDING	611.611.223		Monson		010 00173
	WIRE	280.92	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00057
	LAMPS	66.71	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00149
	LAMPS	258.24	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00207
	FUSES	60.82	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00251
	PARK SUPPLIES	240.22	REP. & MAINT. - BUILDING	201.201.223		Snook		010 00026
		1,098.23	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAKOTA ALIGNMENT AND F	BUCKET TRUCK ALIGNMENT	124.02	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00124
DELIGHT DONUTS	INTERVIEW SUPPLIES	28.06	PROFESSIONAL SERVICES	101.111.202		Parker		010 00368
DIAMOND VOGEL PAINT #2	PAINT MACHINE TIPS	62.50	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		010 00104
DICK SSPORTINGGOODS.C	NETS	13.83	RECREATION SUPPLIES	203.203.242		Orr		010 00044
	NETS	13.83	RECREATION SUPPLIES	203.203.242		Orr		010 00046
	NETS	13.83	RECREATION SUPPLIES	203.203.242		Orr		010 00052
	NETS	13.83	RECREATION SUPPLIES	203.203.242		Orr		010 00081
		55.32	*VENDOR TOTAL					
EB GOSCOMA 2019 CONFER	GOSCOMA CONFERENCE	150.00	CONFERENCE & MEETINGS	101.102.265		Leon		010 00032
ECHO ELECTRIC SUPPLY	RUNWAY LIGHTS	220.00	REP & MAINT - RUNWAY & A	101.127.225		Ryken		010 00358
ENVIRONMENTAL EXPRESS	GLUCOSE GLUTAMIC ACID	84.70	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		010 00093
ESRI	SUBSCRIPTION	100.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		010 00015
FACEBK DZ8EAKW7W2	ADVERTISING	41.65	PUBLISHING	201.201.211		Lacroix		010 00336
FASTENAL COMPANY01	TRAIL REPAIRS	2.79	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		010 00343
	POOL PARTS	2.08	REP. & MAINT. - BUILDING	203.203.223		Frick		010 00140
	SHOP PARTS	3.08	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00211
	BLEACHERS REPAIRS	11.78	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00212
	BLEACHER REPAIRS	5.89	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00248
	REPAIR SUPPLIES	8.91	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		010 00106
	BOLTS	34.53	GARAGE PARTS	801.801.249		Kulhavy		010 00102
	SCREWS	5.60	GARAGE PARTS	801.801.249		Kulhavy		010 00265
	MEDICAL SUPPLIES	117.42	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		010 00352
	MEDICAL SUPPLIES	117.42	MEDICAL & SAFETY SUPPLIE	631.631.243		Robb		010 00353
	NUTS AND BOLTS	53.04	GARAGE PARTS	801.801.249		Robb		010 00362
	LENOX LAZER	58.69	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		010 00021
	PARK SUPPLIES	6.92	REP. & MAINT. - BUILDING	201.201.223		Snook		010 00118
	PARK SUPPLIES	13.07	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00022
		441.22	*VENDOR TOTAL					
FEDEX 92431504	POSTAGE	15.04	POSTAGE	101.111.231		Brandt		010 00180

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FEJFAR PLUMBING & HEAT	REPAIR SUPPLIES	40.31	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		010 00301
FIRST OUT RESCUE EQUIP	CYLINDER RACK	145.14	SMALL TOOLS & HARDWARE	101.114.247		Nickles		010 00382
FORE RESERVATIONS	GOLFNOW RESERVATION SYS	250.00	CONTRACTED SERVICES-OPER	641.641.204		Larson		010 00068
GIRTON ADAMS CO	TEKMAR VALVE REPAIR	146.34	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00012
GRAINGER	PUMP FITTINGS	19.62	REP. & MAINT. - PLANT	601.601.221		Chytka		010 00274
	JANITORIAL SUPPLIES	157.69	JANITORIAL SUPPLIES	101.142.236		Reifenrath		010 00001
	JANITORIAL SUPPLIES	50.44	JANITORIAL SUPPLIES	101.142.236		Reifenrath		010 00246
	JANITORIAL SUPPLIES	116.24	JANITORIAL SUPPLIES	101.142.236		Reifenrath		010 00250
	JANITORIAL SUPPLIES	31.68CR	JANITORIAL SUPPLIES	101.142.236		Reifenrath		010 00256
		312.31	*VENDOR TOTAL					
HACH COMPANY	LAB VIALS	54.05	REP. & MAINT. - PLANT	601.601.221		Chytka		010 00205
	PROBE REPLACEMENT	904.51	REP. & MAINT. - PLANT	601.601.221		Chytka		010 00296
	LAB REAGENTS	1,002.90	REP. & MAINT. - PLANT	601.601.221		Chytka		010 00345
		1,961.46	*VENDOR TOTAL					
HARBOR FREIGHT TOOLS 8	TOOLS CREDIT	67.06CR	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00214
	TOOLS	67.06	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00217
		0.00	*VENDOR TOTAL					
HARDING GLASS	SOUTH DOOR REPAIRS	75.00	REP. & MAINT. - BUILDING	101.141.223		Miles		010 00371
HILTON GARDEN INN	OVERCHARGE	103.40	TRAVEL EXPENSE	201.201.263		McHenry		010 00084
	OVERCHARGE	103.40	TRAVEL EXPENSE	201.201.263		McHenry		010 00085
		206.80	*VENDOR TOTAL					
HOTELS.COM155300983745	TRAINING MOTEL ROOM	127.57CR	TRAVEL EXPENSE	101.111.263		Nolz		010 00218
HY VEE GAS 5899	PUBLIC EVENT WATER	5.31	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		010 00300
HY VEE 1820	JUMPSTART PROGRAM SUPPLY	37.15	RECREATION SUPPLIES	701.701.242		Raiche		010 00363
HY VEE 1899	MEETING	6.58	PROFESSIONAL SERVICES	101.106.202		Bailey		010 00369
	MEETING	22.33	PROFESSIONAL SERVICES	101.106.202		Bailey		010 00385

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899								
	DOC WORK PROGRAM	26.68	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00079
	BOTTLED WATER	19.14	PROFESSIONAL SERVICES	204.204.202		Goeden		010 00161
	BOTTLED WATER	37.20	PROFESSIONAL SERVICES	204.204.202		Goeden		010 00165
	OFFICE SUPPLIES	17.02	OFFICE SUPPLIES	101.106.232		Hofer		010 00137
	REC SUPPLIES	32.97	RECREATION SUPPLIES	203.203.242		McHenry		010 00281
	CONCESSIONS - GATORADE	123.08	MISCELLANEOUS CONCESSION	203.203.728		Orr		010 00005
	REC SUPPLIES	13.48	RECREATION SUPPLIES	203.203.242		Wattier		010 00035
		298.48	*VENDOR TOTAL					
INT L CODE COUNCIL INC								
	ICC MEMBERSHIP DUES	135.00	MEMBERSHIP DUES	101.106.261		Morrow		010 00056
INT*IN *WESTERN FIRE C								
	REGISTRATION	550.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00386
IRENE BAR GRILL								
	REIMBURSED CHARGE	19.05	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00261
JACK S UNIFORMS & EQUI								
	UNIFORMS	113.89	UNIFORMS	101.111.244		Brandt		010 00006
JODEANS STEAK HOUSE								
	MEETING	9.00	PROFESSIONAL SERVICES	101.106.202		Bailey		010 00333
JOHNSON CONTROLS SS								
	LAB BUILDING AIR UNIT	490.66	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00249
J2 *METROFAX								
	FAX SERVICE	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		010 00372
KAISER HEATING AND COO								
	TRIPP PARK REPAIRS	36.20	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00062
KAYTON INTERNATIONAL								
	REPLACEMENT PART	243.94	REP. & MAINT. - DISTRIBUT	601.601.226		Kirchner		010 00221
KOPETSKYS ACE HDWE								
	PARK SUPPLIES	4.99	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00201
	TOOLS/HARDWARE	96.54	SMALL TOOLS & HARDWARE	611.611.247		Hanson		010 00237
	LAB FAUCET REPAIRS	7.03	REP. & MAINT. - PLANT	611.611.221		Hoilien		010 00030
	MANHOLE SEALANT	13.18	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		010 00191
	BUILDING SUPPLIES	12.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00307
	MONITOR SHELF	4.99	OFFICE SUPPLIES	101.102.232		Miles		010 00002
	SUPPLIES	7.97	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00088
	SUPPLIES	13.99	OFFICE SUPPLIES	101.102.232		Miles		010 00298
	EQUIPMENT SUPPLIES	263.85	REP. & MAINT. - EQUIPMEN	201.201.221		Snook		010 00229
	BUILDING SUPPLIES	7.16	REP. & MAINT. - BUILDING	201.201.223		Snook		010 00337
	BUILDING SUPPLIES	0.11	REP. & MAINT. - BUILDING	203.203.223		Snyder		010 00066

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE	SHOP SUPPLIES	35.15	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00174
	BUILDING SUPPLIES	23.17	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00319
		491.12	*VENDOR TOTAL					
KWIK CASE, INC	OFFICE SUPPLIES	268.40	OFFICE SUPPLIES	101.142.232		Dobrovolny		010 00097
LABSTRONG CORPORATION	STILL HEATING ELEMENT	645.96	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		010 00155
LANGUAGE LINE	INTERPRETING SERVICE	165.33	PROFESSIONAL SERVICES	101.111.202		Brandt		010 00139
LEWIS AND CLARK FORD L	REPLACE REAR PINION SEAL	377.12	GARAGE PARTS	801.801.249		Kulhavy		010 00038
	BUCKLE ASSEMBLY	102.89	GARAGE PARTS	801.801.249		Kulhavy		010 00146
	WINDOW SWITCH	87.14	GARAGE PARTS	801.801.249		Kulhavy		010 00247
	INDICATOR ASSEMBLY	30.52	GARAGE PARTS	801.801.249		Kulhavy		010 00384
		597.67	*VENDOR TOTAL					
LEWIS CLARK MENTAL HEA	PROFESSIONAL SERVICES	150.00	PROFESSIONAL SERVICES	204.204.202		Larson		010 00130
LOCATORS AND SUPPLIES	LOCATING SUPPLIES	340.32	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		010 00107
LOVE S COUNTRY00002352	FUEL	31.97	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		010 00238
MARK S MACHINERY INC	EQUIPMENT REPAIR	59.36	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		010 00063
	EQUIPMENT REPAIR	56.86	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		010 00077
	EQUIPMENT REPAIRS	16.25	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		010 00209
	EQUIPMENT REPAIRS	4.92	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		010 00294
	CUTTING EDGE	173.60	GARAGE PARTS	801.801.249		Kulhavy		010 00095
	FILTERS	131.63	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		010 00101
	LAMP WORK	33.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		010 00347
		475.62	*VENDOR TOTAL					
MEAD LUMBER YANKTON	BLEACHER REPAIRS	16.99	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00029
	BLEACHER REPAIRS	51.88	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00036
	RIVERSIDE REPAIRS	615.28	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		010 00078
		684.15	*VENDOR TOTAL					
MENARDS YANKTON SD	FENCING FOR CREEK	115.96	REP. & MAINT. - EQUIPMEN	204.204.221		Bornitz		010 00092
	TRIPP PARK REPAIRS	16.15	REP. & MAINT. - BUILDING	201.201.223		Bornitz		010 00168
	BUILDING MAINTENANCE	17.96	REP. & MAINT. - BUILDING	621.621.223		Bornitz		010 00194
	CEMETERY EQUIPMENT PARTS	9.58	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		010 00325

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	EQUIPMENT REPAIRS	4.79	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		010 00330
	SHOP SUPPLIES	36.34	REP. & MAINT. - BUILDING	201.201.223		Eskens		010 00187
	BUILDING REPAIRS	10.52	REP. & MAINT. - BUILDING	203.203.223		Frick		010 00061
	SUPPLIES	19.91	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		010 00254
	SUPPLIES	6.94	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		010 00360
	FLOODING SUPPLIES	31.43	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00037
	FLOODING REPAIR SUPPLIES	302.73	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00075
	FLOODING REPAIRS	19.58	REP. & MAINT. - BUILDING	201.201.223		Kortan		010 00096
	METAL HOSE HANGERS	13.90	REP. & MAINT. - BUILDING	801.801.223		Kulhavy		010 00175
	METAL HOSE HANGERS	20.85	BUILDING REPAIR & MAINT.	637.637.223		Kulhavy		010 00176
	SUPPLIES	6.98	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00010
	SUPPLIES	2.17	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00116
	SUPPLIES	10.46	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00147
	MONITOR SHELVES	73.92	OFFICE SUPPLIES	101.111.232		Miles		010 00188
	CONSOLE HUMIDIFIER	159.99	OFFICE SUPPLIES	101.104.232		Miles		010 00259
	FLOOR SQUEEGEE	11.46	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00332
	MONITOR SHELVES	66.18	OFFICE SUPPLIES	101.122.232		Miles		010 00350
	BUILDING SUPPLIES	13.87	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00366
	LIGHT BULBS	16.55	REP. & MAINT. - BUILDING	101.141.223		Miles		010 00373
	POWER CORD EXCHANGE	0.51	REP. & MAINT. - BUILDING	101.141.223		Miles		010 00383
	MONITOR SHELVES	66.18	OFFICE SUPPLIES	101.111.232		Miles		010 00387
	MONITOR SHELVES	44.09	OFFICE SUPPLIES	101.104.232		Miles		010 00388
	BATTERIES, OFFICE SUPPLY	33.48	OFFICE SUPPLIES	101.111.232		Parker		010 00184
	BLEACH	11.56	BUILDING REPAIR & MAINT.	637.637.223		Potts		010 00091
	FLOOD SUPPLIES	119.56	REP. & MAINT. - BUILDING	201.201.223		Schieffer		010 00040
		1,263.60	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	WW NUTRIENT TESTING	254.18	PROFESSIONAL SERVICES	611.611.202		Hanson		010 00283
MIDWEST TURF & IRRIGAT								
	EQUIPMENT SUPPLIES	687.41	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		010 00019
MINERVA GRILL AND BAR								
	STAFF JUMPSTART EXPENSE	13.75	RECREATION SUPPLIES	701.701.242		Raiche		010 00342
NICK S GYROS								
	TRAINING EXPENSE	11.13	TRAVEL EXPENSE	101.111.263		Larson		010 00348
NORTHTOWN AUTOMOTIVE								
	FIND RADIATOR LEAK	35.64	GARAGE PARTS	801.801.249		Kulhavy		010 00331
	REPLACE FUEL TANK MODULE	964.88	GARAGE PARTS	801.801.249		Kulhavy		010 00379
		1,000.52	*VENDOR TOTAL					
OCONNOR COMPANY								
	ANNUAL AIR FILTERS	675.81	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00225
OLSONS PEST TECHNICIAN								
	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00284

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OLSONS PEST TECHNICIAN								
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		010 00045
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		010 00339
		320.00	*VENDOR TOTAL					
ONE OFFICE SOLUTION								
	OFFICE SUPPLIES	40.98	OFFICE SUPPLIES	611.611.232		Hanson		010 00341
	OFFICE SUPPLIES	12.17	OFFICE SUPPLIES	101.111.232		Parker		010 00186
		53.15	*VENDOR TOTAL					
ONE OFFICE SOLUTION -								
	PRINTER SUPPLIES	17.49	OFFICE SUPPLIES	601.601.232		Garvey		010 00058
	OFFICE SUPPLIES	33.99	OFFICE SUPPLIES	101.111.232		Parker		010 00051
		51.48	*VENDOR TOTAL					
OREILLY AUTO #3232								
	SHIFTER CABLE	61.11	GARAGE PARTS	801.801.249		Kulhavy		010 00013
	HORN RELAY	5.59	GARAGE PARTS	801.801.249		Kulhavy		010 00053
	MULTI SWITCH	63.98	GARAGE PARTS	801.801.249		Kulhavy		010 00071
	SENSOR	37.75	GARAGE PARTS	801.801.249		Kulhavy		010 00105
	TRANSMISSION CABLE	74.80	GARAGE PARTS	801.801.249		Kulhavy		010 00131
	POWER WASHER SOAP	8.29	GARAGE PARTS	801.801.249		Kulhavy		010 00153
	CONNECTOR	10.99	GARAGE PARTS	801.801.249		Kulhavy		010 00154
	BRAKE TOOL	27.06	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		010 00208
	ENGINE TREATMENT	37.80	GARAGE PARTS	801.801.249		Kulhavy		010 00230
	INTERIOR DOOR HANDLE	12.40	GARAGE PARTS	801.801.249		Kulhavy		010 00260
	PUSH BUTTON	21.98	GARAGE PARTS	801.801.249		Kulhavy		010 00272
	FLUID RESERVOIR, RADIATOR	221.29	GARAGE PARTS	801.801.249		Kulhavy		010 00311
	STARTING FLUID	38.28	GARAGE PARTS	801.801.249		Kulhavy		010 00354
	WIPER BLADE	8.17	GARAGE PARTS	801.801.249		Kulhavy		010 00380
		629.49	*VENDOR TOTAL					
PAYPAL *BUKOVESALES								
	TONER	17.66	OFFICE SUPPLIES	101.102.232		Peters		010 00157
PAYPAL *CITYLARAMIE								
	CONFERENCE	195.00	CONFERENCE & MEETINGS	201.201.265		McHenry		010 00315
	CONFERENCE	195.00	CONFERENCE & MEETINGS	203.203.265		McHenry		010 00317
		390.00	*VENDOR TOTAL					
PAYPAL *TRUEGETHER								
	TONER	1.33	OFFICE SUPPLIES	101.102.232		Peters		010 00150
PBI*LEASEEQUIPMENT								
	POSTAGE MACHINE LEASE	122.00	POSTAGE	101.142.231		Schmidt		010 00034
PIERRE RAMKOTA								
	TRAVEL EXPENSE	57.00	TRAVEL EXPENSE	101.111.263		Brandt		010 00255

P-Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PITNEY BOWES PBP POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		010 00359
PRIME VIDEO*MI43I7750 PROGRAM SUPPLIES	15.96	PROGRAM SUPPLIES	101.142.242		Dobrovolny		010 00314
RECREATION SUPPLY COMP POOL HOOKS	132.96	REP. & MAINT. - BUILDING	203.203.223		Wattier		010 00282
RIVERSIDE HYDRAULICS, FITTINGS, HOSE, ENDS	39.14	GARAGE PARTS	801.801.249		Kulhavy		010 00206
REPAIR PART	9.50	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		010 00047
HYDRAULIC HOSE AND VALVE	187.70	GARAGE PARTS	801.801.249		Rohde		010 00377
HYDRAULIC HOSE AND VALVE	88.36	GARAGE PARTS	801.801.249		Rohde		010 00378
	324.70	*VENDOR TOTAL					
RIVISTAS SUBSCRIPTION MAGAZINE RENEWALS	4,654.30	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		010 00156
ROCKYBOOTS COM BOOTS	113.94	UNIFORMS & DRY GOODS	101.114.244		Nickles		010 00381
RON S AUTO GLASS REPAIR TO SOUTH DOOR	102.04	REP. & MAINT. - BUILDING	101.142.223		Schmidt		010 00103
ROYAL SPORT SHOP NAME PLATES	45.44	PROFESSIONAL SERVICES	101.111.202		Parker		010 00204
SD LIBRARY ASSOCIATION SDLA MEMBERSHIP DUES	27.50	MEMBERSHIP DUES	101.142.261		Raiche		010 00236
SESAC INC ANNUAL AGREEMENT	451.14	CONTRACTED SERVICES - OP	201.201.204		McHenry		010 00115
SHELL OIL 10015518003 GRADUATION TRAVEL FUEL	40.01	TRAVEL EXPENSE	101.111.263		Brandt		010 00329
SHELL OIL 57444718506 TRAVEL EXPENSE	49.50	TRAVEL EXPENSE	101.111.263		Brandt		010 00266
SHERWIN WILLIAMS 70301 SHOP SUPPLIES	45.59	REP. & MAINT. - BUILDING	201.201.223		Frick		010 00235
SHUR-CO OUTLETSERVICE TARPS, TARP STOPS	1,396.25	GARAGE PARTS	801.801.249		Kulhavy		010 00108
REPAIR TARP	250.00	GARAGE PARTS	801.801.249		Robb		010 00219
	1,646.25	*VENDOR TOTAL					
SMARTSIGN SIGNS	897.24	ROAD MATERIALS	101.123.239		Potts		010 00200



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SPECIALTY STORE SERVIC	OFFICE SUPPLIES	176.96	OFFICE SUPPLIES	101.142.232		Dobrovolny		010 00346
SQ *SQ *WHOLESALE SUPP	SHOP SUPPLIES	60.00	REP. & MAINT. - BUILDING	201.201.223		Eskens		010 00004
SQU*SQ *THE PICKLE BAR	TRAINING EXPENSE	17.93	TRAVEL EXPENSE	101.111.263		Nolz		010 00268
STALKER RADAR	RADAR TUNING FORKS	60.00	REP. & MAINT. -VEHICLES	101.111.222		Brandt		010 00308
STURDEVANTS-YANKTON #1	EQUIPMENT REPAIR	17.87	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		010 00049
	SHOP SUPPLIES	41.31	REP. & MAINT. - BUILDING	201.201.223		Gleich		010 00094
	MOTOR TUNE-UP	8.29	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		010 00322
		67.47	*VENDOR TOTAL					
SUBWAY 00111021	MEETING	45.21	PROFESSIONAL SERVICES	101.106.202		Bailey		010 00365
TFS*THERMOASHEVILLE	FURNACE THERMOCOUPLE	361.00	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		010 00228
THE UPS STORE #6716	SHIPPING	197.67	POSTAGE	601.601.231		Peterson		010 00303
	WATER SAMPLE POSTAGE	33.51	POSTAGE	601.601.231		Tramp		010 00136
		231.18	*VENDOR TOTAL					
THRIFT BOOKS GLOBAL, L	BOOKS	31.19	PRINTING & BINDING	101.111.233		Brandt		010 00151
TMA YANKTON	TIRES	5,476.00	GARAGE PARTS	801.801.249		Kulhavy		010 00009
	TIRES	447.68	GARAGE PARTS	801.801.249		Kulhavy		010 00039
	TIRES	4,080.00	GARAGE PARTS	801.801.249		Robb		010 00262
		10,003.68	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	6" PUMP JACK	54.99	REP. & MAINT. - PLANT	611.611.221		Hanson		010 00059
	GAS CAN	47.99	SMALL TOOLS & HARDWARE	611.611.247		Hanson		010 00060
		102.98	*VENDOR TOTAL					
TRAVELOCITY*7422113007	GOSCOMA CONFERENCE	63.00	CONFERENCE & MEETINGS	101.102.265		Leon		010 00033
TRUCK TRAILER SALES &	SEAT BELT STRAP	110.75	GARAGE PARTS	801.801.249		Kulhavy		010 00109
	BRACKET AND BREAKER	334.95	GARAGE PARTS	801.801.249		Kulhavy		010 00293
		445.70	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ULINE	*SHIP SUPPLIES SHIPPING BOXES	75.66	OFFICE SUPPLIES	601.601.232		Chytka		010 00320
UNITED	GOSCOMA CONFERENCE	876.00	CONFERENCE & MEETINGS	101.102.265		Leon		010 00014
USA BLUE BOOK	METER SUPPLIES	420.52	REPAIR & MAINT.-WATER ME	601.601.227		Garvey		010 00023
USPS PO 4698100078	POSTAGE	20.65	POSTAGE	101.111.231		Larson		010 00072
	POSTAGE	26.25	POSTAGE	101.111.231		Larson		010 00167
	POSTAGE	20.65	POSTAGE	101.111.231		Larson		010 00233
	POSTAGE	41.30	POSTAGE	101.111.231		Larson		010 00349
	POSTAGE	18.45	POSTAGE	101.111.231		Parker		010 00304
		127.30	*VENDOR TOTAL					
VCN*YANKTONRODCTR	PROFESSIONAL SERVICES	42.50	PROFESSIONAL SERVICES	101.122.202		Haberman		010 00148
VIDDLER INC	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		010 00222
VISTAPR*VISTAPRINT.COM	BUSINESS CARDS	26.59	OFFICE SUPPLIES	101.106.232		Johnson		010 00271
	BUSINESS CARDS	5.33	OFFICE SUPPLIES	101.111.232		Johnson		010 00285
		31.92	*VENDOR TOTAL					
VWR INTERNATIONAL INC	LAB SUPPLIES	636.82	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		010 00067
	HYDROCHLORIC ACID	14.50	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		010 00070
	PHENYLARSINE OXIDE	66.85	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		010 00083
	LAB SUPPLIES	1,048.59	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		010 00087
		1,766.76	*VENDOR TOTAL					
WAL-MART #1483	OFFICE SUPPLIES	61.46	OFFICE SUPPLIES	101.104.232		Clough		010 00164
	DVDS	93.76	AV - CAPITAL	101.142.342		Dobrovolny		010 00007
	OFFICE SUPPLIES	46.77	OFFICE SUPPLIES	101.142.232		Dobrovolny		010 00008
	DVD'S	52.88	AV - CAPITAL	101.142.342		Dobrovolny		010 00197
	ADULT CRAFT NIGHT SUPPLY	19.62	RECREATION SUPPLIES	701.701.242		Dobrovolny		010 00198
	FLOOD SAFETY SUPPLIES	205.88	MEDICAL, SAFETY, & LAB. S	611.611.243		Goodmanson		010 00162
	SPRAY BOTTLES	3.84	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		010 00031
	DVDS	57.84	AV - CAPITAL	101.142.342		Raiche		010 00111
	PROGRAM SUPPLIES	9.72	PROGRAM SUPPLIES	101.142.242		Raiche		010 00112
	OFFICE SUPPLIES	19.78	OFFICE SUPPLIES	101.142.232		Raiche		010 00113
	STAFF APPRECIATION	8.91	RECREATION SUPPLIES	701.701.242		Raiche		010 00114
	DVDS	62.84	AV - CAPITAL	101.142.342		Raiche		010 00290
	OFFICE SUPPLIES	9.54	OFFICE SUPPLIES	101.142.232		Raiche		010 00291
	PROGRAM SUPPLIES	21.62	PROGRAM SUPPLIES	101.142.242		Raiche		010 00292

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	YOGA BALL RETURN	26.91CR	RECREATION SUPPLIES	203.203.242		Wattier		010 00163
	CREDIT	19.98CR	JANITORIAL SUPPLIES	203.203.236		Wattier		010 00166
	FRUIT/REC SUPPLIES	68.70	RECREATION SUPPLIES	203.203.242		Wattier		010 00263
	FRUIT FOR FRIDAY	15.83	RECREATION SUPPLIES	203.203.242		Wattier		010 00335
		712.10	*VENDOR TOTAL					
WATCHGUARD VIDEO								
	BODY WORN CAMERA EQUIP	101.65	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		010 00277
WATERGYM LLC								
	WATER BELTS	259.70	RECREATION SUPPLIES	203.203.242		Wattier		010 00202
WM SUPERCENTER #1483								
	PARK SUPPLIES	11.34	REP. & MAINT. - BUILDING	201.201.223		Eskens		010 00016
	PRINTER INK	64.78	OFFICE SUPPLIES	601.601.232		Goodmanson		010 00042
	FRUIT/REC SUPPLIES	80.74	RECREATION SUPPLIES	203.203.242		Wattier		010 00069
	CLEANING SUPPLIES	19.98	JANITORIAL SUPPLIES	203.203.236		Wattier		010 00181
	FRUIT	17.95	RECREATION SUPPLIES	203.203.242		Wattier		010 00182
	YOGA BALLS	35.88	RECREATION SUPPLIES	203.203.242		Wattier		010 00213
	YOGA BALLS/SUPPLIES	81.39	RECREATION SUPPLIES	203.203.242		Wattier		010 00220
		312.06	*VENDOR TOTAL					
X-TREME CAR WASH								
	K9 RENO WASH	13.00	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		010 00098
YANKTON AREA CHAMBER O								
	CHAMBER ANNUAL MEETING	50.00	CONFERENCE & MEETINGS	101.101.265		Bailey		010 00192
	CHAMBER ANNUAL MEETING	100.00	CONFERENCE & MEETINGS	101.111.265		Bailey		010 00193
	CHAMBER ANNUAL MEETING	50.00	CONFERENCE & MEETINGS	101.101.265		Bailey		010 00253
	CHAMBER ANNUAL MEETING	50.00	CONFERENCE & MEETINGS	101.102.265		Bailey		010 00299
	SAC ADVERTISING	249.00	ADVERTISING	203.203.211		Larson		010 00288
	MUSIC AT MERIDIAN ADS	165.00	PROMOTIONAL	201.201.210		Larson		010 00289
	MEETING	20.00	CONFERENCE & MEETINGS	201.201.265		McHenry		010 00018
		684.00	*VENDOR TOTAL					
YANKTON REXALL DRUG								
	CLEANER	3.29	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		010 00355
YANKTON WINNELSON CO								
	LAB FAUCET REPAIR	485.94	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		010 00110
	SUPPLIES	3.42	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00065
	SUPPLIES	31.04	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00086
	SUMP PUMP	166.24	REP. & MAINT. - PLANT	601.601.221		Peterson		010 00302
		686.64	*VENDOR TOTAL					
YKT JANITORIAL & DT SC								
	PAPER TOWELS/SCRUB BRUSH	186.80	JANITORIAL SUPPLIES	611.611.236		Hanson		010 00252
	JANITORIAL SUPPLIES	207.58	JANITORIAL SUPPLIES	101.141.236		Miles		010 00027
	SUPPLIES	160.04	REP. & MAINT. - BUILDING	101.125.223		Miles		010 00082
	ICE MELT	65.85	JANITORIAL SUPPLIES	101.125.236		Miles		010 00234

P-Card Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
YKT JANITORIAL & DT SC							
ICE MELT	65.85	JANITORIAL SUPPLIES	101.141.236		Miles		010 00356
JANITORIAL SUPPLIES	301.03	JANITORIAL SUPPLIES	101.125.236		Miles		010 00357
	987.15	*VENDOR TOTAL					
1821 DOMINOS PIZZA							
STAFF MEETING	25.76	CONFERENCE & MEETINGS	203.203.265		Wattier		010 00226
237 HARDEES OF SIOUX F							
TRAINING/INVESTIGATION	16.10	TRAVEL EXPENSE	101.111.263		Brandt		010 00279

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	59,230.88							

RECORDS PRINTED - 000388

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	19,644.42
201	PARKS AND RECREATION	5,040.48
202	PARK IMPROVEMENT	89.21
203	SUMMIT ACTIVITY CENTER	2,599.51
204	MARNE CREEK	591.90
601	WATER OPERATION	7,643.42
611	WASTE WATER OPERATION	6,667.07
621	CEMETERY OPERATION	108.09
631	SOLID WASTE	117.42
637	JOINT POWER	172.39
641	GOLF COURSE	250.00
701	LIBRARY TRUST	253.73
801	CENTRAL GARAGE	16,053.24
TOTAL ALL FUNDS		59,230.88

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	59,230.88
TOTAL ALL BANKS		59,230.88

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

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

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	645.39	MISC. EMP. DED.	711.2079		005136	F	994	
	EMPLOYEE DEDUCTION	640.56	MISC. EMP. DED.	711.2079		005136	F	994	00012
		1,285.95	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,219.18	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	994	00014
AVERA HEALTH PLANS		05140							
	HEALTH INS - APRIL	80,294.52	HEALTH INSURANCE	711.2068		005646	F	994	00013
BECK MOTOR COMPANY		04551							
	2019 CHEVY TAHOE	36,104.00	EQUIPMENT	101.111.350	17254	180018	P	994	00051
DELTA DENTAL		04160							
	DENTAL INSURANCE - APRIL	8,409.48	DENTAL INSURANCE	711.2059		003190	F	994	00049
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	1,256.98	MISC. EMP. DED.	711.2079		003562	F	994	
	EMPLOYEE DEDUCTION	1,256.98	MISC. EMP. DED.	711.2079		003562	F	994	00007
		2,513.96	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	551.21	AFLAC DAYCARE	711.2077		003301	F	994	
	EMPLOYEE DEDUCTION	262.50	AFLAC MEDICAL	711.2078		003301	F	994	
	EMPLOYEE DEDUCTION	551.21	AFLAC DAYCARE	711.2077		003301	F	994	00005
	EMPLOYEE DEDUCTION	262.50	AFLAC MEDICAL	711.2078		003301	F	994	00006
		1,627.42	*TOTAL						
HARRIS/JOHN W		7293							
	TRAINING EXPENSE	85.00	TRAVEL EXPENSE	101.111.263		005790	P	994	
	TRAINING EXPENSE	96.00	TRAVEL EXPENSE	101.111.263		005792	P	994	
	TRAVEL ADVANCE	481.00	TRAVEL EXPENSE	101.111.263		005793	P	994	
		662.00	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - APRIL	732.08	LIFE INSURANCE	711.2069		005179	P	994	00079
MUNICIPAL LEAGUE, SD		430							
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.102.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.106.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.106.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.106.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.106.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.111.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.111.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.111.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.101.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.122.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.122.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.601.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.142.265		019311	F	994	
	SDML DISTRICT MEETING	22.00	CONFERENCE & MEETINGS	101.114.265		019311	F	994	
		308.00	*TOTAL						
POSTMASTER		04458							
	POSTAGE PERMIT #30	129.25	POSTAGE	601.601.231		004458	F	994	00002
	POSTAGE PERMIT #30	70.50	POSTAGE	611.611.231		004458	F	994	00004
	POSTAGE PERMIT #30	35.25	POSTAGE	631.631.231		004458	F	994	00003
		235.00	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	RETIREMENT, SD	00519							
	SD RETIREMENT - MARCH	74,124.86	SD RETIREMENT SYSTEM	711.2066		002809	F	994	00080
	RETIREMENT, SD SYSTE	5577							
	401 (A) SPECIAL PAY	1,495.46	MISC. EMP. DED.	711.2079		005762	F	994	
	401 (A) SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.111.202		005762	F	994	
		1,540.46	*TOTAL						
	SD NARCOTICS OFFICER	.16075							
	CONFERENCE REGISTRATION	50.00	LEARNING	101.111.264		005791	F	994	
	SD PUBLIC ASSURANCE ALLI	05569							
	PROPERTY/LIABILITY INS	13,107.30	INSURANCE	101.101.201	25941	014582	F	994	00053
	PROPERTY/LIABILITY INS	463.90	INSURANCE	101.102.201	25941	014582	F	994	00054
	PROPERTY/LIABILITY INS	837.98	INSURANCE	101.104.201	25941	014582	F	994	00055
	PROPERTY/LIABILITY INS	315.16	INSURANCE	101.105.201	25941	014582	F	994	00056
	PROPERTY/LIABILITY INS	515.46	INSURANCE	101.106.201	25941	014582	F	994	00057
	PROPERTY/LIABILITY INS	22,397.28	INSURANCE	101.111.201	25941	014582	F	994	00058
	PROPERTY/LIABILITY INS	655.36	INSURANCE	101.111.201	25941	014582	F	994	00059
	PROPERTY/LIABILITY INS	916.04	INSURANCE	101.122.201	25941	014582	F	994	00060
	PROPERTY/LIABILITY INS	21,787.57	INSURANCE	101.123.201	25941	014582	F	994	00061
	PROPERTY/LIABILITY INS	4,136.90	INSURANCE	101.124.201	25941	014582	F	994	00062
	PROPERTY/LIABILITY INS	19,011.47	INSURANCE	101.125.201	25941	014582	F	994	00063
	PROPERTY/LIABILITY INS	3,184.04	INSURANCE	101.126.201	25941	014582	F	994	00064
	PROPERTY/LIABILITY INS	12,157.39	INSURANCE	101.127.201	25941	014582	F	994	00065
	PROPERTY/LIABILITY INS	4,192.86	INSURANCE	101.141.201	25941	014582	F	994	00066
	PROPERTY/LIABILITY INS	10,092.62	INSURANCE	101.142.201	25941	014582	F	994	00067
	PROPERTY/LIABILITY INS	16,787.65	INSURANCE	201.201.201	25941	014582	F	994	00068
	PROPERTY/LIABILITY INS	220.91	INSURANCE	202.202.201	25941	014582	F	994	00069
	PROPERTY/LIABILITY INS	921.93	INSURANCE	203.203.201	25941	014582	F	994	00070
	PROPERTY/LIABILITY INS	490.42	INSURANCE	204.204.201	25941	014582	F	994	00071
	PROPERTY/LIABILITY INS	6,587.52	INSURANCE	208.208.201	25941	014582	F	994	00072
	PROPERTY/LIABILITY INS	64,143.29	INSURANCE	601.601.201	25941	014582	F	994	00073
	PROPERTY/LIABILITY INS	103,979.16	INSURANCE	611.611.201	25941	014582	F	994	00074
	PROPERTY/LIABILITY INS	612.66	REGULAR WAGES	621.621.101	25941	014582	F	994	00075
	PROPERTY/LIABILITY INS	7,587.51	INSURANCE	631.631.201	25941	014582	F	994	00076
	PROPERTY/LIABILITY INS	16,672.78	INSURANCE POLICIES	637.637.201	25941	014582	F	994	00077
	PROPERTY/LIABILITY INS	6,413.74	INSURANCE	641.641.201	25941	014582	F	994	00078
		338,188.90	*TOTAL						
	SDSRP	04992							
	EMPLOYEE DEDUCTION	3,033.00	ROTH 457 SDRS-SRP	711.2056		003591	F	994	
	EMPLOYEE DEDUCTION	2,670.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	994	
	EMPLOYEE DEDUCTION	3,033.00	ROTH 457 SDRS-SRP	711.2056		003591	F	994	00011
	EMPLOYEE DEDUCTION	2,670.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	994	00010
		11,407.00	*TOTAL						
	SOUTH DAKOTA SHERIFFS AS	06586							
	CONFERENCE REGISTRATION	85.00	CONFERENCE & MEETINGS	101.111.265	INV 2019-00011	005796	F	994	00001
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTION	579.20	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	994	00009
	SUN LIFE FINANCIAL	06804							
	VISION INSURANCE - APRIL	1,014.99	HEALTH INSURANCE	711.2068		005313	F	994	00050
	UNITED WAY	00918							
	EMPLOYEE DEDUCTION	148.00	UNITED FUND	711.2070		001142	F	994	00008



CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	VAST BROADBAND	06976							
	PHONE BILL	89.00	TELEPHONE	101.102.271		003513	F	994	00016
	PHONE BILL	60.40	TELEPHONE	101.102.271		003513	F	994	00032
	PHONE BILL	178.71	TELEPHONE	101.104.271		003513	F	994	00017
	PHONE BILL	121.00	TELEPHONE	101.104.271		003513	F	994	00033
	INTERNET SERVICES	1,068.79	INTERNET ACCESS	101.105.270		003751	F	994	00015
	PHONE BILL	21.85	TELEPHONE	101.105.271		003513	F	994	00018
	PHONE BILL	14.78	TELEPHONE	101.105.271		003513	F	994	00034
	PHONE BILL	94.46	TELEPHONE	101.106.271		003513	F	994	00019
	PHONE BILL	56.11	TELEPHONE	101.106.271		003513	F	994	00035
	PHONE BILL	33.55	TELEPHONE	101.111.271		003513	F	994	00020
	PHONE BILL	23.56	TELEPHONE	101.111.271		003513	F	994	00036
	PHONE BILL	100.10	TELEPHONE	101.114.271		003513	F	994	00021
	PHONE BILL	72.13	TELEPHONE	101.114.271		003513	F	994	00037
	PHONE BILL	166.07	TELEPHONE	101.122.271		003513	F	994	00022
	PHONE BILL	112.93	TELEPHONE	101.122.271		003513	F	994	00038
	PHONE BILL	66.79	TELEPHONE	101.123.271		003513	F	994	00023
	PHONE BILL	43.38	TELEPHONE	101.123.271		003513	F	994	00039
	PHONE BILL	81.82	TELEPHONE	101.142.271		003513	F	994	00024
	PHONE BILL	48.23	TELEPHONE	101.142.271		003513	F	994	00040
	PHONE BILL	238.49	TELEPHONE	201.201.271		003513	F	994	00025
	PHONE BILL	167.46	TELEPHONE	201.201.271		003513	F	994	00041
	PHONE BILL	34.55	TELEPHONE	202.202.271		003513	F	994	00026
	PHONE BILL	24.26	TELEPHONE	202.202.271		003513	F	994	00042
	PHONE BILL	225.53	TELEPHONE	203.203.271		003513	F	994	00027
	PHONE BILL	158.37	TELEPHONE	203.203.271		003513	F	994	00043
	PHONE BILL	141.06	TELEPHONE	601.601.271		003513	F	994	00028
	PHONE BILL	99.01	TELEPHONE	601.601.271		003513	F	994	00044
	PHONE BILL	27.59	TELEPHONE	611.611.271		003513	F	994	00029
	PHONE BILL	14.78	TELEPHONE	611.611.271		003513	F	994	00045
	PHONE BILL	33.58	TELEPHONE	637.637.271		003513	F	994	00030
	PHONE BILL	23.56	TELEPHONE	637.637.271		003513	F	994	00046
	PHONE BILL	64.68	TELEPHONE	641.641.271		003513	F	994	00031
	PHONE BILL	45.42	TELEPHONE	641.641.271		003513	F	994	00047
	PHONE CHARGES	34.73	TELEPHONE	601.601.271		003976	F	994	
	PHONE CHARGES	150.73	TELEPHONE	101.127.271		003977	F	994	
	PHONE CHARGES	37.68	TELEPHONE	101.123.271		003977	F	994	
		3,975.14	*TOTAL						
	YANKTON AREA CONVENTION	00093							
	PROFESSIONAL SERVICES	15,361.83	PROFESSIONAL SERVICES	209.209.202		020555	F	994	00048
	YANKTON USBC ASSN #80476	07344							
	SPECIAL APPROPRIATION	2,500.00	SPECIAL PROJECTS	211.231.599		020558	F	994	00052
		576,163.80	**CLAIMS TOTAL						

Manual Check Register  
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		587,366.97					

RECORDS PRINTED - 000080

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	153,645.40
201	PARKS AND RECREATION	17,193.60
202	PARK IMPROVEMENT	279.72
203	SUMMIT ACTIVITY CENTER	1,305.83
204	MARNE CREEK	490.42
208	911/DISPATCH	6,587.52
209	BUSINESS IMPROVEMENT DISTRCT	15,361.83
211	LODGING SALES TAX	2,500.00
601	WATER OPERATION	64,569.34
611	WASTE WATER OPERATION	104,092.03
621	CEMETERY OPERATION	612.66
631	SOLID WASTE	7,622.76
637	JOINT POWER	16,729.92
641	GOLF COURSE	6,523.84
711	EMPLOYEE BENEFIT	189,852.10
TOTAL ALL FUNDS		587,366.97

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	587,366.97
TOTAL ALL BANKS		587,366.97

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

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

# Arbor Day Proclamation

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world with the City of Yankton celebrating its 32nd year of being a Tree City USA; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

**NOW, THEREFORE**, I, Nathan V Johnson, Mayor of the City of Yankton, do hereby proclaim April 26, 2019 as

## ARBOR DAY

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Yankton, South Dakota, this 8th day of April, 2019.

April 8, 2019

April 8, 2019

\_\_\_\_\_  
Mayor Nathan V Johnson

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

# Proclamation

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

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

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

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

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

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

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

**THEREFORE, BE IT RESOLVED** that the Yankton City Commission declares the week of April 14-20, 2019 to be National Public Safety Telecommunicators Week in the City of Yankton, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Mayor Nathan V Johnson

April 8, 2019

Al Viereck, Finance Officer

April 8, 2019

**National Library Week 2019  
Library Proclamation**

**WHEREAS**, today’s libraries are not just about books but what they do for and with people; and

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

**WHEREAS**, libraries have long served as trusted and treasured institutions where people of all backgrounds can be together and connect; and

**WHEREAS**, libraries and librarians build strong communities through transformative services, programs and expertise; and

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

**WHEREAS**, libraries promote civic engagement by keeping people informed and aware of community events and issues; and

**WHEREAS**, librarians and library workers partner with other civic organizations to make sure their community’s needs are being met; and

**WHEREAS**, libraries and librarians empower their communities to make informed decisions by providing free access to information; and

**WHEREAS**, libraries are a resource for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status, by offering services and educational resources that transform lives and strengthen communities; and

**WHEREAS**, libraries, librarians, library workers and supporters across America are celebrating National Library Week.

**NOW, THEREFORE**, be it resolved that I, Nathan V Johnson, Mayor, proclaim National Library Week, April 7-13, 2019. I encourage all residents to visit the library this week and explore what’s new at your library and engage with your librarian. Because of you, Libraries Transform.

---

Mayor Nathan V Johnson

---

April 8, 2019

---

Finance Officer Al Viereck

---

April 8, 2019

# PROCLAMATION

## KEEP YANKTON BEAUTIFUL

**WHEREAS**, Keep Yankton Beautiful, a local affiliate of Keep America Beautiful, is a nonprofit organization with the mission to improve and enhance the city of Yankton with community involvement through recycling education and promotion, clean-up efforts, and beautification projects. The local affiliate was created in 2000 and adopted Keep America Beautiful's signature event, the Great American Cleanup. This nation-wide event encourages all communities to participate in environmental stewardship.

**WHEREAS**, the City of Yankton demonstrates its commitment to its citizens by striving to have clean parks, streets, businesses and residences; and

**WHEREAS**, Keep Yankton Beautiful encourages the residents of Yankton to take pride in their properties to help increase the health, safety, appearance, and worth of our entire community; and

**WHEREAS**, in 2018, 900 local volunteers of all ages collected 2,200 pounds of trash from the streets and open spaces in and around Yankton; and

**WHEREAS**, Keep Yankton Beautiful is the *only* Keep America Beautiful affiliate in South Dakota.

**NOW, THEREFORE, I, Nathan V Johnson**, Mayor of the City of Yankton, South Dakota, together with the members of the Yankton City Commission do hereby proclaim **Saturday, April 27, 2019** as Keep Yankton Beautiful Great American Cleanup and call upon our citizens to join in activities that promote responsible environmental stewardship and help us renew our commitment to building a better world today and for future generations.

---

Nathan V Johnson, Mayor

Attest:

---

Al Viereck, Finance Officer



---

---

## OFFICE OF THE CITY MANAGER

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

VOL. 54, NUMBER 07

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 8, 2019, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Community & Economic Development Department Update

The Chan Gurney Municipal Airport won the 2018 South Dakota Large General Aviation Airport of the Year Award. The award was presented to Airport Supervisor Mike Roinstad on March 27 at the South Dakota Airports Conference in Watertown. Chan Gurney Airport competed for the award with other South Dakota airports classified as "Large General Aviation." The award is based on superior maintenance, compliance with approach slope regulations and overall appearance. We are very proud of Mike Roinstad, Bob Ryken and the rest of our staff that work so hard to make Chan Gurney Airport an exemplary aviation facility in the state.

##### 2) Human Resources Department Update

Applications for the Water Plant Operations Specialist position have been reviewed and interviews were scheduled during the week of April 1.

Summer Applications have been distributed to departments for review and interviews to be scheduled. Applications can still be submitted, but preference will be given to those received by March 29.

##### 3) Library Update

We look forward to celebrating National Library Week from April 7-13. This year's theme is Libraries = Strong Communities. I feel that this a very accurate and meaningful theme. The library does and is so many different things to so many individuals in our community. We have a great group of staff that focuses on making the library a welcoming place and offering exceptional customer service. The staff at the library need to have a positive and friendly personality, possess technology skills to assist with computer questions, have great attention to detail for shelving and other tasks, and be able to be flexible in finding answers to a wide variety of questions every day. I am thankful to have such a great team of staff as we serve our community.

I hope that you take the opportunity to experience being "Librarian for a Day" to learn more about Yankton Community Library and our staff. If you haven't signed up yet and would like to, you can contact me and we will find a time that works for you! We are also hosting D.E.A.R. (Drop Everything And Read) Day again on Friday, April 12. There is a link on our Facebook page where you can sign up to reserve your spot in one of our comfy reading chairs and just take time during the day to read. Thank you for all you do to support our library and our community!



#### 4) Information Services Department Update

Before and after imagery is available along Marne Creek [here](#). Moving the slider across the map will allow inspection and comparison of the 2017 imagery with the 2019 post flood images. In addition, videos were done by Emergency Management and they can be found on the [City's YouTube Channel](#).

IT, Dispatch, Police, and Fire staff will be meeting with the 911 console / radio project consultant and one of the two RFP respondents on April 8. The meeting will include a presentation by the company and a question and answer session. 911 Call volume thru the March is shown in the graphic below.



#### 5) Police Department Update

Citizen's Academy is wrapping up this week and will hold its last class on April 2. We received a lot of positive feedback and are looking at new ideas for 2020.

Cookies with a Cop was held at the Calvary Kids Preschool on March 26, 2019. Officers had a good time meeting with the children.

Lt. Todd Brandt and Sgt. Jason Foote changed titles as of April 1, 2019. Both will hold the rank of Commander at the department.

Officer Sam Bruening was recognized as the Lion's Club Officer of the Year 2019 at their ceremony on March 29. Congratulations Officer Bruening

Chief Harris and Commander Brandt attended the Chamber Social held on the campus of Mount Marty College on March 26.

Police Department staff attended Yankton School District's strategic planning/vision 2024 meeting on April 3, 2019.

## **6) Fire Department Update**

The Yankton Fire Department was called to Avon to assist the Avon Fire Department and several other area fire departments in extinguishing the Powers Furniture store fire. This apparatus was vital in saving adjoining buildings, one of which was the building Avon city government operates from and the post office. In instances such as this, when water supply is short and resources are scarce, the ladder truck offers a way to effectively apply available water to the most critical parts of the fire. This usually means protecting adjoining structures. It is good to know that if we need to, the truck performs well.

Dry surface fuel conditions this early spring have resulted in area fire departments, including Yankton, to have to respond to several grass fires. While flooding conditions have resulted in very soft road and field conditions, the conditions for burning are getting more dangerous. If a fire does start, getting to the fires due to road conditions and soft fields will make suppression difficult at best. Residents should use extreme caution when burning and comply with local ordinances and notification requirements when burning. If you can, it may be best to wait till surrounding vegetation greens up before burning. If you have questions, please feel free to contact the Fire Department at 668-5228.

## **7) Environmental Services Department Update**

The Water Purification Facility continues to run on over 80% well water. Under normal conditions, we use a mix of 40% well water and 60% river water with the 1972 plant. Staff has reduced the river intake because of high turbidity and solids. It is also being done as a precaution due to the higher than normal potential of contamination due to the extreme flooding. Staff has also increased the chlorine feed rates to help oxidize iron in the well water and reduce any risk of bacterial contamination. The negative result is a potential increase in THM levels. Residents may notice some small changes in the water including higher hardness.

Wastewater staff is working with the South Dakota Department of Environment and Natural Resources (SD DENR) to address the untreated wastewater discharges. Staff estimates roughly 3 million gallons of raw material was bypass pumped to the river or other drainage ditches. Due to the extreme nature of the event, I do not anticipate any fines being administered by the SDDENR.

The original wastewater 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 experienced an increased number of equipment failures due to aging infrastructure. Staff is looking at potential for major capital investments needed in the short term. Staff is working to develop a scope of work to evaluate the current wastewater facility and determine the current conditions and operational procedures to make recommendations for future Capital Improvement Plans.

The condition assessment will identify and evaluate any potential damages that occurred during the March 13 flooding, as well as short term needs at the wastewater facility and selected areas of the collection system. The plan will be used to guide city staff in determining 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 flood hazard mitigation and Economic Development funds, if available. The technical memorandums from this condition assessment would be used in the development of a future Master Plan. We estimate the cost of the condition assessment to be \$150,000.00.

### **8) Finance Department Update**

The Finance Office is making its final preparations for the April 9 municipal election. Absentee voting has begun and is available through Monday, April 8 at 5:00 p.m. in the City Finance Office. Canvassing of the election results is scheduled to take place Friday, April 12 at 12:00 noon in City Hall.

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

### **9) Parks and Recreation Department Update**

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

### **10) Public Works Department Update**

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 29, 2019. Placing items curbside before April 20 is not permitted. Items placed curbside before April 20 may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular collection route customers on April 13 through May 11 during normal operating hours, Monday-Saturday 8:00 am – 3:45 pm. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <http://www.cityofyankton.org> or call (605) 668-5211.

The Street Department has completed its annual street survey of the city streets. Once the survey data is compiled, a 2019 Street Department project list will be created. Crews are also addressing potholes in the streets as well as monitoring areas where asphalt breakup has occurred.

**2018 Projects:** Looking at the extended forecast, it appears as if the chances for freezing temperatures after the week of April 8-12, is very limited. If this holds true, the expectation is to officially restart last year's projects, such as Walnut Street and 8<sup>th</sup> Street on April 15. At this time, the day count for liquidated damages will also begin where applicable.

**26<sup>th</sup> Street from Douglas Avenue to Mulberry Street:** A preconstruction and neighborhood meeting was held on April 2. No specifics as far as project start date were available at the time this was submitted.

**21<sup>st</sup> Street from Broadway Avenue to Douglas Avenue:** This project was advertised on March 14, 2019. Bids will be opened on April 11, 2019, with a recommendation to the City Commission on the April 22 meeting agenda.

**Yankton Flood Debris Cleanup Event:** The event was held at the Transfer Station from March 15-30, 2019 to allow free drop-off of flood damaged debris by Yankton City and County residents. Below are the collection totals:

City Collection

Transactions:	518
Total Tonnage:	144.58
Tipping Fees:	\$10,188.56

County Collection

Transactions:	106
Total Tonnage:	58.88
Tipping Fees:	\$3,618.66

**11) Monthly reports**

Salary and Building monthly reports are included for your review. Minutes from the Park Advisory Board, Airport Board and Planning Commission 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 March information:

Fitness Classes-

Early Bird Boot Camp class	33 participants
Power Abs	57 participants
Prime Time Senior class	91 participants
Tabata class	75 participants
Water aerobics	62 participants
Work-Out Express class	94 participants
Yoga classes	77 participants
Zumba class	35 participants

Rentals-

o Birthday rentals-	7 parties
o SAC courts-	22 hours
o Theater-	0 hours
o Meeting rooms-	9.5 hours
o City Hall courts-	23 hours
o Capital Building-	1 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-	2,162 people
SAC memberships-	1,081
SAC attendance-	2,803 visits (does not include GreatLIFE attendees)
New members-	20 people

Wednesday, March 20- Men's Basketball League concluded. 14 teams.

Friday, March 22 and March 23- The SAC hosted the annual Hanson Haas Basketball Tournament.

Saturday, March 23- SAC Pool re-opened after routine maintenance and cleaning.

The summer recreation brochure has been mailed to all Yankton zip codes. Monday, April 15- SAC Members are allowed to register for summer programs. Tuesday, April 16- on-line registration for the general public begins.

Brittany 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.

**PARKS**

The Trails and Parks Department staff are cleaning and evaluating the A-B Trail.

The Parks Staff are installing the swing set in Morgen Park now that the weather allows for it.

Riverside Park Christmas Lighting and Decorating program. Dave Spencer, Bryan Schoenfelder, and Todd met with the Chamber on Friday, March 8. There is interest to work with local businesses to make

P&R Department CIM

this program a reality. Carmen Schramm is going to invite some businesses and individuals from the community to a meeting in April to further the discussion. The invitees that Carmen has in mind have expressed an interest to have a Christmas display to the Chamber in the past.

Westside Park Master Planning process, which was held on April 1, had approximately 40 attendees. The visual preference survey was made available to the public through the City's website and also through the City Facebook pages. As of noon on April 2, there have been 196 responses to the visual survey. District III and City staff will work to take all the input and create three visuals to bring before the public on Monday, May 6, after the Parks Advisory Board meeting.

New bleachers have been replaced at Sertoma Park. All the bleachers on the north and south fields now meet safety and insurance standards. All bleachers at the park are five-row bleachers that are 15' wide.

The Parks Department wants to thank the street department for placing three more Riverwalk Sculptures in the Meridian Bridge Plaza. There are two more statues that need to be placed and this is being organized by the Rivewalk organization.

The Parks Office Building has had the roof re-surfaced.

Shelter #2 at Riverside Park has had the shingles replaced along with some wood on the structure that had started to rot.

The Parks Department is working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. Parks staff are trimming trees in parks and green spaces maintained by the City. The Street Department helps in this effort with large limbs. Ash trees are being removed also as a part of the Emerald Ash Borer Mitigation Plan for ROW's, boulevards, and City owned property. The goal is to take approximately 100 Ash trees each year for six years to avoid having to take down the Ash trees once the EAB is in our area.

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.

DEPARTMENT NAMES	\$
ADMINISTRATION	41,270.82
FINANCE	33,872.23
COMMUNITY DEVELOPMENT	29,425.13
POLICE/A.C./DISPATCH	155,924.21
FIRE	12,507.62
ENGINEERING / SR. CITIZENS	43,640.70
STREETS	42,864.61
SNOW & ICE	14,712.00
TRAFFIC CONTROL	3,689.46
LIBRARY	29,878.53
PARKS / SAC	77,658.41
MEMORIAL POOL	-
MARNE CREEK	3,578.93
WATER	33,571.92
WASTEWATER	39,921.66
CEMETERY	3,948.39
SOLID WASTE	21,793.38
LANDFILL / RECYCLE	18,936.79
GOLF COURSE	-
CENTRAL GARAGE	7,171.01
	614,365.80

**NEW HIRES**

## Personnel Changes &amp; New Hires

Nathan Fischer	2077.23 bi-wk.	Water Department
Greg Homstad	2437.62 bi-wk.	Bldg. Official / Facility Mgr.
Keaton List	10.00 hr.	Recreation Division
Ryan Schulte	10.00 hr.	Recreation Division

**WAGE CHANGE**

Garrett Dykstra	10.75 hr.	Recreation Division
Rachel Houdek	11.00 hr.	Recreation Division
Madison Johnson	11.00 hr.	Recreation Division
Josephine Krajewski	10.50 hr.	Recreation Division
Ryan Moderegger	11.00 hr.	Parks Division
Vanessa Rockne	12.25 hr.	Recreation Division

**STATUS CHANGE**

Ryan Moderegger	11.00 hr.	Rec. Division to Parks Division
Elizabeth Suing	12.00 hr.	Rec.Division to Parks Division

**City of Yankton Building Report  
March 2019**

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
03/01/2019	BLDG-19-0019	DAISY, ELLY JO 2202 VALLEY RD	Single Family Home - Alteration/Remodel	\$17,582.00	Wieseler, Devin 56409 HWY 12 HARTINGTON, NE 68739	\$96.50
03/05/2019	BLDG-19-0020	Yankton Church Holdings 201 WEST 3 ST	Church - Alteration/Remodel	\$85,000.00	Yankton Church Holdings 201 W 3rd St YANKTON, SD 57078	\$299.50
03/07/2019	BLDG-19-0021	Dooley, Gary 1907 BRADLEY ST	Exterior-Siding	\$34,452.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/08/2019	BLDG-19-0022	OLSON, LARRY 920 BROADWAY AVE	Commercial - Alteration/Remodel	\$30,000.00	OLSON, LARRY 1410 BRIDGEVIEW CIR YANKTON, SD 57078	\$142.00
03/08/2019	BLDG-19-0023	VOEGELE, KATHY K 511 LINN ST	Exterior-Siding	\$16,000.00	Walloch Construction P.O. Box 1025 Yankton, SD 57078	\$20.00
03/14/2019	BLDG-19-0024	KUEHLER, MARK 1509 PENINAH ST	Bathroom Remodel	\$11,629.00	Prefered Builders LLC 45153 315th St. Gayville, SD 57031	\$72.50
03/15/2019	BLDG-19-0025	STOCKMEN HOLDINGS LLC 1200 SD HWY 50	Exterior-Roofing	\$30,000.00	STOCKMEN HOLDINGS LLC PO BOX 528 YANKTON, SD 57078	\$20.00
03/18/2019	BLDG-19-0026	FRAZIER, RUSSELL 804 WEST 7 ST	Exterior-Roofing & Siding	\$3,500.00	FRAZIER, RUSSELL 403 Windsor Street VOLIN, SD 57072	\$20.00
03/19/2019	BLDG-19-0027	TRAMP, JEAN K LIVING TRUST 809 RYLEE WAY	Single Family Home - New	\$275,292.00	JIM TRAMP CONSTRUCTION INC 2513 BURLEIGH ST YANKTON, SD 57078	\$601.00
03/20/2019	BLDG-19-0028	ESPRESSO DESIGN AND RENOVATIONS 805 MAPLE ST	Single Family Home - Remodel	\$40,000.00	Robert Frohreich 2609 Mulberry St YANKTON, SD 57078	\$177.00
03/20/2019	BLDG-19-0029	WADKINS, JORGEN 908 EAST 12 ST	Exterior-Siding, Windows & Doors	\$15,000.00	Ewalt Carpentry 45130 Bluff Rd. Volin, SD 57072	\$20.00
03/21/2019	BLDG-19-0030	BUEHLMANN, TODD 104 JAMES PL	Exterior-Roofing	\$18,000.00	Walloch Construction P.O. Box 1025 Yankton, SD 57078	\$20.00
03/25/2019	BLDG-19-0031	CORNELIUS, RICHARD 810 RYLEE WAY	Exterior-Roofing	\$10,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00



**City of Yankton Building Report  
March 2019**

03/25/2019	BLDG-19-0032	WILKING, DUANE 909 PEARL ST	Exterior-Roofing	\$5,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0033	PIEPER, MIKE 707 PINE ST	Exterior-Roofing	\$9,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0034	ANDREWS, MICHAEL L 911 PEARL ST	Exterior-Roofing	\$5,350.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0035	WELTER, MICHAEL J 603 DOUGLAS AVE	Exterior-Roofing	\$2,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0036	WILLIAMSON, WAYNE M 901 WEST 3 ST	Exterior-Roofing	\$9,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0037	CONWAY, MICHELE L 201 LOCUST ST	Exterior-Roofing	\$4,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0038	PAYER, WAYLON 1506 DOUGLAS AVE	Exterior-Roofing	\$11,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0039	WINTER, TERRY L 417 LINN ST	Exterior-Roofing	\$13,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/25/2019	BLDG-19-0040	DUERST, KIP 1313 WEST 30 ST	Exterior-Roofing	\$49,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
	OPEN					
03/28/2019	BLDG-19-0042	DROTZMANN, STEVE 3103 Mulligan Dr	Single Family Home - New	\$159,513.40	DROTZMANN, STEVE PO BOX 1082 YANKTON, SD 57078	\$427.00
03/28/2019	BLDG-19-0043	STORLA, MARY 1107 BURLEIGH ST	Exterior-Roofing	\$4,500.00	FRAZIER, RUSSELL 403 Windsor Street VOLIN, SD 57072	\$20.00
03/29/2019	BLDG-19-0044	DROTZMANN & PORTILLO LLC 304 WEST 3 ST	Commercial - Alteration/Remodel	\$4,000.00	DROTZMANN, STEVE PO BOX 1082 YANKTON, SD 57078	\$40.50
03/29/2019	BLDG-19-0045	O'BRYAN, TAYLOR F 1510 WALNUT ST	Single Family Home - Alteration/Remodel	\$15,000.00	O'BRYAN, TAYLOR F 1510 WALNUT ST YANKTON, SD 57078	\$84.50
03/29/2019	BLDG-19-0046	BRENNER, LAURIE A 904 WEST 11 ST	Exterior-Roofing	\$8,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00

**City of Yankton Building Report  
March 2019**

03/29/2019	BLDG-19-0047	FREIDEL, SHIRLEY 700 WEST 8 ST	Exterior-Roofing	\$9,900.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
------------	--------------	-----------------------------------	------------------	------------	--	---------

**March 2019 Total Valuation: \$898,018.40**  
**March 2018 Total Valuation: \$7,234,159.64**  
**2019 to Date Valuation: \$1,505,617.60**  
**2018 to Date Valuation: \$8,533,709.84**

**Total Fees: \$2,320.50**



The MISSION of the City of Yankton is to provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage, and thrive.

**MINUTES**  
**YANKTON PARK ADVISORY BOARD**  
**Monday, March 4, 2019**  
**CMTEA Building, Community Room, 1200 W. 21<sup>st</sup> Street – 5:30 PM**

**I. ROUTINE BUSINESS**

Roll Call:

Present: Dave Spencer, Bryan Schoenfelder, Catherine Crandall, Katelyn Schramm and Commissioner Stephanie Moser.

Absent: Dave Withrow and Darcie Briggs.

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

High School Appearances: None.

Public Appearances: None.

Minutes: February 4, 2019 minutes approved. Schramm motioned. Crandall second. Motion passes 3-0.

**II. OLD BUSINESS**

A. The City, the Soccer Association, and Yankton Area Progressive Growth are having some soil borings done on the 4030 property to gain understanding of what may be encountered underground throughout the property. Discussions will continue about a permanent home for youth soccer once those boring results are available to the City, Youth Soccer, and YAPG.

B. Riverside Park Christmas Lighting and Decorating program. Dave Spencer, Bryan Schoenfelder, and Todd will meet with the Chamber on Friday, March 8, at 3:00pm at the Chamber, to see if there is an interest to work with local businesses to make this program a reality. Discussion points will be:

- Who designs the lights/decorations?
- Is there a theme, or businesses and civic groups can do their own thing?
- Do we need guidelines on what is allowable and what is not allowed if they have freedom to do their own thing?
- Will the businesses/groups buy the decorations and lights and donate to the City or do the businesses/groups keep these items and store them from year to year?
- Who installs? The Parks Department could help with installation.
- May need to speak with Riverboat Days to see if we can use their electric line infrastructure in the park.
- What type of sponsorship signage is allowed by Code? These signs need to be neat and professional and weather proof.

On Facebook- check out Destination Duluth for lighting/decorating ideas.



The MISSION of the City of Yankton is to provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage, and thrive.

- C. Westside Park Master Planning process. Dave Mingo, Eric Ambrosion from District III and Todd met with Avera Sacred Heart Hospital and Mount Marty College in separate meetings to gain their input on the park and what each of those organizations think the future at the park may entail. After the April 1 PAB meeting at 7:00pm at the CMTEA Meeting Room, we will schedule a public meeting to gain public input on the park and what the future at the park may entail. We will also utilize the May 6 and July 1 PAB meeting dates to present plans to the public that can be refined down to a plan that can be brought to the City Commission on July 22.

### III. NEW BUSINESS

- A. Discussion on the concessions ideas for the Huether Family Aquatic Center:
- Pizza by the slice or whole pizza. Cheese, peperoni, hamburger. Need pizza warmers. Sell pizza slices at discount if it sits to the time limit.
  - Small hot dogs on bun (not ¼ pound hot dog). Ketchup. Mustard. No other condiments. Need hot dog roller. Sell hot dogs at discount if it sits to the time limit.
  - Small hot dog with nacho cheese on bun. Same nacho cheese and amount of cheese used for nachos and pretzels. Need to make sure we don't waste cheese. Need cheese warmer and dispenser.
    - Create meal deals. Limited times during day or all day? 12:00pm-2:00pm and 5:00-7:00pm.
    - Two for Tuesdays and Thursdays?
  - Soft pretzel with nacho cheese. Plastic tray and built in cup for cheese. May need to prepare cups with lids containing cheese ahead of time to minimize wait time at window.
  - Nachos with nacho cheese. Plastic tray and built in cup for cheese.
  - Chips – can get peanut free option in Cheetos. Baked for healthy option. Limit chip options.
    - Cheddar Fries are our current best seller.
  - Beef Jerky. Healthy option.
  - Beef and cheese sticks. Healthy option. Currently sell this and cheese part is not popular.
  - Granola bars. Healthy option.
  - Pre-packaged fruit cocktail cups? Healthy option.
  - Fountain pop. Only one diet option. Have only one size and make it smaller. No refills.
  - Bottled water? \$2.00 at Vermillion. Most complaints because of price.
  - PowerAde in fountain selections.
  - Jumbo Icee or have a slushie machine with multiple flavors?
  - Frozen pickle juice? Pickle slushies?
  - Ice Cream Sandwich
  - Fudge Bar
  - Ice Cream Bar
  - Ice Cream Drumstick
  - Candy. Limit candy options.
  - Popcorn? Will make a mess.
  - Birthday party package: Include party shelter for a set time, swimmer admission, slice of pizza, drink, and ice cream treat with coupon. No coupon, no food or drink.



The MISSION of the City of Yankton is to provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage, and thrive.

- Water bottles are allowed in to facility, otherwise no outside food or drink.
- Consider selling pickles and also frozen pickle juice. Ice Association has had good success with these items.

B. General Discussion.

**IV. OTHER BUSINESS**

- A. Commission information Memorandums (1 CIM attachment).
- B. Next Meeting Monday, April 1, 2019.

**V. ADJOURN**

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

**CITY of YANKTON**  
**PLANNING COMMISSION MEETING MINUTES**  
for  
**Monday, March 11th, 2019 @ 5:30PM**

The meeting was called to order at 5:31 PM by Planning Commission Secretary Dave Mingo

**ROLL CALL:**

Present – Lynn Peterson, Brad Wenande, Deb Specht, Bruce Viau, Jon Economy, Warren Erickson, and City Commission Liaison Dave Carda.

Unable to attend: Marc Mooney, Mike Healy and Steve Pier

**SELECT CHAIR PROTEM:**

Commissioner Bruce Viau nominated Commissioner Brad Wenande as Chair Protem for this meeting. Wenande accepted.

Chair Pro Term Brad Wenande called for consideration of the February 11<sup>th</sup>, 2019 meeting minutes.

19-09 **MINUTES** – February 11th, 2019

**MOTION** – It was moved by Commissioner Erickson and seconded by Commissioner Peterson to approve the minutes from February 11th, 2019.

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

**MOTION – PASSED**

**CONSENT ITEMS:**

Chair Protem Brad Wenande moved on to Consent Items to consider establishing April 8, 2019 at the date for 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, B1, C, C1, C2, C4, C5 & 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.

19-10 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Erickson to establish April 8, 2019 at the date for 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, B1, C, C1, C2, C4, C5 & F, Benedictine Hilltop Addition in the City and County of Yankton, South Dakota. Address, 1005 W. 8th Street.

**VOTE** – Voting “Aye” – All Members Present  
Voting “Nay” – none.

**MOTION – PASSED**

**OLD BUSINESS:**

Chair Protem Brad Wenande stated there was no Old Business.

**NEW BUSINESS:**

Chair Protem Brad Wenande moved on to New Business to discuss the Small Cell Facility ordinance proposal. Dave Mingo provided an educational video covering Small Cell Facilities and answered any questions that members of the Planning Commission had at the time. There was no vote on this matter, as video served as an information tool until City Commission decides whether or not to move forward with the project.

**OTHER BUSINESS**

Chair Protem Brad Wenande moved on to discuss the February, 2019 Building Permit Report. The total valuation for the month was \$445,238.80, which is higher than February 2018, which was \$234,110.20.

Dave Mingo stated that Deb Specht, respectfully, chose to step down as a member of the Façade Grant Program Review Committee, due to a personal conflict of interest. That said, Deb Specht nominated Commissioner Mike Healy to replace her. This is an informal voluntary appointment so not vote is required. The nomination was agreed upon by all present commission members.

19-11 **ADJOURNMENT**

**MOTION** – It was moved by Commissioner Peterson and seconded by Commissioner Erickson to adjourn at 6:09 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**  
**February 20th, 2019**  
**(unapproved)**

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

**ROLL CALL:**

Present: Chairman Jim Cox, Roger Huntley, George Munn, and City Commission Representative Jake Hoffner.

Unable to attend: Dawn Steffes Steve Hamilton, and Mark Yonke

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

**January 16th, 2019**

19-04 **MOTION** -- It was moved by Roger Huntley and seconded by George Munn to approve the minutes, as written, from the January 16th, 2019 meeting.

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

**MOTION – PASSED**

Mike Roinstad provided the Monthly Fuel Report for **January 2019**. There were 30 transactions totaling 2,483.0 gallons. For comparison, in January 2018 there were 33 transactions totaling 1,863.6 gallons sold for an increase of 619.4 gallons sold.

**Staff Report**

Dave Mingo pointed out an agenda item on next week's City Commission Agenda, a housekeeping item to obtain authorization (signature) for FAA reimbursements for any airport related projects. With this authorization, the City Manager (Amy Leon) could sign for any FAA reimbursements.

Chairman Jim Cox asked for an update on replacing the barrel hanger lights. Mike Roinstad said the 2019 budget includes a new door for the barrel hanger. A part of installing the new door will require some upgrades to the electrical service in the building. Once the new door is installed and the re-wiring project has been completed the city will address getting new lights if the budget is able.

**Update on Apron Expansion & Hangar Relocation Project**

Dave Mingo stated there was no change and still no update. No response from FAA or State at this time.



**Airshow Planning Update:**

Jake Hoffner provided an update on the Yankton Air Show and stated there was still progress being made but it was slow because of how long it takes to file for a 501 3C status. The 501C 3 application has been submitted and currently waiting for response. However, Hoffner said he contacted the people who arranged for the new swimming pools 501 (c) (3) and stated that the Air Show was granted permission to run funds through the XYZ's 501 (c) (3) similar to how the Aquatic Facility worked. This should speed up the progress and save some money on filing fees/other. There are currently 20 people on the Yankton Air Show Board and a few donations have already come in. Additionally, a line has been added to the City Commission Meeting Agenda on February 25th, 2019 to ask for a \$20,000 donation for the Yankton Air Show.

**Other Business**

Chris Nelson asked about side runway lights. He was trying to land a few nights ago and the runway lights didn't come up. The issue is being looked into. It sounds like everything is working now. Nelson also asked if it was possible to have one of the airport trucks come buy with a blade to clean snow from in front of the hangar doors. This will also be checked.

**MOTION** -- It was moved by Roger Huntley and seconded by George Munn to support the Yankton Air Show efforts.

**VOTE** - Voting "Aye" – Roger Huntley, Steve Hamilton, George Munn Jim Cox.  
Voting "Nay" - none. "Abstained" – Jake Hoffner

**MOTION – PASSED**

19-05 **ADJOURNMENT**

**MOTION** –It was moved by Roger Huntley and seconded by George Munn to adjourn meeting.

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

Meeting adjourned at 8:27 AM

AGENDA  
NOTICE OF CALL  
SPECIAL CITY COMMISSION MEETING

A Special Meeting of the Board of City Commissioners shall be held on Friday, April 12, 2019, at 12:00 noon, in Meeting Room A at City Hall.

The following item shall be on the Agenda:

1. Canvass of the Election Returns of the City of Yankton  
Municipal Election held April 9, 2019.

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

By Order of

---

Nathan Johnson  
Mayor

ATTEST:

Al Viereck  
Finance Officer

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for June 8, 2019 from VFW (Colin Reisner, Quartermaster), 209 Cedar Street, City Hall Gym 416 Walnut Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 8<sup>th</sup> day of April, 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 (on-sale) Liquor License for June 8, 2019 from Hanten, Inc., (Ben Hanten, Owner) dba Ben's Brewing Company, 222 West 3<sup>rd</sup> Street, RASKAK ROUNDUP, Parking Lot and Green Space West Side of Meridian Bridge & The enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 8<sup>th</sup> day of April, 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) 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 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
This 8th day of April, 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 transfer of ownership and location 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.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 8<sup>th</sup> day of April, 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 transfer of ownership and location 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.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 8<sup>th</sup> day of April, 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 the 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 23<sup>rd</sup> Street, Suite II, Yankton, SD 57078

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 22, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 8<sup>th</sup> day of April, 2019.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote



***Memorandum #19-77***

*To: City Manager*  
*From: Finance Department*  
*Date: April 1, 2019*  
*Subject: Special Events Malt Beverage/Wine License-The Center*


We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 12, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, 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 #19-71**

**To:** City Commission  
**From:** Amy Leon, City Manager   
**Date:** March 26, 2019  
**Subject:** Downtown Yankton Façade Grant Recommendations 2019

---

Interest was again very strong for the fourth year of the Downtown Façade Grant Program. Community and Economic Development staff promoted the program through local print media, radio, social media, Meridian District membership, Yankton Area Chamber of Commerce, and a direct mailing to downtown property and business owners. Staff received numerous calls and inquires about the program, ultimately receiving 11 applications. Applicants have provided positive feedback that the straightforward application process and guidelines helped encourage participation.

The applications were carefully reviewed by representatives from the Yankton County Historical Society, Planning Commission, City Commission, and Meridian District. The City Manager and staff from the Community and Economic Development Department were also involved. I'd like to recognize Crystal Nelson, Brennan Ewald, Mike Healy, and Tony Maibaum who generously assisted with this project.

You'll remember that the Commission approved an increase of funding for 2019, expanding the program from \$15,000 to \$30,000 in grant funds. The committee recommends funding two projects. The total amount proposed is \$30,000, which if approved and matched with private dollars, will represent an investment of \$67,741.00 in the downtown area. As has been the case in the past, the committee had considerable difficulty selecting the finalists and was impressed with the quality of the applications and the enhancements proposed. The committee was drawn to these two projects in part because they're both located in the 200 block of Capital Street. By funding both projects in the same year the committee hopes to help make a significant and very noticeable impact on an entire neighborhood. Projects recommended:

- 221 Capital Street, Cody Richardson/Richardson Development LLC: Brick repair/restoration and repainting, installation of new storefront, doors, windows, and addition of complimentary façade elements. Funding recommendation: \$26,140.00.
- 119 East 3rd Street, Jeff Dayhuff/Dayhuff Development Inc.: Replacement of deteriorated wooden siding with a metal and wood façade. Funding recommendation: \$3,860.00.

If approved, staff will contact the awarded grantees and make arrangements to begin the projects. Both projects will begin within a few weeks with completion in summer or fall of 2019.

**Recommendation: It is recommended that the City Commission approve offering grant agreements to the projects selected by the committee.**

*Memorandum #19-74*

**To:** Amy Leon, City Manager  
**From:** Brad Bies, Community Development Manager  
**Subject:** 2019 Sidewalk Cafe Permit Application-100 East 3<sup>rd</sup> Street  
**Date:** March 27, 2019

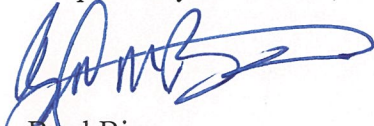
---

Attached is a Sidewalk Cafe Permit Application for 100 East 3<sup>rd</sup> Street doing business as Boomers Lounge.

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

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

Respectfully Submitted,



Brad Bies

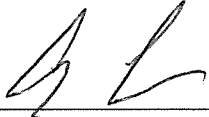
Community Development Manager

**Recommendation: The application as submitted meets the minimum ordinance requirements. It is recommended that the City Commission approve Memorandum #19-74 granting a Sidewalk Cafe Permit to 100 East 3rd Street doing business as Boomers Lounge.**

Attachments

I concur with the recommendation.

I do not concur with the recommendation.



---

Amy Leon  
City Manager

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

# CITY OF YANKTON

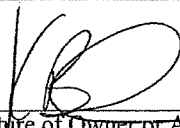
## Sidewalk Cafe Permit Application

Annual permit for calendar year: 2019

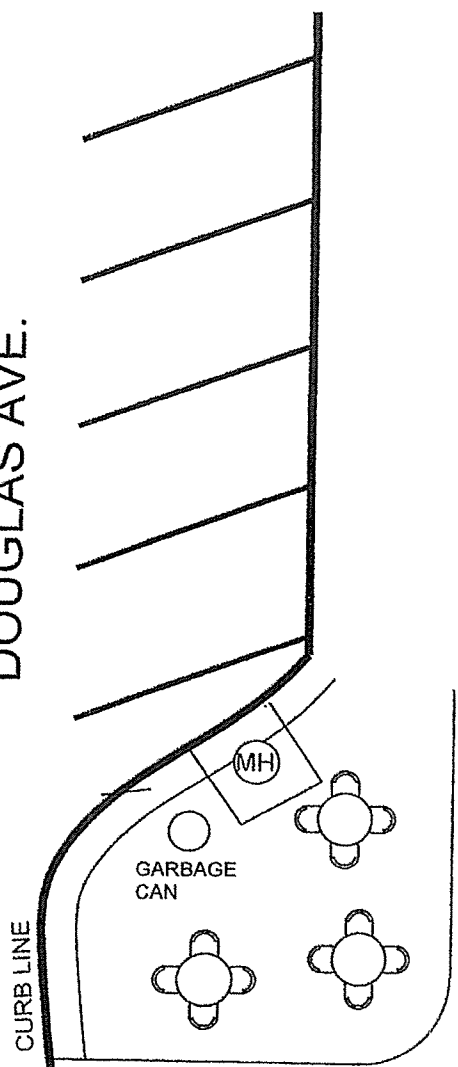
Permit No. \_\_\_\_\_

Permit Fee: \$25.00

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

<b>Legal Description</b> W25' LTS 8 & 9 BLK 3 LOWER YANKTON		
<b>Address</b> 100 East 3rd Street		
<b>Owner</b> Gary W. Boom	<b>Mailing Address</b> 100 East 3rd Street	<b>Phone Number</b> 605-665-9167
<b>Operator/Contact Person</b> Kim Braunesreither	<b>Mailing Address</b> 100 East 3rd Street	<b>Phone Number</b> 605-661-1521
Sidewalk cafe activities are only allowed in the <b>sidewalk cafe zone</b> as described in the City of Yankton's Sidewalk Cafe Ordinance.		
Public Sidewalk Use Zones shall be defined as: 1. Curb zone: Two feet from the face of the curb toward the private property line. 2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone. 3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.		
<b>Site Plan Requirement</b>  Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk cafe request . The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...		
<b>Additional comments</b> (Please describe the items to be placed on the sidewalk and the how they will be stored/secured) Boomers Lounge would once again like to place 3-4 tables and chairs in a sidewalk cafe zone located in front of our building. Each table will have 2-4 chairs. Tables will have an attachable umbrella, weather permitting. Tables and chairs and fence will be placed and removed as South Dakota "seasons" permit. We will be adding 2-4 black planters inside the fenced area that will be filled with flowers and plants. We intend to make and keep the outside area appealing and to follow the guidelines that are required.		
 _____ Signature of Owner or Authorized Agent	3/13/19 _____ (Date)	_____ City of Yankton Authorized Agent (Date)
I certify that I am aware of the terms and conditions of the Sidewalk Cafe Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Cafe Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.		

DOUGLAS AVE.

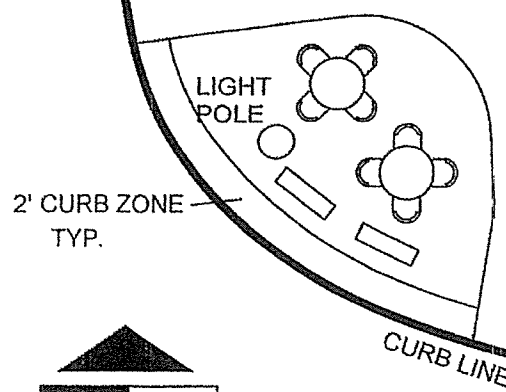


PEDESTRIAN ZONE 5'-0"

BOOMERS  
100 E. 3rd Street

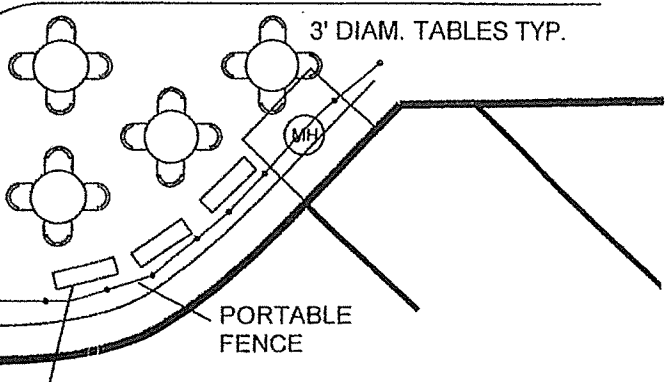
SIDEWALK RAMP

PEDESTRIAN ZONE 5'-0"



FIRE HYDRANT

SIDEWALK RAMP



3RD STREET





*Memorandum #19-75*

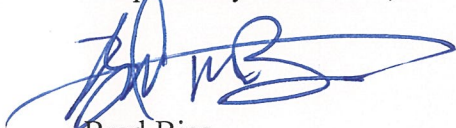
**To:** Amy Leon, City Manager  
**From:** Brad Bies, Community Development Manager  
**Subject:** 2019 Sidewalk Cafe Permit Application-100 West 3<sup>rd</sup> Street  
**Date:** March 27, 2019

Attached is a Sidewalk Cafe Permit Application for 100 West 3<sup>rd</sup> Street doing business as Walnut Tavern.

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

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

Respectfully Submitted,



Brad Bies  
 Community Development Manager



# CITY OF YANKTON

## Sidewalk Cafe Permit Application

Annual permit for calendar year: 2019

Permit No. \_\_\_\_\_

Permit Fee: \$25.00

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

Legal Description <u>WALNUT TAVERN</u>		
Address <u>100 W. 3rd ST YANKTON S.D. 57078</u>		
Owner	Mailing Address	Phone Number
<u>Gerald Koster</u>	<u>100 W. 3rd YANKTON</u>	<u>605-661-7003</u>
Operator/Contact Person	Mailing Address	Phone Number
<u>Travis Koster</u>	<u>100 W. 3rd</u>	<u>605-760-4489</u>

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

*Public Sidewalk Use Zones* shall be defined as:

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

**Site Plan Requirement**

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

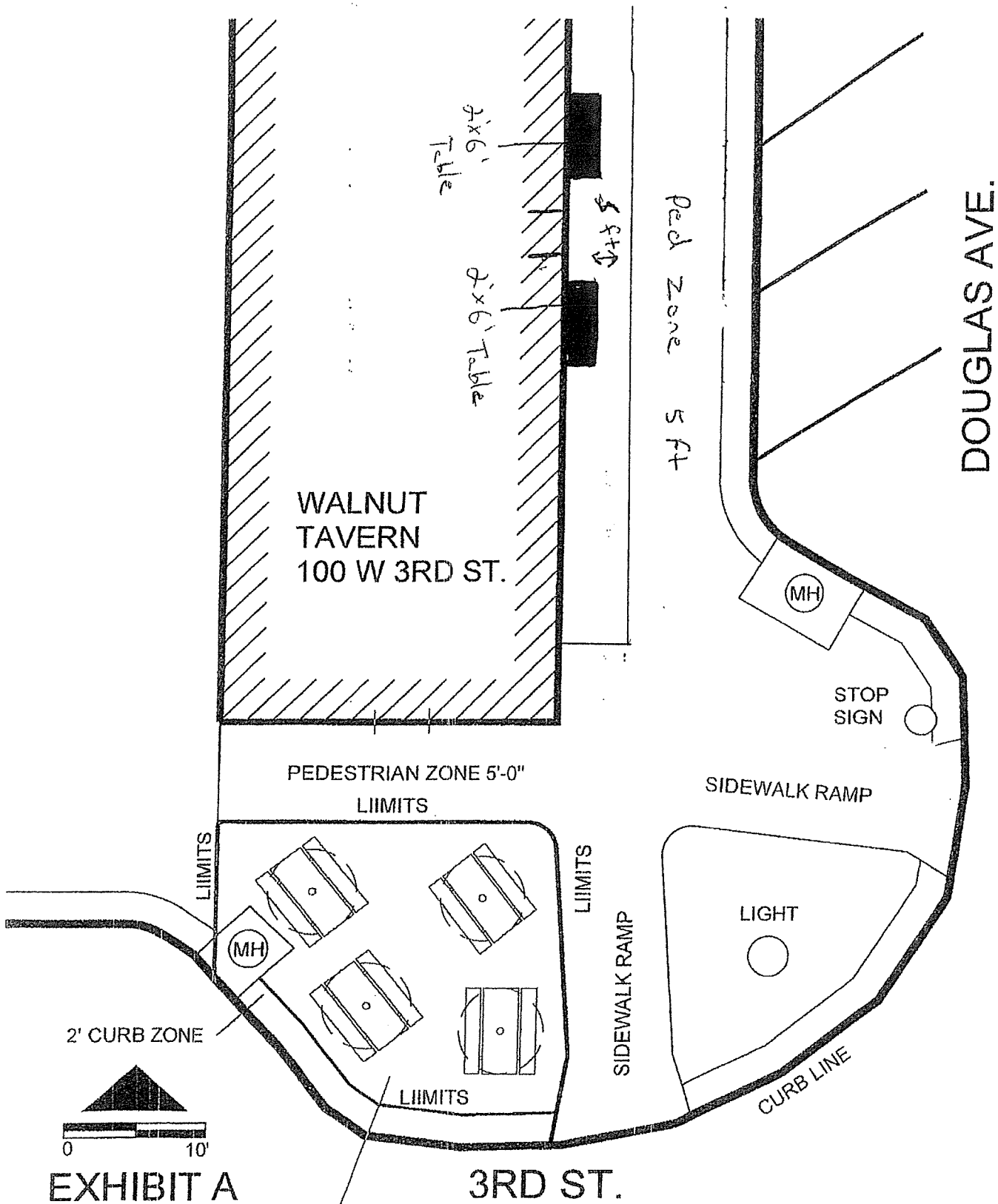
**Additional comments** (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)

Picnic Tables AND umbrellas - umbrellas removed nightly.  
2 - 2x6 cocktail table along E. wall next to doorway. Basically for smoking and standing only

Gerald Koster 3-18-19  
 Signature of Owner or Authorized Agent (Date)

\_\_\_\_\_  
 City of Yankton Authorized Agent (Date)

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



(4) 6' X 5' TABLES WITH UMBRELLAS, PLACED AS SHOWN

EXHIBIT A



**MEMORANDUM #19-76**

To: Amy Leon, City Manager  
From: Corey Potts, Public Works Manager  
Date: March 29, 2019  
Subject: Final Project Acceptance and Payment for the Concrete Crushing Contract

---

The City has received the final pay request from Slowey Construction, Inc. for crushing the concrete and asphalt stockpiled at the City Transfer Station. The work for this project has been completed on time and meets the requirements of the specifications.

City staff has reviewed the completed work and recommends that a final payment in the amount of \$18,221.87 be made to Slowey Construction, Inc. The final cost for the project is \$164,483.87 and the contractor has previously been paid \$146,262.00. The amount budgeted specifically for the project was \$200,000.00.

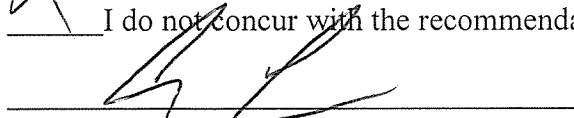
**It is recommended that the City Commission accept the project material, and authorize the Finance Officer to issue a manual check in the amount of \$18,221.87 to Slowey Construction, Inc.**

Respectfully submitted,



Corey Potts  
Public Works Manager

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



---

Amy Leon  
City Manager

\_\_\_\_\_ Roll call

CITY OF YANKTON  
PROGRESS ESTIMATE

CONTRACTOR: **Slowey Construction, Inc.**  
PROJECT NO: **2018-27**  
DESCRIPTION: **Crushing Salvaged Concrete & Asphalt**

DATE: **03/27/19**  
PROGRESS EST. NO: **3**  
PERIOD: **8-17-18 to 3-27-19**

DATE OF CONTRACT: <b>02/14/18</b>	CONTRACT PERIOD: <b>4/17/2019</b>	PREVIOUS PAYMENTS AUTHORIZED:
AMOUNT OF CONTRACT AS AWARDED: <b>\$3.849</b>	Per Ton	EST. PAYMENTS AUTH.
CHANGE ORDERS:	% OF TIME USED:	#1 <b>\$84,678.00</b>
	% COMPLETED <b>50%</b>	#2 <b>\$61,584.00</b>
		#3 <b>\$0.00</b>
		#4 <b>\$0.00</b>
TOTAL CHANGE ORDERS: <b>\$0.00</b>		
TOTAL AMENDED CONTRACT AMOUNT: <b>\$3.849</b>	TOTAL PREVIOUS PAYMENTS AUTHORIZED	<b>\$146,262.00</b>

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED	TOTAL AMOUNT
1	Crush Salvaged Concrete & Asphalt	approx. 50,000	ton	3.849	42,734.18	164,483.87
TOTAL						\$164,483.87
LESS RETAINED 0%						\$0.00
NET TOTAL						\$164,483.87
LESS PAYMENT AUTHORIZED						
CONTRACTOR THIS ESTIMATE						\$18,221.87

CERTIFICATION OF CONTRACTOR

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN ON THIS PERIODIC COST ESTIMATE, REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THIS CONTRACT IN CONFORMITY WITH APPROVED PLANS AND SPECIFICATION; THAT THE QUANTITIES SHOWN WERE PROPERLY DETERMINED AND ARE CORRECT; AND THAT THERE HAS BEEN FULL COMPLIANCE WITH ALL LABOR PROVISION INCLUDED IN THE CONTRACT IDENTIFIED ABOVE.

Slowey Construction, Inc. By *Sam R. Murray* DATE 3/20/19  
CONTRACTOR SIGNATURE

ACKNOWLEDGEMENT AND CONCURRENCE OF PUBLIC WORKS MANAGER

I HAVE EXAMINED THIS PERIODIC COST ESTIMATE AND CONCUR IN THE CERTIFICATE OF THE CONTRACTOR.

\_\_\_\_\_  
PUBLIC WORKS MANAGER'S SIGNATURE DATE

**Memorandum #19-79**

**To:** Amy Leon, City Manager  
**From:** Kyle Goodmanson, Environmental Services Director  
**Subject:** Change Order #4 Water Purification Expansion Project  
**Date:** April 8, 2019

---

Work continues on the Water Purification Facility Expansion Project. The project continues to move forward on schedule and is entering its third summer of construction.

The attached Change Order No. 4 increasing the project cost by \$241,014.00. The largest increase was primarily due to the 36 inch line. The 36 inch line conveys water back from the chlorine contact reservoirs located between the two existing plants to the high service pumps located in the 1972 plant. During the lining process several of the existing valves and fittings were removed to line the pipe. During original design staff believed the valves and fittings would not need to be removed. It was determined by the contractor the valves and fittings would need to be removed during the lining. Upon further inspection of the fittings, it was determined it would be the proper time to replace the valves and fittings. Change Order #4 also addresses work completed in the garage area. During excavation it was determined that the current soils were poor and needed further excavation. Also, an existing footing on the 1972 plant was in need of additional work. Change Order #4 also addresses a change from an existing block wall to a steel stud wall. Total change orders to this point total \$450,652.71. Current change orders total 1.32% of the original contract price of \$34,012,000.

City staff has reviewed the project change orders. We recommend that Change Order No. 4 be approved.

Respectfully submitted,

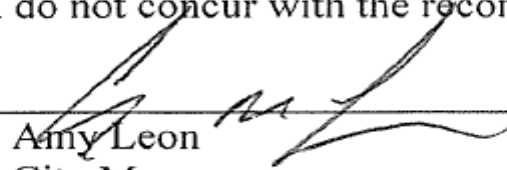


Kyle Goodmanson  
Environmental Services Director

**Recommendation: It is recommended that the City Commission approve Memorandum #19-79 for Change Order No. 4 in the amount of \$241,014.00 increasing the project cost to total of \$34,462,652.71.**

I concur with the recommendation.

I do not concur with the recommendation.

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

\_\_\_\_ Roll call

**CHANGE ORDER**

PROJECT TITLE: City of Yankton Water Purification Facility Expansion

CHANGE ORDER NO.: 4

PROJECT NO: City Project No. ES16-3

DATE: March 11, 2019

DESCRIPTION: The following changes have been made to the contract documents.

- |  |                     |
|--|---------------------|
| 1. CPR #19 – Footing in SW corner of Existing Plant          | <b>\$13,863.00</b>  |
| 2. CPR #21 – Garage footing excavation due to poor soils     | <b>\$44,632.00</b>  |
| 3. CPR #23 – Galvanized duct in offices vs aluminum “credit” | <b>(\$5,816.00)</b> |
| 4. CPR #24 – Stud wall 240 and CMU wall 266 upper level      | <b>\$32,171.00</b>  |
| 5. CPR #27 – Valves and fittings on 36” high service line    | <b>\$156,164.00</b> |

Total Amount of this Change Order **\$ 241,014.00**

JUSTIFICATION: See attached copies of CRP #19, 20, 21, 23, 24 and 27 for a description of the changes and justification for the changes.

---

Original Contract Amount:	<u>\$34,012,000.00</u>
Current Contract Amt. Adjusted by Previous Change Orders:	<u>\$34,221,638.71</u>
Contract Amt. due to this Change Order will be (increased) ( <del>decreased</del> ) by:	<u>\$241,014.00</u>
Contract Amount including this Change Order will be:	<u>\$34,462,652.71</u>

---

Contract Time will be (**increased**) (decreased) by 9 days  
Substantial Completion Date will be September 13, 2019  
Final Completion Date for all work will be Jun 5, 2020

---

RECOMMENDED BY:   
HDR Engineering, Inc. (Engineer)

APPROVAL:

ORDERED BY:   
Director of Environmental Services, City of Yankton

ACCEPTED BY:   
John T. Jones Construction (Contractor)

Change Proposal Request No: 19

(Not a Change Order)

**Project Name:**  
Yankton - Water Purification Facility Expansion

**HDR Project No:**  
10054142

**Contractor:**  
John T. Jones

**Project Owner:**  
City of Yankton, SD

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

**Regulatory Agency Project No. (If applicable):**

**Initiated by** \_\_\_\_\_ **Date:** \_\_\_\_\_

Engineer    CM/Contractor

**Attention:**

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

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

**Description of Proposed Change :**

Additional concrete footing around the existing column in the southwest corner of the existing plant.

**Section No.:****Drawing No.:****File Attachments:**

201812190804.pdf

By \_\_\_\_\_

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

Increased    Decreased    Unchanged

by 0 calendar days.

This change will:  Add    Deduct    Not Change

\$13,863.00

General Contractor

3-4-19

Date

**HDR Recommendation:**

Recommend Acceptance  
 Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 26 Feb 2019

**Owner's Action:**

Accepted    Not Accepted

By: Owner

3-4-19

Date



**Water Purification Facility Expansion  
Yankton, SD**

**PROPOSED CHANGE ORDER**

REQUEST # 21

JTJ PROJECT # 1702

DATE 12/19/18

PROPOSED CHANGE: CPR #19, remove standing wall forms installed per contract docs, rough form conc fill below footings in SW Corner, place conc fill, install dowels, & expansion, re-form portion of wall.

SUMMARY

1 MATERIAL			
2 Material Cost			3,350
3 Sales Tax	@	6.50%	218
4 Material Handling Cost	@	5%	168
5 Expendable Material Cost	@	5%	168
6 TOTAL MATERIAL COST			\$3,903
7 LABOR			
Manhours	89.0 @	\$41.00	\$3,649
Supervision	1.0 @	\$52.00	\$52
8 Fringe Benefits	89.0 @	\$10.67	\$950
9 Hourly Labor Cost			\$4,651
10 Labor Overhead	@	45%	\$2,093
11 Tool Replacement Cost	@	5%	\$233
12 TOTAL LABOR COST			\$6,976
13 EQUIPMENT COSTS			\$0
14 OTHER DIRECT COSTS			\$160
15	SUBTOTAL		\$11,039
16 MARKUP	@	15%	\$1,655.80
17	SUBTOTAL		\$12,694
18 SUBCONTRACT COST			\$600
19 MARKUP	@	5%	\$30
20 TOTAL SUB CONTRACT COST			\$630
21	SUBTOTAL		\$13,324
22 BOND COST	@	1%	\$133
23 BUILDERS RISK	@	1%	\$133
24 EXCISE TAX	@	2%	\$272
25	SUBTOTAL		\$13,863

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

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

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

15	CHANGE REQUEST TOTAL	\$13,863
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

## LABOR & MATERIAL WORKSHEET #1

SIZE	DESCRIPTION	QUANT	MATERIAL			
			LABOR UNIT	TOTAL UNITS	UNIT PRICE	TOTAL PRICE
CY	Concrete Fill	21	0.00	0.00	\$115.00	\$2,415.00
LS	Concrete consumables (exp joint, epoxy, dowels, tools, forms,bits)	1	0.00	0.00	\$485.00	\$485.00
EA	Concrete Pump (slowey)	1	0.00	0.00	\$450.00	\$450.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
MH	Remove Conc forms	0	0.00	0.00	\$0.00	\$0.00
MH	Rough form fill, install dowels, install EJ, remove materials	0	0.00	0.00	\$0.00	\$0.00
MH	Place concrete	0	0.00	0.00	\$0.00	\$0.00
MH	Reinstall forms already installed for wall CW-266	0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
		0	0.00	0.00	\$0.00	\$0.00
TOTAL LABOR UNITS				0.00		
TOTAL MATERIAL						\$3,350.00

## DIRECT COSTS

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

# SUBCONTRACTS

## SUBCONTRACTOR #1

Slowey	\$600.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	-----	\$600.00
-------	-------	----------

## SUBCONTRACTOR #2

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

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

## SUBCONTRACTOR #3

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

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

## SUBCONTRACTOR #4

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

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

SUBCONTRACTOR TOTAL		\$600.00
---------------------	--	----------



# Invoice

RECEIVED

NOV 05 2018

JOHN T. JONES  
CONSTRUCTION

PO BOX 84140  
SIOUX FALLS, SD 57118-4140  
(605) 357-6000

Number: 1723400  
Page: 1  
Date: 10/26/2018  
Customer: JOH303

old To: JOHN T JONES CONSTRUCTION CO  
2213 7TH AVENUE NORTH  
FARGO ND 58108

Customer P.O.	Terms	Delivery Address
---------------	-------	------------------

NET 30 Ord# 6508 WATER TREATMENT PLANT

Date / Ticket No.	Plant	Product	Description	Quantity	Price	Amount
/26 2188526	232	4021-C	4000 PSI CONCRETE 1/2" R	10.00	110.00	1,100.00
/26 2188526	232	ADVA190	ADVA 198	10.00	5.00	50.00
/26 2188529	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188529	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188531	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188531	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188533	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188533	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188535	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188535	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188536	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188536	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188541	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188541	232	ADVA190	ADVA 198	9.00	5.00	45.00
/26 2188542	232	4021-C	4000 PSI CONCRETE 1/2" R	8.00	110.00	880.00
/26 2188542	232	ADVA190	ADVA 198	8.00	5.00	40.00
/26 2188544	232	4021-C	4000 PSI CONCRETE 1/2" R	6.00	110.00	660.00
/26 2188544	232	ADVA190	ADVA 198	6.00	5.00	30.00
/26 2188547	232	4021-C	4000 PSI CONCRETE 1/2" R	9.00	110.00	990.00
/26 2188547	232	ADVA190	ADVA 198	9.00	5.00	45.00
26 2188552	232	4021-C	4000 PSI CONCRETE 1/2" R	7.00	110.00	770.00
26 2188552	232	ADVA190	ADVA 198	7.00	5.00	35.00

ENTERED

NOV 06 2018

Vendor # 5441 Proof mL 10/18

\*115/cy  
1 cy  
2,415

JOB/GL#	COST CODE	CAT.	AMOUNT
(73) 1702-64	03374	mc	8940.60
(21)	18003	mc	2,572.05

Total Qty	Subtotals
94.00 YDS	Taxable 10,810.00
0.00 TONS	Nontaxable 0.00

STATE	486.45
CTY	216.20
LOCAL	0.00

Pymt Approval EV Date 11-8-18  
Req # 11,512.65

BALANCE ► \$11,512.65



A DIVISION OF SWEETMAN CONST. CO.

MAY 01 2018

SIoux FALLS PLANTS  
3000 West Madison  
Phone (605) 336-5810

1702-18003

CHANCELLOR PLANT  
46124 SD Highway 44  
Phone (605) 647-4405



02188552

YANKTON PLANT  
2210 Alumax Rd.  
Phone (605) 665-3838

**CAUTION!!**

**UNLOADING**

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury. TAKE THESE PRECAUTIONS:

Avoid all contact with eyes.  
Wear rubber boots and gloves, and avoid prolonged contact directly with skins or through porous materials.  
In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.  
If irritation persists, get medical attention promptly.  
Keep children away.  
MSDS AVAILABLE UPON REQUEST

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk of any loss or damage.

Water Added: \_\_\_\_\_ Gallons

Customer's representative

Received By

Customer Code <b>JOH303</b>	PO Number	Zone <b>YAN</b>	Project Code <b>JOH303</b>	Time <b>14:29</b>	Date <b>10/26/2018</b>	Ticket <b>2188552</b>
DELIVER TO <b>JOHN T JONES CONSTRUCTION CO</b>			DELIVER TO <b>WATER TREATMENT PLANT</b>			Order Number <b>6508</b>

QUANTITY LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
0	94.00	94.00	4021-C	4000 PSI CONCRET	yd		
1.00	94.00	6,640.00	ADVA190	ADVA 198	ea		
CK 371	PLANT 232	SLUMP 3.00 in	USE OF CONCRETE GEN		TICKET SUBTOTAL		
/ER S GUTIERREZ		Job Number	Estimated Delivery 15:22		TICKET TAX		
/VERY INSTRUCTIONS 50(4TH STREE) TO CEDAR THEYARE ON THE WEST SIDE THEN BACK AROUND TO SOUTH					TICKET TOTAL		
					PREVIOUS TOTAL		
					GRAND TOTAL		

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Water
SAND	1312 lb	9454 lb	9440 lb	-0.14%	2.93% M	32 gl
1/2	1690.00 lb	11830.00 lb	11820.00 lb	-0.08%	M	
CEMENT	588 lb	4116 lb	4115 lb	-0.02%		
WATER	260.0 lb	1550.5 lb	1560.5 lb	0.65%		187.0 gl
AIR	.60 /C	24.70 oz	23.00 oz	-6.87%		
MIRA110	4.00 /C	164.64 oz	168.00 oz	2.04%		
SUPER	2.00 /C	82.32 oz	84.00 oz	2.04%		

Num Batch Cycles: 1	Load Total: 26953 lb		Actual
Design W/C: 0.442	Water/Cement: 0.445 A	Design Water: 218.1 gl	Actual Water: 219.3 gl
Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load	Trim Water: 0.0 gl / CYDS	



SIOUX FALLS PLANTS  
3000 West Madison  
Phone (605) 336-5810

CHANCELLOR PLANT  
46124 SD Highway 44  
Phone (605) 647-4405

YANKTON PLANT  
2210 Alumax Rd.  
Phone (605) 665-3838



**CAUTION!!**

**UNLOADING**

cause eye or skin injury. Contains Portland cement. Freshly  
ed cement, mortar, concrete, or grout may cause skin injury.  
E THESE PRECAUTIONS:  
void all contact with eyes.  
wear rubber boots and gloves, and avoid prolonged contact  
ctly with skins or through porous materials.  
case of contact with skin or eyes, FLUSH THOROUGHLY  
H WATER.  
irritation persists, get medical attention promptly.  
eep children away.  
ISDS AVAILABLE UPON REQUEST

Drivers are prohibited from delivering concrete except under the truck's  
own power, and where site conditions permit the safe and proper  
operation of his equipment. Drivers are not permitted to add water to  
the mix to exceed the maximum slump nor to go beyond the curb line,  
except upon the authorization of the customer and his acceptance of  
risk of any loss or damage.

Water Added:

\_\_\_\_\_ Gallons

Customer's representative \_\_\_\_\_

Received By \_\_\_\_\_

Customer Code JOH303	PO Number	Zone YAN	Project Code JOH303	Time 13:52	Date 10/26/2018	Ticket 2188547
DELIVER TO IN T JONES CONSTRUCTION CO WATER TREATMENT PLANT						Order Number 6508

LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1.00	98.00	87.00	4021-C	4000 PSI CONCRET	yd		
	98.00	5,982.00	ADVA190	ADVA 198	ea		
PLANT	SLUMP	USE OF CONCRETE			TICKET SUBTOTAL		
232	3.00 in	GEN			TICKET TAX		
Job Number				Estimated Delivery	TICKET TOTAL		
				14:45	PREVIOUS TOTAL		
EVERY INSTRUCTIONS					GRAND TOTAL		
50(4TH STREE) TO CEDAR THEYARE ON THE WEST SIDE							

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Water
SAND	1312 lb	12155 lb	12120 lb	-0.28%	2.93% M	41 gl
1/2	1690.00 lb	15210.00 lb	15180.00 lb	-0.20%	M	
CEMENT	588 lb	5292 lb	5305 lb	0.25%		
WATER	260.0 lb	1993.5 lb	2002.8 lb	0.47%		240.0 gl
AIR	.60 /C	31.75 oz	31.00 oz	-2.37%		
MIRA110	4.00 /C	211.68 oz	210.00 oz	-0.79%		
SUPER	2.00 /C	105.84 oz	105.00 oz	-0.79%		
Num Batch Cycles: 1		Load Total: 34629 lb				Actual
Design W/C: 0.442		Water/Cement: 0.443 A		Design Water: 280.4 gl		Actual Water: 281.4 gl
Water in Truck: 0.0 gl		Adjust Water: 0.0 gl / Load		Trim Water: 0.0 gl / CYDS		





A DIVISION OF SWEETMAN CONST. CO.

SIOUX FALLS PLANTS  
3000 West Madison  
Phone (605) 336-5810

CHANCELLOR PLANT  
46124 SD Highway 44  
Phone (605) 647-4405

YANKTON PLANT  
2210 Alumax Rd.  
Phone (605) 665-3838

Job: 1702

CC: 3376:730Y

18003: 5 CY



02188526

**CAUTION!!**

**UNLOADING**

May cause eye or skin injury. Contains Portland cement. Freshly mixed cement, mortar, concrete, or grout may cause skin injury.

TAKE THESE PRECAUTIONS:

- Avoid all contact with eyes.
- Wear rubber boots and gloves, and avoid prolonged contact directly with skins or through porous materials.
- In case of contact with skin or eyes, FLUSH THOROUGHLY WITH WATER.
- If irritation persists, get medical attention promptly.
- Keep children away.
- MSDS AVAILABLE UPON REQUEST

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk of any loss or damage.

Water Added:

\_\_\_\_\_ Gallons

Customer's representative

Received By

Customer Code <b>JOH303</b>	PO Number	Zone <b>YAN</b>	Project Code <b>JOH303</b>	Time <b>9:42</b>	Date <b>10/26/2018</b>	Ticket <b>2188526</b>
DELIVER TO <b>JOHN T JONES CONSTRUCTION CO</b>			DELIVER TO <b>WATER TREATMENT PLANT</b>			Order Number <b>6508</b>

QUANTITY S LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
10 10.00	60.00 60.00	10.00 600.00	4021-C ADVA190	4000 PSI CONCRET ADVA 198	yd ea		
JCK <b>326</b>	PLANT <b>232</b>	SLUMP <b>3.00 in</b>		USE OF CONCRETE GEN	TICKET SUBTOTAL		
VER ve Johnson				Job Number	Estimated Delivery <b>10:29</b>	TICKET TAX	
EVERY INSTRUCTIONS Y 50(4TH STREE) TO CEDAR THEYARE ON THE WEST SIDE						TICKET TOTAL	
						PREVIOUS TOTAL	
						GRAND TOTAL	

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Water	
SAND	1312 lb	13505 lb	13520 lb	0.11%	2.93% M	46 gl	
1/2	1690.00 lb	16900.00 lb	15280.00 lb	-9.59%	M		
CEMENT	588 lb	5880 lb	5855 lb	-0.43%			
WATER	250.0 lb #	2115.0 lb	2128.0 lb	0.62%		255.0 gl	
AIR	.60 /C	35.28 oz	34.00 oz	-3.63%			
ZYLA 630	.00 /C #	.00 oz	.00 oz				
MIRA110	4.00 /C #	235.20 oz	231.00 oz	-1.79%			
SUPER	2.00 /C #	117.60 oz	117.00 oz	-0.51%			
Num Batch Cycles:	1	Load Total:	36807 lb			Actual	
Design W/C:	0.425	Water/Cement:	0.429 A	Design Water:	299.6 gl	Actual Water:	301.2 gl
Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	0.0 gl / CYDS		



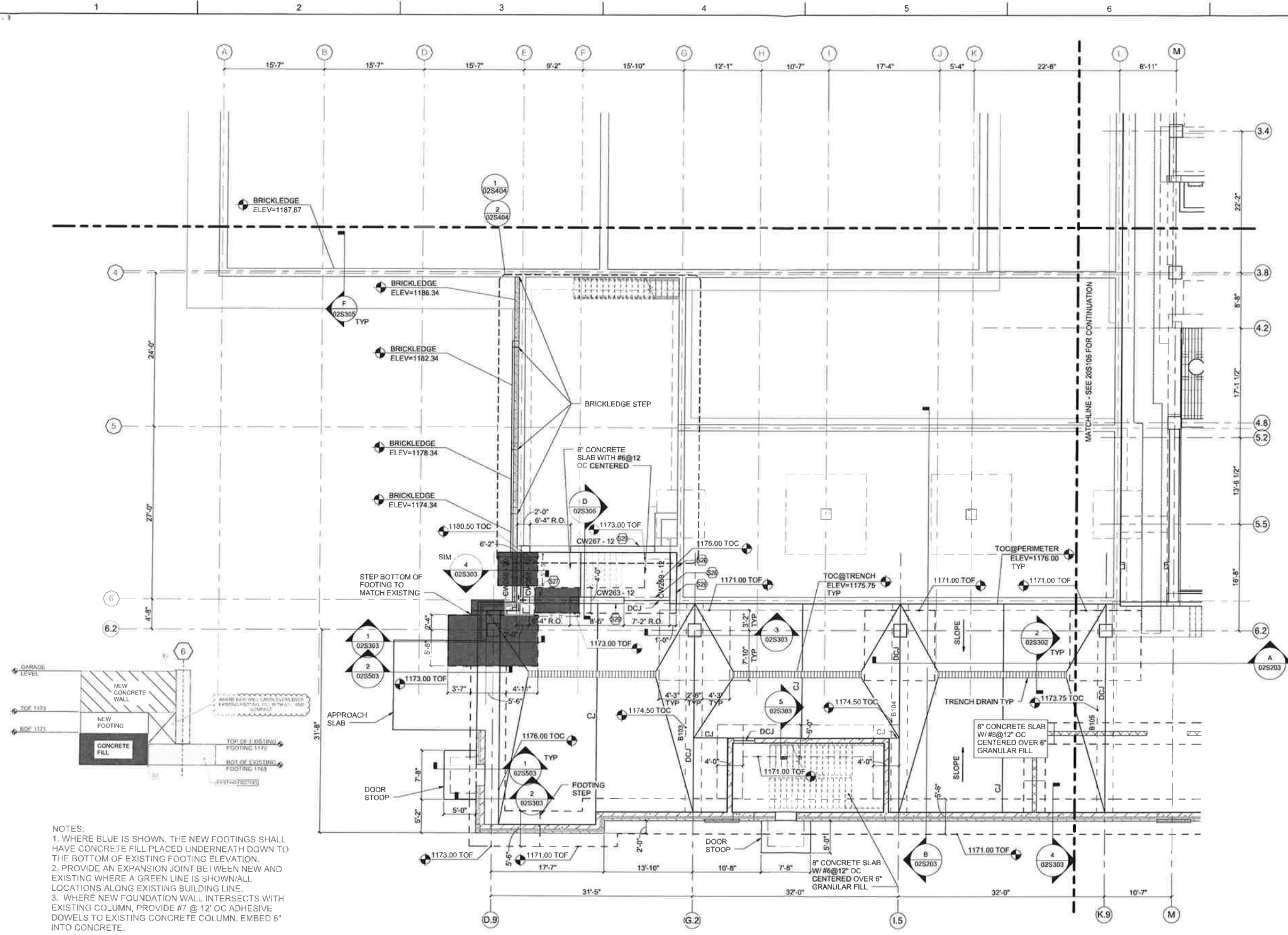


**GENERAL NOTES**

- SEE SHEET 02S001 FOR STRUCTURAL GENERAL NOTES.
- SEE SHEETS 02S501 THROUGH 02S513 FOR STANDARD STRUCTURAL DETAILS.
- FOR FLOOR ELEVATIONS NOT SHOWN, SEE SECTIONS AND ARCH SHEETS.
- SEE SHEETS 02S601 THROUGH 02S602 FOR CONCRETE BEAM SCHEDULE.
- SEE SHEET 002S604 FOR CONCRETE COLUMN SCHEDULE.
- SEE SHEET 02S605 FOR CONCRETE WALL SCHEDULE.
- SEE SCHEDULE ON 02S001 FOR CONCRETE ELEMENTS WITH CRYSTALLINE ADMIXTURE.
- SHORE SLABS AND BEAMS AS REQUIRED TO SUPPORT WET CONSTRUCTION WEIGHT OF CONCRETE WALLS UNTIL SPECIFIED STRENGTH IS OBTAINED.

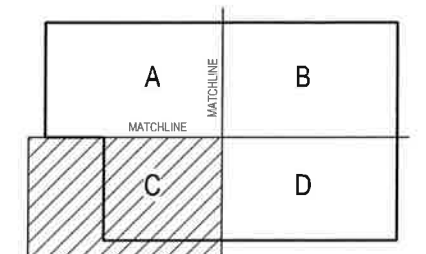
**KEYNOTES**

- S26 TOP OF ROUGH OPENING EL: 1188.00'
- S27 TOP OF ROUGH OPENING EL: 1188.50'
- S28 1" EJ AGAINST EXISTING WALL.
- S29 ADHESIVE ANCHOR INTO EXISTING ALL SIDES.



**NOTES:**  
 1. WHERE BLUE IS SHOWN, THE NEW FOOTINGS SHALL HAVE CONCRETE FILL PLACED UNDERNEATH DOWN TO THE BOTTOM OF EXISTING FOOTING ELEVATION.  
 2. PROVIDE AN EXPANSION JOINT BETWEEN NEW AND EXISTING WHERE A GREEN LINE IS SHOWN/ALL LOCATIONS ALONG EXISTING BUILDING LINE.  
 3. WHERE NEW FOUNDATION WALL INTERSECTS WITH EXISTING COLUMN, PROVIDE #7 @ 12" OC ADHESIVE DOWELS TO EXISTING CONCRETE COLUMN, EMBED 6" INTO CONCRETE.

**KEY PLAN**



CITY OF YANKTON



SOUTH DAKOTA

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

**WATER PURIFICATION FACILITY EXPANSION**

CITY OF YANKTON  
YANKTON, SOUTH DAKOTA

**GARAGE LEVEL FOUNDATION PLAN - AREA C**



FILENAME | 223789-30-STRUCTURAL.rvt | SHEET  
 SCALE | 1/8" = 1'-0" | **02S105**

2017

C:\p\223789-30-Structural\_JHENJES.rvt  
2/24/2017 9:13:55 AM



Change Proposal Request No: 21  
(Not a Change Order)

**Project Name:**  
Yankton - Water Purification Facility Expansion  
**HDR Project No:**  
10054142  
**Contractor:**  
John T. Jones Construction  
2213 7th Ave. N  
Fargo, ND 58102

**Project Owner:**  
City of Yankton, SD  
**Owner's Project No. (If applicable):**  
ES16-3  
**Regulatory Agency Project No. (If applicable):**  
**Initiated by** **Date:**  
 Engineer [ ] CM/Contractor 11/14/2018

**Attention:**

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

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

**Description of Proposed Change :**

Additional footing excavation, dewatering, rock and fabric for the garage area. The change of the 12"x4" saddle to a 16"x4" saddle tap. See attached JTJ proposed change order request #19.

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

**File Attachments:**

Garage footing excavation\_JTJ.pdf

Kevin F. Newman  
By

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

Increased [ ] Decreased [ ] Unchanged

by 9 calendar days.

This change will:  Add [ ] Deduct [ ] Not Change

\$44,632.00

Tammy Verby  
General Contractor

1-28-19  
Date

**HDR Recommendation:**

Recommend Acceptance  
[ ] Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 01/24/2019

**Owner's Action:**

Accepted [ ] Not Accepted

Ryan K  
By: Owner

1/24/19  
Date

**Water Purification Facility Expansion  
Yankton, SD**

PROPOSED CHANGE ORDER  
REQUEST # 19  
DATE 10/08/18

JTJ PROJECT # 1702

PROPOSED CHANGE: Excavate down to 1149.90' at garage area, install and maintain dewatering, install 4.0'+ of stabilizing rock, install filter fabric over rock, backfill to 1155 to reach detail 5/02S507, 16x4 saddle, and contaminated water disposal

SUMMARY SHEET

1 MATERIAL			
2 Material Cost			5,538
3 Sales Tax	@	6.50%	360
4 Material Handling Cost	@	5%	277
5 Expendable Material Cost	@	5%	277
6 TOTAL MATERIAL COST			\$6,452
7 LABOR			
Manhours	93.5 @	\$41.00	\$3,834
Supervision	2.5 @	\$52.00	\$130
8 Fringe Benifits	93.5 @	\$10.67	\$998
9 Hourly Labor Cost			\$4,961
10 Labor Overhead	@	45%	\$2,233
11 Tool Replacement Cost	@	5%	\$248
12 TOTAL LABOR COST			\$7,442
13 EQUIPMENT COSTS			\$5,976
14 OTHER DIRECT COSTS			\$375
15	SUBTOTAL		\$20,244
16 MARKUP	@	15%	\$3,036.66
17	SUBTOTAL		\$23,281
18 SUBCONTRACT COST			\$18,684
19 MARKUP	@	5%	\$934
20 TOTAL SUB CONTRACT COST			\$19,618
21	SUBTOTAL		\$42,899
22 BOND COST	@	1%	\$429
23 BUILDERS RISK	@	1%	\$429
24 EXCISE TAX	@	2%	\$875
25	SUBTOTAL		\$44,632

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

25	CHANGE REQUEST TOTAL	\$44,632
	CONTRACT DURATION CHANGE REQUEST	9 Days



## EQUIPMENT SHEET

EQUIPMENT DESCRIPTION	TIME USED	COST RATE	TOTAL COST	FOG COST
-----	----	----	----	----
<b>BACKHOES</b>				
PC 300	0.00	\$150.00	\$0.00	\$0.00
PC 400/360	0.00	\$195.00	\$0.00	\$0.00
Kubota Mini Excavator	0.00	\$95.00	\$0.00	\$0.00
<b>LOADERS/DOZERS</b>				
KOMATSU WA320	0.00	\$100.00	\$0.00	\$0.00
KOMATSU D61	0.00	\$140.00	\$0.00	\$0.00
<b>COMPACTORS</b>				
DRUM	0.00	\$60.00	\$0.00	\$0.00
MAINTAINER - BLADE	0.00	\$90.00	\$0.00	\$0.00
<b>CRANES</b>				
50 TON HYDRO	0.00	\$150.00	\$0.00	\$0.00
MANITOWOC 777	0.00	\$220.00	\$0.00	\$0.00
<b>WELDERS</b>				
TRAILBLAZER	0.00	\$55.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<b>PUMPS</b>				
SYKES 6" WATER PUMP (8-24)-(9/14)	18.00	\$296.75	\$5,341.50	\$0.00
SYKES 4" WATER PUMP (8-28)	3.00	\$211.50	\$634.50	\$0.00
<b>OTHER EQUIPMENT</b>				
BOBCAT	0.00	\$60.00	\$0.00	\$0.00
FORKLIFT	0.00	\$70.00	\$0.00	\$0.00
<b>EQUIPMENT FREIGHT</b>				
TRUCKING	0.00	\$300.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL EQUIPMENT			\$5,976.00	
TOTAL FOG				\$0.00
TOTAL EQUIPMENT COST		\$5,976.00		

## DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	3.00	\$125.00	0.00	\$375.00
ADMIN. ASSISTANT	0.00	\$35.00	0.00	\$0.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00	\$0.00
OFFICE OVERHEAD EXPENSE				
ESTIMATING	0.00	\$50.00	0.00	\$0.00
DRAFTING	0.00	\$45.00	0.00	\$0.00
SCHEDULER	0.00	\$60.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
TELEPHONE OR MAIL				
TELEPHONE	0.00	\$25.00	0.00	\$0.00
FAX TIME	0.00	\$30.00	0.00	\$0.00
COPIER TIME	0.00	\$15.00	0.00	\$0.00
REPRODUCIBLES	0.00	\$30.00	0.00	\$0.00
MAIL/OVERNIGHT	0.00	\$10.00	0.00	\$0.00
COMPUTER TIME				
COMPUTER	0.00	\$10.00	0.00	\$0.00
COMPUTER SCHEDULE	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COST		\$375.00		

## SUBCONTRACTS

### SUBCONTRACTOR #1

Slowey	\$18,684.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	-----
TOTAL	\$18,684.00

### SUBCONTRACTOR #2

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

### SUBCONTRACTOR #3

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

### SUBCONTRACTOR #4

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

SUBCONTRACTOR TOTAL

\$18,684.00



# BIERSCHBACH EQUIPMENT & SUPPLY

Sioux Falls, SD (605) 332-4466    Rapid City, SD (605) 348-6440    Sioux City, IA (712) 252-0640    Fargo, ND (701) 492-0855    Dickinson, ND (701) 483-3184

REMIT TO: P.O. Box 1444 · Sioux Falls, SD 57101-1444

SEP 20 2018

RENTED TO: JOHN T. JONES CONSTRUCTION CO.

PO BOX 2424  
FARGO ND 58108-2424

## RENTAL

Date 9/19/2018	Invoice No. 03 552362
Customer Order No. 124721	Shipped Via WILL CALL
Ordered By CURT	Date Shipped 8/23/2018
Contract Written By LARRY BATES	Job No. YANKTON
Account No. 008005	Contract No. 082391
Period 9/20/2018 - 9/19/2018 RETURNED	

SHIP TO:

### RENTAL INVOICE

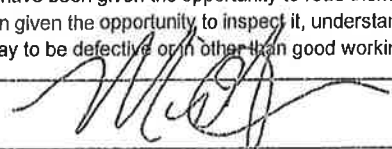
QTY	Description	Rental Rates				Extended Price
		Minimum	Daily	Weekly	4 Week	
1	26462 GWP CD150M ISUZU 6" DRI-PRIME DIESEL PUMP ISUZU 4LE2X T4 DIESEL Charge Includes Overtime of: 305.20 Hours \$2,411.08	234.00	234.00	702.00	2,106.00	2,411.08
2	GWP 6X10SQD 6'X10' HD SUCTION HOSE W/ QUICK DISCONNECT	14.00	14.00	42.00	126.00	.00
1	GWP 6X50DQD 6"X50' HD DISCHARGE HOSE W/QUICK DISCONNECT CURT 701-361-0978	30.00	30.00	90.00	270.00	.00

SEP 26 2018

Vendor # 11403 Proof AK 9/18

JOB/GL#	COST CODE	CAT.	AMOUNT
1702	02110	EQ	2,579.85

Pymt Approval \_\_\_\_\_ Date \_\_\_\_\_  
Req # \_\_\_\_\_

Lessee has been afforded an opportunity to carefully inspect and test the equipment being rented. Lessee additionally acknowledges that it has been given the right to further inspect and test any equipment prior to leaving the premises. Upon lessee's removing the equipment from the premises of the lessor, or upon the lessee's accepting delivery of the equipment from the lessor, it shall be conclusively presumed that lessee has, in fact, examined the equipment, has found it to be in good working order, and ACCEPTS THE EQUIPMENT IN AN "AS IS" CONDITION.  The undersigned acknowledges he is fully familiar with the equipment listed above. The undersigned fully understands the operating instructions, which have been pointed out, and is aware of the limitations of the equipment. The undersigned will point out the operating instructions and limitations to anyone else prior to their operating this equipment.  Terms:	Delivery Charge	.00	Pickup Charge	.00	Total Freight	.00
	Time Out	14:34	Time In	9:34	Sales Tax	168.77
	Checked Out By		Checked In By		Invoice Total	2,579.85
NET 10TH PROX	I agree to abide by the terms shown on this agreement, including conditions on reverse side, and have read or have been given the opportunity to read them. I also have inspected the equipment or been given the opportunity to inspect it, understand the operating procedure, and find it in no way to be defective or in other than good working order and accept it in and "as is" condition. Received By 					
	An interest charge of 2% per month (24% per year) will be added to past due accounts (\$5 minimum interest charge per month).					





# BIERSCHBACH EQUIPMENT & SUPPLY

Sioux Falls, SD  
(605) 332-1466

Rapid City, SD  
(605) 348-6440

Sioux City, IA  
(712) 252-0640

Fargo, ND  
(701) 492-0855

Dickinson, ND  
(701) 483-3184

## SALES INVOICE

Date 9/19/2018	Invoice No. 03 552363
Customer Order No. 124721	Shipped Via WILL CALL
Ordered By CURT	Date Shipped 8/23/2018
Invoice Written By LARRY BATES	Job No. YANKTON
Account No. 008005	Sales Order No. 082698
Comments: Sale of Contract 82391	

REMIT TO: P.O. Box 1444 · Sioux Falls, SD 57101-1444

SEP 20 2018

SOLD TO: JOHN T. JONES CONSTRUCTION CO.

SHIP TO:

PO BOX 2424  
FARGO ND 58108-2424

Ordered	Shipped	Back Ordered	Part Number	Unit Price	Extended Price
			Description & Serial No.		
1	1		GWP 6X50DQD 6"X50' HD DISCHARGE HOSE W/QUICK DISCONNECT	465.00	465.00
			RENTAL SERVICE CHARGE		6.98
54	54		MNC DF SC DIESEL FUEL; "DYED" OFF-ROAD ONLY DAMAGE HOSE BUYING FUEL CHARGE 82391	3.6	194.40

SEP 26 2018

Vendor # 11403 Proof AP 9/18

Comments

Received By

AL C

WITI  
IMPI  
PAI  
WF  
N  
AC

JOB/GL#	COST CODE	CAT.	AMOUNT
1702	02110	EQ	713.02

Pynt Approval JV Date 9-28-18  
Req #

AND ALL	Total Freight	
rox. if 2% (year) t due um (month)	Sales Tax	46.64
	Invoice Total	713.02



# BIERSCHBACH EQUIPMENT & SUPPLY

Sioux Falls, SD (605) 332-4466    Rapid City, SD (605) 348-6440    Sioux City, IA (712) 252-0640    Fargo, ND (701) 492-0855    Dickinson, ND (701) 483-3184

**REMIT TO:** P.O. Box 1444 · Sioux Falls, SD 57101-1444

## RENTAL

Date 9/12/2018	Invoice No. 03 552042
Customer Order No. 124721	Shipped Via WILL CALL
Ordered By CURT	Date Shipped 8/23/2018
Contract Written By LARRY BATES	Job No. YANKTON
Account No. 008005	Contract No. 082391
Period 8/23/2018 - 9/19/2018	

RENTED TO: JOHN T. JONES CONSTRUCTION CO.

SHIP TO:

PO BOX 2424  
FARGO ND 58108-2424

SEP 12 2018

### RENTAL INVOICE

QTY	Description	Rental Rates				Extended Price
		Minimum	Daily	Weekly	4 Week	
1	26462 GWP CD150M ISUZU 6" DRI-PRIME DIESEL PUMP ISUZU 4LE2X T4 DIESEL	234.00	234.00	702.00	2,106.00	2,106.00
2	GWP 6X10SQD 6'X10' HD SUCTION HOSE W/ QUICK DISCONNECT	14.00	14.00	42.00	126.00	252.00
2	GWP 6X50DQD 6"X50' HD DISCHARGE HOSE W/QUICK DISCONNECT CURT 701-361-0978	30.00	30.00	90.00	270.00	540.00

JOHN T JONES  
SEP 24 2018  
ENTERED

JOHN T JONES  
SEP 18 2018  
ENTERED

Vendor # 11403 Proof AR 9/18

JOB/GL#	COST CODE	CAT.	AMOUNT
1702	<del>01395</del>	XP	3100.86
	02110	EQ	

Charge	.00	Pickup Charge	.00	Total Freight	.00
Rate	14:34	Time In		Sales Tax	202.86
By		Checked In By		Invoice Total	3,100.86

I hereby agree to abide by the terms shown on this agreement, including conditions on reverse side, read or have been given the opportunity to read them. I also have inspected the item or been given the opportunity to inspect it, understand the operating procedure, in no way to be defective or in other than good working order and accept it in and in addition

*[Signature]*

Pymt Approval TJV Date 9-24-18  
Req # \_\_\_\_\_

# Stan HOUSTON EQUIPMENT COMPANY, INC.

Sioux Falls  
501 S Marion Rd  
605-336-3727  
800-952-3033

Rapid City  
1210 Deadwood Ave  
605-348-1155  
800-242-1948

Sioux City  
412 Lewis Blvd  
712-255-3001  
800-255-8440

Aberdeen  
39213 133rd St  
605-262-3727  
877-346-7499

Watertown  
920 9th Ave SW  
605-878-3727  
800-854-4953

CUSTOMER COPY
INVOICE DATE
8/31/2018
INVOICE NUMBER
691161
CONTRACT NUMBER
01 197463

PAGE 31

SHIP TO:

BILL TO: 112498 JOHN.T JONES CONST

JOB ADDRESS: P O BOX 2424  
FARGO ND 58108

RECEIVED  
SEP 10 2018  
JOHN T JONES  
CONST

## RENTAL INVOICE

DATE OUT: 8/28/2018 TIME OUT: 12:53

DATE IN: 8/31/2018 TIME IN: 13:49

SALES REP: 49 49

ORDERED BY: TIM  
PHONE # 701-232-3358  
MO: 128560

QTY	ITEM	SERIAL	TERMS: NET 10TH				ITEM AMOUNT
			MINIMUM	DAILY	WEEKLY	4-WEEKS	
1	MUT QP4TKT28 TRASH PUMP/TRAILER MOUNT 4"	13211	200.00	200.00	500.00	1,450.00	500.00
1	S/N - 4TKLF0014-48821 HOS 4PDKIT 4"DISCHARGE HOSE KIT 50' 1 END ONLY	11846	15.00	15.00	45.00	135.00	45.00
1	S/N - 10262016 HOS 4PDKIT 4"DISCHARGE HOSE KIT 50' 1 END ONLY	11847	15.00	15.00	45.00	135.00	45.00
1	S/N - 10272016 HOS 4PSKIT 4"SUCTION HOSE KIT 25' PLASTIC	13433	15.00	15.00	45.00	135.00	45.00
	S/N - 08282018						

PLEASE NOTE:\*\*ON ALL METERED RENTALS ADDITIONAL CHARGES WILL BE CALCULATED WHEN USED FOR MULTIPLE SHIFTS, BASED ON HOURS USED.  
\*RENTALS MUST BE RETURNED CLEAN & FULL OF FUEL OR EXTRA CHARGES WILL APPLY.  
\*\*\*\*\* THANK YOU.....WE DO APPRECIATE YOUR BUSINESS!! \*\*\*\*\*

JOHN T JONES  
SEP 17 2018

PICKUP DATE: 8/28/2018  
PICKUP TIME: 12:53  
DELIVERY DATE: 0/00/0000  
DELIVERY TIME:

SUBTOTAL	635.00
SF6 6.500%	41.28
PLEASE PAY THIS AMOUNT	676.28

Vendor # 4240 Proof AKZ 8/18

JOB/GL#	COST CODE	CAT.	AMOUNT
1702	02110	EQ	676.28

Pymt Approval JV Date 9-18-18  
Req # \_\_\_\_\_



Sioux Falls, SD (605) 332-4466    Rapid City, SD (605) 348-6440    Sioux City, IA (712) 252-0640    Fargo, ND (701) 492-0855    Dickinson, ND (701) 483-3184

REMIT TO: P.O. Box 1444 · Sioux Falls, SD 57101-1444

SOLD TO: JOHN T. JONES CONSTRUCTION CO.

PO BOX 2424  
FARGO ND 58108-2424

YANKTON SD

AUG 30 2018

SALES INVOICE

Date 8/29/2018	Invoice No. 03 551621
Customer Order No. 124723	Shipped Via DELIVERED BY BE&S
Ordered By CURT 701 361 0978	Date Shipped 8/29/2018
Invoice Written By VERLYN KRAAYENBRINK	Job No.
Account No. 008005	Sales Order No. 089641
Comments:	

SHIP TO: 101 W. RIVERSIDE DRIVE

Ordered	Shipped	Back Ordered	Part Number Description & Serial No.	Unit Price	Extended Price
1	1		140N 15X360/600SY 140N FABRIC	405.000	405.00

*NO slip on packing slip for PO*

**ENTERED**  
SEP 10 2018 Vendor # 11403 Proof ml 8/18

JOB/GL#	COST CODE	CAT.	AMOUNT
1702	<del>01375</del>	XP	623.03
	02110	XP	

**ENTERED**  
SEP 10 2018 Pymt Approval DJV Date 9-12-18 Req #

**Fierce, Ferocious and Fast! That's 1 power cutters are. Grab a HUSQVARNA power...**

Comments	ALL ITEMS LISTED ABOVE RECEIVED IN GOOD CONDITION. ALL SHORTAGES AND CLAIMS MUST BE REPORTED WITHIN 5 DAYS FROM RECEIPT OF SHIPMENT. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.	Total Freight	180.00
	WITH RESPECT TO THE PRODUCTS SET FORTH HEREIN. THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, OR OF FITNESS FOR A PARTICULAR PURPOSE, NOR ANY OTHER WARRANTY OF ANY KIND WHATSOEVER, SAVE AND EXCEPT SUCH WARRANTIES AS MAY BE MADE BY THE MANUFACTURER OF THE PRODUCT. PURCHASER ACKNOWLEDGES THAT SUCH WARRANTIES ARE AVAILABLE TO IT UPON REQUEST. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.	Terms: <b>Net 10th Prox.</b> An interest charge of 2% per month (24% per year) will be added to past due accounts (\$5 minimum interest charge per month).	Sales Tax
Received By <i>[Signature]</i>		Invoice Total	623.03

**SLOWEY CONSTRUCTION, INC**  
**PO BOX 113**  
**YANKTON, SD 57078**  
PH# 605-665-8489  
FAX# 605-665-8983

## **INVOICE**

September 12, 2018

John T Jones Construction  
2213 7<sup>th</sup> Ave. N.  
P.O. Box 2424  
Fargo, ND 58108

Rock delivered to Water Treatment Plant for placement under garage footings, which was not included in the original Slowey Construction, Inc. contract. Placement was completed by Slowey Construction, Inc. at no charge.

Concrete Materials total:	\$16,924.40
Slowey Construction delivery fee (16 loads) @ \$110.00/ea:	\$ 1,760.00

**TOTAL DUE:           \$18,684.40**



TicketNo	TicketDate	Party/Customer/ID	Product	Description	Address1	Qty	UnitPrice	Price	FreightRate	Carrier	Vehicle	Subtotal	Tax	Total Price
3834563	27-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	24.68	\$ 30.00	\$ 740.40	\$ 110.00	LA	LAC3	\$ 850.40	\$ 38.27	\$ 888.67
3834505	27-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	24.39	\$ 30.00	\$ 731.70	\$ -	SL	SL19	\$ 731.70	\$ 32.93	\$ 764.63
3834486	27-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	24.18	\$ 30.00	\$ 725.40	\$ -	SL	SL19	\$ 725.40	\$ 32.54	\$ 758.04
3834480	27-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	23.90	\$ 30.00	\$ 717.00	\$ -	SL	SL18	\$ 717.00	\$ 32.27	\$ 749.27
3834666	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	25.11	\$ 30.00	\$ 753.30	\$ 110.00	LA	LAC3	\$ 863.30	\$ 38.85	\$ 902.15
3834654	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	24.75	\$ 30.00	\$ 742.50	\$ 110.00	LA	LAC3	\$ 852.50	\$ 38.36	\$ 890.86
3834651	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	25.07	\$ 30.00	\$ 752.10	\$ 110.00	LA	LAC3	\$ 862.10	\$ 38.79	\$ 900.89
3834645	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	24.40	\$ 30.00	\$ 732.00	\$ 110.00	LA	LAC3	\$ 842.00	\$ 37.89	\$ 879.89
3834623	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	24.97	\$ 30.00	\$ 749.10	\$ 110.00	LA	LAC3	\$ 859.10	\$ 37.70	\$ 896.80
3834637	28-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	waterplant	24.26	\$ 30.00	\$ 727.80	\$ 110.00	LA	LAC3	\$ 837.80	\$ 37.32	\$ 875.12
3834770	30-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	23.98	\$ 30.00	\$ 719.40	\$ 110.00	LA	LAC1	\$ 829.40	\$ 37.70	\$ 867.10
3834765	30-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	24.52	\$ 30.00	\$ 735.60	\$ 110.00	LA	LAC1	\$ 845.60	\$ 38.05	\$ 883.65
3834758	30-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	25.14	\$ 30.00	\$ 754.20	\$ 110.00	LA	LAC1	\$ 864.20	\$ 38.89	\$ 903.09
3834777	30-Aug-18 212	SLO900	121	1-1/2" X 3/4" NATURAL ROCK	WATERPLANT	23.92	\$ 30.00	\$ 717.60	\$ 110.00	LA	LAC1	\$ 827.60	\$ 37.24	\$ 864.84
3834202	20-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATER TREATME	24.47	\$ 15.00	\$ 367.05	\$ -	SL	SL20	\$ 367.05	\$ 16.52	\$ 383.57
3834210	20-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATER TREATME	24.16	\$ 15.00	\$ 362.40	\$ -	SL	SL20	\$ 362.40	\$ 16.31	\$ 378.71
3834181	20-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATER TREATME	24.91	\$ 15.00	\$ 373.65	\$ -	SL	SL20	\$ 373.65	\$ 16.81	\$ 390.46
3834189	20-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATER TREATME	24.56	\$ 15.00	\$ 368.40	\$ -	SL	SL20	\$ 368.40	\$ 16.58	\$ 384.98
3834184	20-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATER TREATME	24.38	\$ 15.00	\$ 365.70	\$ -	SL	SL20	\$ 365.70	\$ 16.46	\$ 382.16
3834393	23-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	23.96	\$ 15.00	\$ 359.40	\$ -	SL	SL18	\$ 359.40	\$ 16.17	\$ 375.57
3834394	23-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	23.75	\$ 15.00	\$ 356.25	\$ -	SL	SL20	\$ 356.25	\$ 16.03	\$ 372.28
3834412	24-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	22.18	\$ 15.00	\$ 332.70	\$ -	SL	SL19	\$ 332.70	\$ 14.97	\$ 347.67
3834398	24-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	22.29	\$ 15.00	\$ 334.35	\$ -	SL	SL19	\$ 334.35	\$ 15.05	\$ 349.40
3834704	29-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	23.83	\$ 15.00	\$ 357.45	\$ -	SL	SL19	\$ 357.45	\$ 16.09	\$ 373.54
3834692	29-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	24.89	\$ 15.00	\$ 373.35	\$ -	SL	SL18	\$ 373.35	\$ 16.80	\$ 390.15
3834689	29-Aug-18 212	SLO900	123	3/4" X 3/8" NAT-Double Washed	WATERPLANT	24.38	\$ 15.00	\$ 365.70	\$ -	SL	SL19	\$ 365.70	\$ 16.46	\$ 382.16
<b>Grand Total</b>						<b>312.50</b>		<b>\$ 371.10</b>				<b>\$ 371.10</b>	<b>\$ 16.70</b>	<b>\$ 387.80</b>
<b>Grand Total</b>								<b>655.77</b>				<b>\$ 4,898.44</b>		<b>\$ 16,924.40</b>

DATE: 30 AUG 2018

TIME: 11:20 AM

P T: YANKTON WTP EXPANSION

ENR: TODD Mergen

$$\begin{array}{r} \textcircled{2} \quad 980 \\ \textcircled{1} \quad - 240 \\ \hline 740 \end{array}$$

$$\begin{array}{r} 1161.50 \\ - 760 \\ \hline 1153.90 \end{array}$$

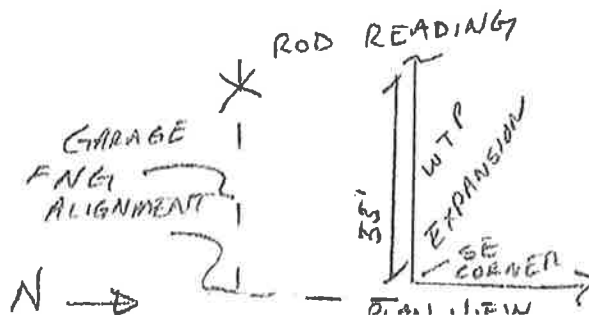
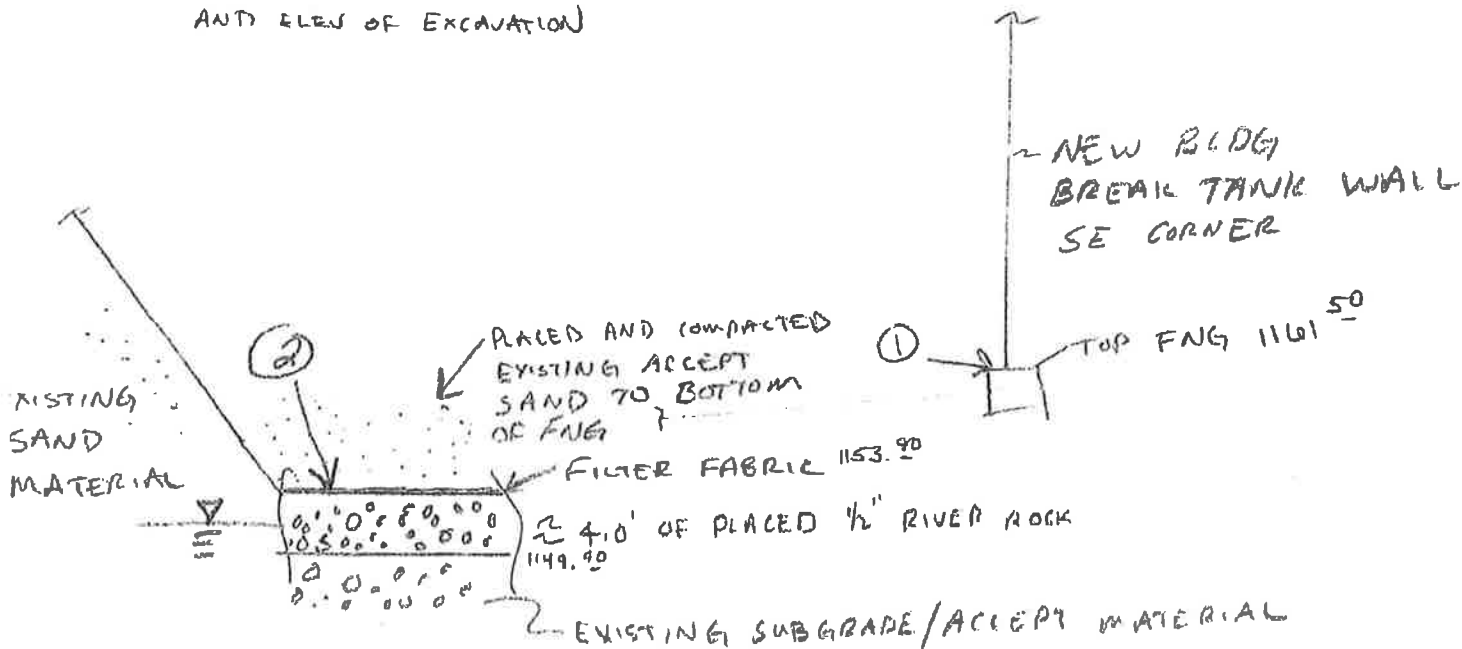
$$1149.90$$

TOP FABRIC AND PLACED RIVER ROCK

TOP OF EXISTING ACCEPT MATERIAL AND ELEV OF EXCAVATION

① MEASUREMENT ROD READING ON TOP OF FOOTING (FNG) 1161.50 AT SOUTHEAST CORNER  
ROD READING = 240

② MEASUREMENT ROD READING AT TOP OF 1/2" RIVER ROCK AND FABRIC. IT WAS ESTIMATED THAT APPROX 4.0' OF RIVER ROCK WAS PLACED TO GET ABOVE WATER LEVEL. ROD = 980



## Tim Vanderzanden

---

**From:** Pritchard, Jim <Jim.Pritchard@coreandmain.com>  
**Sent:** Tuesday, September 25, 2018 9:35 AM  
**To:** Tim Vanderzanden  
**Subject:** RE: Yankton WTP - saddle

Tim,

The difference in cost between the SS tapping saddles are below. The price of the valve, and accessories, as well as the labor(?), would be the same for either size.

16" x 4" Powerseal 3490AS SS Flange outlet tapping saddle - \$1127.67  
12" x 4" ditto - \$753.94

Hope this helps.

Thank you,

Note my new email: [jim.pritchard@coreandmain.com](mailto:jim.pritchard@coreandmain.com)  
Jim Pritchard  
Plant Sales  
Core & Main (formerly Minnesota Pipe)  
O: (651) 463-6090  
M: (651) 238-8212  
<http://coreandmain.com>

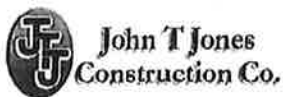


This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at: <http://emailterms.coreandmain.com>

**From:** Tim Vanderzanden <timjv@jtjconst.com>  
**Sent:** Monday, September 24, 2018 4:52 PM  
**To:** Pritchard, Jim <Jim.Pritchard@coreandmain.com>  
**Subject:** RE: Yankton WTP - saddle

Jim, do you know what the upcharge is to go from 12x4 to 16x4?

Thanks,



2213 7th Ave N  
Fargo, ND 58102  
[www.jtjconst.com](http://www.jtjconst.com)

**Tim Vanderzanden**  
Project Manager | Estimator

(P)701-232-3358 X330  
(C)701-371-7117  
[Timjv@jtjconst.com](mailto:Timjv@jtjconst.com)





Change Proposal Request No: 23

(Not a Change Order)

**Project Name:**  
Yankton - Water Purification Facility Expansion

**Project Owner:**  
City of Yankton, SD

**HDR Project No:**  
10054142

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

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

**Regulatory Agency Project No. (If applicable):**

**Initiated by**  
 Engineer  CM/Contractor

**Date:**  
12/19/2018

**Attention:**

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

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

**Description of Proposed Change :**

Change from aluminum duct in the office space on the south side of the expansion to galvanized duct. (cost saving)

**Section No.:**

**Drawing No.:**

**File Attachments:**

*Kevin F. Newman*

By

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

Increased  Decreased  Unchanged

by 0 calendar days.

This change will:  Add  Deduct  Not Change

\$-5,816.00

*Trudy V. Vahl*

General Contractor

1-28-19

Date

**HDR Recommendation:**

Recommend Acceptance  
 Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 01/24/2019

**Owner's Action:**

Accepted  Not Accepted

*Nigha K*  
By: Owner

1/24/19  
Date



Change Proposal Request No: 24

(Not a Change Order)

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

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

**Initiated by** \_\_\_\_\_ **Date:** 1/4/2019  
 Engineer  CM/Contractor

**Attention:**

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

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

**Description of Proposed Change :**

Steel stud and CMU walls

- 1. As shown on the attached marked up copy of Sheet 02A123, construct a steel stud wall along the south side of the existing masonry wall of the existing filters on the upper level of the building. Continue this steel stud wall around the corner into Corridor 226 and along the west side of the existing filters to the new Doorway 226 A.
- 2. As shown on the attached marked up copy of Sheet 02A124, construct a new CMU masonry wall along the existing east and west masonry wall of the existing filters from new Doorway 246A and 226A to column line 4.8.

**Section No.:** \_\_\_\_\_ **Drawing No.:** \_\_\_\_\_

**File Attachments:**

Yankton WTP RFI 83 changes.pdf  
201902221123\_Revised.pdf

By \_\_\_\_\_

Change Proposal Request No: 24

(Not a Change Order)

**Project Name:**

Yankton - Water Purification Facility Expansion

**HDR Project No:**

10054142

**Contractor:**

John T. Jones

**Project Owner:**

City of Yankton, SD

**Owner's Project No. (If applicable):**

ES16-3

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

1/4/2019

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

Increased  Decreased  Unchanged

by 0 calendar days.

This change will:  Add  Deduct  Not Change

\$32,171.00

Trent V. Jones  
General Contractor

3-4-19  
Date

**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

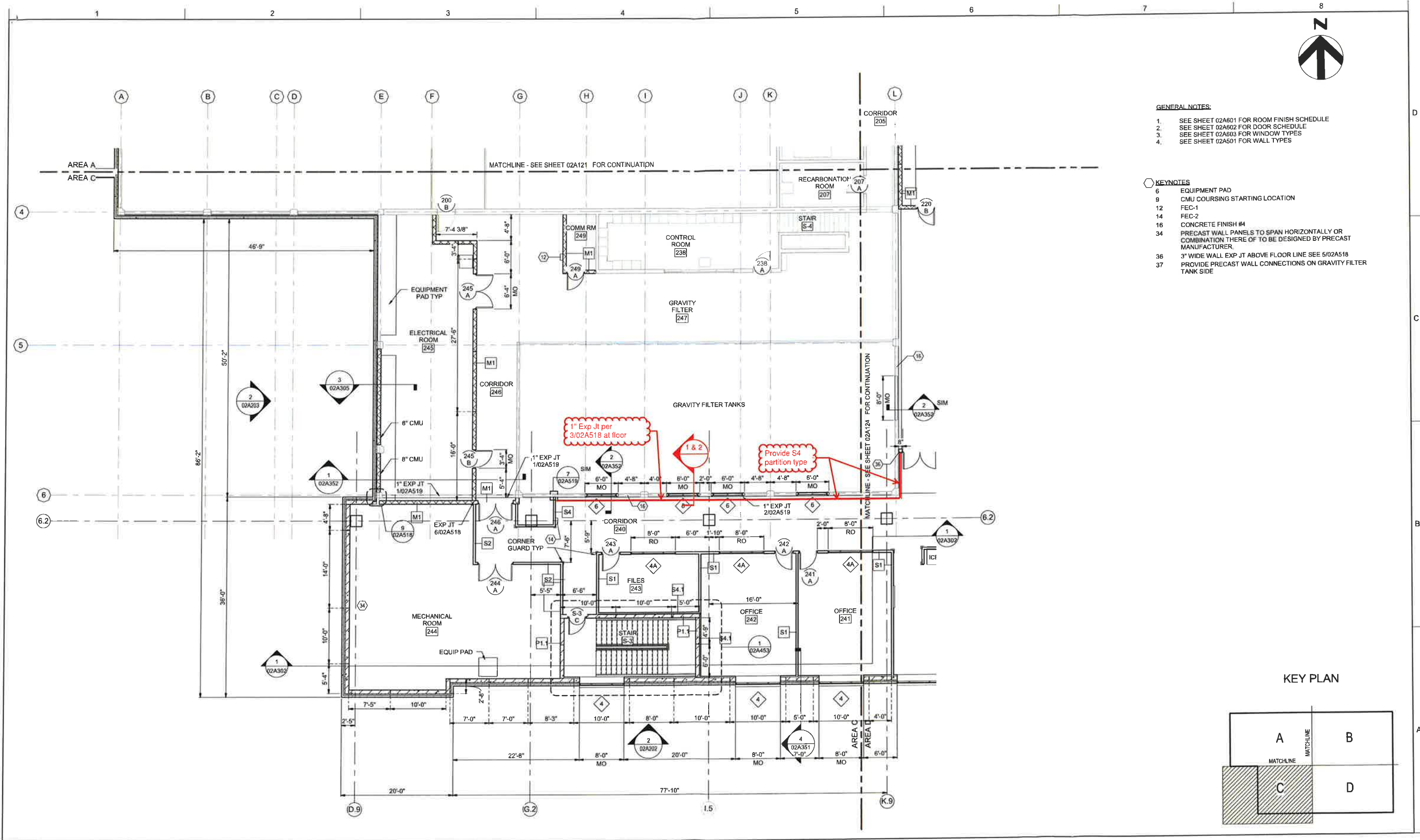
Date

**Owner's Action:**

Accepted  Not Accepted

[Signature]  
By: Owner

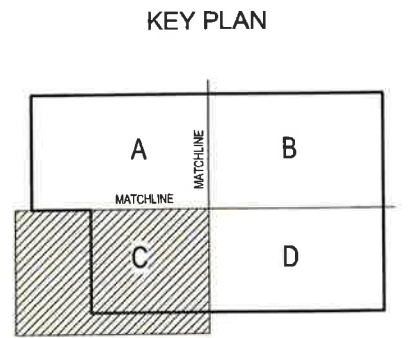
3-4-19  
Date



- GENERAL NOTES:**
- SEE SHEET 02A601 FOR ROOM FINISH SCHEDULE
  - SEE SHEET 02A602 FOR DOOR SCHEDULE
  - SEE SHEET 02A603 FOR WINDOW TYPES
  - SEE SHEET 02A501 FOR WALL TYPES
- KEYNOTES**
- EQUIPMENT PAD
  - CMU COURSING STARTING LOCATION
  - FEC-1
  - FEC-2
  - CONCRETE FINISH #4
  - PRECAST WALL PANELS TO SPAN HORIZONTALLY OR COMBINATION THERE OF TO BE DESIGNED BY PRECAST MANUFACTURER
  - 3" WIDE WALL EXP JT ABOVE FLOOR LINE SEE 5/02A518
  - PROVIDE PRECAST WALL CONNECTIONS ON GRAVITY FILTER TANK SIDE

1" Exp Jt per 3/02A518 at floor

Provide S4 partition type



CITY OF YANKTON



SOUTH DAKOTA

ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

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



**WATER PURIFICATION FACILITY EXPANSION**

CITY OF YANKTON  
YANKTON, SOUTH DAKOTA

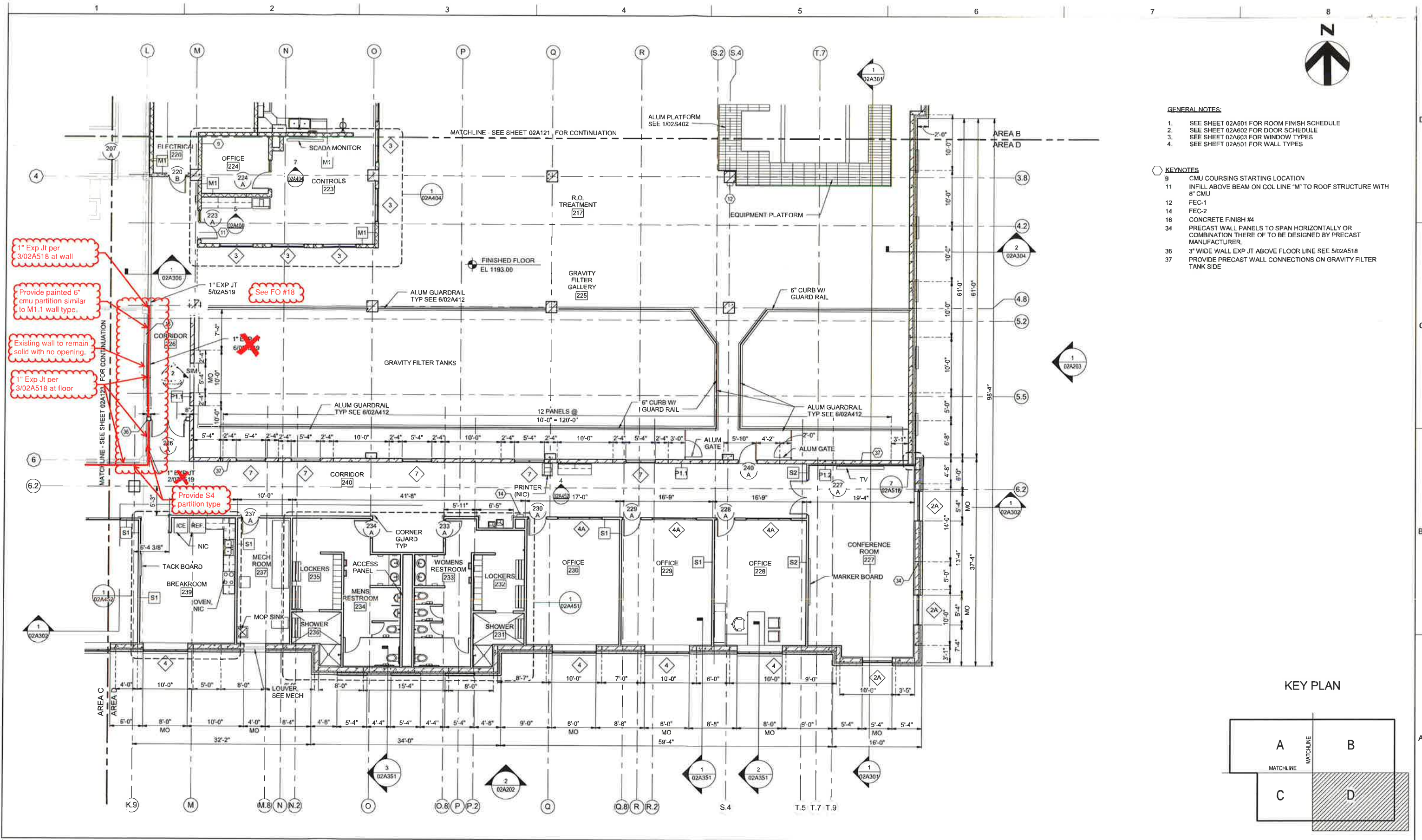
**UPPER LEVEL FLOOR PLAN - AREA C**

2017

FILENAME: 223789-30-ARCH.rvt  
SCALE: As indicated  
SHEET: 02A123

C:\r\223789-30-Architectural\_DBORCOMAN.rvt 5/2/2017 1:10:53 PM





**GENERAL NOTES:**

- 1. SEE SHEET 02A601 FOR ROOM FINISH SCHEDULE
- 2. SEE SHEET 02A602 FOR DOOR SCHEDULE
- 3. SEE SHEET 02A603 FOR WINDOW TYPES
- 4. SEE SHEET 02A501 FOR WALL TYPES

**KEYNOTES**

- 9. CMU COURSING STARTING LOCATION
- 11. INFILL ABOVE BEAM ON COL LINE "M" TO ROOF STRUCTURE WITH 8" CMU
- 12. FEC-1
- 14. FEC-2
- 16. CONCRETE FINISH #4
- 34. PRECAST WALL PANELS TO SPAN HORIZONTALLY OR COMBINATION THERE OF TO BE DESIGNED BY PRECAST MANUFACTURER
- 36. 3" WIDE WALL EXP JT ABOVE FLOOR LINE SEE 5/02A518
- 37. PROVIDE PRECAST WALL CONNECTIONS ON GRAVITY FILTER TANK SIDE

1" Exp Jt per 3/02A518 at wall

Provide painted 6" cmu partition similar to M1.1 wall type.

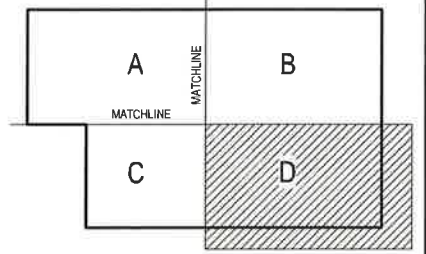
Existing wall to remain solid with no opening.

1" Exp Jt per 3/02A518 at floor

See FO #18

Provide S4 partition type

KEY PLAN



CITY OF YANKTON



SOUTH DAKOTA

PROJECT MANAGER STEVEN J. QUAIL

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



**WATER PURIFICATION FACILITY EXPANSION**

CITY OF YANKTON  
YANKTON, SOUTH DAKOTA

**UPPER LEVEL FLOOR PLAN - AREA D**



FILENAME 223789-30-ARCH.rvt  
SCALE As indicated

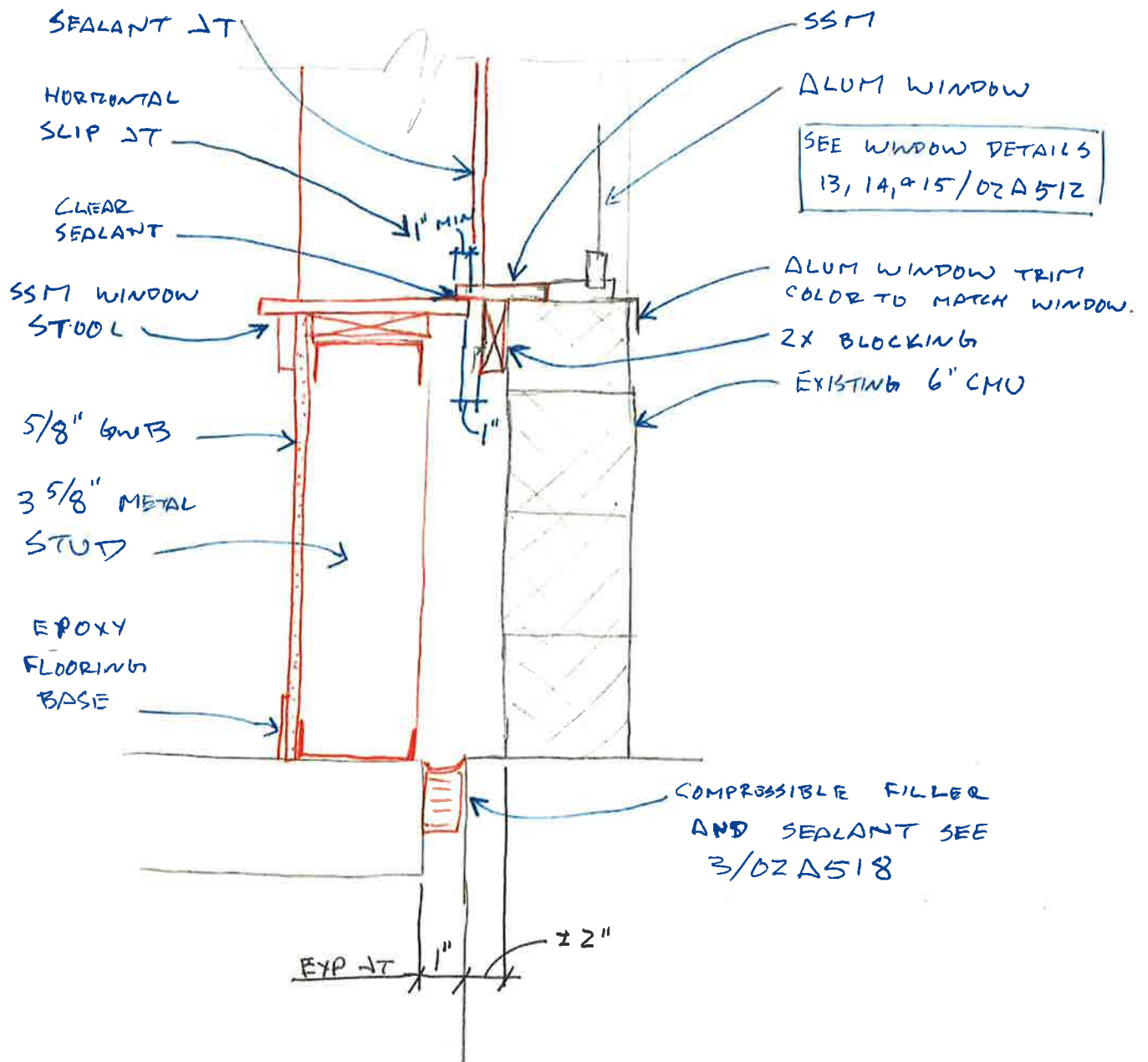
SHEET  
**02A124**

C:\p\223789-30-Architectural\DBORCOMAN.rvt 5/2/2017 1:10:56 PM



Project:	Computed:	Date:
Subject:	Checked:	Date:
Task:	Page:	of:
Job #:	No:	

10/30/18

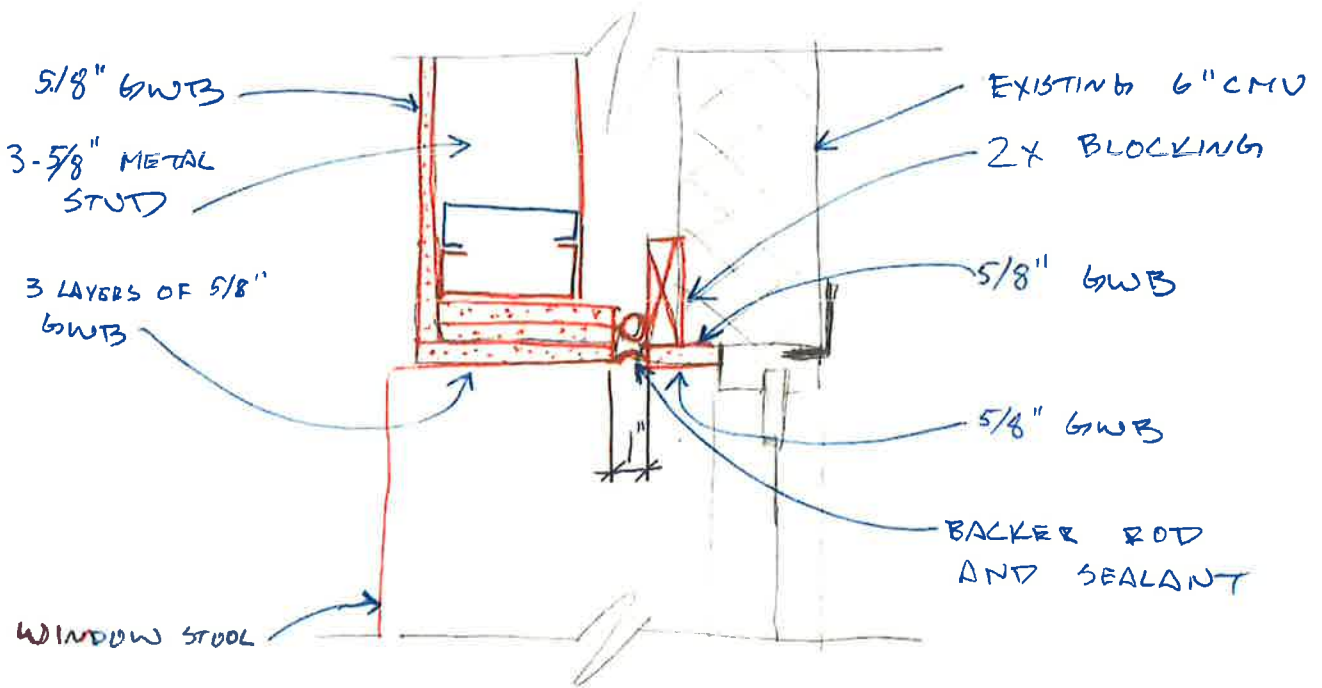


① SILL DETAIL  
NTS



Project:	Computed	Date:
Subject:	Checked	Date:
Task:	Page:	of:
Job #:	No:	

10/30/18



LINTEL:

PROVIDE DOUBLE STUD PER 11/02AS08.

② JAMB/HEAD  
NTS



**Water Purification Facility Expansion  
Yankton, SD**

**PROPOSED CHANGE ORDER**

REQUEST # 23 A

JTJ PROJECT # 1702

DATE 02/22/19

Keep Windows around Filters

PROPOSED CHANGE: CPR 18 for existing filter/plant walls, stud and gypsum wall south side existing filters, and new masonry wall on east side existing filters, 4" block at filter 1. **Injection pricing**

SUMMARY SHEET

included in PCO-22/PCO-22-UF

1 MATERIAL				
2 Material Cost			811	
3 Sales Tax	@	6.50%	53	
4 Material Handling Cost	@	5%	41	
5 Expendable Material Cost	@	5%	41	
6 TOTAL MATERIAL COST				\$945
7 LABOR				
Manhours	48.0 @	\$41.00	\$1,968	
Supervision	2.0 @	\$52.00	\$104	
8 Fringe Benefits	48.0 @	\$10.67	\$512	
9 Hourly Labor Cost			\$2,584	
10 Labor Overhead	@	45%	\$1,163	
11 Tool Replacement Cost	@	5%	\$129	
12 TOTAL LABOR COST				\$3,876
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$285
15	SUBTOTAL			\$5,106
16 MARKUP	@	15%	\$765.91	
17	SUBTOTAL			\$5,872
18 SUBCONTRACT COST			\$23,857	
19 MARKUP	@	5%	\$1,193	
20 TOTAL SUB CONTRACT COST				\$25,050
21	SUBTOTAL			\$30,922
22 BOND COST	@	1%	\$309	
23 BUILDERS RISK	@	1%	\$309	
24 EXCISE TAX	@	2%	\$631	
25	SUBTOTAL			\$32,171

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

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

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

25	CHANGE REQUEST TOTAL	\$32,171
	CONTRACT DURATION CHANGE REQUEST	0 DAYS





## DIRECT COSTS

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

TOTAL DIRECT COST

\$285.00

## SUBCONTRACTS

### SUBCONTRACTOR #1-6

Ron's Auto	#2	\$0.00	Window Deduct
Dahlin Drywall	#2	\$7,920.00	
Willoghby Caulk	#2	\$478.00	
Painting	#2	\$3,105.00	
Patzer Woodworking	#2	\$1,762.00	
J&D Masonry	#3	\$4,277.00	
TOTAL		\$17,542.00	

### SUBCONTRACTOR #7-8

Breuer Metal	\$3,760.00
Harris Rebar	\$625.00
JD Masonry (8'-0") of 4" wall	\$1,770.00
Mongan (8'-0") of 4" wall painting	\$160.00
	\$0.00
-----	
TOTAL	\$6,315.00

### SUBCONTRACTOR #3

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

### SUBCONTRACTOR #4

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

SUBCONTRACTOR TOTAL \$23,857.00

3703 W. 7TH STREET  
 YANKTON, SD 57078-6302  
 (605) 665-1817

PROPOSAL SUBMITTED TO <b>JOHN T JONES CONSTRUCTION</b>		PHONE 701-232-3358	DATE 12/13/18
STREET <b>2213 7<sup>TH</sup> AVE N</b>		JOB NAME YANKTON WTP	
CITY and ZIP CODE <b>FARGO, ND 58102</b>		JOB LOCATION YANKTON, SD	
ARCHITECT	DATE OF PLANS //	JOB PHONE	

We hereby submit specifications and estimates for:

**CHANGE PROPOSAL REQUEST # 18**

**PROVIDE S4 PARTITION TYPE WALL ON THE UPPER LEVEL ALONG THE EXISTING FILTER WALLS**

**PRICING #1 WITHOUT WINDOW INSTALLED = \$6,860.00**

**PRICING #2 WITH WINDOW INSTALLED = \$7,920.00**

**A. (SEALANT BY OTHERS)**

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

dollars (\$ \_\_\_\_\_ ).

Payment to be made as follows:

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

Authorized Signature

*Curtis Olwin*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

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

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

## Tim Vanderzanden

---

**From:** Matt Mongan <mattmongan@qwestoffice.net>  
**Sent:** Wednesday, December 19, 2018 9:34 AM  
**To:** Tim Vanderzanden  
**Subject:** RE: epoxy instead of carpet

\$3,105.00

Matt Mongan  
Mongan Painting Co.  
720 Sleezer Rd.  
PO Box 515  
Cherokee, IA. 51012  
Cell 712-261-1435 Office 712-225-0626  
NACE Certified Coating Inspector Level 3 #14228

**From:** [Tim Vanderzanden](#)  
**Sent:** Wednesday, December 19, 2018 9:09 AM  
**To:** [Matt Mongan](#)  
**Subject:** RE: epoxy instead of carpet

Matt – Looking for your number to paint about 750 SF of drywall per the spec in the office area and about 240 SF of CMU with HPIC-1. Please let me know as soon as possible.

.hanks,



2213 7th Ave N  
Fargo, ND 58102  
[www.jtjconst.com](http://www.jtjconst.com)

**Tim Vanderzanden**  
Project Manager | Estimator

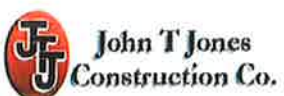
(P)701-232-3358 X330  
(C)701-371-7117  
[Timjv@jtjconst.com](mailto:Timjv@jtjconst.com)

**From:** Tim Vanderzanden  
**Sent:** Thursday, December 13, 2018 2:39 PM  
**To:** 'Matt Mongan' <mattmongan@qwestoffice.net>  
**Subject:** FW: epoxy instead of carpet

Matt, if you could let me know your number to paint this additional drywall at your earliest convenience you're the last number I need to get this change order turned in. Thanks!

FYI, you were second on the Waukon Bid to Terry and sons.

Thanks,



**Tim Vanderzanden**  
Project Manager | Estimator



414 East Juniper Avenue  
Mitchell, SD 57301  
(605) 996-5983  
Fax: (605) 996-1226  
www.patzerwoodworking.com

Name Yankton WTP - extra sills  
Address  
City/State

Home Phone  
Cell Phone  
Business Phone

11/29/2018

Sales Person:  
Ryan

**Specifications:** Provide 5 additional window sills in 1/2" thick solid surface. To match sills already bid. 4 @ 72" , and 1 @ 96".  
No adhesive or color caulk included.  
Will be delivered with rest of project.

**Total: \$ 1,761.40**

Tax included.

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

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Prices are subject to change after 90 days. Prices do not include any plumbing or electrical work. The placement of seams in the countertop is at the discretion of Patzer Woodworking.  
Patzer Woodworking is not responsible for cutting in sinks, or for hooking up sinks and appliances.  
Any changes made to the specified scope of work above will be charged at the final billing.

I here by authorize Patzer Woodworking to do the work as specified in scope of work listed above:

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

**JIM & DAWN WILLIAMS**  
JIM (805) 360-2707  
DAWN (805) 770-2658  
FAX (805) 239-4707  
JWILLIE@TRIOTEL.NET



[WWW.JD-MASONRY.COM](http://WWW.JD-MASONRY.COM)

**JIM WILLIAMS III**  
(805) 770-2657  
JIMMY.WILLIAMS.03@GMAIL.COM

12-12-2018

Yankton W.P.P. RFI 83

Material	\$ 1,197.00
<u>Labor</u>	<u>\$ 3,080.00</u>
Total	\$ 4,277.00

Thank You

Jim Williams

CHANGE ORDER REQUEST



BREUER METAL CRAFTSMEN INC

500 BEICHL  
BEAVER DAM, WI 53916

www.breuermetal.com

PH 920-885-2828  
FX 920-885-2831 PURCHASING  
FX 920-885-2835 ENGINEERING  
Email - craftsmen@breuermetal.com

JOHN T. JONES CONSTRUCTION  
PO BOX 2424  
FARGO, ND 58108

YANKTON WPF/JOHN T JONES  
101 W RIVERSIDE DRIVE  
YANKTON, SD 57078

FAX # 701-232-7040

PH # 701-232-3358

DATE : 12-05-2018

PROJECT MANAGER : MS EST DP

YOUR JOB #: 1702-09

CHANGE ORDER # 9942 - 3

WE ARE REQUESTING A CHANGE ORDER FOR THE FOLLOWING ITEMS :

PER CPR NO.18

PROVIDING GALVANIZED ANGLE AND FLATS AT TOP OF ADDED 20' CMU WALL.  
8X8X1/2 STEEL ANGLE IN LIEU OF 8X8X3/8 FORMED ANGLE. (8X8X3/8 NOT AVAILABLE)

OUR PRICE IS \$3,759.45 WITH DELIVERY AND SALES TAX

THANK YOU,  
BEN BREUER, EXT.113

WE AWAIT YOUR CHANGE ORDER TO PROCEED.

CC: MIKE SCHMIDT





Ambassador Steel Fabrication LLC

Change Order No.:  
**CO-0014**

# CHANGE ORDER

<b>Bld Item No.:</b> CO-0014	<b>Job No.:</b> 00517126	<b>Job Description:</b> Yankton Water Treatment Addition	<b>Original C/O Date:</b> 11/28/18	<b>Revised C/O Date:</b>
<b>Sell To:</b> J10762 John T. Jones Email: accounting@jtjconst.com		<b>Customer Job Ref. No.:</b> 1702		

**Change Order Description:**  
 ADDED 30 FT BRCK LDG PER TIM VAN.  
 SEE PDF VIEW TAB

Description	Type	Quantity	LIno Amount
Rebar Grade 60 Black	Add	1 LS	625.00

**Comments**  
 CHANGE DESCRIPTION: ADDED 30 FT BRICK LEDGE PER TIM VANDERZEN  
 AUTHORIZED BY: TIM VANDERZANDEN  
 CONTRACTOR CONTACT INFO: timjv@jtjconst.com  
 RELEASE # 1199XB  
 OTHER : EMAIL 11-27-18  
 DETAILING/CO HOURS: 2  
 ADDITIONAL FREIGHT LOAD(S): 1  
 EMAIL 11-27-2018 FROM TIM VANDERZANDEN  
 NOTIFYING NEEDED ADDITIONAL 30 L.F. OF BRICKLEDGE BAR  
 PER HARRIS DRAWING 1/RBF01

**Total:** 625.00  
 Addition To Contract  
 Tax: Yankton, SD -Extra

**JIM & DAWN WILLIAMS**  
JIM (605) 360-2707  
DAWN (605) 770-2658  
FAX (605) 239-4707  
JWILLIE@TRIOTEL.NET



[WWW.JD-MASONRY.COM](http://WWW.JD-MASONRY.COM)

**JIM WILLIAMS III**  
(605) 770-2657  
JIMMY.WILLIAMS.03@GMAIL.COM

February 13, 2019

RE: Yankton Water Purification Plant  
Yankton, SD

C.M.U. storage room adjacent to room #249

Material & Labor	\$6,870.00
------------------	------------

.....

C.P.R. #24

Material & Labor	\$1,770.00
------------------	------------

Thank you,

Jim Williams

## Tim Vanderzanden

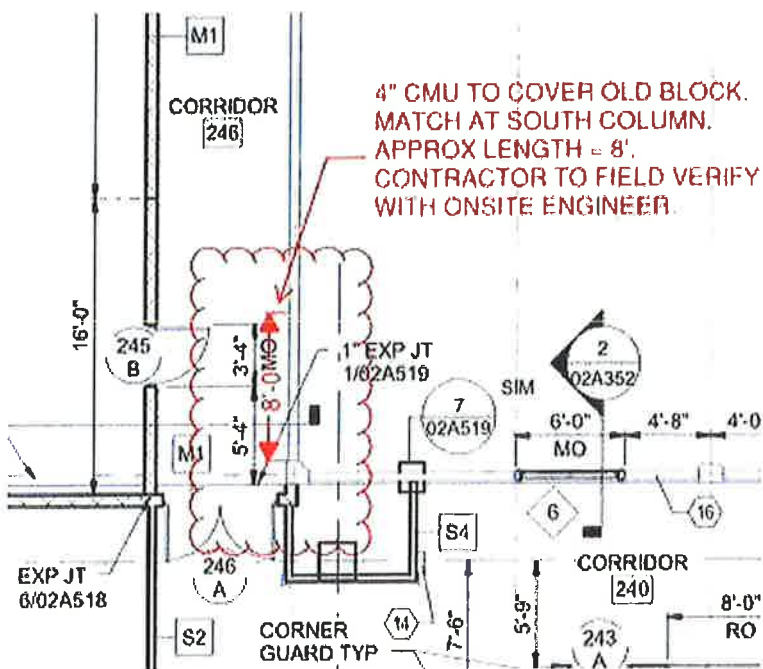
**From:** Matt Mongan <mattmongan@qwestoffice.net>  
**Sent:** Wednesday, February 20, 2019 10:12 AM  
**To:** Tim Vanderzanden  
**Subject:** RE: CMU Storage room adj to room 249 & CMU wall near filters

\$160

Matt Mongan  
Mongan Painting Co.  
720 Sleezer Rd.  
PO Box 515  
Cherokee, IA. 51012  
Cell 712-261-1435 Office 712-225-0626  
NACE Certified Coating Inspector Level 3 #14228

**From:** [Tim Vanderzanden](#)  
**Sent:** Wednesday, February 20, 2019 9:25 AM  
**To:** [Matt Mongan](#)  
**Subject:** RE: CMU Storage room adj to room 249 & CMU wall near filters

Matt how about the 8' long CMU wall price?



**John T Jones**  
Construction Co.

2213 7th Ave N  
Fargo, ND 58102  
[www.jtjconst.com](http://www.jtjconst.com)

**Tim Vanderzanden**  
Project Manager | Estimator

(P)701-232-3358 X330  
(C)701-371-7117  
[Timjv@jtjconst.com](mailto:Timjv@jtjconst.com)

Change Proposal Request No: 27

(Not a Change Order)

**Project Name:**

Yankton - Water Purification Facility Expansion

**HDR Project No:**

10054142

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

City of Yankton, SD

**Owner's Project No. (If applicable):**

ES16-3

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

2/12/2019

**Attention:**

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

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

**Description of Proposed Change :**

1. Replace the existing flanged 36" Isolation Valve at Reservoir #3 with a buried 36" MJ Butterfly Valve meeting AIS Requirements. Provide valve box with new valve and eliminate valve manhole.
2. Replace the existing flanged 36" Butterfly Valve in the High Service Pump Station (HSPS) Gallery at West Wall with new flanged 36" Butterfly Valve meeting AIS requirements.
3. Replace the existing flanged 36" Butterfly Valve in the HSPS Gallery that isolates the clearwell from the High Service Pumps with a new flanged 36" Butterfly Valve meeting AIS requirements.
4. Fabricate and install new 36" Steel Tee in HSPS Gallery at connection from the reservoir effluent to the High Service Pump Suction Header. Provide new pipe supports as required and new flanged piping to connect to the isolation valves. Materials to meet AIS requirements.

**Section No.:****Drawing No.:****File Attachments:**

By

Change Proposal Request No: 27  
 (Not a Change Order)

**Project Name:**  
 Yankton - Water Purification Facility Expansion  
**HDR Project No:**  
 10054142  
**Contractor:**

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

**Initiated by**  Engineer  CM/Contractor **Date:** 2/12/2019

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

Increased  Decreased  Unchanged

by 0 calendar days.

This change will:  Add  Deduct  Not Change

\$156,164.00

General Contractor

2-11-19  
 Date

**HDR Recommendation:**

Recommend Acceptance  
 Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date

**Owner's Action:**

Accepted  Not Accepted

By: Owner

2/12/19  
 Date

**Water Purification Facility Expansion  
Yankton, SD**

PROPOSED CHANGE ORDER  
REQUEST # 28-D  
DATE 02/11/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Exterior and Interior finished water line modifications as detailed in the materials sheet  
in the HSP gallery and 36" finished water manhole **JTJ Provide AIS Pratt Valves**  
SUMMARY SHEET 8 Week Lead Time

1 MATERIAL				
2 Material Cost			109,902	
3 Sales Tax	@	6.50%	7,144	
4 Material Handling Cost	@	5%	5,495	
5 Expendable Material Cost	@	5%	5,495	
6 TOTAL MATERIAL COST				\$128,036
7 LABOR				
Manhours	28.0 @	\$41.00	\$1,148	
Supervision	2.0 @	\$52.00	\$104	
8 Fringe Benefits	28.0 @	\$10.67	\$299	
9 Hourly Labor Cost			\$1,551	
10 Labor Overhead	@	45%	\$698	
11 Tool Replacement Cost	@	5%	\$78	
12 TOTAL LABOR COST				\$2,326
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15				
	SUBTOTAL			\$130,522
16 MARKUP	@	15%	\$19,578.26	
17				
	SUBTOTAL			\$150,100
18 SUBCONTRACT COST			\$0	
19 MARKUP	@	5%	\$0	
20 TOTAL SUB CONTRACT COST				\$0
21				
	SUBTOTAL			\$150,100
22 BOND COST	@	1%	\$1,501	
23 BUILDERS RISK	@	1%	\$1,501	
24 EXCISE TAX	@	2%	\$3,062	
25				
	SUBTOTAL			\$156,164

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

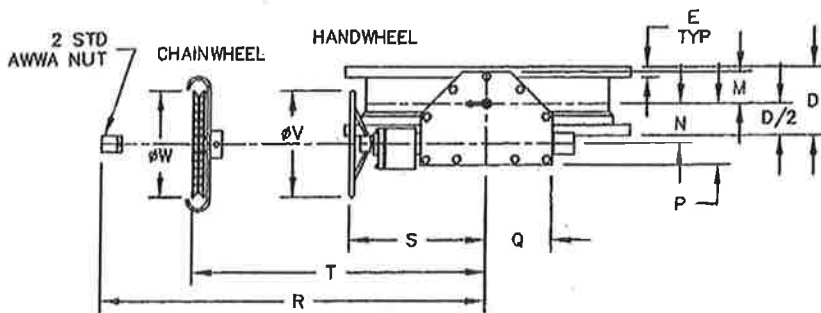
25	CHANGE REQUEST TOTAL	\$156,164
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

## DIRECT COSTS

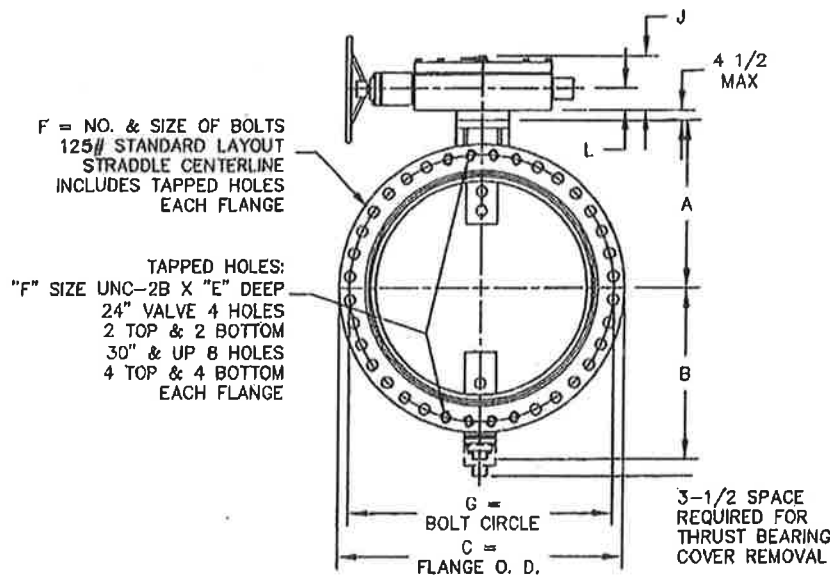
DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
-----	-----	-----	-----	-----
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	1.00	\$35.00	0.00	\$35.00
PROJECT ENGINEER	0.00	\$90.00	0.00	\$0.00
FIELD ENGINEER	0.00	\$75.00	0.00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

ACTUATOR SIZE	J	L	M	N	P	Q	R	S	T	V	W	NUMBER OF TURNS
MDT-3S	5-5/8	2-7/16	3-1/4	3-5/32	5-5/8	5-3/8	10-3/8	10-1/2	10-1/8	12	9-1/8	30
MDT-4S	6-3/8	2-27/32	3-3/8	4	7-5/16	6-3/4	11-5/16	11-1/2	11	12	9-1/8	40
MDT-5	7-9/16	3-15/32	4-1/2	5-1/2	8-3/4	10	17	17 3/16	17-3/16	18	16-7/16	44
MDT-5S	8-5/16	3-15/16	5-1/2	7	10-1/2	15-15/16	19-7/8	20	19-13/16	24	22-1/4	136
MDT-6S	10-3/16	5-1/16	7	8-1/4	12-5/8	14-3/16	26-1/2	27-3/4	27-1/2	24	22-1/4	215

VALVE SIZE	150 PSI						
	A	B	C	D	E	F	G
24	18-5/8	18-3/8	32	8	1-7/8	20--1-1/4	29-1/2
30	21-1/2	24-3/8	38-3/4	12	2-1/8	28--1-1/4	36
36	25-7/16	28-1/4	46	12	2-7/16	32--1-1/2	42-3/4
42	29-7/8	32-11/16	53	12	2-5/8	36--1-1/2	49-1/2
48	34-1/16	38-7/8	59-1/2	15	2-3/4	44--1-1/2	56
54	37-1/2	40-11/16	66-1/4	15	3	44--1-3/4	62-3/4
60	41-3/4	45-3/16	73	15	3-1/8	52--1-3/4	69-1/4
66	46-1/16	49-1/2	80	18	3-3/8	52--1-3/4	76
72	50	53-1/8	86-1/2	18	3-1/2	60--1-3/4	82-1/2



ACTUATOR POSITION 1



NOTES:

- ALL DIMENSIONS SHOWN IN INCHES.
- "D" DIMENSION  $\pm 1/8$ ".
- FOR BOLTS SMALLER THAN  $\phi 1-3/4$ , BOLT HOLES WILL BE  $1/8$ " LARGER THAN DIAMETER OF BOLT. FOR BOLTS  $\phi 1-3/4$  OR LARGER, BOLT HOLES WILL BE  $1/4$ " LARGER THAN DIAMETER OF BOLT.
- DIMENSIONS AND DRILLING OF END FLANGES CONFORM TO THE AMERICAN CAST IRON FLANGE STANDARDS, CLASS 125 (B16.1).
- VALVES MANUFACTURED & TESTED IN ACCORDANCE WITH AWWA SPECIFICATION C-504 LATEST REVISION, CLASS 150B.
- RECOMMENDATION FOR MATING FLANGES: WHERE INSULATING BUSHINGS ARE USED, IT IS NECESSARY THAT BOLT HOLES BE DRILLED OVERSIZE BY AN AMOUNT EQUAL TO TWO TIMES THE INSULATING SLEEVE THICKNESS TO MAINTAIN THE SAME MINIMUM CLEARANCE FOR BOLTS.
- CAUTION: IT IS RECOMMENDED THAT VALVES BE INSTALLED INTO PIPING SYSTEM IN ACCORDANCE WITH AWWA M-11 TO PREVENT ANY UNDUE PIPING STRESS, DEFLECTION OR BENDING THAT MAY EFFECT THE PERFORMANCE OF THE VALVE.

TOLERANCES	
FLANGE THICKNESS "E":	$+1/4$ 0
LAYING LENGTH "D":	
24" THRU 72"	$\pm 1/8$ "
BOLT CIRCLE "G":	$\pm 1/16$ "
FLANGE O.D. "C":	
24" THRU 48"	$\pm 3/16$ "
54" THRU 72"	$\pm 1/4$ "

REV	DATE	DESCRIPTION	DWN	APP
3	07/16/17	UPDATED TITLE BLOCK/LOGO	JWD	ZP
2	04/29/11	ADD TOL, REVISED DIM	JAM	RCB
1	03/12/10	REMOVED 26 & 75 LB.	MZ	CEM

**PRATT**

GENERAL ARRANGEMENT DRAWING  
24' - 72" XR70 FLG BFV  
MDT MANUAL ACTUATOR

SCALE NONE DATE 1-20-09

DRAWN BY CEM CHECKED BY JR

APPROVED GA-BORDER

DWG. NO. GA-11863 REV 3



Memorandum #19-73

To: Yankton City Commission

From: Cpl. Brad Parker, Yankton Police Department

Date: March 28, 2019

Re: Trap, Neuter and Release Program (TNR)

---

The City of Yankton has an abundance of wild (feral) cats. Heartland Humane Society approached the Yankton Police Department with a request to start a Trap, Neuter and Release Program, also known as TNR. The cost for this program will be incurred by Heartland Humane Society.

In a Trap-Neuter-Release program, community cats are humanely trapped (with box traps), brought to a veterinarian to be spayed or neutered, vaccinated, eartipped (the universal sign that a community cat has been neutered and vaccinated), and then returned to their outdoor home.

Chief Harris, Cpl. Parker, City Attorney DenHerder and Kerry Hacecky have met several times over the past several months to work out the details of a TNR Program for the City of Yankton. As a result of the meetings, Heartland Humane Society will organize and staff the TNR Program. Heartland Humane Society will use their volunteers to trap and then release the feral cats back into the community. Heartland Humane Society will be providing the traps used for the TNR Program. Heartland Humane Society has a similar program in Vermillion.

Attached is Ordinance #1021 Section 5-24, which was amended to allow the TNR Program to operate in the City Limits of Yankton.


Respectfully submitted,

Cpl. Brad Parker  
Yankton Police Department

**Recommendation: It is recommended that the City Commission accept Ordinance #1021, as detailed in Memorandum #19-73, and establish the public hearing for April 22, 2019.**

I concur with the recommendation.

I do not concur with the recommendation.

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

Establish Public Hearing

**Ordinance No. 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. Be it ordained that:**

A new Section 5-24 shall be created to read as follows:

**Sec. 5-24 Exception for Trap, Neuter, & Release Program.**

For purposes of this Chapter, an authorized Trap, Neuter, & Release (TNR) program is a structured program operated by the Heartland Humane Society, the terms of which program are approved by the City Manager or City Manager’s designee, and under which program homeless, stray, or feral cats are trapped, then neutered or spayed, and then released within the jurisdictional limits of the City of Yankton.

Participation in a TNR program shall be an affirmative defense to a violation of Yankton Code of Ordinances Secs. 5-23(a), 5-23(h), 5-23(i), 5-23(k), 5-23(m), or 5-31 if the person in violation of any such ordinance is expressly authorized by the Heartland Humane Society to participate in the TNR program and the violation occurs as an unavoidable result of such participation in the TNR program operating strictly under the terms of the TNR program approved by the City Manager or City Manager’s designee.

**Secs. 5-25—5-30. - Reserved.**

1st Reading:  
2nd Reading:  
Publication Date:  
Effective Date:

---

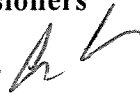
Nathan Johnson, Mayor

Attest:

---

Al Viereck, Finance Officer

**Memorandum No. 19-72**

**TO:** Mayor and City Commissioners  
**FROM:** Amy Leon, City Manager   
**RE:** Changes to Heartland Humane Society Agreement  
**DATE:** April 3, 2019

The City of Yankton has worked with Heartland Humane Society (HHS) since 2017 to develop stronger partnership between the two entities. Heartland Humane Society invested in a larger facility, which allows Heartland Humane Society to accept and care for more animals.

The City of Yankton entered into an Agreement with Heartland Humane Society in February, 2017, wherein Heartland Humane Society will accept and house dogs and cats and serve as the City's impoundment facility. In addition, Heartland Humane Society provides 24 hours access to the City of Yankton to drop off animals outside of their normal hours of operation. They also house animal bite or vicious animals in accordance with the both the regulations of the State Health Department and the City of Yankton's applicable animal control ordinances. The City's cost for this service was initially established at \$10,000.00 annually.

In May, 2018, the City of Yankton received a request from Kerry Hacecky, for an increase in funding of an additional \$10,000 to continue to provide these services for the City of Yankton in 2018 bringing the total contract amount for FY 2018 to \$20,000.00. In addition, the contract amount in 2019 was budgeted for \$20,000.00.

Kerry Hacecky, along with City Attorney Ross DenHerder and City of Yankton Police Personnel, have met to update the Heartland Humane Society Agreement. These meetings have generated several drafts of the agreement including minor edits and small changes to include, dealing with the health of an impounded animal, as well as shifting responsibility to pay for veterinary care from the City of Yankton to Heartland Humane Society, as well as the increasing costs for the contracted service. The update also requires Heartland Humane Society to amend its bylaws to include a section that guarantees one City Commissioner a seat with voting powers on its Board. This Agreement was agreed upon by the Heartland Humane Society Board at its meeting on March 21, 2019.

**It is recommended that that City Commission approve Memorandum #19-72 and enter into an Agreement with Heartland Humane Society.**

\_\_\_\_\_ Roll call

## IMPOUNDMENT FACILITY OPERATIONS AGREEMENT

THIS AGREEMENT is between CITY OF YANKTON, SOUTH DAKOTA, a South Dakota 1<sup>st</sup> Class Municipal Corporation hereinafter referred to as the “City” and the HEARTLAND HUMANE SOCIETY, INC. hereinafter referred to as the “Society”.

WHEREAS, the Society is in the process of establishing and is maintaining a shelter and impoundment facility (the “Facility”) where animals which have been picked up pursuant to the City ordinances may be impounded and cared for pursuant to applicable City ordinances; and

WHEREAS, the City believes that the Society is an appropriate party to assist with impoundment of rescued domestic animals; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

**Section 1. Animal Impoundment Services.** The Society shall cooperate with City to shelter each domestic animal which has been taken into custody by the City’s Law Enforcement. With respect to such impoundment, the following rules shall apply:

- (a) Society will maintain records of actions taken with respect to each impounded animal and copies of such records shall be provided to the City upon the City’s request. The Society’s records with respect to all matters covered by this contract shall be made available for audit and/or inspection by the City at any time during normal business hours. The City shall give written notice 48 hours before an audit or inspection may begin.
- (b) Each domestic animal delivered to Society by City will remain the property of the City for the impoundment period as prescribed by applicable City Ordinance after delivery (the “Waiting Period”). Upon impoundment of an animal, the City shall notify Society in writing of the applicable Waiting Period. If the animal’s owner provides proof of ownership to the City and satisfies all other requirements of City (e.g., payment of fines, expenses, impoundment fees, etc.) during the Waiting Period, the animal will be returned by Society to the owner. City will provide the owner with a receipt to present to Society establishing that owner has satisfied City’s requirements and authorizing Society to release

the animal to the owner. If possible, City will also call Society to notify it that the animal's owner has been established.

- (c) If, during the Waiting Period, Society determines that an animal is in need of veterinary care, Society will obtain the care necessary in Society's discretion. If an animal is in need of emergency veterinary care upon impoundment outside of Society's normal business hours, City will obtain the emergency veterinary care and notify Society of the same.
- (d) Society will not euthanize any animal during the Waiting Period unless directed or permitted to do so by City. If, during the Waiting Period, Society determines in its discretion that the animal needs to be euthanized due to health, safety or other reasons, Society may request permission from the City to euthanize the animal. City shall indemnify, defend and hold Society completely harmless from all claims arising from euthanization of an animal as directed or permitted by the City.
- (e) The Society shall use reasonable efforts to cooperate with the City to resolve domestic animal-related problems referred to the Society by the City, including cooperating with the City's Law Enforcement and Attorney's Office in the prosecution of violations of the animal control ordinances as necessary.
- (g) The Society shall respond to administrative directives of the City relating to animal control and the performance of its duties under this Agreement. Society will provide City personnel with access to Society's impoundment area on a 24 hour per day, 7 day per week basis. City personnel will notify Society if possible in the event an animal is placed in the impoundment area if the animal has any obvious and serious health concerns. City's Law Enforcement or other personnel will be responsible for delivering to and securing animals in the Facility's impoundment area outside of Society's posted business hours. Society will ensure that there is access to water, food and seasonably reasonable climate control in the impoundment area.
- (h) The Society shall impound animals in animal bite or vicious animal cases as referred to the Shelter by the City. The suspect animal shall be held in the manner and for the period set forth in and in accordance with the Regulations of the State Health Department, as well as the City's applicable animal control ordinances. All such animals will remain the property of City. However, Society will be responsible for any veterinary care or euthanasia costs for such animals.

**Section 2. Facility.** The Society shall provide all physical plant and equipment for the operation of the Facility, which shall be located at 3400 East Hwy 50, Yankton, South Dakota 57078. The Society shall operate its facility in accordance with the following:

- (a) The Society shall comply with applicable laws of the State of South Dakota and ordinances of the City, and administrative directives of the City.
- (b) The Society shall maintain the Facility in a clean and sanitary condition and shall accept dogs, cats, and other domestic animals, specifically excluding livestock.
- (c) The Society shall keep and maintain a daily register of all animals impounded in and released from the Facility.
- (d) The Society shall not release any animal placed in the Facility until all applicable state laws, City ordinances, and court orders have been satisfied.

**Section 3. Additional Obligations of Society.**

- (a) The Society shall be responsible for providing and maintaining appropriate insurance and equipment to perform the functions defined in this contract. Upon transfer of each animal to Society and the conclusion of the Waiting Period, Society shall be solely responsible for all veterinary care and related costs for the animal.
- (b) The Society shall protect, indemnify, defend and hold harmless the City, its departments and agencies, its officers, elected and appointed, and its employees, volunteers, servants and agents from any and every cause of action, claim or demand of any person or entity arising from any matter, cause, or thing happening or in any way connected with the Facility, its operations, or arising from the acts or actions of the Society, its volunteers, employees or agents. However, the Society shall not be required to protect, indemnify, defend and hold harmless the City for acts, claims or demands which may arise from the actions or inactions of the City, its officers elected or appointed, its employees or contractors, and the agencies thereof.
- (c) Through the duration of this Agreement the Society shall carry at its own expense a general liability insurance policy for bodily injury and property damage. Such policy shall also name the City as an additional

loss payee or insured with respect to all animals impounded or treated by the Society at the request of the City under this Agreement. The Society shall provide the City with proof of such insurance coverage upon request.

- (d) City shall protect, indemnify, defend, and hold harmless the Society, its directors, officers, employees, and agents, from and against every cause of action, claim or demand arising from the actions or inactions of City, its employees, agents, officers elected or appointed, or its agencies. However, City shall not be required to protect, indemnify, defend and hold harmless Society for acts, claims or demands which may arise from the actions or inactions of the Society, its directors, officers, employees, or agents.
- (e) The Society shall amend its bylaws to include a section or subsection that guarantees one City Commissioner a seat with voting powers on its Board in accordance with section 4 paragraph (d) below.

#### **Section 4. Obligations of the City.**

- (a) Upon commencement of services in accordance with Section 2 above, The City shall transport any domestic animal taken into custody to the Society to be housed in accordance with applicable City ordinances.
- (b) Within thirty (30) days of the date of the Notice provided to the City Manager under Section 2 above, the City shall pay the Society a prorated portion of the annual \$20,000.00 fee for unlimited impoundment services for the first partial year term of this Agreement, with proration calculated as of the date of said Notice. The City shall pay to the Society an annual flat fee of \$20,000.00 on the first day of each year thereafter for all services performed by Society under the terms of this Agreement.
- (c) The City Law Enforcement shall provide Society with information on each animal impounded under this Agreement pursuant an intake form to be created by cooperation and agreement between the staff of City and Society.
- (d) One City Commissioner shall sit on the Society's Board in accordance with section 3 paragraph (e) above.

**Section 5. Term and Termination.** The Agreement shall take effect beginning on the date signed by all parties, and shall run through December 31, 2019. This

Agreement shall automatically renew on an annual basis beginning on January 1 of each year thereafter unless terminated in accordance with this Section 5.

Notwithstanding this provision, the parties agree that the fees paid to Society under Section 4(b) will be reviewed annually to determine their appropriateness. The City has the right and option to terminate this Agreement at a formal meeting, adopting a motion electing to so terminate, and the Society has the right and option to terminate this Agreement by action of its Board of Directors. The effective date of any such termination shall be the end of the then-current term, so long as written notice of such termination conforming to the terms of this Section 5 has been provided to the non-terminating party no less than 30 days from the end of the then-current annual term.

## **Section 6. Miscellaneous.**

- (a) The Society, its members, volunteers and employees work for the Society and do not have the status, rights, or benefits afforded to employees of the City. By virtue of this agreement it is expressly understood and agreed that the Society shall perform all undertakings and services herein prescribed and contemplated as an independent contractor.
- (b) All financial obligations of the City under this Agreement are subject to and contingent upon appropriation and budgeting of sufficient funds by the City. However, Society will not be required to perform its obligations under this Agreement in the absence of payment from City.
- (c) No waiver of any breach of any provision of this contract constitutes a waiver of any other or subsequent breach thereof.
- (d) In all hiring or employment made possible by or resulting from this contract, there will not be any discrimination against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, age, national origin or marital status.
- (e) It is hereby agreed by and between the parties that strict and timely compliance with the pertinent laws of the State of South Dakota, ordinances of the City, administrative directives of the City and the provisions of the Agreement, all as the same relate to the operation of the animal shelter and services shall be of the essence hereof, and, that the failure of either of the parties to so conform shall be sufficient cause for the other to terminate this Agreement upon 10 days written notice to the other party.



- (f) This agreement shall be binding on and inure to the benefit of the successors and assigns of the parties hereto.
- (g) This agreement may only be modified in a writing signed by the authorized representatives of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have subscribed this Agreement by the duly authorized officers thereof on the day and year first above written.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

**City of Yankton, South Dakota**

\_\_\_\_\_  
By: Nathan Johnson  
Its: Mayor

Attest:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

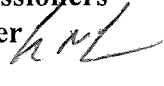
**Heartland Humane Society, Inc.**

\_\_\_\_\_  
By:  
Its: Board Chairperson

Attest:

\_\_\_\_\_  
Secretary

## Memorandum No. 19-78

**TO:** Mayor and City Commissioners  
**FROM:** Amy Leon, City Manager   
**RE:** Agreement with Polco  
**DATE:** April 2, 2019

---

At the January 28, 2019 City Commission Work Session, the City Commission heard from Matt Fulton, representing Polco, a web-based polling application. The direction given to staff at that meeting was to develop a list of the type of questions that staff might recommend be asked if the City Commission chooses to participate in a pilot project with Polco. On February 19, 2019, I forwarded some sample questions to provide the City Commission more feedback on the types of questions that the City may want to poll residents and subscribers on using this service.

I received feedback from a handful of City Commissioners regarding the service.

Attached is the Agreement with Polco. YAPG has already paid for a license for 2019, and Polco is willing for the City of Yankton to come in under YAPG's license in order to try out the service. There would be no cost to the City of Yankton to utilize this service upfront, however, if the City Commission elects to renew for 2020 the annual subscription for Tier 1 services will be \$3,000 which is discounted pursuant to the City's membership to the National League of Cities. (Polco an Enterprise Partner with the NLC. The standard rate for non-NLC members is \$4,000). The City of Yankton would have a separate account under YAPG, so subscribers would know whether they are answering a question from YAPG or from the City of Yankton. Questions can be pushed as frequently as each entity deems appropriate.

Ross Den Herder, City Attorney has reviewed the Agreement. YAPG has already launched the service and has encouraged people to register.

If the Commission would like to approve the Agreement with Polco, staff would like to discuss your goals associated with our overall public engagement strategy. One possible use already discussed among staff is follow up on the West Side Park Master Plan options and priorities.

**Recommendation:** It is recommended that the City Commission enter into an Agreement with Polco for 2019 and launch the service in the next 60 days.



## POLCO Services and License Agreement

This Agreement (“Agreement”) is between the City of Yankton, South Dakota (“Customer”), and Policy Confluence, Inc., a Wisconsin based Delaware C corporation, (“Polco”) governs respective responsibilities for services and licensing arrangement (“Services”). Customer and Polco may be referred to individually as a Party, or collectively as Parties.

This Agreement provides for services over the period from signed date (“Start Date”) through 31 December 2019 (“Termination Date”) for \$0 (“Fee”).

### I. Grant of Limited Right

The services (including access to software and/or apps) outlined in this Agreement are protected by copyright, trade secret, and other intellectual property laws. Customer is granted only the right to use the Services and only for the purposes described by Polco. Polco reserves all other rights in the Services. Until termination of this Agreement and as long as Customer meets any applicable fee or payment obligations and comply with this Agreement, Polco grants Customer a limited, nonexclusive, nontransferable right and license to use the Services.

Nothing in this Agreement grants or shall be construed to grant Customer rights to access or use those portions of the Services that are proprietary and/or trade secrets, including, but not limited to, Polco’s users’ information, which is defined herein as names, addresses, or any other information, provided by individuals that register and/or use Polco’s website, app, or software (“Polco User Data”) that isn’t presented publicly.

Further, Polco hereby grants to Customer, and Customer hereby accepts the right, privilege and nonexclusive license to use the Polco’s brand (“Brand”) solely in connection with the Services. Polco represents and warrants that, to the best of its knowledge, it owns the rights to the Brand. Nothing in this Agreement shall be construed to prevent Polco from granting any other licenses for the use of the Brand or Software or from utilizing the Brand or Software in any manner whatsoever. Customer recognizes that there exists great value and good will associated with the Brand, and acknowledges that the Brand and all rights therein and good will pertaining thereto belong exclusively to Polco, and that the Brand has a secondary meaning in the mind of the public. Customer agrees that it will not during the term of this Agreement, or thereafter, attack the title or any rights of Polco in and to the Brand or attack the validity of the license granted herein.

### II. Scope of Services

By virtue of this Agreement, Polco is engaged to provide the Services in accordance with the attached Service and Feature List: Tier 1

The Services do not include any Polco User Data, including but not limited to, personally identifiable information, responses to any queries on Polco’s website or app, and any other information of a similar nature or otherwise defined in agreements

between Polco and Polco's users. Such Polco User Data remains the sole property of Polco and constitutes trade secrets and proprietary information whose disclosure is prohibited by privacy laws, trade secret laws, other laws and user agreements between Polco and its Users that requires such Polco User Data to be shielded from third parties (unless a User chooses to share Polco User Data) and to protect the privacy of users, to protect Customer from suspected "citizen targeting," and to further protect Customer from any liability and responsibility that would come with access to, or disclosure of, it.

Following the Effective Date and until such time as the Agreement is terminated, Customer shall not sublease, sublicense, or assign any of its rights under this Agreement. Either party may cancel this Agreement at any time upon providing the other party with 30 days written notice. This Agreement will automatically renew with same terms and conditions unless and until either party terminates it by providing the other party with 30 days written notice.

### **III. Fees**

Polco shall provide its services and limited license outlined in this Agreement for the term of Start Date through Termination Date for Fee.

### **IV. Warranties, Disclaimers and Exclusive Remedies**

Polco warrants that it will provide the Services referenced in this Agreement. If the services provided to you for any given month during the services term were not performed as warranted, you must provide written notice to Polco no later than five business days after the last day of that particular month.

You acknowledge that Polco does not control the transfer of data over communications facilities, including the internet, and that the service may be subject to limitations, delays, and other problems inherent in the use of such communications facilities. Polco is not responsible for any delays, delivery failures, or other damage resulting from such problems. Polco does not guarantee that the services will be performed error-free or uninterrupted, or that Polco will correct all services errors.

For any breach of the above warranties, Polco will remit a services fee credit to you calculated at five percent (5%) of pro rated monthly fees for the applicable services for the month in which the breach occurred. The credit will be provided only towards any outstanding balance for services owed to Polco, and the remittance of such credit will represent your exclusive remedy, and Polco's sole liability, for all breaches of any warranty specified in the agreement. To the extent not prohibited by law, these warranties are exclusive and there are no other express or implied warranties or conditions including for merchantability, satisfactory quality and fitness for a particular purpose.

### **V. Limitation of Liability**

Neither party shall be liable for any direct, incidental, special, punitive, or consequential

damages, or any loss of revenue or profits (excluding fees under the agreement), data, or data use. Polco's maximum liability for any damages arising out of or related to this agreement, whether in contract or tort, or otherwise, shall in no event exceed, in the aggregate, the total amounts actually paid to Polco for the services under the order that is the subject of the claim in the (12) month period immediately preceding the event giving rise to such a claim. Any damage in your favor against Polco shall be reduced by any refund or credit received by you under the agreement and any such refund and credit shall apply towards the limitation of liability.

## **VI. Indemnification**

Notwithstanding anything contained in this Agreement otherwise limiting liability, Polco agrees to indemnify and hold harmless Customer from and against all third-party suits and causes of action, claims, losses, demands and expenses that Polco has breached its obligations to Customer under Section II (Scope of Services) only with respect to the disclosure of Polco's User Data and to the extent such disclosure is the result of actions predominantly attributable (as agreed to by the parties, such agreement not to be unreasonably withheld) to Polco.

## **VII. Governing Law and Jurisdiction**

The laws of the state of South Dakota, without giving effect to its principles of conflicts of law, govern all adversarial proceedings arising out of this agreement.

If either Party brings an action against the other party any proceeding arising out of this Agreement, that party may only bring that proceeding in the United States District Court for the Western District of Wisconsin or in any state court of Wisconsin, and each party hereby submits to the exclusive jurisdiction of those courts for purposes of any such proceeding. Each Party hereby waives any claim that any proceeding brought in accordance with this Agreement has been brought in an inconvenient forum or that the venue of that proceeding is improper.

## **VIII. Entire Agreement**

This Agreement constitutes the entire understanding between the parties as to the subject matter of this Agreement and supersedes all other agreements, whether written or oral, between the parties. No amendment to this Agreement will be effective unless it is in writing and signed by both parties.

## **IX. Severability**

If any term of this Agreement is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing

the intention of such invalid or unenforceable term.

**X. Force Majeure**

Neither Party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated party. The Parties will each use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either of us may cancel unperformed services upon written notice. This section does not excuse either Party's obligation to take reasonable steps to follow its normal disaster recovery procedures or Customer's obligation to pay for the services.

By signing below, I, as an authorized agent on behalf of the Customer, certify that I have read and agree to be bound by this Agreement and Polco's Terms of Use.

Authorized Agent of Customer (as defined herein):

**Authorized Signature:** \_\_\_\_\_

Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Signed Agreements and additional questions should be directed to:

**Authorized Signature:**  \_\_\_\_\_ **Date:** 30 January 2019

Nick Mastronardi POLCO CEO

8001 Terrace Ave, Middleton WI 53562

608-709-VOTE (o), 719-357-9452 (m), [nick@polco.us](mailto:nick@polco.us),

**TIER 1**

- Branded Profile** The Municipal Profile is branded with the city seal and a description. This profile can post unlimited questions to an unlimited follower base for the length of the contract.
- Launch Materials** When starting, each municipality is provided with launch materials to assist in introducing Polco to their residents. Press releases, social media posts and strategy docs are included.
- All Question Types** Polco offers multiple choice, yes/no, discussion, allocation, pulse and survey type questions.
- Response Breakdowns** Question results can be broken down by a larger range of demographic, geographic and political categories. Defaults include age, gender, precinct/ward, and census block.
- PDF Reports** Municipalities can download a PDF report that includes results, result breakdowns and any resident comments provided after responding.
- Department Profiles** Municipalities can also supply their individual departments with Polco profiles. This allows departments to collect opinions on projects or initiatives being planned out.
- Comment Filters** Comments are able to be filtered by demographic breakdowns including gender, age, and precinct. This helps visualize where and why opinions are made throughout the municipality..

**TIER 2**

- Engagement Consulting** Polco offers engagement strategy consultation to successfully reach constituents. Aiming for broad participation and consistent engagement, we use past experience to help reach goals.
- Department Profiles** Polco can create subprofiles for individual departments within a municipality. This allows departments to collect opinions on projects or initiatives being planned out.
- Custom Profile Fields** Municipalities can create custom resident profile fields that act as additional result breakdowns. For example adding, 'Number of children in household' would allow breakdowns by family size.
- Custom Verification Lists** Use a list of email addresses in addition to the voter database to verify residents. Lists such as school district lists and email distribution lists can help verify residents.
- Survey Science Consulting** With a Survey Scientist on the team, Polco is able to check questions and surveys for structure and biases. Our past experiences help conclude the strength of each question.
- Consultation for Stat Significance** With backgrounds in statistics, the Polco team can also help build a statistically significant user base through strategic outreach and marketing of questions, retargeting for relevance.