



CITY OF YANKTON

2019_09_09

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, September 9, 2019

City of Yankton Community Meeting Room

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

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

I. ROUTINE BUSINESS

1. **Roll Call**
2. **Approve Minutes of regular meeting of August 26, 2019 and Work Session of August 26, 2019**
Attachment I-2
3. **Schedule of Bills**
Attachment I-3
4. **City Manager’s Report**
Attachment I-4
5. **Public Appearances - Meridian District Arts Committee**

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. **Work Session**
Setting date of September 23, 2019, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss FEMA Update and WWTP Conditional Assessment Update

2. Approving Current Volunteer Firefighter List

Consideration of Memorandum #19-190 regarding approving the current list of Volunteer Firefighters per Workers' Compensation and SDCL requirements

Attachment II-2

3. Meeting Date Change

Discussion to establish Tuesday, November 12, at 7:00 pm as the date and time for the first City Commission meeting in November.

4. Establishing public hearing for sale of alcoholic beverages

Establish September 23, 2019, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, October 4, 2019, from Dayhuff Enterprises, Inc. d/b/a O'Malley's Bar (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

Attachment II-4

III. OLD BUSINESS

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

1. Public hearing - Ordinance Pertaining to Proposed 2020 Budget

A. Second reading and public hearing of Ordinance #1024, an ordinance to appropriate monies for defraying the necessary expenses and liabilities of the City of Yankton, South Dakota, for the fiscal year beginning January 1, 2020, and ending December 31, 2020, and providing for the levy of annual taxes for all funds created by ordinance within said City

Attachment III-1A

B. Consideration of Resolution #19-42 adopting the 2020 Fiscal Year Budget and directing the City Manager to administer the budget as required by state law

Attachment III-1B

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. Recommendation from Health Insurance Committee for Group Health Insurance, Dental Insurance and Vision Insurance

Consideration of Memorandum #19-186 recommending approval of the contract for Group Health Insurance, Dental Insurance and Vision Insurance for City employees

Attachment IV-1

2. **Surplus Property**
Consideration of Memorandum #19-191 regarding Resolution #19-46 for City Surplus Property
Attachment IV-2
3. **Change Order #5 Water Treatment Plant**
Consideration of Memorandum #19-192 regarding Change Order Number 5, for the Water Treatment Plant
Attachment IV-3
4. **Request to Apply for EDA Funding**
Consideration of Memorandum #19-194 regarding Request to Apply for EDA Funding
Attachment IV-4
5. **Proposal for Adjusting Sewer Rates**
Consideration of Memorandum #19-187 recommending approval of Resolution #19-43 setting new Wastewater rates effective November 1, 2019
Attachment IV-5
6. **Proposal for Adjusting Solid Waste Collection Rates**
Consideration of Memorandum #19-188 recommending approval of Resolution #19-44 setting new Solid Waste Collection rates effective November 1, 2019
Attachment IV-6
7. **Proposal for Adjusting Water Rates**
Memorandum #19-189 in support of Resolution #19-45 setting rates for the Consumption charges for the City of Yankton Water fund effective November 1, 2019
Attachment IV-7
8. **Harvest Halloween - Special Events Parking Request**
Consideration of Memorandum #19-193 and Resolution #19-47 regarding request by Harvest Halloween for Special Events Parking Ordinance #933 to be in place during Harvest Halloween Event on October 26, 2019 and suspension of alcohol Consumption
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 SEPTEMBER 9, 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.
August 26th, 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, Ferdig, Hoffner, Miner, Moser, Schramm (arrived at 6:05 p.m.) and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Carda. Quorum present.

There were no public appearances at that time.

Community and Development Director, Dave Mingo, presented a progress report on the adopted 2003 Comp Plan to Present Day. He explained that the plan was a working, breathing document that changes as the community evolves, versus a hard, fast contract. The Planning Commission consensus was that the Comp Plan was still valid and is currently looking at 2021-2022 timetable for a new Comp Plan.

Action 19-218

Moved by Commissioner Hoffner, seconded by Commissioner Miner, to adjourn at 6:50 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Published September 4th, 2019

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
August 26th, 2019**

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

Roll Call: Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: None.
Quorum present.

Action 19-219

Moved by Commissioner Carda, seconded by Commissioner Webber, to approve the Minutes of the Budget Work Session of August 6th, 2019 and the Minutes of Regular Meeting of August 12th, 2019.

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

Motion adopted.

City Manager Leon submitted a written report giving an update on community projects and items of interest. Leon also reminded all present of the Welcome to Walnut Event on Friday, August 30th and The Air Show on Saturday August 31st and Sunday September 1st, 2019.

There were no public appearances at that time.

Action 19-220

Graham Forbes, auditor with Williams & Co. P.C., gave an informational presentation and review of the 2018 City of Yankton Comprehensive Annual Financial Reports (CAFR).

Moved by Commissioner Miner, seconded by Commissioner Carda, to accept the CAFR as presented.

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

Motion adopted.

Action 19-221

This was the time and place to award the bid for the 2019-2020 Annual Supply of Bulk De-Icing Salt. The following bids were received and opened on August 8th, 2019 at 3:00 p.m.: Johnson Feed, Canton, South Dakota for \$77.00 per ton; Blackstrap Inc., Neligh, NE for \$92.00 per ton; NE Salt & Grain, Gothenberg, NE for \$132.50 per ton. (Memorandum 19-178) Moved by Commissioner Miner, seconded by Commissioner Schramm, to award the bid to Johnson Feed, Canton, SD, in the amount of \$77.00 per ton for the Annual Supply of Bulk De-Icing Salt in the 2019-2020 winter season.

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

Motion adopted.

Action 19-222

Moved by Commissioner Miner, seconded by Commissioner Benson, to approval the Westside Park Master Plan. (Memorandum 19-166)

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

Motion adopted.

Discussion was held regarding Commission Travel Opportunities. Consensus was to have up to three commissioners attend the National League of Cities in San Antonio, TX from November 20-23, 2019. (Memorandum 19-179) No formal action was taken.

Action 19-223

Moved by Commissioner Carda, seconded by Commissioner Webber, to approve Resolution 19-180. (Memorandum 19-180)

RESOLUTION 19-38

Conditional Use

WHEREAS, the OK Properties, LLC., is the owner and Aaron Hanses is the applicant for a project on property legally described as the North 1/2 of Lot 8 except Lot H-1 and the South 20 feet of Lot 9 except Lot H-1, Block 1, Airport Acres Addition to the City of Yankton, South Dakota,

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

WHEREAS, this Conditional Use Permit request is necessary for the construction and operation of a self-storage facility and the associated plans have been reviewed and recommended for approval by a vote of the City Planning Commission.

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

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

Action 19-224

Moved by Commissioner Schramm, seconded by Commissioner Miner, to approve Resolution 19-39. (Memorandum 19-181)

RESOLUTION 19-39

WHEREAS, it appears from an examination of the Replat of lots 30 & 31 of Railroad Subdivision and a portion of the S 1/2 of the SE 1/4 of the NE 1/4 of section 18, T93N, R55W of the 5th P.M., Yankton County, South Dakota to be hereafter known as: lots 30, 31 & 35 of Railroad Subdivision, in the City of Yankton, Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, that all applicable requirements have been met, and

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

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

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

Action 19-225

Moved by Commissioner Miner, seconded by Commissioner Carda, to approve Resolution 19-40. (Memorandum 19-182)

RESOLUTION 19-40

WHEREAS, it appears from an examination of the plat of Block 3 of Rudd's Addition in the SE 1/4 of the NE 1/4 of Section 13, T94N, R56W of the 5th P.M., Yankton County, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the state of South Dakota, and

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

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

Roll Call: Commissioners voting "Aye" were Carda, Ferdig, Hoffner, Miner, Moser, Schramm, Webber and Mayor Johnson; voting "Nay:" None; Abstain: Commissioner Benson.

Motion adopted.

Action 19-226

Moved by Commissioner Moser, seconded by Commissioner Ferdig, to approve Resolution 19-41. (Memorandum 19-183)

RESOLUTION 19-41

WHEREAS, it appears from an examination of the Replat of Parcel H and Lot X in the SW 1/4 Of The SE 1/4 of Section 8, and of Parcel L and Lot X in the NW 1/4 of the NE 1/4 of Section 17 Hereafter to be known as: Tract 1, Elliott Addition, in the SW 1/4 of the SE 1/4 of Section 8 and in the NW 1/4 of the NE 1/4 of Section 17, both in T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

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

Motion adopted.

Action 19-227

Moved by Commissioner Benson, seconded by Commissioner Miner, to award the Apron Expansion Project, AIP #3-46-0062-029-2019 bid to T&R Contracting for \$1,304,458.00 contingent upon Federal Aviation Administration Grant approval and authorize the City Manager to execute all contract, grant and engineering consultant documents associated with the project. (Memorandum 19-184)

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

Motion adopted.

Action 19-228

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve the Business

Improvement District #1 Expenditure Recommendation for the Convention and Visitor's Bureau.
(Memorandum 19-185)

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

Motion adopted.

Commissioner Carda introduced and Mayor Johnson read the title of Ordinance No. 1024, AN ORDINANCE APPROPRIATING MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY, and set the date of the second reading and public hearing as September 9th, 2019.

Action 19-229

Moved by Commissioner Webber, seconded by Commissioner Hoffner, to approve Change Order No. 1, accept the completed reconstruction on Walnut Street, and authorize payment to Feimer Construction, Inc., in the amount of \$245,674.66. (Memorandum 19-174)

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

Motion adopted.

Action 19-230

Moved by Commissioner Miner, seconded by Commissioner Benson, to adjourn at 8:10 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
AUTO VALUE PARTS STORE										
	FILTERS	48.67	GARAGE PARTS	801.801.249		244-245	078695	P	218	00001
	FILTER	27.54	GARAGE PARTS	801.801.249		449025749	078658	P	218	00005
	FILTERS	64.36	GARAGE PARTS	801.801.249		449026786	078690	P	199	00011
	AIR FILTERS	14.71	GARAGE PARTS	801.801.249		449026913	078692	P	199	00012
	FILTERS	40.45	GARAGE PARTS	801.801.249		449027009	078693	P	199	00013
	SEAT COVERS	258.46	GARAGE PARTS	801.801.249		449027054	078676	P	199	00008
	FREON-SUPPLIES	33.28	GARAGE PARTS	801.801.249		449027060	078677	P	199	00009
	AIR FILTER	16.62	GARAGE PARTS	801.801.249		449027109	078678	P	199	00010
	BELT	15.99	GARAGE PARTS	801.801.249		449027272	078616	P	218	00002
	ALTERNATOR	148.02	GARAGE PARTS	801.801.249		449027322	078679	P	218	00004
	FILTER	34.18	GARAGE PARTS	801.801.249		449027477	079701	P	218	00006
	FILTER	53.06	GARAGE PARTS	801.801.249		449027517	079714	P	218	00007
		755.34	*VENDOR TOTAL							
AVENU INSIGHTS & ANALYTI										
	MAINT PROGRAM SUPPORT	1,190.66	PROFESSIONAL SERVICES -	101.104.202		5519	003925	P	199	00015
	MAINT PROGRAM SUPPORT	284.55	PROFESSIONAL SERVICES	601.601.202		5519	003925	P	199	00016
	MAINT PROGRAM SUPPORT	320.11	PROFESSIONAL SERVICES	611.611.202		5519	003925	P	199	00017
	MAINT PROGRAM SUPPORT	106.70	PROFESSIONAL SERVICES	631.631.202		5519	003925	P	199	00018
		1,902.02	*VENDOR TOTAL							
AVERA HEALTH PLANS										
	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		20927	005311	P	199	00001
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		20927	005311	P	199	00002
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.111.202		20927	005311	P	199	00003
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		20927	005311	P	199	00004
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.142.202		20927	005311	P	199	00005
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		20927	005311	P	199	00006
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		20927	005311	P	199	00007
		38.80	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI										
	VACCINATIONS	122.43	EXAMINATIONS	101.114.205		8.1.2019	077822	P	218	00003
BACKDRAFT MAGAZINE										
	ADVERTISEMENT	155.00	ADVERTISING	203.203.211		48083	078580	P	218	00010
BANNER ASSOCIATES INC										
	PROFESSIONAL SERVICES	360.00	PROFESSIONAL SERVICES	101.122.202		31489			218	00009
BARTLETT & WEST INC										
	GRAVITY SEWER DESIGN	6,957.06	LIFT STATION GRAVITY MAI	611.611.328		730072164	016195	P	218	00011
BECKER BODY SHOP										
	REPAIRS	6,328.40	REP. & MAINT. - EQUIPMEN	101.111.221		8.2.19	014694	P	199	00019
BLACKSTRAP INC										
	ROAD SALT	3,138.96	CHEMICALS	101.124.240		1657-1667	014433	P	218	00008

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
C & C HAULING & CONST IN	19TH & PENINAH CONCRETE	11,169.96	STREET RECONSTRUCTION	506.572.390		2346	020803	P	218	00033
CARDA/CHRISTY	REFUND	100.00	RENTALS - PARK	201.3620		8.21.19	078734	P	218	00031
CEDAR KNOX PUBLIC POWER	ELECT	376.99	ELECTRICITY	201.201.272		8.8.19	005243	P	199	00046
	ELECT	894.99	ELECTRICITY	601.601.272		8.8.19	005176	P	199	00047
		1,271.98	*VENDOR TOTAL							
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		8.12.19	002829	P	199	00048
	PHONE	168.48	TELEPHONE	101.123.271		8.12.19	002829	P	199	00049
	PHONE	83.20	TELEPHONE	601.601.271		8.12.19	002828	P	199	00050
	PHONE	166.40	TELEPHONE	611.611.271		8.12.19	002828	P	199	00051
	PHONE	83.20	TELEPHONE	601.601.271		8.12.19	003059	P	199	00052
	PHONE	83.20	TELEPHONE	611.611.271		8.12.19	003059	P	199	00053
	PHONE	55.17	TELEPHONE	611.611.271		8.29.19	003065	P	218	00025
	PHONE	3.90	TELEPHONE	101.102.271		8.30.19	002262	P	218	00012
	PHONE	7.01	TELEPHONE	101.104.271		8.30.19	002262	P	218	00013
	PHONE	3.19	TELEPHONE	101.122.271		8.30.19	002262	P	218	00014
	PHONE	17.06	TELEPHONE	101.111.271		8.30.19	002262	P	218	00015
	PHONE	9.00	TELEPHONE	101.114.271		8.30.19	002262	P	218	00016
	PHONE	0.23	TELEPHONE	101.115.271		8.30.19	002262	P	218	00017
	PHONE	0.97	TELEPHONE	101.123.271		8.30.19	002262	P	218	00018
	PHONE	1.48	TELEPHONE	101.127.271		8.30.19	002262	P	218	00019
	PHONE	3.76	TELEPHONE	201.201.271		8.30.19	002262	P	218	00020
	PHONE	4.05	TELEPHONE	601.601.271		8.30.19	002262	P	218	00021
	PHONE	2.05	TELEPHONE	611.611.271		8.30.19	002262	P	218	00022
	PHONE	1.37	TELEPHONE	637.637.271		8.30.19	002262	P	218	00023
	PHONE	2.91	TELEPHONE	801.801.271		8.30.19	002262	P	218	00024
		1,277.89	*VENDOR TOTAL							
CHESTERMAN COMPANY	CONCESSIONS	100.00	MISCELLANEOUS CONCESSION	202.202.728		2083414	078733	P	218	00032
CHS	DEF	82.50	GARAGE GASOLINE & LUBRIC	801.801.238		0566	078698	P	218	00028
CHS FREEMAN SDREF FUELS	FUEL - DEF	406.15	GARAGE GASOLINE & LUBRIC	801.801.238		0321	020409	P	218	00030
CITY OF VERMILLION	JT POWER CASH TRANS	81,740.08	COST OF SERVICE PROVIDED	637.637.206		9.3.19	003067	P	228	00001
CITY OF YANKTON-CENTRAL	RUBBISH	24.00	LANDFILL	801.801.276		9.3.2019	005523	P	228	00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CITY OF YANKTON-PARKS	LANDFILL CHARGES	447.06	LANDFILL	201.201.276		8.5.19	003889	P 199 00045
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	14,676.66	LANDFILL TIPPING FEE	631.631.219		9.3.19	005524	P 228 00003
CITY OF YANKTON-STREET	RUBBISH	146.37	SPECIAL RUBBISH TIPPING	101.123.205		9.3.19	005526	P 228 00004
CITY UTILITIES								
	WTR-WW CHARGES	359.33	WATER SERVICE	101.127.274		8.15.19	002642	P 199 00020
	WTR-WW CHARGES	248.34	WASTEWATER SERVICE	101.127.275		8.15.19	002642	P 199 00021
	WTR-WW CHARGES	43.66	LANDFILL	101.127.276		8.15.19	002642	P 199 00022
	WTR-WW CHARGES	139.58	WATER SERVICE	101.125.274		8.15.19	002642	P 199 00023
	WTR-WW CHARGES	53.37	SEWER SERVICE	101.125.275		8.15.19	002642	P 199 00024
	WTR-WW CHARGES	170.02	WATER	637.637.274		8.15.19	002642	P 199 00025
	WTR-WW CHARGES	69.72	WW SERVICE	637.637.275		8.15.19	002642	P 199 00026
	WTR-WW CHARGES	21.83	LANDFILL	637.637.276		8.15.19	002642	P 199 00027
	WTR-WW CHARGES	979.43	WATER SERVICE	101.114.274		8.15.19	002642	P 199 00028
	WTR-WW CHARGES	32.70	SEWER SERVICE	101.114.275		8.15.19	002642	P 199 00029
	WTR-WW CHARGES	53.76	WATER PURCHASED	801.801.274		8.15.19	002642	P 199 00030
	WTR-WW CHARGES	41.03	SEWER SERVICE	801.801.275		8.15.19	002642	P 199 00031
	WTR-WW CHARGES	21.83	LANDFILL	801.801.276		8.15.19	002642	P 199 00032
	WTR-WW CHARGES	84.70	WATER SERVICE	631.631.274		8.15.19	002642	P 199 00033
	WTR-WW CHARGES	53.37	SEWER SERVICE	631.631.275		8.15.19	002642	P 199 00034
	WTR-WW CHARGES	30,440.79	WATER SERVICE	201.201.274		8.15.19	002642	P 199 00035
	WTR-WW CHARGES	1,189.57	SEWER SERVICE	201.201.275		8.15.19	002642	P 199 00036
	WTR-WW CHARGES	522.97	WATER SERVICE	203.203.274		8.15.19	002642	P 199 00037
	WTR-WW CHARGES	145.92	SEWER SERVICE	203.203.275		8.15.19	002642	P 199 00038
	WTR-WW CHARGES	736.29	WATER SERVICE	601.601.274		8.15.19	002642	P 199 00039
	WTR-WW CHARGES	1,052.16	WATER SERVICE	611.611.274		8.15.19	002642	P 199 00040
	WTR-WW CHARGES	186.22	WATER SERVICE	101.141.274		8.15.19	002642	P 199 00041
	WTR-WW CHARGES	102.73	SEWER SERVICE	101.141.275		8.15.19	002642	P 199 00042
	WTR-WW CHARGES	3,683.44	WATER SERVICE	202.202.274		8.15.19	002642	P 199 00043
	WTR-WW CHARGES	3,169.22	SEWER SERVICE	202.202.275		8.15.19	002642	P 199 00044
	WTR-WW CHARGES	90.53	WATER SERVICE	101.142.274		8.22.19	002793	P 209 00001
	WTR-WW CHARGES	683.01	SEWER SERVICE	101.142.275		8.22.19	002793	P 209 00002
		44,375.52	*VENDOR TOTAL					
CONCRETE MATERIAL								
	HOT MIX	635.70	OPEN ASPHALT	506.572.376		67756	020375	P 218 00034
	CONCRETE	1,110.00	ROAD MATERIALS	101.123.239		7.24.19	020382	P 218 00027
		1,745.70	*VENDOR TOTAL					
CORE & MAIN								
	WATERMAIN SUPPLIES	3,898.65	REP. & MAINT. - DISTRIBUTION	601.601.226		141939	014625	P 218 00026
CORNHUSKER INTL TRUCK IN								
	FILTERS	106.41	GARAGE PARTS	801.801.249		4147466	078691	P 218 00029

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CREDIT COLLECTION SERVIC	UT COLLECTION	167.41	PROFESSIONAL SERVICES	601.601.202		8.30.19	001858	P 218 00070
	UT COLLECTION	62.17	PROFESSIONAL SERVICES	611.611.202		8.30.19	001858	P 218 00071
	UT COLLECTION	75.26	PROFESSIONAL SERVICES	631.631.202		8.30.19	001858	P 218 00072
		304.84	*VENDOR TOTAL					
DEN HERDER LAW OFFICE, P	CONTRACTED SERVICES	9,912.65	PROFESSIONAL SERVICES	101.103.202		5249-4948-4917	020860	P 218 00039
DEPT OF CORRECTIONS	DOC WORK PROGRAM	491.74	REP. & MAINT. - BUILDING	201.201.223		1800072	078732	P 218 00035
	DOC WORK PROGRAM	491.74	REP. & MAINT. - TRAIL	204.204.223		1800072	078732	P 218 00036
	DOC WORK PROGRAM	491.75	REP. & MAINT. - BUILDING	621.621.223		1800072	078732	P 218 00037
		1,475.23	*VENDOR TOTAL					
DESIGN SOLUTIONS & INTEG	SERVICE CALL	260.00	REP. & MAINT. - PLANT	601.601.221		41411	014757	P 199 00054
	SERVICE CALL	65.00	REP. & MAINT. - PLANT	601.601.221		41613	014765	P 218 00038
		325.00	*VENDOR TOTAL					
DUDE SOLUTIONS INC	SOFTWARE	4,500.00	PROFESSIONAL SERVICES	101.106.202		54607	020683	P 199 00055
	SOFTWARE	3,000.00	PROFESSIONAL SERV.-VOLUN	101.114.202		54607	020683	P 199 00056
		7,500.00	*VENDOR TOTAL					
ELECTRICAL ENGINEERING &	REPAIR GENERATOR	702.50	REP. & MAINT. - BUILDING	101.114.223		905782-00	077823	P 218 00041
ENDRESS & HAUSER INC	E & H MAG METER	5,098.73	REP. & MAINT. - PLANT	611.611.221		6002078852	191015	P 218 00042
ETHANOL PRODUCTS LLC	CO2	1,415.75	CHEMICALS & GASES	601.601.240		2241303	014769	P 218 00040
FASTENAL COMPANY	INSERT	49.20	ROAD MATERIALS	101.123.239		156885	078686	P 199 00058
FEIMER CONSTRUCTION	REPAIR 8TH & DOUGLAS	4,532.66	REP. & MAINT. - DISTRIBU	601.601.226		5107	014622	P 218 00047
	REPAIR 10TH & GREEN	22,052.98	REP. & MAINT. - DISTRIBU	601.601.226		5108	014621	P 218 00046
	REPAIRS	2,685.72	REP. & MAINT. - DISTRIBU	601.601.226		5110	014623	P 218 00048
	2ND-DOUGLAS VALVE REPAIR	2,475.51	REP. & MAINT. - DISTRIBU	601.601.226		5113	014624	P 218 00049
		31,746.87	*VENDOR TOTAL					
FOUNTAIN PEOPLE, INC.	SPLASH PAD CONTROLS	390.00	REP. & MAINT. - EQUIPMEN	201.201.221		71602	014227	P 199 00057
FRONTIER MILLS INC	GRASS SEED	121.08	AGRICULTURAL SUPPLIES	201.201.241		82073	078532	P 218 00044

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FRONTIER MILLS INC										
	GRASS SEED	121.08	AGRICULTURAL SUPPLIES	201.201.241		82125	078533	P	218	00043
	GRASS SEED	242.16	AGRICULTURAL SUPPLIES	201.201.241		82163	078534	P	218	00045
		484.32	*VENDOR TOTAL							
GEOTEK ENG & TESTING SER										
	WATER PURIFICAION FAC	4,826.50	WATER TREATMENT FACILITY	602.602.326		17693R2	016156	P	218	00058
	21ST BROADWAY-DOUGLAS	385.00	21ST ST-BROADWAY TO DOUG	506.572.370		19783A2	017646	P	218	00057
	26TH DOUGLAS TO MULBERRY	237.00	26TH ST -DOUGLAS TO MULB	506.572.393		1978420	017645	P	218	00051
		5,448.50	*VENDOR TOTAL							
GERSTNER OIL CO										
	AV GAS	20,330.20	GARAGE GASOLINE & LUBRIC	101.127.238		161751	020234	P	199	00062
	FUEL	13,901.20	GARAGE GASOLINE & LUBRIC	801.801.238		161756	020604	P	218	00052
	FUEL	13,398.84	GARAGE GASOLINE & LUBRIC	801.801.238		161929-36128	020612	P	218	00053
	JET FUEL	11,060.41	GARAGE GASOLINE & LUBRIC	101.127.238		162809	020276	P	199	00061
	AV-GAS	10,068.30	GARAGE GASOLINE & LUBRIC	101.127.238		61242	020279	P	218	00059
	GREASE	94.50	BUILDING REPAIR & MAINT.	637.637.223		86563	078615	P	218	00054
		68,853.45	*VENDOR TOTAL							
GOVT. FINANCE OFFICER AS										
	MEMBERSHIP RENEWAL	190.00	MEMBERSHIP DUES	101.104.261		135001	020770	P	218	00056
GRAYMONT CAPITAL INC										
	LIME	4,669.88	CHEMICALS & GASES	601.601.240		138724	014753	P	199	00059
	LIME	4,730.09	CHEMICALS & GASES	601.601.240		138921	014756	P	199	00060
	LIME	4,594.62	CHEMICALS & GASES	601.601.240		139232	014761	P	218	00055
	LIME	4,668.00	CHEMICALS & GASES	601.601.240		139595RI	014763	P	218	00050
		18,662.59	*VENDOR TOTAL							
HAWKINS INC										
	CHEMICALS	2,551.92	CHEMICALS & GASES	202.202.240		4550673	078702	P	199	00064
	CHEMICALS	4,810.80	CHEMICALS & GASES	601.601.240		4552396	014758	P	199	00063
	CHEMICALS	1,389.99	CHEMICALS & GASES	202.202.240		4554115	078703	P	199	00065
	AZONE	3,822.00	CHEMICALS & GASES	601.601.240		4556935	014760	P	199	00067
	CHEMICALS	4,402.00	CHEMICALS & GASES	601.601.240		4562301	014764	P	218	00065
	AZONE	1,537.47	CHEMICALS & GASES	611.611.240		4565996	014766	P	218	00066
	AZONE	2,568.00	CHEMICALS & GASES	601.601.240		4567459	014767	P	218	00067
	CHEMICALS	850.06	CHEMICALS & GASES	203.203.240		664-588	078590	P	218	00061
	CHEMICALS	2,329.09	CHEMICALS & GASES	202.202.240		664-588	078590	P	218	00062
	CHEMICALS	441.03	CHEMICALS & GASES	203.203.240		6911-6912	078591	P	218	00063
	CHEMICALS	677.06	CHEMICALS & GASES	202.202.240		6911-6912	078591	P	218	00064
		25,379.42	*VENDOR TOTAL							
HDR ENGINEERING INC										
	ENGINEER FEES	2,500.00	APRON WORK	502.511.394		1200207936	020686	P	199	00068
	WATER PLANT CONSTRUCTION	67,684.86	WATER TREATMENT FACILITY	602.602.326		1200208292	016185	P	218	00060
		70,184.86	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HERITAGE HOMES INC.	1/2 SP APPROPRIATION	1,250.00	CRAMER-KENYON HOUSE	211.231.558		8.7.19	020353	P	199	00066
INGERSOLL RAND COMPANY	AIR COMPRESSOR	1,882.23	REP. & MAINT. - PLANT	611.611.221		30769576	191023	P	218	00069
INNOVATIVE OFFICE SOLUTI	PAPER	499.01	OFFICE SUPPLIES	637.637.232		2610767	020605	P	199	00069
	FREIGHT	102.51	OFFICE SUPPLIES	637.637.232		2616187	078699	P	218	00068
		601.52	*VENDOR TOTAL							
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		10974	020347	P	209	00003
	JANITORIAL SUPPLIES	2,800.00	PROFESSIONAL SERVICES	203.203.202		10980	078735	P	220	00001
		4,000.00	*VENDOR TOTAL							
JEBRO INC	LIQUID ASPHALT	33,515.38	OPEN ASPHALT	506.572.376		680-665	020374	P	220	00002
JONES CONSTRUCTION/JOHN	WATER PLANT C-15-17	1,461,098.97	WATER TREATMENT FACILITY	602.602.326		8.26.18	016186	P	220	00003
K-SCALE LLC	SCALE REPAIRS	859.46	PROFESSIONAL SERVICES &	637.637.202		23195	020627	P	220	00007
KADRMAS LEE & JACKSON IN	APRON PROJECT	7,793.06	APRON WORK	502.511.394		39-956-955	014994	P	220	00005
KAISER HEATING & COOLING	A/C REPAIR	133.22	REP. & MAINT. - BUILDING	101.127.223		60644	020277	P	220	00008
KAISER REFRIGERATION INC	SERVICE CALL	626.90	REP. & MAINT. - PLANT	601.601.221		75503	014762	P	220	00004
KLEINS TREE SERVICE	NUISANCE VEGETATION	1,270.00	ABATEMENT	101.106.204		1337-1341-1358	020685	P	199	00070
	TREE STUMP REMOVAL	1,500.00	ABATEMENT	101.106.204		1353	020682	P	199	00071
	TREE REMOVAL	1,900.00	EMERALD ASH BORE STUMPS	201.201.250		1364-1369	078736	P	220	00006
		4,670.00	*VENDOR TOTAL							
LARRY'S HEATING & COOLIN	REPAIRS	150.00	REP. & MAINT. - BUILDING	101.141.223		34351	020688	P	220	00009
LAW ENFORCEMENT TRAINING	CUSA LICENSES	150.00	PROFESSIONAL SERVICES	101.111.202		8.8.19	014695	P	199	00072
MARKS MACHINERY	MARNE CREEK UTV	34,302.71	EQUIPMENT	204.204.350		4.24.19	014218	P	199	00073

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MARSHALL-BOND PUMPS INC	ODS PUMP	7,552.76	REP. & MAINT. - PLANT	611.611.221		39310	191024	P	220	00031
MASONRY COMPONENTS INC	21ST CONST C-8-19	379,555.37	21ST ST-BROADWAY TO DOUG	506.572.370		8.27.19	017651	P	220	00010
	21ST CONST C-8-19	30,055.96	21ST ST-BROADWAY TO DOUG	602.602.370		8.27.19	017651	P	220	00011
	21ST CONST C-8-19	13,346.23	21ST ST-BROADWAY TO DOUG	611.611.370		8.27.19	017651	P	220	00012
		422,957.56	*VENDOR TOTAL							
MEAD CULTURAL EDUCATION	CEMETERY WALK	500.00	RECREATION SUPPLIES	701.701.242		8.23.19	020346	P	209	00004
MERKEL ELECTRIC	ELECTRICAL LABOR	401.59	SPECIAL EVENTS - ACTIVIT	211.231.575		8384	078728	P	220	00029
MIDAMERICAN ENERGY	FUEL	15.00	FUEL-HEATING	101.142.273		8.22.19	002794	P	209	00005
	FUEL	41.14	FUEL-HEATING	101.127.273		8.26.19	003254	P	220	00016
	FUEL	51.55	FUEL-HEATING	801.801.273		8.26.19	003254	P	220	00017
	FUEL	50.00	FUEL-HEATING	101.125.273		8.26.19	003254	P	220	00018
	FUEL	334.57	ROAD MATERIALS	101.123.239		8.26.19	003254	P	220	00019
	FUEL	61.56	FUEL-HEATING	101.114.273		8.26.19	003253	P	220	00020
	FUEL	24.78	FUEL-HEATING	202.202.273		8.26.19	003253	P	220	00021
	FUEL	40.44	FUEL-HEATING	201.201.273		8.26.19	003253	P	220	00022
	FUEL	16.00	FUEL-GENERATOR	101.115.273		8.26.19	003252	P	220	00023
	FUEL	83.51	FUEL-HEATING	101.141.273		8.26.19	003252	P	220	00024
	FUEL	59.00	HEATING FUEL - GAS	637.637.273		8.26.19	003252	P	220	00025
	FUEL	74.47	FUEL-HEATING	601.601.273		8.26.19	003252	P	220	00026
		852.02	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	583.93	FUEL-HEATING	611.611.273		8.26.19	002904	P	220	00013
MIDWEST ALARM COMPANY IN	ALARM MONITORING	63.00	PROFESSIONAL SERVICES	101.101.202		229600	020769	P	220	00030
	ALARM MONITORING	63.00	REP. & MAINT. - BUILDING	101.114.223		230205	077820	P	220	00015
		126.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	267.93	AV - CAPITAL	101.142.342		144-788-353-53	020348	P	209	00006
MILLENIUUM RECYCLING	SINGLE STREAM	1,997.10	CONTRACTED SERVICE-MILLE	631.631.204		130444	020626	P	220	00014
MONARCH CITY USA	MEMBERSHIP	50.00	MEMBERSHIP DUES	201.201.261		41	014226	P	220	00027
	SIGNS	600.00	REP. & MAINT. - BUILDING	201.201.223		41	014226	P	220	00028
		650.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NELSON ELECTRIC SERVICE	ELECTRICAL LABOR	26.39	PROFESSIONAL SERVICES	101.142.202		8487	020771	P	209	00008
NORTHWESTERN ENERGY	ELECT	4,340.68	ELECTRICITY - STREET LIG	101.126.272		8.19.19	003136	P	228	00006
	ELECT	807.28	ELECTRICITY	101.114.272		8.19.19	003133	P	228	00007
	ELECT	10.60	ELECTRICITY	641.641.272		8.19.19	003133	P	228	00008
	ELECT	187.41	ELECTRICITY	637.637.272		8.19.19	003133	P	228	00009
	ELECT	2,803.81	ELECTRICITY	202.202.272		8.19.19	003133	P	228	00010
	ELECT	2,684.46	ELECTRICITY	101.141.272		8.19.19	003133	P	228	00011
	ELECT	1,087.53	ELECTRICITY	101.127.272		8.19.19	003132	P	228	00012
	ELECT	41.64	ELECTRICITY	621.621.272		8.19.19	003132	P	228	00013
	ELECT	845.97	ELECTRICITY	801.801.272		8.19.19	003132	P	228	00014
	ELECT	2,767.65	ELECTRICITY	101.125.272		8.19.19	003132	P	228	00015
	ELECT	75.07	ELECTRICITY	101.115.272		8.19.19	003132	P	228	00016
	ELECT	750.19	ELECTRICITY	101.123.272		8.19.19	003134	P	228	00017
	ELECT	427.32	ELECTRICITY	637.637.272		8.19.19	003134	P	228	00018
	ELECT	11,241.25	ELECTRICITY	601.601.272		8.19.19	003134	P	228	00019
	ELECT	7,759.93	ELECTRICITY	611.611.272		8.19.19	003134	P	228	00020
	ELECT	22,638.30	ELECTRICITY - STREET LIG	101.126.272		8.19.19	003135	P	228	00021
	ELECT	2,086.12	ELECTRICITY	101.142.272		8.22.19	002795	P	209	00007
	ELECT	5,540.97	ELECTRICITY	201.201.272		9.3.19	003137	P	228	00005
		66,096.18	*VENDOR TOTAL							
NORTHWESTERN ENERGY	REROUTING SERVICE	195.00	REP. & MAINT. - BUILDING	101.127.223		90238781	020278	P	220	00033
NOVELTY MACHINE INC	PUMP PACKING	138.17	REP. & MAINT. - EQUIPMEN	101.123.221		6559	020622	P	220	00032
OBSERVER	ADVERTISEMENTS	173.00	ADVERTISING	203.203.211		8.5.19	078727	P	199	00074
OVERHEAD DOOR CO	SERVICE CALL	1,168.40	REP. & MAINT. - PLANT	601.601.221		63349	020063	P	220	00034
PIZZA RANCH	EMPLOYEE APPRECIATION	508.68	EMPLOYEE COMMITTEE	101.101.141		190711/1	020582	P	199	00076
POLICE CHIEFS' ASSN	TESTING MATERIALS	575.00	LEARNING	101.111.264		1567	014701	P	220	00035
PRESS DAKOTA MSTAR SOLUT	CLASSIFIED AD	556.11	PRINTING & BINDING	101.123.233		2504	020577	P	220	00036
	COMMISSION MINUTES	123.38	PUBLISHING	101.101.211		6.30.19	020674	P	199	00081
	NOTICE	23.57	PUBLISHING	101.101.211		7.31.19	020678	P	199	00077
	AD FOR BIDS	528.76	APRON WORK	502.511.394		7.31.19	020269	P	199	00078
	COMMISSION MINUTES	208.64	PUBLISHING	101.101.211		7.31.19	020677	P	199	00079
	COMMISSION MINUTES	452.94	PUBLISHING	101.101.211		7.31.19	020759	P	199	00080
	4TH OF JULY AD	50.00	ADVERTISING	203.203.211		7.31.19	078517	P	199	00082
	AD FOR BID	58.01	PUBLISHING	101.122.211		7.31.19	020274	P	199	00083

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	ORDINANCE 1022	38.41	PUBLISHING	101.101.211		7.31.19	020758	P	199	00084
	NOTICE	10.63	PUBLISHING	101.106.211		7.31.19	020680	P	199	00085
		2,050.45	*VENDOR TOTAL							
RACOM CORPORATION	RADIO ACCESS	1,007.98	PROFESSIONAL SERVICES	101.111.202		190995	005655	P	220	00037
RASMUSSEN MECHANICAL SEV	BOILER TUBE REPLACEMENT	1,870.48	REP. & MAINT. - PLANT	611.611.221		66511	191024	P	220	00038
S & P GLOBAL RATING	PROFESSIONAL SERVICES	20,500.00	FISCAL FEES	505.505.421		8.30.19	020909	P	220	00039
SAFETY-KLEEN SYSTEMS INC	HAZARDOUS RECYCLING	2,116.20	PROFESSIONAL SERVICES	611.611.202		80674966	191022	P	220	00049
SANITATION PRODUCTS INC	REPAIRS	2,077.97	GARAGE PARTS	801.801.249		73590	020624	P	220	00052
SCHNEIDER/JAMES	IRRIGATION REPAIRS	211.37	26TH ST -DOUGLAS TO MULB	506.572.393		36206	020804	P	220	00047
SD OFFICE OF WEIGHTS & M	SCALE TESTING	103.00	PROFESSIONAL SERVICES &	637.637.202		17527	020618	P	199	00075
SHERWIN WILLIAMS CO	TRAFFIC PAINT	576.90	ROAD MATERIALS	101.123.239		5024	078696	P	220	00046
	TRAFFIC PAINT	96.15	ROAD MATERIALS	101.123.239		5209-7	078700	P	220	00040
	TRAFFIC PAINT	704.52	ROAD MATERIALS	101.123.239		5358	079715	P	220	00050
		1,377.57	*VENDOR TOTAL							
SIOUX CITY FOUNDRY CO	BLADES	26,065.95	GARAGE PARTS	801.801.249		1079305	020423	P	199	00088
SOUTH DAKOTA ONE CALL	MESSAGE FEE	150.67	LOCATES	601.601.208		19-2030	020054	P	220	00042
	MESSAGE FEE	150.68	LOCATES	611.611.208		19-2030	020054	P	220	00043
		301.35	*VENDOR TOTAL							
SOUTH DAKOTA PLANNER'S A	REGISTRATION FEE	80.00	CONFERENCE & MEETINGS	101.106.265		8.8.19	020684	P	220	00045
STATE HYGIENIC LABORATOR	LAB TESTING	1,080.00	PROFESSIONAL SERVICES	601.601.202		12349	014759	P	199	00086
STERN OIL CO INC	OIL	7,071.72	GARAGE GASOLINE & LUBRIC	801.801.238		0298301	020617	P	220	00051
	FUEL	16,099.48	GARAGE GASOLINE & LUBRIC	801.801.238		298277	020616	P	220	00048
		23,171.20	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
STOCKWELL ENGINEERS INC	AQUATIC FACILITY DESIGN	274,125.00	BUILDINGS & STRUCTURES	202.202.320		9689	014213	P	220	00041
	PROFESSIONAL SERVICES	16,026.10	FEMA MITIGATION	204.204.322		9718	017659	P	220	00044
		290,151.10	*VENDOR TOTAL							
STRONG ESTATE/JESSE	REFUND DEPOSIT	179.66	UTILITY CUSTOMER DEPOSIT	601.2090		8.9.19	014597	P	199	00087
THYSSENKRUPP ELEVATOR CO	ELEVATOR TEST	609.00	REP. & MAINT. - EQUIPMEN	101.125.221		6000381337	020687	P	220	00064
TOMS ELECTRIC	REPAIRS	894.93	REP. & MAINT. - BUILDING	201.201.223		4428	078531	P	220	00056
	REPAIRS	392.91	REP. & MAINT. - BUILDING	203.203.223		4428	078530	P	220	00057
	REPAIRS	133.31	REP. & MAINT. - BUILDING	201.201.223		4428	078527	P	220	00059
	REPAIRS	50.00	REP. & MAINT. - BUILDING	202.202.223		4428	078528	P	220	00060
	REPAIRS	128.22	REP. & MAINT. - BUILDING	201.201.223		4428	078529	P	220	00061
	ELECTRIC PANEL	160.00	REP. & MAINT. - BUILDING	201.201.223		8.8.19	078526	P	220	00058
		1,759.37	*VENDOR TOTAL							
TRANSOURCE	WIPER BLADES	248.29	GARAGE PARTS	801.801.249		C83914	020430	P	199	00089
TRE ENVIRONMENTAL STRATE	3RD QTR TESTING	950.00	PROFESSIONAL SERVICES	611.611.202		682135	191021	P	220	00053
TRI-STATE TURF	E HWY 50 IRRIGATION	15,849.00	4TH ST RECONSTRUCT-CITY	506.572.395		36339	014216	P	220	00054
TRUCK TRAILER SALES INC	ECCO CLEAN	1,801.25	GARAGE GASOLINE & LUBRIC	801.801.238		22624	020623	P	220	00055
	DOT INSPECTION	90.50	GARAGE PARTS	801.801.249		73438	078697	P	220	00063
		1,891.75	*VENDOR TOTAL							
TRUGREEN COMMERCIAL	LAWN TREATMENT	98.73	REP. & MAINT. - BUILDING	101.114.223		4205017981	077821	P	220	00066
TWEEDY/MIKE	IRRIGATION REPAIRS	293.97	21ST ST-BROADWAY TO DOUG	506.572.370		8.23.19	020801	P	220	00062
TWO WAY SOLUTIONS INC	REPAIRS	1,025.00	REP. & MAINT. - EQUIPMEN	101.111.221		113795	014698	P	220	00065
U.S. POST OFFICE-UTIL	UT POSTAGE	560.00	POSTAGE	601.601.231		8.19.19	001855	P	199	00091
	UT POSTAGE	630.00	POSTAGE	611.611.231		8.19.19	001855	P	199	00092
	UT POSTAGE	210.00	POSTAGE	631.631.231		8.19.19	001855	P	199	00093
		1,400.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED PARCEL SERVICE, I										
	POSTAGE	7.25	POSTAGE	101.111.231		572347309	003830	P	220	00067
	POSTAGE	7.25	POSTAGE	101.114.231		572347309	003830	P	220	00068
	POSTAGE	7.25	POSTAGE	601.601.231		572347309	003830	P	220	00069
	POSTAGE	7.25	POSTAGE	611.611.231		572347309	003830	P	220	00070
		29.00	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER	41.60	POSTAGE	101.122.231		8.27.19	002989	P	220	00090
	POSTAGE METER	140.18	POSTAGE	101.104.231		8.27.19	002989	P	220	00091
	POSTAGE METER	80.56	POSTAGE	101.111.231		8.27.19	002989	P	220	00092
	POSTAGE METER	6.00	POSTAGE	201.201.231		8.27.19	002989	P	220	00093
	POSTAGE METER	47.70	POSTAGE	637.637.231		8.27.19	002989	P	220	00094
	POSTAGE METER	10.31	POSTAGE	101.102.231		8.27.19	002989	P	220	00095
	POSTAGE METER	17.00	POSTAGE	101.106.231		8.27.19	002989	P	220	00096
	POSTAGE METER	27.65	POSTAGE	203.203.231		8.27.19	002989	P	220	00097
	POSTAGE METER	0.50	POSTAGE	611.611.231		8.27.19	002989	P	220	00098
	POSTAGE METER	78.60	POSTAGE	601.601.231		8.27.19	002989	P	220	00099
	POSTAGE METER	88.43	POSTAGE	611.611.231		8.27.19	002989	P	220	00100
	POSTAGE METER	29.47	POSTAGE	631.631.231		8.27.19	002989	P	220	00101
		568.00	*VENDOR TOTAL							
UNITED WAY										
	1/4 SP APPROPRIATION	9,831.25	COLLECTIVE IMPACT-UNITED	101.131.569		8.7.19	020350	P	199	00090
US BANK SPA LOCKBOX CM96										
	DRINK WATER C462038-01	8,445.28	SRF LOAN BOND INTEREST	604.604.411		8.27.19	020898	P	220	00073
	DRINK WATER C462038-01	52,904.59	SRF LOAN PRINCIPAL	604.604.441		8.27.19	020898	P	220	00074
	DRINK WATER C462038-03	12,655.87	SRF LOAN BOND INTEREST	604.604.411		8.28.19	020900	P	220	00071
	DRINK WATER C462038-03	28,624.05	SRF LOAN PRINCIPAL	604.604.441		8.28.19	020900	P	220	00072
	DRINK WATER C462038-04	9,773.73	SRF LOAN BOND INTEREST	604.604.411		8.28.19	020901	P	220	00075
	DRINK WATER C462038-04	23,229.33	SRF LOAN PRINCIPAL	604.604.441		8.28.19	020901	P	220	00076
	DRINK WATER C462038-06	156,025.81	SRF LOAN BOND INTEREST	607.607.411		8.28.19	020903	P	220	00077
	DRINK WATER C462038-06	172,193.75	SRF LOAN PRINCIPAL	607.607.441		8.28.19	020903	P	220	00078
	DRINK WATER C462038-02	4,231.15	SRF LOAN BOND INTEREST	604.604.411		8.28.19	020899	P	220	00079
	DRINK WATER C462038-02	11,070.12	SRF LOAN PRINCIPAL	604.604.441		8.28.19	020899	P	220	00080
	DRINK WATER C462038-05	83,924.25	SRF LOAN BOND INTEREST	607.607.411		8.28.19	020902	P	220	00081
	DRINK WATER C462038-05	66,716.01	SRF LOAN PRINCIPAL	607.607.441		8.28.19	020902	P	220	00082
	CLEAN WATER C461038-03	14,659.80	SRF LOAN BOND INTEREST	614.614.411		8.28.19	020904	P	220	00083
	CLEAN WATER C461038-03	91,834.79	PRINCIPAL	614.614.441		8.28.19	020904	P	220	00084
	CLEAN WATER C461038-04	13,306.00	SRF LOAN BOND INTEREST	614.614.411		8.28.19	020905	P	220	00085
	CLEAN WATER C461038-04	19,364.01	PRINCIPAL	614.614.441		8.28.19	020905	P	220	00086
		768,958.54	*VENDOR TOTAL							
VAN DIEST SUPPLY COMPANY										
	CHEMICALS	27.41	ROAD MATERIALS	101.123.239		249075	079716	P	220	00087
VOGEL PAINT INC										
	TRAFFIC PAINT	215.35	ROAD MATERIALS	101.123.239		287275784	020619	P	199	00094

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
VOGT/KRISTA	REFUND	17.61	SAC PROGRAMS	203.3746		8.12.19	078731	P	220	00088
	REFUND	1.15	SALES TAX PAYABLE	203.2073		8.12.19	078731	P	220	00089
		18.76	*VENDOR TOTAL							
WHOLESALE SUPPLY INC	CONCESSIONS	407.85	MISCELLANEOUS CONCESSION	202.202.728		408743	078725	P	199	00095
	CONCESSIONS	361.25	MISCELLANEOUS CONCESSION	202.202.728		409002	078730	P	220	00102
		769.10	*VENDOR TOTAL							
XTREME CAR WASH	PATROL CAR WASHES	273.00	REP. & MAINT. - EQUIPMEN	101.111.221		8.26.19	014700	P	220	00104
YANKTON AREA CONVENTION	1/4 SP APPROPRIATION	52,430.75	CONVENTION VISITORS BURE	211.231.550		8882	020351	P	199	00102
YANKTON AREA PROG. GROWT	1/4 SP APPROPRIATION	57,500.00	YANKTON AREA PROGRESSIVE	211.231.551		302	020352	P	199	00101
YANKTON COUNTY AUDITOR	YC CAPITAL IMPROVE COST	15,740.81	RENT FOR SAFETY CENTER	101.111.212		8.28.19	020906	P	220	00103
YANKTON COUNTY TREASURER	TAXES	265.18	PROFESSIONAL SERVICES	101.101.202		8.7.19	020439	P	199	00104
YANKTON JANITOR SUPPLY I	CLEANING SUPPLIES	108.10	REP. & MAINT. - BUILDING	101.114.223		431226	077819	P	220	00106
YANKTON POLICE DEPARTMEN	PISTOL PERMIT	30.00	PROFESSIONAL SERVICES	101.111.202		8.1.19	014692	P	199	00105
	ADAPTER	0.84	REP. & MAINT. - EQUIPMEN	101.111.221		8.1.19	014692	P	199	00106
	BATTERIES	17.00	REP. & MAINT. - EQUIPMEN	101.111.221		8.1.19	014692	P	199	00107
	TRAINING	27.04	TRAVEL EXPENSE	101.111.263		8.1.19	014692	P	199	00108
	REPAIRS	4.00	REP. & MAINT. - EQUIPMEN	101.111.221		8.1.19	014692	P	199	00109
	TRAINING	30.50	TRAVEL EXPENSE	101.111.263		8.1.19	014692	P	199	00110
	TRAINING	49.00	TRAVEL EXPENSE	101.111.263		8.1.19	014692	P	199	00111
	SUPPLIES	9.56	PUBLIC EDUCATION EXPENDI	101.111.251		8.13.19	014696	P	199	00099
	TRAINING	111.00	TRAVEL EXPENSE	101.111.263		8.13.19	014696	P	199	00100
		278.94	*VENDOR TOTAL							
YANKTON REDI MIX	CONCRETE	8,309.50	ROAD MATERIALS	101.123.239		54721	020625	P	220	00105
YANKTON ROTARY CLUB	MEMBERSHIP DUES	200.00	MEMBERSHIP DUES	101.111.261		8.19.19	014697	P	220	00107
YANKTON SCHOOL DISTRICT	SAC 2ND QTR BILLING	31,147.41	COST OF SERVICE PROVIDED	203.203.206		7.24.19	014228	P	199	00096
	RESURFACE PARKING LOT	37,056.57	COMMON BLDG EQUIPMENT	506.571.350		7.24.19	014228	P	199	00097

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON SCHOOL DISTRICT							
SUMMER PROGRAM	969.00	PROFESSIONAL SERVICES	203.203.202		8.13.19	020468	P 199 00098
	69,172.98	*VENDOR TOTAL					
YANKTON TRANSIT INC							
SUMMER PROGRAM	165.00	RECREATION SUPPLIES	203.203.242		562-561	078729	P 220 00108
1/2 SP APPROPRIATION	22,500.00	YANKTON TRANSIT	101.131.568		8.7.19	020349	P 199 00103
	22,665.00	*VENDOR TOTAL					
3D SPECIALTIES INC							
RT KIT	201.90	ROAD MATERIALS	101.123.239		210180	078694	P 199 00014

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	3,889,286.97							

RECORDS PRINTED - 000320

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	183,955.67
201	PARKS AND RECREATION	43,382.95
202	PARK IMPROVEMENT	291,673.41
203	SUMMIT ACTIVITY CENTER	37,863.56
204	MARNE CREEK	50,820.55
211	LODGING SALES TAX	111,582.34
502	AIRPORT CAPITAL	10,821.82
505	HUETHER AQUATIC CENTER	20,500.00
506	SPECIAL CAPITAL IMPROV	478,909.32
601	WATER OPERATION	89,072.55
602	WATER RENEWAL/REPLACEMENT	1,563,666.29
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	478,859.82
611	WASTE WATER OPERATION	52,273.14
614	STATE REVOLVING LOAN FUND	139,164.60
621	CEMETERY OPERATION	533.39
631	SOLID WASTE	17,233.26
637	JOINT POWER	84,382.93
641	GOLF COURSE	10.60
701	LIBRARY TRUST	500.00
801	CENTRAL GARAGE	83,146.65
TOTAL ALL FUNDS		3,889,286.97

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	3,889,286.97
TOTAL ALL BANKS		3,889,286.97

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

DATE APPROVED BY

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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	PROPANE, ACETYLENE GASES	183.28	CHEMICALS & GASES	801.801.240		Robb		229 00226
ADOBE CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		229 00382
ADOBE STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		229 00478
AIRPORTPARKINGRESERVAT	PARKING FOR TRAVEL	41.99	TRAVEL EXPENSE	101.111.263		Harris		229 00046
	TRAVEL EXPENSE - IACP	25.99	TRAVEL EXPENSE	101.111.263		Harris		229 00430
	REIMBURSEMENT	35.99CR	TRAVEL EXPENSE	101.111.263		Harris		229 00442
	AIRPORT PARKING	35.99	TRAVEL EXPENSE	101.111.263		Harris		229 00445
		67.98	*VENDOR TOTAL					
AMAZON.COM MA0000VK0	BATTERIES	5.10	OFFICE SUPPLIES	101.122.232		Goeden		229 00267
AMAZON.COM MA06W7VN0	WELCOME TO WALNUT	57.44	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		229 00240
AMAZON.COM MA4N29HK2	OFFICE SUPPLIES	76.95	OFFICE SUPPLIES	203.203.232		McHenry		229 00387
AMAZON.COM MA4204C60	IRRIGATION CONTROLLER	59.97	AGRICULTURAL SUPPLIES	601.601.241		Chytka		229 00458
AMAZON.COM MA8ML0QD0	RECREATION SUPPLIES	29.80	RECREATION SUPPLIES	203.203.242		McHenry		229 00201
AMAZON.COM MA8XW67I0 A	FIRST AID KITS	70.55	OFFICE SUPPLIES	101.102.232		Bailey		229 00131
AMERICAN 0010270775982	CONFERENCE	30.00	CONFERENCE & MEETINGS	101.106.265		Bies		229 00029
AMZN MKTP US	RETURN	17.97CR	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00128
AMZN MKTP US MA0UX23Z0	OFFICE SUPPLIES	14.39	OFFICE SUPPLIES	201.201.232		McHenry		229 00401
AMZN MKTP US MA0YA6XY1	PARK SUPPLIES	170.39	REP. & MAINT. - BUILDING	201.201.223		McHenry		229 00344
AMZN MKTP US MA2JR0JQ0	REC SUPPLIES	57.30	RECREATION SUPPLIES	203.203.242		McHenry		229 00364

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US MA4TR2HW1	BOOKS	112.15	BOOKS	101.142.340		Dobrovolny		229 00355
	DVDS	66.29	AV - CAPITAL	101.142.342		Dobrovolny		229 00356
		178.44	*VENDOR TOTAL					
AMZN MKTP US MA6Z27IU2	WELCOME TO WALNUT	75.20	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		229 00241
AMZN MKTP US MO00W5VY2	BOOKS	45.73	BOOKS	101.142.340		Dobrovolny		229 00032
	DVDS	205.38	AV - CAPITAL	101.142.342		Dobrovolny		229 00033
	PROGRAMMING SUPPLIES	21.06	PROGRAM SUPPLIES	101.142.242		Dobrovolny		229 00034
	ADULT CRAFT NIGHT	41.20	RECREATION SUPPLIES	701.701.242		Dobrovolny		229 00035
		313.37	*VENDOR TOTAL					
AMZN MKTP US MO1UT81Z1	ROPE HANDLE FOR MACHINE	15.96	RECREATION SUPPLIES	203.203.242		McHenry		229 00016
AMZN MKTP US MO3A31GZ1	MEDICINE BALL & SPEAKER	123.29	RECREATION SUPPLIES	203.203.242		McHenry		229 00019
AMZN MKTP US MO3R25OV2	COTTON SWAB	17.97	MEDICAL,SAFETY, & LAB. S	601.601.243		Fischer		229 00190
AMZN MKTP US MO4545LE0	SPRING COLLARS - WEIGHTS	55.28	RECREATION SUPPLIES	203.203.242		McHenry		229 00020
AMZN MKTP US MO6NE0JS2	COTTON SWABS	17.97	MEDICAL,SAFETY, & LAB. S	601.601.243		Fischer		229 00106
AMZN MKTP US MO7QR1J02	OFFICE SUPPLIES	85.72	OFFICE SUPPLIES	208.208.232		Peters		229 00100
AMZN MKTP US MO9F68TF1	PROGRAMMING SUPPLIES	28.24	PROGRAM SUPPLIES	101.142.242		Dobrovolny		229 00064
	JANITORIAL SUPPLIES	107.97	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		229 00065
		136.21	*VENDOR TOTAL					
ARBYS 6517	TRAINING EXPENSE	2.69	TRAVEL EXPENSE	101.111.263		Nolz		229 00277
	TRAINING EXPENSE	7.07	TRAVEL EXPENSE	101.111.263		Pekarek		229 00173
		9.76	*VENDOR TOTAL					
AT&T BILL PAYMENT	CELL PHONE	71.87	TELEPHONE	101.123.271		Bailey		229 00242
	CELL PHONE	33.63	TELEPHONE	101.127.271		Bailey		229 00256
	CELL PHONE	84.72	TELEPHONE	101.127.271		Bailey		229 00257
	CELL PHONE	28.54	TELEPHONE	201.201.271		Bailey		229 00258
	CELL PHONE	25.86	TELEPHONE	601.601.271		Bailey		229 00259
	CELL PHONE	25.55	TELEPHONE	601.601.271		Bailey		229 00260
	CELL PHONE	40.02	TELEPHONE	611.611.271		Bailey		229 00261

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T BILL PAYMENT	CELL PHONE	57.57	TELEPHONE	201.201.271		Bailey		229 00268
		367.76	*VENDOR TOTAL					
AUTO VALUE YANKTON	EQUIPMENT MAINTENANCE	7.84	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		229 00031
	EQUIPMENT MAINTENANCE	7.96	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		229 00199
	TRUCK SUPPLIES	24.99	REP. & MAINT. -VEHICLES	201.201.222		Vanwinkle		229 00392
		40.79	*VENDOR TOTAL					
AUTOZONE #3795	LATEX GLOVES	11.49	GARAGE PARTS	801.801.249		Kulhavy		229 00004
	IGNITION	73.99	GARAGE PARTS	801.801.249		Kulhavy		229 00085
	BRAKE PADS AND ROTORS	129.99	GARAGE PARTS	801.801.249		Kulhavy		229 00093
	WASHER FLUID, ANTIFREEZE	48.41	GARAGE PARTS	801.801.249		Kulhavy		229 00103
	BATTERY	269.99	GARAGE PARTS	801.801.249		Kulhavy		229 00148
	RED ANTIFREEZE	26.97	GARAGE PARTS	801.801.249		Kulhavy		229 00172
	ANTIFREEZE	29.47	GARAGE PARTS	801.801.249		Kulhavy		229 00323
	BULBS, GREASE	44.53	GARAGE PARTS	801.801.249		Kulhavy		229 00419
	FUEL MODULE, FUEL FILTER	219.98	GARAGE PARTS	801.801.249		Kulhavy		229 00448
		854.82	*VENDOR TOTAL					
BAKER-TAYLOR	BOOKS	3,507.19	BOOKS	101.142.340		Schmidt		229 00017
	POSTAGE	33.14	POSTAGE	101.142.231		Schmidt		229 00018
		3,540.33	*VENDOR TOTAL					
BIG D #54	TRAVEL EXPENSE	22.62	TRAVEL EXPENSE	101.111.263		O'Farrell		229 00223
BOMGAARS #2 YANKTON	AGRICULTURAL SUPPLIES	124.98	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		229 00102
	EQUIPMENT MAINTENANCE	16.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		229 00406
	PARK SHOP	17.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		229 00429
	PUMP	139.98	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00156
	CUTTING WHEELS	9.95	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00290
	SHOP PARTS	44.98	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00386
	SHOP SUPPLIES	48.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		229 00067
	SHOP SUPPLIES	94.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		229 00208
	SHOP SUPPLIES	35.28	REP. & MAINT. - BUILDING	201.201.223		Gleich		229 00436
	SHOP SUPPLIES	63.55	REP. & MAINT. - BUILDING	201.201.223		Gleich		229 00437
	PARTS	7.25	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		229 00153
	PARTS	19.16	REP. & MAINT. - DISTRIBUT	601.601.226		Kirchner		229 00292
	AG SUPPLIES	119.97	AGRICULTURAL SUPPLIES	601.601.241		Kirchner		229 00333
	FREON	17.96	GARAGE PARTS	801.801.249		Kulhavy		229 00194
	SHOP VAC BAGS	59.96	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		229 00195
	TUBING, NUTS, SLEEVE	19.77	GARAGE PARTS	801.801.249		Kulhavy		229 00230
	SEALANT, GASKETS	23.55	GARAGE PARTS	801.801.249		Kulhavy		229 00250
	CORN BROOMS	47.98	JANITORIAL SUPPLIES	801.801.236		Kulhavy		229 00422

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	GLOVES	39.99	UNIFORMS & DRY GOODS	601.601.244		Mason		229 00050
	WEED SPRAY	14.99	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00021
	INSECT KILLER	127.92	BUILDING REPAIR & MAINT.	637.637.223		Potts		229 00466
	SHOVELS	62.97	SMALL TOOLS & HARDWARE	101.123.247		Potts		229 00467
	BARREL PUMPS, SHOVELS	93.25	SMALL TOOLS & HARDWARE	801.801.247		Potts		229 00468
	GRASS SEED	28.39	AGRICULTURAL SUPPLIES	101.127.241		Ryken		229 00091
	PLUMBING PARTS	22.08	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00186
	ELECTRICAL PARTS	14.07	SMALL TOOLS & HARDWARE	101.126.247		Ryken		229 00216
	TOOLS AND HARDWARE	12.98	SMALL TOOLS & HARDWARE	101.126.247		Ryken		229 00321
	CHISEL SET	9.49	SMALL TOOLS & HARDWARE	101.126.247		Ryken		229 00417
	HOSE CLAMP	3.97	SMALL TOOLS & HARDWARE	101.127.247		Ryken		229 00427
	PAINT MIXER/BOLTS	7.53	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00438
	SAFETY GLASSES	12.99	MEDICAL & SAFETY SUPPLIE	201.201.243		Schieffer		229 00297
	PARK SUPPLIES	17.97	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00161
	SAFETY GLOVES	61.95	MEDICAL & SAFETY SUPPLIE	201.201.243		Snook		229 00214
	RIVERBOAT DAYS	100.26	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00327
	PARK SUPPLIES	71.92	REP. & MAINT. - BUILDING	201.201.223		Snyder		229 00212
	TRIPP PARK SUPPLIES	10.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00420
	SOFTBALL SUPPLIES	42.45	RECREATION SUPPLIES	203.203.242		Wattier		229 00339
		1,669.34	*VENDOR TOTAL					
BOUND TO STAY BOUND BO								
	BOOKS	78.27	BOOKS	101.142.340		Raiche		229 00287
BUHL CLEANERS								
	TOWELS	377.98	CONTRACTED SERVICES	203.203.204		McHenry		229 00171
CASEYS GEN STORE 2268								
	TRAVEL EXPENSE	31.00	TRAVEL EXPENSE	201.201.263		McHenry		229 00285
CAVA GRILL ARUNDEL								
	CONFERENCE EXPENSE	16.19	CONFERENCE & MEETINGS	101.106.265		Bies		229 00015
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	134.22	BOOKS	101.142.340		Schmidt		229 00036
CHARGE.PREZI.COM								
	SOFTWARE SUBSCRIPTION	118.00	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bies		229 00473
CLARK 9416								
	TRAVEL EXPENSE	50.60	TRAVEL EXPENSE	203.203.263		Wattier		229 00390
CLARKS RENTALS CUSTOM								
	RENTAL	40.00	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00306
CONCRETE MATERIALS								
	RIVERSIDE PARK PAVER PRJ	132.75	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00294
	MULCH	130.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		229 00411

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CONCRETE MATERIALS								
	PARK REPAIRS	189.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		229 00117
	RIVERSIDE SHELTER 3 PAD	189.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		229 00305
	CURE, CONCRETE RAKE, BROOM	216.10	REP. & MAINT. - EQUIPMEN	101.123.221		Rohde		229 00010
		856.85	*VENDOR TOTAL					
CONGRESS PLAZA HOTEL								
	HOTEL - IACP CONFERENCE	194.59	TRAVEL EXPENSE	101.111.263		Harris		229 00247
	HOTEL - IACP CONFERENCE	194.59	TRAVEL EXPENSE	101.111.263		Harris		229 00251
		389.18	*VENDOR TOTAL					
CONOCO - BADLANDS TRAD								
	TRAVEL FUEL-ICAC OP	47.00	TRAVEL EXPENSE	101.111.263		O'Farrell		229 00316
CONTINENTAL RESEARCH C								
	DEGREASER	400.90	REP. & MAINT. - BUILDING	611.611.223		Hanson		229 00206
	POOL CHEMICALS	472.19	CHEMICALS & GASES	203.203.240		Snook		229 00280
		873.09	*VENDOR TOTAL					
CORNWELL D-P TOOLS INC								
	TEST LEADS, RATCHETS	378.76	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		229 00075
COX AUTO SUPPLY								
	MOWER REPAIRS	2.29	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00168
	MOWER REPAIRS	11.72	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00278
	INLET CONVEYOR BELT	12.36	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00115
	THERMOSTAT, GASKET	12.27	GARAGE PARTS	801.801.249		Jensen		229 00125
	BELT	10.69	GARAGE PARTS	801.801.249		Kulhavy		229 00043
	BELT	22.99	REP. & MAINT. - PLANT	601.601.221		Tramp		229 00345
		72.32	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	VFD REPLACEMENT	3,728.32	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00441
	EMERGENCY LIGHTS & BULBS	624.33	REP. & MAINT. - BUILDING	611.611.223		Hanson		229 00122
	EMERGENCY LIGHTS	56.95	REP. & MAINT. - BUILDING	611.611.223		Hanson		229 00440
	NORTH BAR SCREEN POWER	413.86	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00449
	REPLACEMENT BALLAST	15.15	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00058
	LIGHT BULBS	7.95	REP. & MAINT. - BUILDING	101.141.223		Miles		229 00446
	LIGHT BULBS	30.98	REP. & MAINT. - BUILDING	611.611.223		Monson		229 00236
	ELECTRICAL PARTS	133.41	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00169
	WIRE	195.19	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00193
	ELECTRICAL SUPPLIES	92.03	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00391
	ELECTRICAL PARTS	67.32	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00434
	PARK SUPPLIES	27.04	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00003
	PARK SUPPLIES	19.03	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00006
	PARK SUPPLIES	103.24	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00394
		5,514.80	*VENDOR TOTAL					
DASH MEDICAL GLOVES								
	MEDICAL SAFETY EQUIPMENT	87.90	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		229 00416

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPARTMENT OF ENVIRONM	PERMIT FEE	256.25	BUILDINGS & STRUCTURES	505.505.320		Bailey		229 00219
DIANES GREENHOUSE	TREES	381.80	AGRICULTURAL SUPPLIES	201.201.241		Kortan		229 00426
DONS SINCLAIR	TRAINING FUEL	26.00	TRAVEL EXPENSE	101.111.263		Foote		229 00397
DUNGAREES LLC	RETURN UNIFORM PANTS	39.99CR	UNIFORMS & DRY GOODS	101.114.244		Nickles		229 00013
ECHO ELECTRIC SUPPLY	FUSES	7.70	OFFICE SUPPLIES	101.104.232		Miles		229 00126
	ELECTRICAL PARTS	117.62	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00164
	FUEL HOSE REEL	25.82	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		229 00231
	ELECTRICAL SUPPLIES	23.82	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00371
		174.96	*VENDOR TOTAL					
ENDRESS+HAUSER INC	PRIMARY PIT RADAR	1,142.57	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00025
FACEBK GYCFJM28W2	ADVERTISING	28.24	PUBLISHING	201.201.211		Lacroix		229 00398
FARM & HOME PUBLISHERS	BOOKS	280.00	BOOKS	101.142.340		Dobrovolny		229 00404
FASTENAL COMPANY 01SDY	PARK SUPPLIES	6.01	REP. & MAINT. - BUILDING	201.201.223		Eskens		229 00389
	SHOP TOWELS	292.36	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00282
	SIGN NUTS AND BOLTS	62.10	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		229 00211
	SMALL TOOLS	17.08	SMALL TOOLS & HARDWARE	611.611.247		Gusso		229 00286
	EFFULENT MAGMETER BOLTS	186.34	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00014
	SAFETY SUPPLIES	166.00	MEDICAL,SAFETY, & LAB. S	601.601.243		Kuehler		229 00178
	METRIC BOLTS	12.33	GARAGE PARTS	801.801.249		Kulhavy		229 00432
	RIVETS	3.86	GARAGE PARTS	801.801.249		Kulhavy		229 00472
	SIGN BOLTS AND NUTS	77.00	ROAD MATERIALS	101.123.239		Robb		229 00338
	NUTS AND BOLTS	118.43	GARAGE PARTS	801.801.249		Robb		229 00365
	CONCRETE BIT	89.58	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00431
	HARDWARE	47.72	SMALL TOOLS & HARDWARE	201.201.247		Snook		229 00076
		1,078.81	*VENDOR TOTAL					
FEDEX 98607979	POSTAGE	13.14	POSTAGE	101.111.231		Brandt		229 00110
FERGUSON WATERWRKS #25	METERS	1,662.87	REPAIR & MAINT.-WATER ME	601.601.227		Garvey		229 00329
	METERS	1,662.87	REPAIR & MAINT.-WATER ME	611.611.227		Garvey		229 00330
		3,325.74	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FLUITEK CORPORATION FL	BLOWER FILTERS	585.49	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00070
FRED HAAR COMPANY YANK	FUEL FILTERS	77.94	GARAGE PARTS	801.801.249		Jensen		229 00309
GRAHAM TIRE #19 YANKTO	MOWER REPAIRS	329.49	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00141
	MOWER REPAIRS	29.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00301
		359.34	*VENDOR TOTAL					
GRAINGER	PLASTIC FITTINGS	314.54	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00094
	PVC PART	10.14	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00150
		324.68	*VENDOR TOTAL					
HACH COMPANY	LAB SUPPLIES	443.03	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		229 00372
HARTINGTON TREE	TREES	439.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		229 00363
HOLIDAY INN AT KCI	TRAINING LODGING	619.54	TRAVEL EXPENSE	101.111.263		O'Farrell		229 00459
	TRAINING LODGING	619.54	TRAVEL EXPENSE	101.111.263		O'Farrell		229 00475
		1,239.08	*VENDOR TOTAL					
HOLIDAY STATIONS 3883	FUEL - TRAVEL	6.00	TRAVEL EXPENSE	101.111.263		Brandt		229 00270
HOWE INC.	FIRE SYSTEM INSPECTION	350.00	PROFESSIONAL SERVICES	611.611.202		Hanson		229 00227
HY-VEE YANKTON 1899	RETIREMENT CAKE	57.99	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		229 00447
	DOC WORK PROGRAM	18.56	REP. & MAINT. - BUILDING	621.621.223		Bornitz		229 00376
	DOC WORK PROGRAM	17.67	REP. & MAINT. - TRAIL	204.204.223		Delozier		229 00011
	DOC WORK PROGRAM	15.49	REP. & MAINT. - TRAIL	204.204.223		Delozier		229 00332
	SPECIAL EVENTS	15.95	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		229 00158
	AIR FRESHENERS, SUPPLIES	40.78	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00061
	MEMORIAL POOL FINAL DAYS	11.98	RECREATION SUPPLIES	202.202.242		Orr		229 00202
	REC SUPPLIES	44.85	RECREATION SUPPLIES	202.202.242		Wattier		229 00291
	SOFTBALL SUPPLIES	23.92	RECREATION SUPPLIES	203.203.242		Wattier		229 00362
		247.19	*VENDOR TOTAL					
IACP	IACP REGISTRATION	795.00	CONFERENCE & MEETINGS	101.111.265		Harris		229 00451
INSTRUMART	SLUDGE INLET CONTROLLER	647.00	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00470

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INT IN EMBROIDERY & S	UNIFORMS	225.90	UNIFORMS	101.111.244		Parker		229 00203
INT IN POWERS PORT A	PORTA POTS - MERIDIAN	250.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		229 00324
	PORTA POTS-ROCKIN RUMBLE	400.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		229 00325
		650.00	*VENDOR TOTAL					
INTL ASSOC OF FIRE CH	ANNUAL MEMBERSHIP	240.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		229 00474
INTL CODE COUNCIL INC	CODE BOOK	88.40	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		229 00157
J.J BENJIS	COMMISSIONERS APPAREL	60.00	OFFICE SUPPLIES	101.101.232		Bailey		229 00002
	UNIFORMS	59.00	UNIFORMS & DRY GOODS	201.201.244		Kortan		229 00073
	SAND VOLLEYBALL LEAGUE	650.00	AWARDS	203.203.784		Wattier		229 00454
		769.00	*VENDOR TOTAL					
JACKS UNIFORMS & EQUI	UNIFORM BELT	82.94	UNIFORMS	101.111.244		Brandt		229 00384
JACKYS RESTAURANT N	TRAINING EXPENSE	13.17	TRAVEL EXPENSE	101.111.263		Nolz		229 00072
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	127.19	JANITORIAL SUPPLIES	203.203.236		Orr		229 00063
	CLEANING SUPPLIES	191.08	JANITORIAL SUPPLIES	203.203.236		Orr		229 00160
	BOWL CLEANER, SPRAY	143.62	JANITORIAL SUPPLIES	801.801.236		Robb		229 00057
	ROLL TOWELS	227.20	JANITORIAL SUPPLIES	801.801.236		Robb		229 00361
	CLEANING SUPPLIES	147.66	JANITORIAL SUPPLIES	201.201.236		Snook		229 00140
	CLEANING SUPPLIES	810.22	JANITORIAL SUPPLIES	201.201.236		Snook		229 00165
	CLEANING SUPPLIES	450.98	JANITORIAL SUPPLIES	201.201.236		Snook		229 00275
	CLEANING SUPPLIES	632.90	JANITORIAL SUPPLIES	201.201.236		Snook		229 00396
		2,730.85	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - M	STAFF TRAINING	225.00	CONFERENCE & MEETINGS	101.142.265		Schmidt		229 00155
JOHNS SERVICE	BATTERY	188.20	REP. & MAINT. - VEHICLES	101.114.222		Nickles		229 00380
J2 METROFAX	FAX	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		229 00373
KAISER REFRIGERATION I	CEMETERY SUPPLIES	35.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		229 00412
	EQUIPMENT BAR OIL	17.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		229 00012
	EQUIPMENT REPAIR	53.98	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		229 00139
	EQUIPMENT REPAIRS	86.97	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		229 00167

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION I								
	EQUIPMENT REPAIRS	145.37	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		229 00209
	PARK SUPPLIES	23.99	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00114
	PARK SUPPLIES	127.96	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00289
	EQUIPMENT REPAIRS	9.99	REP. & MAINT. - EQUIPMEN	201.201.221		Snook		229 00295
	EQUIPMENT REPAIRS	29.99	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		229 00185
		532.22	*VENDOR TOTAL					
KENDELL DOORS & HARDWA								
	KEYS	24.32	REP. & MAINT. - EQUIPMEN	101.106.221		Homstad		229 00444
KOPETSKYS ACE HDWE								
	PARK SHOP	18.20	REP. & MAINT. - BUILDING	201.201.223		Eskens		229 00435
	WORK GLOVES	33.98	UNIFORMS & DRY GOODS	601.601.244		Fischer		229 00096
	PATROL CAR EQUIPMENT	50.97	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		229 00138
	EDGER BLADES	13.98	AGRICULTURAL SUPPLIES	611.611.241		Hanson		229 00007
	LAB SUPPLIES	19.97	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		229 00008
	GRASS SEED	22.99	AGRICULTURAL SUPPLIES	611.611.241		Hanson		229 00175
	SMALL TOOLS	14.17	SMALL TOOLS & HARDWARE	611.611.247		Hanson		229 00176
	EDGER BLADES	13.98	AGRICULTURAL SUPPLIES	611.611.241		Hanson		229 00403
	LADDER BRACKETS	2.17	REP. & MAINT. - BUILDING	101.141.223		Miles		229 00089
	CHAIR REPAIR	2.36	REP. & MAINT. - BUILDING	101.142.223		Miles		229 00098
	DOOR STOPPER	7.59	REP. & MAINT. - BUILDING	101.142.223		Miles		229 00149
	WOODEN CART PROJECT	4.99	REP. & MAINT. - BUILDING	101.142.223		Miles		229 00298
	BATHROOM FAUCET	11.98	REP. & MAINT. - BUILDING	101.141.223		Miles		229 00311
	BATTERIES	5.95	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		229 00293
	PHONE BATTERIES	19.98	EQUIPMENT REPAIR & MAINT	637.637.221		Robb		229 00269
	BATTERIES	21.98	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		229 00180
	FILTERS	43.91	REP. & MAINT. - PLANT	601.601.221		Schantz		229 00182
	BROOM REPLACEMENTS	71.95	REP. & MAINT. - PLANT	601.601.221		Schantz		229 00480
	SAFETY SUPPLIES	7.98	MEDICAL & SAFETY SUPPLIE	201.201.243		Schieffer		229 00213
	TRUCK SUPPLIES	201.85	REP. & MAINT. -VEHICLES	201.201.222		Snook		229 00134
	PARK SUPPLIES	103.93	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00315
	CLEANING SUPPLIES	9.99	JANITORIAL SUPPLIES	201.201.236		Snook		229 00393
	TRIPP PARK	44.52	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00001
	EQUIPMENT SUPPLIES	4.99	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		229 00039
	SHOP SUPPLIES	13.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00045
	EQUIPMENT REPAIR	32.95	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		229 00262
		801.29	*VENDOR TOTAL					
LANGUAGE LINE								
	INTERP SERVICES	63.22	PROFESSIONAL SERVICES	101.111.202		Brandt		229 00331
LARRYS HEATING AND COO								
	FILTERS	42.25	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00358
LASER BARN LASER TAG								
	SUMMER PROGRAMS	325.00	RECREATION SUPPLIES	203.203.242		Orr		229 00462

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LAX ENGINEERED SOLUTIO	OC AHU HONEYWELL CONTROL	374.93	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00047
LOVE S TRAVEL 00006023	FUEL - TRAVEL	37.95	TRAVEL EXPENSE	101.111.263		Brandt		229 00272
MAG MAGAZINES.COM	SUBSCRIPTIONS	132.66	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00179
MAG RENEW GOOD HOUSEKE	SUBSCRIPTION	10.00	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00130
MAG RENEW MENS HEALTH	SUBSCRIPTIONS	20.00	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00124
MAG RENEW SHAPE MAGAZI	SUBSCRIPTION	18.97	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00133
MAG RENEW US WEEKLY MA	SUBSCRIPTION	80.00	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00132
MAG RENEW WOMENS HEAL	SUBSCRIPTIONS	15.99	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		229 00111
MARK S MACHINERY INC	EQUIPMENT MAINTENANCE	197.95	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		229 00205
	MOWER REPAIRS	17.90	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00215
	MOWER REPAIRS	188.44	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00317
	MOWER REPAIRS	1,031.81	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		229 00319
	EQUIPMENT SUPPLIES	151.04	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00410
	MOWER FILTER	10.75	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		229 00237
	PLOW BOLTS	5.85	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		229 00304
		1,603.74	*VENDOR TOTAL					
MARLINS FAMILY RESTAUR	TRAINING EXPENSE	11.27	TRAVEL EXPENSE	101.111.263		Pekarek		229 00383
MEAD LUMBER YANKTON	PARK SUPPLIES	40.77	REP. & MAINT. - BUILDING	201.201.223		Eskens		229 00395
	PARK REPAIRS	13.52	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00249
	SHOP SUPPLIES	78.07	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00266
	SPECIAL EVENTS MURAL	35.17	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		229 00350
		167.53	*VENDOR TOTAL					
MENARDS YANKTON SD	GRINDING WHEEL	72.96	REP. & MAINT. - PLANT	601.601.221		Chytka		229 00233
	PARK SUPPLIES	20.96	REP. & MAINT. - BUILDING	201.201.223		Eskens		229 00337
	RIVERBOAT DAY CONES	174.29	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00197
	PARK SUPPLIES	31.98	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00312
	IRRIGATION PARTS	31.90	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00421

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	SHOP SUPPLIES	33.29	REP. & MAINT. - BUILDING	201.201.223		Gleich		229 00308
	PAINT BRUSHES	16.94	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00118
	JANITORIAL SUPPLIES	43.44	JANITORIAL SUPPLIES	611.611.236		Hanson		229 00119
	POTS, SPRINKLER HEADS	48.95	AGRICULTURAL SUPPLIES	611.611.241		Hanson		229 00360
	TENT STAKES YPD RBD TENT	3.96	REP. & MAINT. - EQUIPMEN	101.111.221		Harris		229 00121
	INSULATING WINDOW FILM	26.95	REP. & MAINT. - BUILDING	101.125.223		Homstad		229 00370
	PARK SUPPLIES	29.95	REP. & MAINT. - BUILDING	201.201.223		Kortan		229 00457
	WD-40, WAX, PLASTIC WELD	78.76	GARAGE PARTS	801.801.249		Kulhavy		229 00166
	GFI OUTLET	14.30	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		229 00163
	MAGNETS	19.96	REP. & MAINT. - EQUIPMEN	101.111.221		Larson		229 00456
	SEED LIBRARY	4.02	RECREATION SUPPLIES	701.701.242		Lippert		229 00220
	CLEANING SUPPLIES	82.88	JANITORIAL SUPPLIES	203.203.236		McHenry		229 00009
	CARPET CLEANER	3.94	JANITORIAL SUPPLIES	101.125.236		Miles		229 00030
	DUCK TAPE	6.96	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00217
	AIR FILTERS	53.88	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00222
	WOMENS BATHROOM FAUCET	13.98	REP. & MAINT. - BUILDING	101.141.223		Miles		229 00265
	CHALK	8.99	ROAD MATERIALS	101.123.239		Potts		229 00142
	CHALK, STRING LINE	30.84	SMALL TOOLS & HARDWARE	801.801.247		Potts		229 00198
	KNEE PADS AND EARMUFFS	84.74	MEDICAL & SAFETY SUPPLIE	101.123.243		Rohde		229 00056
	POWER CORD	12.77	OFFICE SUPPLIES	101.127.232		Roinstad		229 00300
	PAINT SUPPLIES	8.98	REP. & MAINT. - BUILDING	101.127.223		Roinstad		229 00340
	PAINT	21.97	REP. & MAINT. - BUILDING	101.127.223		Roinstad		229 00399
	JOINT CAULK	74.90	REP & MAINT - RUNWAY & A	101.127.225		Ryken		229 00071
	ELECTRICAL PARTS	3.38	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00147
	FASTENERS	11.96	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00170
	BATTERIES	26.83	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00232
	HANGER CONDUIT	2.32	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00255
	LUMBER	51.50	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		229 00352
	WATER PLUG	2.29	REP. & MAINT. - PLANT	601.601.221		Schantz		229 00152
	CHEMICALS	39.98	CHEMICALS & GASES	201.201.240		Snook		229 00177
	RIVERBOAT DAYS	127.63	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00318
	PARK SUPPLIES	159.79	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00482
	CLEANING SUPPLIES	12.00	JANITORIAL SUPPLIES	201.201.236		Vanwinkle		229 00225
	PARK SUPPLIES	94.25	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00341
	PARK SUPPLIES	103.06	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00349
	CREDIT	25.85CR	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00369
	TRIPP PARK SUPPLIES	16.76	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		229 00481
		1,683.34	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	NUTRIENTS TESTING JULY	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		229 00310
	NUTRIENTS TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		229 00443
		285.68	*VENDOR TOTAL					
MIDWEST TURF & IRRIGAT								
	EQUIPMENT SUPPLIES	19.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00116
	EQUIPMENT SUPPLIES	353.58	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00181
		373.43	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MOUNT MARTY COLLEGE BO	SUMMER READING PROGRAM	285.00	RECREATION SUPPLIES	701.701.242		Raiche		229 00210
NATIONAL EMERGENCY TRA	CONFERENCE REGISTRATION	126.52	CONFERENCE & MEETINGS	101.106.265		Bies		229 00200
NATIONAL LEAGUE OF CIT	MEMBERSHIP DUES	1,533.67	MEMBERSHIP DUES	101.101.261		Bailey		229 00092
NCL OF WISCONSIN INC	LAB BOD SEED	113.25	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00086
NEBRASKA AIR FILTER	FILTERS	240.98	REP. & MAINT. - PLANT	601.601.221		Chytka		229 00418
NFPA NATL FIRE PROTECT	FIRE PREVENTION WEEK	67.54	PREVENTION	101.114.268		Nickles		229 00053
NORTHTOWN AUTOMOTIVE	TRANSFER CASE MODULE	118.80	GARAGE PARTS	801.801.249		Kulhavy		229 00104
OLSONS PEST TECHNICIAN	PEST CONTROL	5,099.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		229 00299
	PROFESSIONAL SERVICES	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		229 00413
		5,189.00	*VENDOR TOTAL					
ONE OFFICE SOLUTION -	OFFICE SUPPLIES	108.55	OFFICE SUPPLIES	101.104.232		Clough		229 00400
	PRINTER INK	223.66	OFFICE SUPPLIES	601.601.232		Mason		229 00183
	CREDIT CARD PAPER	4.84	OFFICE SUPPLIES	637.637.232		Robb		229 00040
	MARKERS,ERASER,TOWELETTE	20.83	OFFICE SUPPLIES	801.801.232		Robb		229 00041
	OFFICE SUPPLIES	15.45	OFFICE SUPPLIES	203.203.232		Wattier		229 00402
		373.33	*VENDOR TOTAL					
OREILLY AUTO #3232	IGNITION COIL CREDIT	33.82CR	GARAGE PARTS	801.801.249		Kulhavy		229 00095
	IGNITIONS WIRE SET	152.17	GARAGE PARTS	801.801.249		Kulhavy		229 00099
	TRANS FILTER KIT & PAN	75.96	GARAGE PARTS	801.801.249		Kulhavy		229 00107
	DIP STICK READING	20.05	GARAGE PARTS	801.801.249		Kulhavy		229 00108
	HEX BITS SETS	28.98	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		229 00109
	DEGREASER	375.99	GARAGE PARTS	801.801.249		Kulhavy		229 00189
	MULTIMETER	34.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		229 00192
	FLOOR CLEANER	38.97	JANITORIAL SUPPLIES	801.801.236		Kulhavy		229 00235
	CORE CREDIT	18.00CR	GARAGE PARTS	801.801.249		Kulhavy		229 00243
	WINDOW REGULATOR	64.93	GARAGE PARTS	801.801.249		Kulhavy		229 00283
	BATTERY	122.08	GARAGE PARTS	801.801.249		Kulhavy		229 00328
	STARTER	125.84	GARAGE PARTS	801.801.249		Kulhavy		229 00347
	VEHICLE WASH SOAP	42.43	GARAGE PARTS	801.801.249		Kulhavy		229 00353
	CONNECTORS	42.98	GARAGE PARTS	801.801.249		Kulhavy		229 00428
	COOLANT RELAY	59.87	GARAGE PARTS	801.801.249		Kulhavy		229 00460
	FUSES	19.96	GARAGE PARTS	801.801.249		Kulhavy		229 00469

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO #3232	CLAMP, SHIFT TUBE	57.29	GARAGE PARTS	801.801.249		Kulhavy		229 00476
		1,210.67	*VENDOR TOTAL					
OREILLY AUTO PARTS 32	CONTROL ARM ASSEMBLY	325.54	GARAGE PARTS	801.801.249		Kulhavy		229 00042
OVERDRIVE DIST	EBOOKS	2,358.55	PROFESSIONAL SERVICES	101.142.202		Schmidt		229 00023
	EBOOKS	5.94	PROFESSIONAL SERVICES	101.142.202		Schmidt		229 00302
		2,364.49	*VENDOR TOTAL					
PAYPAL BATTERY JUN	BATTERIES	135.00	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		229 00087
PAYPAL SRTONERSINC	TONER	74.00	OFFICE SUPPLIES	801.801.232		Peters		229 00188
PHILLIPS 66 - MAYSARA	TRAINING EXPENSE	13.69	TRAVEL EXPENSE	101.111.263		Brandt		229 00477
POWER SYSTEMS	RESISTANT BANDS	188.40	RECREATION SUPPLIES	203.203.242		Orr		229 00024
PRIME VIDEO MO0WH71L1	SUPPLIES	10.64	OFFICE SUPPLIES	101.106.232		Goeden		229 00038
PRO AUTO INC	BLAST AND PRIME RIMS	210.05	GARAGE PARTS	801.801.249		Jensen		229 00381
	CREDIT FOR TAX CHARGED	9.05CR	GARAGE PARTS	801.801.249		Jensen		229 00388
		201.00	*VENDOR TOTAL					
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIRS	1,126.70	REP. & MAINT. - BUILDING	203.203.223		McHenry		229 00334
QUILL CORPORATION	OFFICE SUPPLIES	65.97	OFFICE SUPPLIES	101.142.232		Schmidt		229 00088
RED CROSS TRNG & PROD	RED CROSS CLASS	38.00	RECREATION SUPPLIES	203.203.242		Wattier		229 00052
RIVERSIDE HYDRAULICS,	1" HYD. HOSE AND FITTING	181.33	GARAGE PARTS	801.801.249		Jensen		229 00074
	HOSE AND HYD. ENDS	331.18	GARAGE PARTS	801.801.249		Jensen		229 00336
	HOSE AND ENDS	51.62	GARAGE PARTS	801.801.249		Kulhavy		229 00154
	HYDRAULIC HOSE AND ENDS	104.80	GARAGE PARTS	801.801.249		Kulhavy		229 00264
		668.93	*VENDOR TOTAL					
RONS AUTO GLASS	WINDSHIELD TAURUS	265.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		229 00326

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RONS AUTO GLASS	WINDSHIELD	223.65	GARAGE PARTS	801.801.249		Kulhavy		229 00191
		488.65	*VENDOR TOTAL					
RUGGED DEPOT LLC	PATROL CAR EQUIPMENT	52.00	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		229 00151
SD LIBRARY ASSOCIATION	SDLA MEMBERSHIP	70.00	MEMBERSHIP DUES	101.142.261		Dobrovolny		229 00062
	SDLA CONFERENCE	195.00	CONFERENCE & MEETINGS	101.142.265		Dobrovolny		229 00079
	SDLA CONFERENCE	195.00	CONFERENCE & MEETINGS	101.142.265		Lippert		229 00026
	SDLA CONFERENCE	195.00	CONFERENCE & MEETINGS	101.142.265		Schmidt		229 00037
		655.00	*VENDOR TOTAL					
SHERWIN WILLIAMS 70301	MURAL PAINT	40.39	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		229 00051
	CLARIFIER PAINT	40.65	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00314
	PAINT	54.00	REP. & MAINT. - BUILDING	101.127.223		Ryken		229 00452
	PAINT	54.00	REP. & MAINT. - BUILDING	101.127.223		Ryken		229 00453
	PARK SUPPLIES	28.51	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00187
		217.55	*VENDOR TOTAL					
SHUTTLE EXPRESS INC	APWA CONFERENCE EXPENSE	44.00	CONFERENCE & MEETINGS	101.122.265		Bailey		229 00112
	APWA CONFERENCE EXPENSE	44.00	LEARNING	101.123.264		Bailey		229 00113
		88.00	*VENDOR TOTAL					
SMARTSIGN	SIGNS	399.44	ROAD MATERIALS	101.123.239		Potts		229 00207
SOUTHWES 5262101999209	TRANSPORTATION TO IACP	10.00	TRAVEL EXPENSE	101.111.263		Harris		229 00461
SP DESKTOPSUPPLIES	OFFICE SUPPLIES	477.53	OFFICE SUPPLIES	101.102.232		Bailey		229 00288
SP MYTARP.COM	GYM FLOOR COVER TARP	313.08	REP. & MAINT. - BUILDING	101.125.223		Homstad		229 00307
SPRINKLERWAREHOUSECOM	IRRIGATION SUPPLIES	480.92	REP. & MAINT. - BUILDING	201.201.223		McHenry		229 00346
SQ SQ PARLLY PROPERT	SOCKETS	13.50	SMALL TOOLS & HARDWARE	601.601.247		Robinson		229 00054
	SOCKETS RETURN	27.00CR	SMALL TOOLS & HARDWARE	601.601.247		Robinson		229 00066
	SOCKETS	27.00	SMALL TOOLS & HARDWARE	601.601.247		Robinson		229 00068
		13.50	*VENDOR TOTAL					
SQU SQ HANSEN LOCKSMI	SPARE KEYS	12.00	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00455

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQU SQ HANSON BRIGGS	OFFICE SUPPLIES	127.10	OFFICE SUPPLIES	101.142.232		Schmidt		229 00146
SQU SQ WILLA BS BIST	PROGRAMMING SUPPLIES	32.20	PROGRAM SUPPLIES	101.142.242		Schmidt		229 00080
SQUARE SQ SAID	CAB	23.10	TRAVEL EXPENSE	101.111.263		Harris		229 00439
STAN HOUSTON EQUIPME	MSA GAS (SAFETY)	275.99	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		229 00055
STOP STICK LTD	STOP STICKS CSO VEHICLE	493.00	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		229 00060
	STOP STICK EQUIPMENT	44.00	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		229 00408
		537.00	*VENDOR TOTAL					
STURDEVANTS-YANKTON #1	EQUIPMENT REPAIRS	68.10	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00483
SUBWAY 00111021	BUDGET MEETING	77.74	CONFERENCE & MEETINGS	101.101.265		Bailey		229 00274
TESSMAN COMPANY SIOUX	FLOWER SUPPLIES	183.56	AGRICULTURAL SUPPLIES	201.201.241		Kortan		229 00069
	CHEMICALS	1,526.00	CHEMICALS & GASES	201.201.240		Wampol		229 00320
	CHEMICALS	1,192.95	CHEMICALS & GASES	201.201.240		Wampol		229 00471
		2,902.51	*VENDOR TOTAL					
TFS FISHER SCI CHI	GLUCOSE GLUTAMIC ACID	66.19	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		229 00479
THE UPS STORE #6716	SAMPLES POSTAGE	33.13	POSTAGE	601.601.231		Fischer		229 00276
	SAMPLER HEAD SHIPPING	46.06	REP. & MAINT. - PLANT	611.611.221		Hanson		229 00077
	LAB DIGITAL THERMOMETER	13.64	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		229 00120
		92.83	*VENDOR TOTAL					
TMA YANKTON	EQUIPMENT REPAIRS	25.75	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		229 00135
	GATOR REPAIRS	113.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00174
	EQUIPMENT REPAIRS	25.79	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00378
	TIRE SENSOR	50.00	GARAGE PARTS	801.801.249		Kulhavy		229 00044
	FOUR WHEEL ALIGNMENT	82.35	GARAGE PARTS	801.801.249		Kulhavy		229 00059
	TIRES	190.00	GARAGE PARTS	801.801.249		Kulhavy		229 00409
	TIRES	786.12	GARAGE PARTS	801.801.249		Robb		229 00263
	RECAP TIRES	780.00	GARAGE PARTS	801.801.249		Robb		229 00303
	MOWER INNER TUBES	12.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		229 00184
		2,065.51	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		229 00229
TRUCK TRAILER SALES & SEAT BELT		98.35	GARAGE PARTS	801.801.249		Jensen		229 00273
TURFWERKS EAGAN	EQUIPMENT REPAIRS	232.78	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		229 00221
U.S. PLASTIC CORPORATI REDUCER		90.39	REP. & MAINT. - PLANT	601.601.221		Fischer		229 00129
USA BLUE BOOK	PH ELECTRODE	577.04	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		229 00101
USPS PO 4698100078	POSTAGE	20.65	POSTAGE	101.111.231		Larson		229 00144
	POSTAGE	14.15	POSTAGE	101.111.231		Larson		229 00248
	POSTAGE	7.35	POSTAGE	101.111.231		Larson		229 00357
	POSTAGE	28.75	POSTAGE	101.111.231		Larson		229 00379
		70.90	*VENDOR TOTAL					
VIDDLER INC	VIDEO HOSTING	41.49	PROFESSIONAL SERVICES	101.101.202		Johnson		229 00218
VWR INTERNATIONAL INC	LAB STILL PINCH CLAMP	15.26	REP. & MAINT. - PLANT	611.611.221		Dewald		229 00204
	PIPPETS 10ML	149.84	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00224
	PIPPETS 100ML	103.48	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00281
	PH STORAGE SOLUTION	241.02	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00313
	LAB SUPPLIES	155.52	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00351
	LAB SUPPLIES	439.05	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		229 00354
		1,104.17	*VENDOR TOTAL					
VZWRLLS MY VZ VB P	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		229 00343
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		229 00348
	INTERNET ACCESS	706.36	INTERNET ACCESS	101.105.270		Johnson		229 00359
		866.40	*VENDOR TOTAL					
WAL-MART #1483	FEMA	20.64	CONFERENCE & MEETINGS	101.102.265		Bailey		229 00005
	FEMA MEETING	32.48	FEMA MITIGATION	204.204.322		Bailey		229 00296
	DOC WORK PROGRAM	22.08	REP. & MAINT. - BUILDING	621.621.223		Bornitz		229 00097
	OFFICE SUPPLIES	10.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		229 00028
	DVDS	98.84	AV - CAPITAL	101.142.342		Dobrovolny		229 00423
	PROGRAMMING SUPPLIES	19.92	PROGRAM SUPPLIES	101.142.242		Dobrovolny		229 00424
	DOWNTOWN ABBEY EVENT	49.96	RECREATION SUPPLIES	701.701.242		Dobrovolny		229 00425
	PAPER TOWELS	39.76	MEDICAL,SAFETY, & LAB. S	601.601.243		Fischer		229 00027

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	NOTEPADS	13.85	OFFICE SUPPLIES	101.106.232		Homstad		229 00367
	SPECIAL EVENTS	3.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		229 00137
	POSTAGE	11.00	POSTAGE	201.201.231		Lacroix		229 00252
	DVD RETURN	19.96CR	AV - CAPITAL	101.142.342		Lippert		229 00022
	OFFICE SUPPLIES	93.98	OFFICE SUPPLIES	203.203.232		McHenry		229 00105
	FRUIT FOR FRIDAYS	28.74	RECREATION SUPPLIES	203.203.242		Orr		229 00145
	SUMMER PROGRAMS	15.12	RECREATION SUPPLIES	203.203.242		Orr		229 00405
	SUMMER PROGRAMS	41.55	RECREATION SUPPLIES	203.203.242		Orr		229 00433
	PROGRAMMING SUPPLIES	9.97	PROGRAM SUPPLIES	101.142.242		Raiche		229 00196
	DVD	9.96	AV - CAPITAL	101.142.342		Raiche		229 00463
	STORY WALK	8.88	RECREATION SUPPLIES	701.701.242		Raiche		229 00464
	ADULT CRAFT	17.91	RECREATION SUPPLIES	701.701.242		Raiche		229 00465
	SOFTBALL SUPPLIES	6.56	RECREATION SUPPLIES	203.203.242		Wattier		229 00342
	SOFTBALL SUPPLIES	38.16	RECREATION SUPPLIES	203.203.242		Wattier		229 00366
	REC SUPPLIES	25.32	RECREATION SUPPLIES	203.203.242		Wattier		229 00374
	REC SUPPLIES	10.96	RECREATION SUPPLIES	202.202.242		Wattier		229 00375
		610.64	*VENDOR TOTAL					
WATCHGUARD VIDEO								
	WATCHGUARD VIDEO	112.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		229 00127
WENDYS 9065								
	TRAVEL EXPENSE	9.65	TRAVEL EXPENSE	101.111.263		Brandt		229 00279
WM SUPERCENTER #1483								
	FEMA SUPPLIES	46.12	OFFICE SUPPLIES	101.102.232		Bailey		229 00159
	RETIREMENT RECEPTION	11.22	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		229 00450
	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		229 00143
	DVDS	52.88	AV - CAPITAL	101.142.342		Dobrovolny		229 00284
	OFFICE SUPPLIES	123.75	OFFICE SUPPLIES	201.201.232		Kortan		229 00377
	OFFICE SUPPLIES	14.30	OFFICE SUPPLIES	201.201.232		Lacroix		229 00253
	DVDS	104.76	AV - CAPITAL	101.142.342		Lippert		229 00081
	BUILDING SUPPLIES	50.91	REP. & MAINT. - EQUIPMEN	101.142.221		Lippert		229 00082
	PROGRAMMING SUPPLIES	17.08	PROGRAM SUPPLIES	101.142.242		Lippert		229 00083
	OFFICE SUPPLIES	19.04	OFFICE SUPPLIES	101.142.232		Lippert		229 00084
	OFFICE SUPPLIES	35.02	OFFICE SUPPLIES	201.201.232		McHenry		229 00322
	OFFICE SUPPLIES	17.44	OFFICE SUPPLIES	101.111.232		Parker		229 00414
	DUSTER	10.97	OFFICE SUPPLIES	101.123.232		Robb		229 00244
	GLUES	8.94	GARAGE PARTS	801.801.249		Robb		229 00245
	NOTEBOOKS, SPRAY	62.12	OFFICE SUPPLIES	637.637.232		Robb		229 00246
	FRUIT FOR FRIDAY	38.26	RECREATION SUPPLIES	203.203.242		Wattier		229 00048
	FRUIT/REC SUPPLIES	40.52	RECREATION SUPPLIES	203.203.242		Wattier		229 00254
		673.29	*VENDOR TOTAL					
WM SUPERCENTER #3734								
	SUMMER READING PROGRAM	30.00	RECREATION SUPPLIES	701.701.242		Raiche		229 00385
YANKTON COUNTY OBSERVE								
	NEWSPAPER SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		229 00090

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON PIZZA RANCH	SPECIAL EVENTS	48.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		229 00123
	SERTOMA PARK DISCUSSION	21.50	CONFERENCE & MEETINGS	201.201.265		Larson		229 00238
	STAFF APPRECIATION	76.51	RECREATION SUPPLIES	701.701.242		Schmidt		229 00228
		146.01	*VENDOR TOTAL					
YANKTON REXALL DRUG	SUMMER READING PROGRAM	14.86	RECREATION SUPPLIES	701.701.242		Raiche		229 00368
YANKTON WINNELSON CO	RIVERSIDE PARK PAVER PRJ	75.00	REP. & MAINT. - BUILDING	201.201.223		Frick		229 00271
	BATHROOM FAUCET	314.90	REP. & MAINT. - BUILDING	101.141.223		Miles		229 00415
	PARK SUPPLIES	75.00	REP. & MAINT. - BUILDING	201.201.223		Snook		229 00234
		464.90	*VENDOR TOTAL					
YANKTONMEDIAINC	SLUDGE REMOVAL NOTICE	32.52	SUBSCRIPTIONS AND PUBLIC	611.611.235		Bailey		229 00136
YKT JANITORIAL & DT SC	PAPER PRODUCTS	199.00	JANITORIAL SUPPLIES	101.141.236		Miles		229 00049
	SAFETY STAIR TREADS	316.00	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00078
	PAPER PRODUCTS	296.39	JANITORIAL SUPPLIES	101.125.236		Miles		229 00162
	TRASH CAN LINERS	197.02	REP. & MAINT. - BUILDING	101.125.223		Miles		229 00407
		1,008.41	*VENDOR TOTAL					
1821 DOMINOS PIZZA	TEEN NIGHT	91.00	RECREATION SUPPLIES	202.202.242		Wattier		229 00239
	SOFTBALL SUPPLIES	32.20	AWARDS	203.203.784		Wattier		229 00335
		123.20	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	71,779.83							

RECORDS PRINTED - 000483

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	21,604.19
201	PARKS AND RECREATION	17,100.92
202	PARK IMPROVEMENT	158.79
203	SUMMIT ACTIVITY CENTER	4,708.45
204	MARNE CREEK	1,427.51
208	911/DISPATCH	85.72
211	LODGING SALES TAX	676.13
505	HUETHER AQUATIC CENTER	256.25
601	WATER OPERATION	7,613.56
611	WASTE WATER OPERATION	9,738.32
621	CEMETERY OPERATION	432.34
637	JOINT POWER	214.86
701	LIBRARY TRUST	528.34
801	CENTRAL GARAGE	7,234.45
TOTAL ALL FUNDS		71,779.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	71,779.83
TOTAL ALL BANKS		71,779.83

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

DATE APPROVED BY
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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65	06454								
	EMPLOYEE DEDUCTION	588.06	MISC. EMP. DED.	711.2079		005136	F	190	00004
	EMPLOYEE DEDUCTION	586.37	MISC. EMP. DED.	711.2079		005136	F	190	00069
		1,174.43	*TOTAL						
AMERICAN FAMILY LIFE COR	00025								
	CANCER & ICU PREMIUMS	6,240.50	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	190	00073
AVERA HEALTH PLANS	05140								
	HEALTH INSURANCE - SEPT	15,825.52	HSA PREMIUMS	711.2063		005646	F	190	00074
	HEALTH INSURANCE - SEPT	60,559.08	HEALTH INSURANCE	711.2068		005646	F	190	00075
	HEALTH INSURANCE - SEPT	2,539.80	HEALTH INSURANCE	711.2068		005646	F	190	00076
		78,924.40	*TOTAL						
BRUENING/SAMANTHA	07249								
	TRAVEL ADVANCE	130.95	TRAVEL EXPENSE	101.111.263		005844	F	190	00016
CORE & MAIN	05959								
	REPLACE CK #63518	453.78	REP. & MAINT. - DISTRIBU	601.601.226		005850	F	190	00052
	REPLACE CK #63518	1,093.51	REP. & MAINT. - DISTRIBU	601.601.226		005850	F	190	00054
	REPLACE CK #63518	832.80	REP. & MAINT. - COLLECTI	611.611.226		005850	F	190	00053
		2,380.09	*TOTAL						
DAUGHERTY/RICK	.16445								
	HANGER #10	125,000.00	APRON WORK	502.511.394		020768	F	190	00062
DELTA DENTAL	04160								
	DENTAL INSURANCE - SEPT	8,408.34	DENTAL INSURANCE	711.2059		003190	F	190	00080
DEPT OF SOCIAL SERVICES	01681								
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	190	00003
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	190	00070
		2,474.50	*TOTAL						
FEIMER CONSTRUCTION	00197								
	FUEL	43.46	FUEL-HEATING	201.201.273		005848	F	190	00056
	WALNUT 2ND - 4TH C-10-18	169,963.95	WALNUT - 2ND TO 4TH	506.572.381		014111	F	190	00084
	WALNUT 2ND - 4TH C-10-18	75,710.71	WALNUT ST, 2ND TO 4TH	602.602.329		014111	F	190	00085
		245,718.12	*TOTAL						
FIRST NATL BANK SOUTH DA	04389								
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	190	00001
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	190	00065
	EMPLOYEE DEDUCTION	214.50	FLEX MEDICAL	711.2055		003301	F	190	00002
	EMPLOYEE DEDUCTION	214.50	FLEX MEDICAL	711.2055		003301	F	190	00066
		1,531.42	*TOTAL						
GATL LLC	07374								
	MUSIC AT THE MERIDIAN	1,400.00	SPECIAL EVENTS - ACTIVIT	211.231.575		005845	F	190	00058
HABERMAN/ADAM J	07287								
	TRAVEL EXPENSE	225.00	CONFERENCE & MEETINGS	101.122.265		005846	F	190	00015
J & H CARE & CLEANING CO	05937								
	JANITORIAL SERVICE	2,800.00	CONTRACTED SERVICES	203.203.204	10925	078726	F	190	00057
JIM PERRY MAGIC	07387								
	WELCOME TO WALNUT	350.00	SPECIAL EVENTS - ACTIVIT	211.231.575		076206	F	190	00082
MACH 3 ENTERPRISES	07231								
	WELCOME TO WALNUT	650.00	SPECIAL EVENTS - ACTIVIT	211.231.575		076210	F	190	00081

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	MIDAMERICAN ENERGY	00303							
	FUEL	26.58	FUEL-HEATING	201.201.273		005849	F	190	00055
	MINNESOTA LIFE INSURANCE	06544							
	LIFE INSURANCE-SEPTEMBER	709.99	LIFE INSURANCE	711.2069		005179	F	190	00078
	MOTOR VEHICLE DEPT, SD	00424							
	TITLE & LICENSE	21.20	EQUIPMENT	637.637.350	08192019	014595	F	190	00063
	TITLE & LICENSE	21.20	EQUIPMENT	637.637.350	08192019	014595	F	190	00064
		42.40	*TOTAL						
	MUNICIPAL LEAGUE, SD	00430							
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.102.265		019319	F	190	00088
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.106.265		019319	F	190	00092
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.106.265		019319	F	190	00093
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.111.265		019319	F	190	00090
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.114.265		019319	F	190	00094
	ANNUAL SDML CONFERENCE	100.00	CONFERENCE & MEETINGS	101.122.265		019319	F	190	00089
	ANNUAL SDML CONFERENCE	100.00	LEARNING	101.123.264		019319	F	190	00091
		700.00	*TOTAL						
	NORTHERN TRUCK EQUIPMENT	00543							
	2 WALKING FLOOR TRAILERS	134,254.00	EQUIPMENT	637.637.350		020129	F	190	00059
	POTTS/COREY J	07282							
	TRAVEL EXPENSE	225.00	CONFERENCE & MEETINGS	101.122.265		005847	F	190	00017
	RETIREMENT, SD	00519							
	SD RETIREMENT - AUG 2019	72,267.44	SD RETIREMENT SYSTEM	711.2066		002809	F	190	00077
	RETIREMENT, SD SYSTEM	05577							
	401 (A)SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.142.202	GLEND LANNING	005841	F	190	00008
	401 (A)SPECIAL PAY	1,334.36	MISC. EMP. DED.	711.2079	GLEND LANNING	005841	F	190	00007
	401 (A)SPECIAL PAY	45.00	PROFESSIONAL SERVICES	601.601.202	TIM GARVEY	005840	F	190	00010
	401 (A)SPECIAL PAY	11,486.53	MISC. EMP. DED.	711.2079	TIM GARVEY	005840	F	190	00009
		12,910.89	*TOTAL						
	ROSSITER/CASEY	07388							
	WELCOME TO WALNUT	200.00	SPECIAL EVENTS - ACTIVIT	211.231.575		076209	F	190	00083
	S & H PARTNERSHIP	.16443							
	HANGER #6	32,500.00	APRON WORK	502.511.394		020765	F	190	00060
	S & H PARTNERSHIP	.16444							
	HANGER #6	32,500.00	APRON WORK	502.511.394		020766	F	190	00061
	SDSRP	04992							
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	190	00006
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	190	00068
	EMPLOYEE DEDUCTION	2,070.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	190	00005
	EMPLOYEE DEDUCTION	2,070.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	190	00067
		10,157.00	*TOTAL						
	SLOWEY CONSTRUCTION INC	00576							
	8TH STREET IMPROV C-4-18	95,430.75	8TH ST-LINN TO SUMMIT	506.572.374		014107	F	190	00086
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTION	572.00	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	190	00072
	SUN LIFE FINANCIAL	06804							
	VISION INS - AUGUST	1,039.30	HEALTH INSURANCE	711.2068		005313	F	190	00013
	VISION INSURANCE - SEPT	1,040.98	HEALTH INSURANCE	711.2068		005313	F	190	00079
		2,080.28	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
00918	UNITED WAY								
	EMPLOYEE DEDUCTION	148.00	UNITED FUND	711.2070		001142	F	190	00071
06976	VAST BROADBAND								
	PHONE CHARGES	60.40	TELEPHONE	101.102.271		003513	F	190	00019
	PHONE CHARGES	98.61	TELEPHONE	101.102.271		003513	F	190	00035
	PHONE CHARGES	121.00	TELEPHONE	101.104.271		003513	F	190	00020
	PHONE CHARGES	187.32	TELEPHONE	101.104.271		003513	F	190	00036
	INTERNET SERVICES	1,068.79	INTERNET ACCESS	101.105.270		003751	F	190	00018
	PHONE CHARGES	14.78	TELEPHONE	101.105.271		003513	F	190	00021
	PHONE CHARGES	24.53	TELEPHONE	101.105.271		003513	F	190	00037
	PHONE CHARGES	56.11	TELEPHONE	101.106.271		003513	F	190	00022
	PHONE CHARGES	94.88	TELEPHONE	101.106.271		003513	F	190	00038
	PHONE CHARGES	23.56	TELEPHONE	101.111.271		003513	F	190	00023
	PHONE CHARGES	33.55	TELEPHONE	101.111.271		003513	F	190	00039
	PHONE CHARGES	75.19	TELEPHONE	101.114.271		003513	F	190	00024
	PHONE CHARGES	97.78	TELEPHONE	101.114.271		003513	F	190	00040
	PHONE CHARGES	112.93	TELEPHONE	101.122.271		003513	F	190	00025
	PHONE CHARGES	171.08	TELEPHONE	101.122.271		003513	F	190	00041
	PHONE CHARGES	43.38	TELEPHONE	101.123.271		003513	F	190	00026
	PHONE CHARGES	63.81	TELEPHONE	101.123.271		003513	F	190	00042
	PHONE CHARGES	48.23	TELEPHONE	101.142.271		003513	F	190	00027
	PHONE CHARGES	77.90	TELEPHONE	101.142.271		003513	F	190	00043
	PHONE CHARGES	167.46	TELEPHONE	201.201.271		003513	F	190	00028
	PHONE CHARGES	238.49	TELEPHONE	201.201.271		003513	F	190	00044
	PHONE CHARGES	24.26	TELEPHONE	202.202.271		003513	F	190	00029
	PHONE CHARGES	34.55	TELEPHONE	202.202.271		003513	F	190	00045
	PHONE CHARGES	158.37	TELEPHONE	203.203.271		003513	F	190	00030
	PHONE CHARGES	225.53	TELEPHONE	203.203.271		003513	F	190	00046
	PHONE CHARGES	35.20	TELEPHONE	601.601.271		003976	F	190	00011
	PHONE CHARGES	99.01	TELEPHONE	601.601.271		003513	F	190	00031
	PHONE CHARGES	141.13	TELEPHONE	601.601.271		003513	F	190	00047
	PHONE CHARGES	14.78	TELEPHONE	611.611.271		003513	F	190	00032
	PHONE CHARGES	22.70	TELEPHONE	611.611.271		003513	F	190	00048
	PHONE CHARGES	23.56	TELEPHONE	637.637.271		003513	F	190	00033
	PHONE CHARGES	33.61	TELEPHONE	637.637.271		003513	F	190	00049
	PHONE CHARGES	45.42	TELEPHONE	641.641.271		003513	F	190	00034
	PHONE CHARGES	64.68	TELEPHONE	641.641.271		003513	F	190	00050
		3,802.58	*TOTAL						
06051	WIEBELHAUS/JEAN								
	TAXES	156.00	PROFESSIONAL SERVICES	101.101.202		020306	F	190	00012
00093	YANKTON AREA CONVENTION								
	PROFESSIONAL SERVICES	10,000.00	PROFESSIONAL SERVICES	209.209.202		020907	F	190	00087
00939	YANKTON AREA PROG. GROWT								
	SALES TAX REIMB-2ND QTR	90,225.26	PROFESSIONAL SERVICES	506.572.202		020761	F	190	00014
01900	YANKTON POLICE DEPARTMEN								
	PETTY CASH	200.00	CASH - CHANGE FUND	101.1011		014598	F	190	00051
		976,515.92	**CLAIMS TOTAL						

Manual Check Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		976,515.92					

RECORDS PRINTED - 000094

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	4,155.78
201	PARKS AND RECREATION	475.99
202	PARK IMPROVEMENT	58.81
203	SUMMIT ACTIVITY CENTER	3,183.90
209	BUSINESS IMPROVEMENT DISTRCT	10,000.00
211	LODGING SALES TAX	2,600.00
502	AIRPORT CAPITAL	190,000.00
506	SPECIAL CAPITAL IMPROV	355,619.96
601	WATER OPERATION	1,867.63
602	WATER RENEWAL/REPLACEMENT	75,710.71
611	WASTE WATER OPERATION	870.28
637	JOINT POWER	134,353.57
641	GOLF COURSE	110.10
711	EMPLOYEE BENEFIT	197,509.19
TOTAL ALL FUNDS		976,515.92

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	976,515.92
TOTAL ALL BANKS		976,515.92

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

DATE APPROVED BY
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OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 54, NUMBER 17

Commission Information Memorandum

The Yankton City Commission meeting on Monday, September 9, 2019, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

Brad Bies, our local floodplain administrator, attended a FEMA sponsored course at the National Emergency Training Center in Emmitsburg, Maryland. Nearly all of the attendance cost was reimbursed by FEMA through the SD Office of Emergency Management. The course, "Managing Floodplain Development through the National Flood Insurance Program (NFIP)" covered a wide breadth of information from community-wide development policies to techniques to mitigate individual private property flood damage risk. Participation in the NFIP is voluntary for communities; however, individual property owners aren't able to purchase flood insurance or receive federal assistance after a disaster unless the community participates. Participation also allows the City to apply for public disaster assistance and mitigation grants. The City of Yankton is a longtime participant in the NFIP and remains in good standing by periodically updating local ordinances and floodplain maps, as well as regulating development in the floodplain.

2) Police Department Update

We had a meeting with South Dakota Game, Fish and Parks and went over rules on Bow hunting in Sisters Grove.

Chief Harris with Dr. Kindle, City Manager, and the Fire Department on use of Bolo Sticks in the Schools. Fire is to set up meeting with the State Fire Marshal to discuss this issue further.

YPD personnel attended a funeral and visitation for Brian Neumayer's father.

YPD attended and walked in the River City Domestic Violence Center Family Fun Day and "Walk a Mile In Her Shoes event last week."

The Press and Dakotan recently had an article on our School program "You Can Too."

YPD met with Dr. Kindle to assess schools for safety issues.

On September 4, 2019, we had our inspection tour of the firing range. On September 11, 2019, we will conduct a clean-up of the range with Mount Marty students assisting.

3) Parks and Recreation Department Update

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

4) Human Resources Department Update

We will be scheduling interviews within the next couple of weeks for those who applied for the Water Distribution/Wastewater Collection Superintendent position. We had both in-house and outside applicants. The Library is also going through their applications for their open full-time and part-time positions and will be getting interviews scheduled.

5) Public Works Department Update

Street Department crews have completed the approach pavement replacement associated with the West City Limits rail-crossing project. Once BNSF Railroad completes the signal/gate installation at the 15th Street crossing, street crews will complete the sidewalk reconstruction at that location.

Enclosed in this packet is an informational flyer for the Household Hazardous Waste Collection Event scheduled for Saturday, October 5, 2019.

21st Street from Broadway Avenue to Douglas Avenue

We are currently at a standstill on the 21st Street project. In order for the contractor to complete the ADA ramps on the east side of Douglas Avenue, Midco must first relocate their aerial transmission line to underground, and then Northwestern Electric can remove the power poles that are in the way.

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

This project is now complete. This is a great addition for our trail system. Several reports indicate that there is a significant number of users already.

Augusta Park

A plan has been developed to eliminate the ponding in the southwest corner of the park. Construction stakes have been provided so that the Street Department can regrade the area to create positive drainage.

Pearl Street Water Main

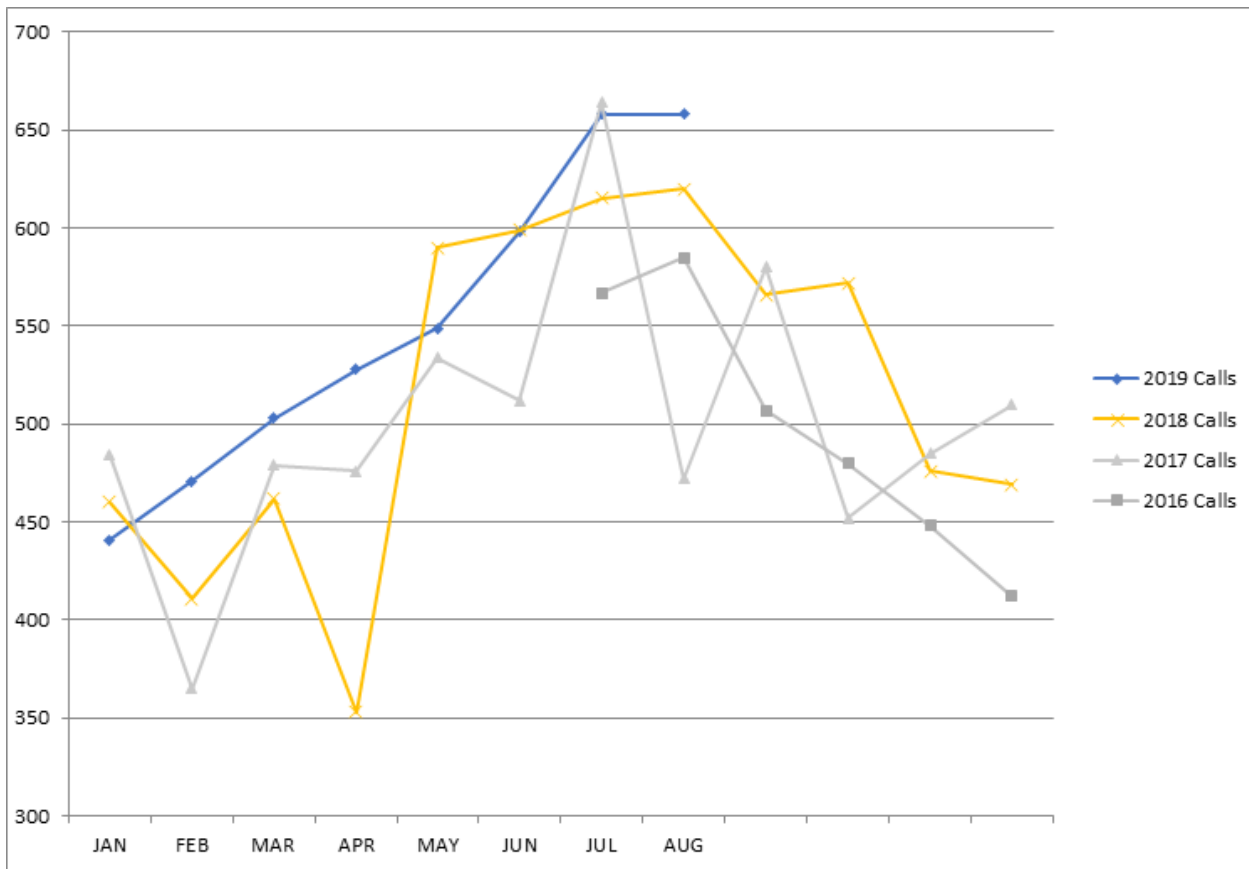
A Notice to Proceed has been issued to Feimer Construction for this project.

6) Finance Department Update

Enclosed in your packet are Memorandum #19-191 and Resolution #19-46 requesting the listed items be declared surplus and be disposed of, traded in, donated, sold by sealed bid or online auction, or destroyed. Due to the success we had last year, we will again use Purple Wave online auction to sell our vehicles this year. Other sellable items will go through the sealed bid process this fall.

7) Information Services Department Update

Work is set to begin on the installation of the communications building at the west water tower. The street department will be removing the asphalt and the site work will begin the week of September 9th. The radio and console equipment has been ordered for the safety center location and the new call recording solution is scheduled to be installed the week of September 25th. The installation of a new fiber optic connection will be completed in the next few weeks for the new statewide 911 call answering solution. 911 call volume thru the month of August is shown in the chart below. Total Emergency calls are up 7.2% over 2018.



8) Environmental Services Department Update

Staff met with Planning District III to discuss the Economic Development Authority (EDA) funds available related the spring flooding disaster. Staff will be working with HDR and District III to put together our application as soon as possible. A similar program was used for the lift station and outfall projects in the past. The applications for the program are accepted and reviewed as they are received. EDA will continue to fund projects until funds have expended. It is the City’s goal to have an application ready for submittal by mid-September. The sooner the application is submitted the better the opportunity to receive funding.

The wastewater staff is replacing the 16” effluent meter. Staff will have to shut down the plant discharge to replace the meter. Staff will be coming in early to take advantage of lower flows. Staff will be backing up flows into the plant during the shutdown. Staff estimates they have about 3 hours of work time before they will have to bypass and discharge to the river.

5 staff members will be attending the annual South Dakota Water and Wastewater Conference in Pierre September 11-13. The conference includes manufacture displays and exhibits, American Water Works Association (AWWA) and Water Environment Federation (WEF) representatives, classes and seminars. Members attending are credited with 10 hours of continuing education credits towards certification. Tanner Hanson is the current vice president of the South Dakota section of the Water Environment Association and will stepping into his new role as the President. Mr. Hanson will be the first City of Yankton employee to hold this this title.

9) Fire Department Update

The Yankton Fire Department participated in the Yankton Airshow by providing personnel and equipment for both Command and Control and Fire Suppression. Three trucks, the Mobile Command Post and a total of 21 personnel were in place for the event. YFD was assisted by the Lesterville Fire

Department and 4 personnel who provided stand by for the event and any other incident that may have occurred during the air show.

YFD personnel have initiated an exercise program lead by Daniel Flahie, Assistant Professor of Exercise Science & Health at Mouth Marty College. This program will be customized specifically for the work done by firefighters. Mr. Flahie is providing this service free of charge and we want to thank him for his time and dedication to his community in providing this service.

10) Monthly reports

Salary, Yankton Police Department and Building monthly reports are included for your review. Minutes from the 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 August information:

Fitness Classes-

Early Bird Boot Camp class	41 participants
Power Abs	49 participants
Prime Time Senior class	116 participants
Tabata class	53 participants
Water aerobics	193 participants
Work-Out Express class	57 participants
Yoga classes	59 participants
Zumba class	35 participants

Rentals-

o Birthday rentals-	1 parties
o SAC courts-	0 hours
o Theater-	0 hours
o Meeting rooms-	12 hours
o City Hall courts-	16.5 hours
o Capital Building-	3 dates
o Riverside shelters-	9 rentals
o Memorial shelters-	2 rentals
o Westside shelter-	1 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge-	0 rental

SAC members-	1,883 people
SAC memberships-	995
SAC attendance-	1,804 visits (does not include GreatLIFE attendees)
New members-	42 people

Friday, August 16- Final open swim at Fantle Memorial Pool. 360 attendees. Over 7,000 views of Duke's final swim that was posted on Facebook.

Tuesday, August 20- Pooch Plunge at Fantle Memorial Pool. 80 dogs attended.

The 2019 Music at the Meridian concert series has been extended by one week as Brittany LaCroix is working with the Connecting Cultures group to have another concert celebrating the Hispanic culture. Please check out the Music at the Meridian Facebook Page for more information.

The Music at the Meridian and the Connecting Cultures event was a success on Thursday August 22. The food was excellent, the music was fun, the piñatas were a huge "hit" or should I say "hits", the displays for Hispanic Culture awareness attracted people, MMC soccer giving some lessons and giving away soccer balls was popular, and the crowd was amazing. There was a table setup to register people to vote. I don't know if they had a lot of interest but that was a good place to setup with the large crowd.

We received this note from Dr. Kindle:

Congratulations on a terrific turnout and cultural event last night!

This was a very positive event for the community. My wife and I along with two grand-daughters attended this great event.

Thanks for all your work and that of the committee. You are welcome to share my thanks to them as well. I do not have Brittany's email for the city if you would please forward to her. She has done an outstanding job in her job!

Thank you - Dr. Kindle

Brittany L. worked on plans for the Welcome to Walnut Event on Friday, August 30. The event was well received and we've heard a lot of positive comments about the family friendly event and the venue.

Brittany L. worked with the air show group in preparing for the event on Labor Day Weekend.

PARKS

The Parks staff aerated and over-seeded with grass seed some areas in Riverside Park once Riverboat Days was moved out.

The Parks staff moved items to Walnut Street for the Welcome to Walnut event on Friday, August 30. Some of the staff also came in after the event was over to remove all the items from Walnut Street since it was a holiday weekend and the street needed to be opened back up to the public.

The Parks staff moved items to the airport for the air show.

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

All but one of the Parks summer staff have left our employment so the regular crew is working to keep up with the demands of the system in the fall.

DEPARTMENT NAMES	\$
ADMINISTRATION	41,270.82
FINANCE	33,872.22
COMMUNITY DEVELOPMENT	24,305.05
POLICE/A.C./DISPATCH	159,060.00
FIRE	12,507.62
ENGINEERING / SR. CITIZENS	48,677.32
STREETS	45,083.74
SNOW & ICE	-
TRAFFIC CONTROL	3,724.38
LIBRARY	28,752.75
PARKS / SAC	99,532.91
MEMORIAL POOL	25,054.65
MARNE CREEK	5,475.49
WATER	43,067.10
WASTEWATER	43,492.78
CEMETERY	6,167.18
SOLID WASTE	20,732.15
LANDFILL / RECYCLE	18,929.11
CENTRAL GARAGE	7,171.01
	666,876.28

Personnel Changes & New Hires

NEW HIRES

Aleesha Alverson	10.50 hr.	Recreation Division
Kory Bromley	9.75 hr.	Recreation Division

WAGE CHANGE

Belen Albertos Asencio	10.50 hr.	Recreationa Division
Thomas LaFave	10.00 hr.	Recreationa Division
Hannah Nelson	10.5 hr.	Recreationa Division
Melinda Reichert	13.25 hr.	Recreationa Division

May 2019
 YPD
 Activity Report

GENERAL SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	878	902	3795	3766
SHERIFF INCIDENTS	168	192	798	740
AMBULANCE CALLS (YPD)	23	32	128	114
FIRE / HAZMAT CALLS	6	1	17	19
FOREIGN AID CALLS	10	20	104	113
ALARMS	11	19	93	81
ANIMAL CALLS/COMPLAINTS	71	74	264	298
ANIMALS CLAIMED OR IMPOUNDED (HHS)	15	12	46	49
ANIMALS DISPOSED	0	0	2	1

ACCIDENT SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	11	9	65	58
NON REPORTABLE AND HIT & RUN	28	30	141	145
SIGNAL 1 INJURY	1	2	11	9
# PERSONS INJURED	0	2	11	12
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	1

May 2019
 YPD
 Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	6	8	38	63
DRIVING UNDER REVOCATION	5	5	25	28
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	10	10	48	80
CARELESS DRIVING	0	0	6	9
EXHIBITION DRIVING	1	1	2	2
SPEEDING	12	20	66	82
STOP SIGN, RED LIGHT VIOLATION	4	3	17	21
IMPROPER TURNING	0	0	1	9
YIELD RIGHT OF WAY	0	0	3	1
OPEN CONTAINER	1	2	4	5
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	14	2	76	83
TOBACCO VIOLATIONS	6	0	21	6
PETTY THEFT	5	6	25	23
INTENTIONAL DAMAGE TO PROPERTY	0	0	1	1
OTHER VIOLATIONS	21	13	86	96
TOTAL TRAFFIC CITATIONS	85	70	419	509

May 2019
YPD
Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	1	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	1	0	10
ASSAULT AGGRAVATED	1	1	5	5
ASSAULT SIMPLE	5	3	14	12
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	5	8	27	32
DISORDERLY CONDUCT	0	0	1	0
SEXUAL CONTACT/SEX OFFENSES	1	0	3	1
THEFT PETTY	0	2	5	11
THEFT GRAND	0	0	2	3
THEFT AUTO	0	2	2	2
FORGERY & COUNTERFEITING	0	0	2	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	3
NARCOTIC DRUG CHARGES	21	21	125	163
LIQUOR ARRESTS	0	0	0	2
WEAPONS VIOLATION	0	0	2	0
WARRANTS	17	9	74	74
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	28	30	163	159
TOTAL ARRESTS	78	77	426	477

YPD

Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	0	5	0	7
RUNAWAY	5	4	10	15
MIC	3	1	17	22
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	1	0	1
ASSAULT AGGRAVATED	0	1	0	1
ASSAULT SIMPLE	0	2	2	5
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	1	3	1	4
DISORDERLY CONDUCT	1	0	9	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	1
THEFT GRAND	0	1	0	1
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	0
NARCOTIC DRUG CHARGES	0	2	13	14
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	1	0	2	0
ALL OTHER OFFENSES	2	6	7	11
TOTAL ARRESTS	13	26	61	82

June 2019
YPD
Activity Report

GENERAL SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	972	913	4767	4679
SHERIFF INCIDENTS	191	176	989	916
AMBULANCE CALLS (YPD)	25	24	153	138
FIRE / HAZMAT CALLS	2	5	19	24
FOREIGN AID CALLS	15	21	119	134
ALARMS	28	17	121	98
ANIMAL CALLS/COMPLAINTS	60	72	324	370
ANIMALS CLAIMED OR IMPOUNDED (HHS)	11	18	57	67
ANIMALS DISPOSED	0	0	2	1

ACCIDENT SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	22	16	87	74
NON REPORTABLE AND HIT & RUN	24	38	165	183
SIGNAL 1 INJURY	4	9	15	18
# PERSONS INJURED	5	8	16	20
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	1

YPD

Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	9	9	47	72
DRIVING UNDER REVOCATION	5	5	30	33
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	7	19	55	99
CARELESS DRIVING	2	2	8	11
EXHIBITION DRIVING	2	3	4	5
SPEEDING	13	16	79	98
STOP SIGN, RED LIGHT VIOLATION	3	1	20	22
IMPROPER TURNING	0	1	1	10
YIELD RIGHT OF WAY	1	0	4	1
OPEN CONTAINER	2	3	6	8
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	15	3	91	86
TOBACCO VIOLATIONS	1	0	22	6
PETTY THEFT	4	10	29	33
INTENTIONAL DAMAGE TO PROPERTY	0	1	1	2
OTHER VIOLATIONS	27	22	113	118
TOTAL TRAFFIC CITATIONS	91	95	510	604

June 2019

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	1	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	2	2	2	12
ASSAULT AGGRAVATED	1	1	6	6
ASSAULT SIMPLE	6	5	20	17
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	8	9	35	41
DISORDERLY CONDUCT	4	1	5	1
SEXUAL CONTACT/SEX OFFENSES	0	0	3	1
THEFT PETTY	1	0	6	11
THEFT GRAND	0	0	2	3
THEFT AUTO	0	0	2	2
FORGERY & COUNTERFEITING	0	0	2	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	1	5	1	8
NARCOTIC DRUG CHARGES	26	28	151	191
LIQUOR ARRESTS	0	1	0	3
WEAPONS VIOLATION	0	2	2	2
WARRANTS	21	14	95	88
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	46	46	209	205
TOTAL ARRESTS	116	114	542	591

YPD

Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	6	3	6	10
RUNAWAY	3	0	13	15
MIC	2	3	19	25
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	1
ASSAULT AGGRAVATED	1	0	1	1
ASSAULT SIMPLE	1	0	3	5
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	1	4
DISORDERLY CONDUCT	0	0	9	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	1
THEFT GRAND	0	0	0	1
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	0
NARCOTIC DRUG CHARGES	0	0	13	14
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	2	0
ALL OTHER OFFENSES	2	0	9	11
TOTAL ARRESTS	15	6	76	88

July 2019
YPD
Activity Report

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	971	1043	5738	5722
SHERIFF INCIDENTS	171	180	1160	1096
AMBULANCE CALLS (YPD)	25	31	178	169
FIRE / HAZMAT CALLS	3	7	22	31
FOREIGN AID CALLS	26	31	145	165
ALARMS	23	15	144	113
ANIMAL CALLS/COMPLAINTS	51	18	375	371
ANIMALS CLAIMED OR IMPOUNDED (HHS)	12	14	69	81
ANIMALS DISPOSED	0	0	2	1

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	15	19	102	93
NON REPORTABLE AND HIT & RUN	23	33	188	216
SIGNAL 1 INJURY	3	6	18	24
# PERSONS INJURED	2	5	18	25
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	1

July 2019

YPD

Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	13	7	60	79
DRIVING UNDER REVOCATION	5	6	35	39
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	17	7	72	106
CARELESS DRIVING	3	0	11	11
EXHIBITION DRIVING	0	1	4	6
SPEEDING	12	19	91	117
STOP SIGN, RED LIGHT VIOLATION	4	3	24	25
IMPROPER TURNING	0	0	1	10
YIELD RIGHT OF WAY	1	0	5	1
OPEN CONTAINER	2	1	8	9
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	30	5	121	91
TOBACCO VIOLATIONS	0	3	22	9
PETTY THEFT	10	4	39	37
INTENTIONAL DAMAGE TO PROPERTY	3	2	4	4
OTHER VIOLATIONS	20	11	133	129
TOTAL TRAFFIC CITATIONS	120	69	630	673

July 2019

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	1	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	1	0	3	12
ASSAULT AGGRAVATED	2	2	8	8
ASSAULT SIMPLE	3	2	23	19
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	6	5	41	46
DISORDERLY CONDUCT	2	1	7	2
SEXUAL CONTACT/SEX OFFENSES	0	0	3	1
THEFT PETTY	0	2	6	13
THEFT GRAND	1	0	3	3
THEFT AUTO	1	0	3	2
FORGERY & COUNTERFEITING	0	0	2	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	1	1	2	9
NARCOTIC DRUG CHARGES	39	47	190	238
LIQUOR ARRESTS	0	0	0	3
WEAPONS VIOLATION	0	0	2	2
WARRANTS	23	14	118	102
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	64	48	273	253
TOTAL ARRESTS	143	122	685	713

YPD

Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	18	1	24	11
RUNAWAY	4	0	17	15
MIC	3	3	22	28
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	1
ASSAULT AGGRAVATED	0	0	1	1
ASSAULT SIMPLE	0	1	3	6
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	1	4
DISORDERLY CONDUCT	0	0	9	0
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	0	1
THEFT GRAND	0	0	0	1
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	0
NARCOTIC DRUG CHARGES	2	6	15	20
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	2	0
ALL OTHER OFFENSES	1	6	10	17
TOTAL ARRESTS	28	17	104	105

August 2019
 YPD
 Activity Report

GENERAL SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	1009	990	6747	6712
SHERIFF INCIDENTS	204	163	1364	1259
AMBULANCE CALLS (YPD)	28	31	206	200
FIRE / HAZMAT CALLS	1	4	23	35
FOREIGN AID CALLS	26	25	171	190
ALARMS	12	16	156	129
ANIMAL CALLS/COMPLAINTS	50	103	425	574
ANIMALS CLAIMED OR IMPOUNDED (HHS)	11	18	80	99
ANIMALS DISPOSED	0	0	2	1

ACCIDENT SUMMARY				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	11	19	113	112
NON REPORTABLE AND HIT & RUN	32	32	220	248
SIGNAL 1 INJURY	3	8	21	32
# PERSONS INJURED	4	9	22	34
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	1

August 2019

YPD

Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	11	13	71	92
DRIVING UNDER REVOCATION	7	6	42	45
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	17	8	89	114
CARELESS DRIVING	1	5	12	16
EXHIBITION DRIVING	3	0	7	6
SPEEDING	4	5	95	122
STOP SIGN, RED LIGHT VIOLATION	5	2	29	27
IMPROPER TURNING	1	2	2	12
YIELD RIGHT OF WAY	0	1	5	2
OPEN CONTAINER	2	3	10	12
CONSUMPTION UNDERAGE (18-20 yoa)	0	0	0	0
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	24	14	145	105
TOBACCO VIOLATIONS	4	6	26	15
PETTY THEFT	4	6	43	43
INTENTIONAL DAMAGE TO PROPERTY	2	1	6	5
OTHER VIOLATIONS	22	18	155	147
TOTAL TRAFFIC CITATIONS	107	90	737	763

August 2019

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	1	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	1	1	4	13
ASSAULT AGGRAVATED	1	2	9	10
ASSAULT SIMPLE	2	2	25	21
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	7	7	48	53
DISORDERLY CONDUCT	3	1	10	3
SEXUAL CONTACT/SEX OFFENSES	0	0	3	1
THEFT PETTY	3	1	9	14
THEFT GRAND	3	0	6	3
THEFT AUTO	1	1	4	3
FORGERY & COUNTERFEITING	0	0	2	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	1	2	10
NARCOTIC DRUG CHARGES	35	16	225	254
LIQUOR ARRESTS	3	1	3	4
WEAPONS VIOLATION	0	0	2	2
WARRANTS	24	10	142	112
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	61	51	334	304
TOTAL ARRESTS	144	94	829	807

August 2019
YPD
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	16	3	40	14
RUNAWAY	1	2	18	17
MIC	12	3	34	31
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	0	1
ASSAULT AGGRAVATED	0	0	1	1
ASSAULT SIMPLE	1	0	4	6
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	1	4
DISORDERLY CONDUCT	0	0	9	0
SEXUAL CONTACT / SEX OFFENSES	0	1	0	1
THEFT PETTY	0	0	0	1
THEFT GRAND	0	0	0	1
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	1	0	1
NARCOTIC DRUG CHARGES	0	1	15	21
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	2	0
ALL OTHER OFFENSES	0	3	10	20
TOTAL ARRESTS	30	14	134	119

City of Yankton Building Report

Permits Issued in the month of August, 2019

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
08/06/2019	BLDG-19-0200	SMITH, DAVID 501 RIVERSIDE DR	Demolition	\$0.00	LACROIX CONTRACTING 3303 Premier Cir. YANKTON, SD 57078	\$20.00
08/01/2019	BLDG-19-0201	CITY OF YANKTON 410 WALNUT ST	Commercial - Alteration/Repair	\$713,800.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$0.00
08/06/2019	BLDG-19-0202	SMITH, DAVID 501 RIVERSIDE DR	Single Family Home - New	\$284,600.00	Zimmerman Construction 4412 SD Hwy. 314 Yankton, SD 57078	\$614.50
08/06/2019	BLDG-19-0203	HILL, GREGORY A 605 CAPITAL ST	Windows	\$1,000.00	HILL, GREGORY A 605 CAPITAL ST YANKTON, SD 57078	\$20.00
08/07/2019	BLDG-19-0204	SCHULTE, GARY T 105 ANNA ST	Siding	\$15,000.00	Joslin Construction 89153 US-81 FORDYCE, NE 68736	\$20.00
08/07/2019	BLDG-19-0205	KELLY INVESTMENTS LLC 610 WEST 23 ST	Commercial - Alteration/Repair	\$4,000.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE. F YANKTON, SD 57078	\$40.50
08/09/2019	BLDG-19-0206	FEIMER, DOUGLAS B 800 BRENTWOOD CIR	Single Family Home - New	\$393,959.80	DROTZMANN, BRENT M 1305 W 27 ST YANKTON, SD 57078	\$778.00
08/09/2019	BLDG-19-0207	OLSON, LARRY L 818 BURLEIGH ST	Siding	\$5,000.00	LARRY'S RENTAL LLP 920 BROADWAY AVE YANKTON, SD 57078	\$20.00
08/12/2019	BLDG-19-0208	HOMSTAD, GREGG 1100 WALNUT ST	Roofing	\$1,200.00	HOMSTAD, GREGG 1100 WALNUT ST YANKTON, SD 57078	\$20.00
08/12/2019	BLDG-19-0209	VILLANUEVA, MICHAEL C REV TR 919 WEST 3 ST	Single Family Home - Alteration/Repair	\$55,000.00	VILLANUEVA, MICHAEL C REV TR 1206 GREEN ST YANKTON, SD 57078	\$224.50
08/13/2019	BLDG-19-0210	LARSEN, MARY ANN (LE) 212 WALNUT ST	Commercial - Accessory Structure	\$4,000.00	LARSEN, KIMBERLY A 507 EAST 20 ST YANKTON, SD 57078	\$40.50
08/13/2019	BLDG-19-0211	TJEERDSMA, JOHN D 1402 SUMMIT ST	Roofing	\$6,000.00	A+ Improvement P.O. Box 111 Yankton, SD 57078	\$20.00
08/14/2019	BLDG-19-0212	Haag, Noah 602 EAST 5 ST	Single Family Home - Alteration/Repair	\$1,000.00	Haag, Noah 602 EAST 5 ST YANKTON, SD 57078	\$22.50

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08/14/2019	BLDG-19-0213	DEMUTH, JON P 2700 ARLINGTON AVE	Single Family Home - Accessory Structure	\$6,000.00	PINT, TRAVIS 1506 BRYANT AVE CREIGHTON, NE 68729	\$48.50
08/15/2019	BLDG-19-0214	CITY OF YANKTON 1005 WEST 8 ST	Commercial - New	\$117,926.00	CELLSITE SOLUTIONS 1720 I AVE NE CEDAR RAPIDS, IA 52402	\$0.00
08/15/2019	BLDG-19-0215	N-K PROPERTIES INC 608 LOCUST ST	Windows	\$1,500.00	N-K PROPERTIES INC 2200 BROADWAY AVE YANKTON, SD 57078	\$20.00
08/16/2019	BLDG-19-0216	SCHURRER, MICHAEL E 705 RIVERSIDE DR	Single Family Home - Addition	\$30,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$142.00
08/19/2019	BLDG-19-0217	B & K RENTAL PROPERTIES LLC 816 BURLEIGH ST	Roofing	\$1,200.00	B & K RENTAL PROPERTIES LLC 29636 431 AVE LESTERVILLE, SD 57040	\$20.00
08/19/2019	BLDG-19-0218	ADAMS, BRENT 2400 WEST CITY LIMITS RD A	Commercial - New	\$275,000.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE. F YANKTON, SD 57078	\$599.50
08/20/2019	BLDG-19-0219	GEMAR, LANCE D 902 EAST 17 ST	Windows	\$1,000.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$20.00
08/21/2019	BLDG-19-0220	BRADBURY, DAVID 706 LOCUST ST	Roofing	\$5,400.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0221	RYKEN, GAIL M 901 EAST 11 ST	Roofing	\$7,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0222	YANKTON RENTAL PROPERTIES LL 606 GREEN ST	Roofing	\$2,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0223	MULLER, PEG 1201 WEST 16 ST	Roofing	\$28,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0224	MARBACH, DONALD E 610 GREEN ST	Roofing	\$9,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0225	YANKTON RENTAL PROPERTIES LL 605 CEDAR ST	Roofing	\$4,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0226	YANKTON RENTAL PROPERTIES LL 513 BROADWAY AVE	Roofing	\$9,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0227	YANKTON RENTAL PROPERTIES LL 517 BROADWAY AVE	Roofing	\$7,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00

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08/22/2019	BLDG-19-0228	REIMLER, JAMES R 502 WEST 9 ST	Roofing	\$2,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
08/22/2019	BLDG-19-0229	SCHURRER, MICHAEL E 705 RIVERSIDE DR	Single Family Home - Addition	\$19,898.00	K Construction PO BOX 519 YANKTON, SD 57078	\$104.50
08/23/2019	BLDG-19-0230	HEEREN, KEVIN A 2211 WESTERN AVE	Windows	\$450.00	Heeran, Kevin 2211 Western AVE YANKTON, SD 57078	\$20.00
08/23/2019	BLDG-19-0231	SCHURMAN, DUANE 303 WEST 2 ST	Demolition	\$0.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE. F YANKTON, SD 57078	\$20.00
08/26/2019	BLDG-19-0232	T & T DEVELOPMENT 1505 SUMMIT LANE	Multi Family Home - New	\$3,352,384.00	JIM TRAMP CONSTRUCTION INC 2513 BURLEIGH ST YANKTON, SD 57078	\$5,216.50
08/26/2019	BLDG-19-0233	HIGHLAND, DODY J 711 DOUGLAS AVE	Roofing	\$2,500.00	Highland, Dody 711 Douglas AVE YANKTON, SD 57078	\$20.00
08/28/2019	BLDG-19-0234	PETERKA, CHRISTOPHER L 1713 PINE ST	Single Family Home - Alteration/Repair	\$480.00	PETERKA, CHRISTOPHER L 1713 PINE ST YANKTON, SD 57078	\$10.00
08/29/2019	BLDG-19-0235	WILMES, EDWARD J 1104 PICOTTE ST	Single Family Home - Alteration/Repair	\$1,760.00	WILMES, EDWARD J 1104 PICOTTE ST YANKTON, SD 57078	\$34.50
08/30/2019	BLDG-19-0236	KEISER, SCOTT L 705 WEST 8 ST	Windows	\$2,000.00	KEISER, SCOTT L 705 WEST 8 ST YANKTON, SD 57078	\$20.00
08/30/2019	BLDG-19-0237	RAVNSBORG, JASON R 209 FAIRWAY DR	Windows	\$500.00	WILD DOG ENTERPRISES 721 DOUGLAS AVE STE 101 YANKTON, SD 57078	\$20.00

(Current Month) Total Valuation: \$5,373,157.80

Total Fees: \$8,336.00

(Prior Year Month) Total Valuation: \$5,310,744.68

(Current Year) to Date Valuation: \$34,026,942.60

(Prior Year) to Date Valuation: \$21,444,479.12

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, August 12th, 2019 @ 5:30PM

The meeting was called to order at 5:31 PM by Planning Commission Chairman Steve Pier.

ROLL CALL:

Present: Deb Specht, Jon Economy, Warren Erickson, Lynn Peterson, City Commission Liaison Dave Carda, and Chairman Steve Pier.

Commissioner Bruce Viau arrived at the time noted in the minutes.

Unable to attend: Brad Wenande, Marc Mooney and Mike Healy

Chairman Pier called for consideration of the July 8th, 2019 meeting minutes.

19-29

MINUTES – July 8th, 2019

MOTION – It was moved by Commissioner Erickson and seconded by Commissioner Specht to approve the minutes from July 8th, 2019.

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

MOTION – PASSED

CONSENT ITEMS:

Chairman Pier stated there were no Consent Items.

OLD BUSINESS:

Chairman Pier moved on to Old Business to discuss Public hearing to consider a Conditional Use Permit for a self-storage facility on the North 1/2 of Lot 8 except Lot H-i and the South 20 feet of Lot 9 except Lot H-i, Block 1, Airport Acres Addition to the City of Yankton, South Dakota. OK Properties, owner and Aaron Hansen, applicant. Address 2916 Piper Street.

Dave Mingo described the permit request. The proposal meets all of the conditions set forth in ordinance. He specifically discussed the orientation of the facilities doors and any future lighting.

19-30

MOTION – It was moved by Commissioner Peterson and seconded by Commissioner Erickson to recommend approval of a Conditional Use Permit for a self-storage facility on the North 1/2 of Lot 8 except Lot H-1 and the South 20 feet of Lot 9 except Lot H-1, Block 1, Airport Acres Addition to the City of Yankton, South Dakota.

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

MOTION – PASSED

HEARING SCHEDULE:

August 26th, 2019: The City Commission considers a resolution and makes the final decision.

Commissioner Viau arrived at 5:42PM.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss the Replat of lots 30 & 31 of Railroad Subdivision and a portion of the 5 1/2 of the SE 1/4 of the NE 1/4 of section 18, T93N, R55W of the 5th P.M., Yankton County, South Dakota to be hereafter known as: lots 30, 31 & 35 of Railroad Subdivision, in the City of Yankton, Yankton County, South Dakota. Address 901 E. 7th Street. City of Yankton, owner.

Dave Mingo stated the proposed plat creates three lots on city owned property. The lots are being platted to support the planned 2020 expansion of the transit facility and also provide room for another possible future expansion. The remainder of the lot to the south will have other development potential. The proposal maintains compliance with all applicable zoning and subdivision regulations.

Staff recommends approval of the proposed plat.

- 19-31 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Specht to approve the Replat of lots 30 & 31 of Railroad Subdivision and a portion of the 5 1/2 of the SE 1/4 of the NE 1/4 of section 18, T93N, R55W of the 5th P.M., Yankton County, South Dakota to be hereafter known as: lots 30, 31 & 35 of Railroad Subdivision, in the City of Yankton, Yankton County, South Dakota.

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

MOTION – PASSED

HEARING SCHEDULE:

August 26th, 2019: The City Commission reviews the plat makes the final decision.

Chairman Pier continued on to discuss the Plat review of Block 3 of Rudd’s Addition in the SE 1 4 of the NE 1 4 of Section 13, T94N, R56W of the 5th P.M., Yankton County, South Dakota.

Dave Mingo stated the referenced plat is in the City’s three mile plating jurisdiction. This allows the City to require the dedication of right-of-way along the extension of the planned street grid. Lot 3 is being created as a dedicated road easement which will evolve into right-of-way in the future as the market demands. The plat is not adjacent to the City’s corporate limits so the Subdivision Ordinance requirements do not apply. The proposal will be subject to county platting and land use approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat

- 19-32 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Economy to recommend approval of the plat of Block 3 of Rudd’s Addition in the SE 1 4 of the NE 1 4 of Section 13, T94N, R56W of the 5th P.M., Yankton County, South Dakota.

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

MOTION – PASSED

HEARING SCHEDULE:

August 26th, 2019: The City Commission reviews the plat and makes final decision.

Chairman Pier continued on to discuss the Replat of Parcel H and Lot X in the SW 1/4 Of The SE 1/4 of Section 8, and of Parcel L and Lot X in the NW 1/4 of the NE 1/4 of Section 17 Hereafter to be known as: Tract 1, Elliott Addition, in the SW 1/4 of the SE 1/4 of Section 8 and in the NW ¼ of the NE 1/4 of Section 17, both in T93N, R55W of the 5th P.M., Yankton County, South Dakota.

Dave Mingo stated the location of the proposed plat is in the City's three mile plating jurisdiction. The lot is also adjacent to the City's municipal corporate limits which means that the requirements of the Subdivision Ordinance apply. All required adjacent infrastructure is in place. If certain levels of property improvements and infrastructure connections are requested in the future, the property will be required to be annexed.

Staff recommends approval of the proposed plat

19-33 **MOTION** – It was moved by Commissioner Erickson and seconded by Commissioner Peterson to recommend approval of the Replat of Parcel H and Lot X in the SW 1/4 Of The SE 1/4 of Section 8, and of Parcel L and Lot X in the NW 1/4 of the NE 1/4 of Section 17 Hereafter to be known as: Tract 1, Elliott Addition, in the SW 1/4 of the SE 1/4 of Section 8 and in the NW ¼ of the NE 1/4 of Section 17, both in T93N, R55W of the 5th P.M., Yankton County, South Dakota.

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

MOTION – PASSED

HEARING SCHEDULE:

August 26th, 2019: The City Commission reviews the plat and makes final decision.

OTHER BUSINESS

Chairman Pier moved on to discuss the July 2019 Building Permit Report. The total, year to date valuation at the end of the month was \$28,654,284.80, which is higher than this time last year which was \$16,128,734.44.

19-34 **ADJOURNMENT**

MOTION – It was moved by Commissioner Peterson and seconded by Commissioner Economy to adjourn at 6:23 PM.

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

MOTION – PASSED

Respectfully submitted,

Dave Mingo, Secretary

HOUSEHOLD HAZARDOUS WASTE COLLECTION

Why can't I just throw Household Hazardous Waste (HHW) away?

Certain types of HHW have the potential to cause physical injury to sanitation workers, contaminate septic tanks or wastewater treatment systems if poured down drains or toilets, and present hazards to children and pets if left around the house. Read product labels for disposal directions to reduce the risk of products exploding, igniting, leaking, mixing with other chemicals, or posing other hazards on the way to a disposal facility. Even empty containers of HHW can pose hazards because of the residual chemicals that might remain.

When and where can I dispose of my HHW?

On October 5th, from 9:00 AM to 1:00 PM, bring your HHW to the Yankton Transfer Station. The cost per vehicle is \$10.

The Yankton Transfer Station is located at:
1200 W 23rd Street
Yankton, SD 57078

Brought to you by:
The City of Yankton
Keep Yankton Beautiful
Missouri Valley Recycling



YANKTON HOUSEHOLD HAZARDOUS WASTE COLLECTION

WHEN: OCTOBER 5TH, 9:00 AM TO 1:00 PM

WHERE: YANKTON TRANSFER STATION

WHY: TO GET RID OF HAZARDOUS WASTE THAT CAN HARM YOU, YOUR FAMILY OR THE ENVIRONMENT.

Examples of HHW

- Latex and Oil Based Paints
- Household Cleaning Products
- Fluorescent Light Bulbs
- Batteries
- Pesticides
- Anti-Freeze
- Oil

Notice to Bidders

The Huether Family Aquatics Center
Fantle Memorial Park Improvements
Yankton, SD
SEI No: 18323

Sealed bids shall be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at **3:00 PM on the 17th day of October 2019**, at which time they will be publicly opened and read immediately thereafter in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 28th day of October 2019, after 7:00 PM, in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21st Street, Yankton, South Dakota.

This project consists of demolition, earthwork, concrete paving, masonry, site furnishings, bathhouse, mechanical building, aquatic facilities, site utilities, and final erosion control and other Work indicated in the Contract Documents. The Engineer's estimated base bid construction cost is \$14,155,800.00.

Bidding documents may be examined at the following locations:

Stockwell Engineers
201 Walnut Street
Yankton, SD 57078
605-665-8092

Stockwell Engineers
801 N Phillips Avenue
Sioux Falls, SD 57104
605-338-6668

Prospective bidders may download complete electronic bidding documents at no charge at www.stockwellengineers.com. Upon request from a bidder residing in the State of South Dakota who intends, in good faith, to bid upon the project, one paper copy (half size) of the bidding documents will be furnished at no charge.

Bids shall be submitted on the prescribed form. Bids will be rejected if they show any conditions or uncalled for alternative bids. All bids shall be on the basis of cash payment according to the terms of the bidding documents.

The submittal of a Bid will constitute an incontrovertible representation by Bidder that the Bidder has examined carefully the bidding documents, visited the site, is familiar with the local conditions under which the work is to be performed, and correlated Bidder's observations with the requirements of the bidding documents.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the City of Yankton in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton. Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time. Work is subject to liquidated damages.

The City of Yankton reserves the right to retain the bid security of the three lowest bidders for a period not to exceed 30 days after the date and time set for opening of the bids. The City of Yankton reserves the right to reject any or all bids or any parts thereof.

Adam Haberman, PE
Public Works Director – City of Yankton

Publish: September 23, 2019
September 30, 2019

Memorandum #19-190

To: *City Commission*
From: *Thomas Kurtenbach, Fire Chief*
Date: *August 27, 2019*
Subject: *A Memorandum Approving the Current List of Volunteer Firefighters*

The South Dakota Municipal League suggests that at least once per year we should include a list of the volunteer firefighters in the official minutes of the Yankton City Commission. The issue pertains to workers' compensation coverage for volunteers. It is staff's intent to include this annually as a consent agenda item and also add to the list throughout the year for any new additions to the volunteer firefighters.

It is recommended that the City Commission approve the current list of volunteer firefighters (*see attachment*) and include this list in the minutes of the September 9, 2019 City Commission meeting.

Thank you,



Thomas Kurtenbach
Fire Chief

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



Amy Leon, City Manager

____ Voice vote

Yankton Fire Department

Staff List By Name

Status = "AC " a

Name	Staff ID	Rank	Stn	Status	Hire Date
Binde, Brad	41	Firefighter	7-1	Active	12/16/2002
Binder, Tim	BIND01	Firefighter	7-1	Active	05/15/2006
Blom, Cole	BLOM01	Firefighter	7-1	Active	08/29/2017
Fitzgerald, Mike	FITZ01	Firefighter	7-1	Active	05/15/2006
Frick, Adam	FRIC01	Captain	7-1	Active	05/15/2006
Frick, Brian	5	1st Assistant Chief	7-1	Active	04/21/1984
Frick, Steve	7	Firefighter	7-1	Active	04/21/1984
Frick, Tom	8	Firefighter	7-1	Active	01/16/1989
Gullikson, Mike	10	Firefighter	7-1	Active	01/15/1990
Haas, Andy	HAAS01	Firefighter	7-1	Active	04/05/2010
Haberman, Adam	HABE01	Firefighter	7-1	Active	04/07/2008
Harris, Samual	HARR01	Firefighter	7-1	Active	08/28/2017
Hladky, Richard	27	Firefighter	7-1	Active	08/16/1999
Hofer, Kasey C	HOFE01	Firefighter	7-1	Active	05/27/2014
Holmstrom, Tom	46	Firefighter	7-1	Active	01/19/2005
Johnson, Jody	15	Safety Officer	7-1	Active	08/05/1998
Kaiser, Ryan	KAIS01	Firefighter	7-1	Active	05/15/2006
King, Adam	KING01	Firefighter	7-1	Active	08/28/2017
Kneifl, Brandon	KNEI01	Firefighter	7-1	Active	05/20/2019
Kozak, Gary	13	Firefighter	7-1	Active	02/19/2001
Kraft, John	16	Firefighter	7-1	Active	03/19/2001
Kuchta, Michael	KUCH01	Firefighter	7-1	Active	05/20/2019
Kuehler, Dave	31	Firefighter	7-1	Active	12/20/1999
Kuehler, Mark	KUEH01	Firefighter	7-1	Active	04/05/2010
Kurtenbach, Thomas R.	45	Fire Chief	7-1	Active	04/30/2005
Miller, Chad	MILL01	Firefighter	7-1	Active	04/05/2010
Moore, Pete	MOOR01	Firefighter	7-1	Active	05/15/2006
Moser, Brad	20	Captain	7-1	Active	05/20/1996
Nickels, Terry	NICK01	Firefighter	7-1	Active	04/04/2011
Nickles, Larry E.	23	Deputy Chief	7-1	Active	12/21/1996
Nickles, Mark	44	Fire Prev. Officer	7-1	Active	01/19/2005
Nighbert, Matt	43	Firefighter	7-1	Active	01/19/2005
Nolz, Pat	24	Firefighter	7-1	Active	01/16/1989
Prendable, Daniel	PREN01	Firefighter	7-1	Active	05/22/2014
Raab, Larry E	25	Firefighter	7-1	Active	08/21/1989
Taggart, Bill	TAGE01	Firefighter	7-1	Active	04/07/2008
Villanueva, Mike	VILL01	Volunteer President	7-1	Active	04/04/2011
Wagner, Josh	WAGN01	Firefighter	7-1	Active	05/20/2019
Walsh, Dave	32	Firefighter	7-1	Active	08/17/1992
Walsh, Jay	33	Firefighter	7-1	Active	07/15/1991
Webber, Jerry L	WEBB01	Chaplain	7-1	Active	02/26/2018
Woehl, Brook	WOEH01	Firefighter	7-1	Active	08/28/2017
Woehl, Toby	19	Captain	7-1	Active	08/16/1993
Ziegler, William (Bill)	35	2nd Assistant Chief	7-1	Active	01/18/1993

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 1 day, October 4, 2019, from Dayhuff Enterprises, Inc. d/b/a O'Malley's Bar (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, September 23, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of September, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

ORDINANCE NO . 1024

Attachment III-1A

AN ORDINANCE APPROPRIATING MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY.

BE IT ORDAINED by the City of Yankton, South Dakota

That thereby and hereby is appropriated by the Board of Commissioners of the City Yankton, South Dakota, for the year commencing the first moment of the first day of January 2020, the following sums of money for the purposes, which are deemed necessary to defray all necessary expenses and liabilities of the City of Yankton, South Dakota, to wit:

SECTION I - GENERAL FUND

A. Appropriations

General Government:

Board of City Commissioners	\$ 154,283
City Manager	388,639
City Attorney	113,721
Finance Office	683,044
Information Services	466,561
Community Development	540,682
Contingency	<u>300,000</u>
TOTAL GENERAL GOVERNMENT	<u>2,646,930</u>

Public Safety:

Police Department	3,523,530
Fire Department	782,963
Civil Defense	<u>4,960</u>
TOTAL PUBLIC SAFETY	<u>4,311,453</u>

Public Works:

Engineering & Inspection	687,501
Street & Highways	2,241,127
Snow & Ice Removal	266,777
City Hall	325,379
Traffic Control	650,209
Chan Gurney Airport	<u>620,494</u>
TOTAL PUBLIC WORKS	<u>4,791,487</u>

Special Appropriations	<u>132,187</u>
TOTAL SPECIAL APPROPRIATIONS	<u>132,187</u>

Culture - Recreation:	
Senior Citizens Center	95,478
Community Library	<u>809,392</u>
TOTAL CULTURE - RECREATION	<u>904,870</u>

Other Financing Uses / Transfers Out	
TOTAL OTHER FINANCING USES	<u>3,342,660</u>

TOTAL APPROPRIATIONS	<u>\$ 16,129,587</u>
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B. Means of finance

Unappropriated Fund Balances	<u>\$ 3,540,717</u>
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Current Property Taxes	2,778,871
Sales & Other Taxes	6,086,398
Licenses & Permits	329,675
Intergovernmental Revenue	780,502
Charges for Goods & Services	2,308,850
Fines & Forfeits	4,250
Miscellaneous Revenues	<u>59,000</u>
TOTAL REVENUE	<u>12,347,546</u>

Other Financing Sources / Transfers In	<u>241,324</u>
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TOTAL MEANS OF FINANCE	<u>\$ 16,129,587</u>
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SECTION II - SPECIAL REVENUE

A.	Appropriations		
	Parks & Recreation	\$	1,723,262
	Memorial Park Pool		27,233
	Summit Activies Center		857,311
	Marne Creek		9,113,151
	Casualty Reserve Fund		5,000
	Bridge & Street Fund		70,000
	911/Dispatch		887,744
	Business Improvement District		128,900
	Lodging Sales Tax		1,100,337
	Infrastructure Improvement Revolving - Transfer to Infr. Imp. Constr.		<u>44,720</u>
	 TOTAL APPROPRIATIONS	 \$	 <u>13,957,658</u>
B.	Means Of Finance		
	Unappropriated Fund Balance	\$	<u>934,930</u>
	 Parks & Recreation Revenue		 17,830
	Memorial Pool Revenue		600
	Summit Activies Center Revenue		476,870
	Marne Creek Revenue		6,750,300
	Casualty Reserve - Interest		250
	Bridge & Street Revenue		21,497
	911/Dispatch		144,013
	Business Improvement District		142,500
	Lodging Tax		634,842
	Infrastructure Improvement Revolving		<u>44,720</u>
	TOTAL REVENUE		<u>8,233,422</u>
	 Transfer From General Fund		 <u>2,967,088</u>
	Transfer From Special Capital Fund		<u>2,300,602</u>
	 TOTAL MEANS OF FINANCE	 \$	 <u>14,436,042</u>

SECTION III - CAPITAL PROJECT FUNDS

A. Appropriations	
Public Improvement	\$ -
Airport Capital Projects	2,195,000
Park Capital Projects	188,000
Infrastructure Improvement Construction	100,000
Huether Aquatics Center Construction	15,000,000
Special Capital Improvement	5,902,121
Tax Incr. District #2 Morgan Square	55,423
Tax Incr. District #5 Menards	194,610
Tax Incr. District #6 Westbrook Estates	195,516
Tax Incr. District #7 West 10th Street	12,832
Tax Incr. District #8 Westbrook Phase 2	205,000
TOTAL APPROPRIATIONS	<u>\$ 24,048,502</u>
B. Means of Finance	
Unappropriated Fund Balance	<u>\$ (975,890)</u>
Public Improvement Revenue	-
Airport Capital Projects	2,195,000
Park Capital Revenue	-
Infrastructure Improvement Construction	-
Huether Aquatics Center Construction	14,550,000
Special Capital Improvement	4,710,405
TID #2 Morgan Square	57,071
TID #5 Menards	143,675
TID #6 Westbrook Estates	195,516
TID #7 West 10th Street	12,832
TID #8 Westbrook Phase 2	5,000
TOTAL REVENUE	<u>21,869,499</u>
Transfer from General Fund	188,000
Transfer from Park Improvement Fund	-
Transfer from BBB Fund	505,914
Transfer from Infrastructure Impr. Fund	44,720
Transfer from Special Capital Fund	-
Loan from General Fund	-
Loan from Special Capital Fund	200,000
TOTAL OTHER FINANCING SOURCES	<u>938,634</u>
TOTAL MEANS OF FINANCE	<u>\$ 21,832,243</u>

SECTION IV - ENTERPRISE FUNDS
MEMO ONLY

				Solid Waste		
	Water	Waste- Water	Cemetary	Collection	Joint Powers (Yankton Only)	Golf Course
Unappropriated Fund Balance	\$ 11,020,291	\$ 907,937	\$ 7,392	\$ 1,463,847	\$ (84,277)	\$ 68,177
Estimated Revenues:						
Operations	7,305,453	4,196,993	25,500	1,767,674	1,297,000	-
Other	<u>172,000</u>	<u>27,900</u>	<u>2,100</u>	<u>13,000</u>	<u>5,100</u>	<u>65,000</u>
TOTAL REVENUE	<u>7,477,453</u>	<u>4,224,893</u>	<u>27,600</u>	<u>1,780,674</u>	<u>1,302,100</u>	<u>65,000</u>
Operating Transfer In	-	-	<u>90,922</u>	-	-	<u>96,650</u>
Depreciation	<u>\$1,096,628</u>	<u>899,353</u>	-	<u>106,790</u>	<u>194,196</u>	<u>46,407</u>
Amortization	-	-	-	-	-	-
Revolving Loan Funds	-	-	-	-	-	-
Grant Funds	-	-	-	-	-	-
TOTAL FUNDS AVAILABLE	<u>\$ 19,594,372</u>	<u>\$ 6,032,183</u>	<u>\$ 125,914</u>	<u>\$ 3,351,311</u>	<u>\$ 1,412,019</u>	<u>\$ 276,234</u>
Appropriations:						
Operating	\$ 3,564,385	\$ 3,141,216	\$ 104,022	\$ 1,234,788	\$ 1,716,281	\$ 53,557
Non-Operating	1,286,743	176,883	-	8,529	11,156	54,500
Operating Transfer Out	71,346	60,046	-	-	-	-
Improvement & Exts/Capital	2,292,151	1,808,445	14,500	250,843	517,227	100,000
Unobligated	<u>12,379,747</u>	<u>845,593</u>	<u>7,392</u>	<u>1,857,151</u>	<u>(832,645)</u>	<u>68,177</u>
TOTAL APPROPRIATIONS	<u>\$ 19,594,372</u>	<u>\$ 6,032,183</u>	<u>\$ 125,914</u>	<u>\$ 3,351,311</u>	<u>\$ 1,412,019</u>	<u>\$ 276,234</u>

SECTION V - INTERNAL SERVICE FUNDS
CENTRAL GARAGE

Unappropriated Fund Balance	\$ 231,839
Estimated Revenue - Billings	<u>930,462</u>
TOTAL ESTIMATED BALANCE & REVENUES	\$ 1,162,301
Less Appropriations	<u>908,418</u>
Estimated Surplus	<u>\$253,883</u>

SECTION VI - TAX LEVY

That there is hereby levied upon all taxable property within said City of Yankton, South Dakota, for the purposes of providing funds to meet the lawful expenses and liabilities of the City of Yankton, South Dakota, as herein set forth for the fiscal year of 2019, a tax sufficient to raise \$2,778,871 in regular property taxes, which as received by the Finance Officer shall be credited to the General Fund, and an additional \$175,000 in opt-out property taxes which will be used for the annual debt service requirement for the Second Fire Station, and an additional \$884,043 in opt-out property taxes which will be used for the annual debt service requirement for the new aquatics center to Fantle-Memorial Park

That the Finance Officer of the City of Yankton be and hereby is authorized and directed to certify the said regular tax levy, \$2,778,871 and the opt-out levies, \$175,000 and \$884,043 to the County Auditor of the County of Yankton, South Dakota, to the end that the same may be spread and assessed as provided by law.

SECTION VII - EFFECTIVE DATE

This Ordinance being necessary for the support of the government of the City of Yankton and its existing institutions shall take effect upon its passage and publication.

Adopted:

Nathan V. Johnson
Mayor

ATTEST :

Al Viereck
Finance Officer

Introduction and first reading: August 26, 2019
Second reading : September 9, 2019
Published in the Yankton Daily Press and Dakotan, Official Newspaper: Sept. , 2019

I so certify

Al Viereck
Finance Officer

RESOLUTION #19-42

WHEREAS, a proposed annual budget for the fiscal year commencing January 1, 2020, has been prepared by the City Manager; and,

WHEREAS, the City Commission has examined, studied, and reviewed said proposed annual budget; and,

WHEREAS, the City Commission has after due consideration and deliberation, made such amendments and adjustments in the proposed annual budget as they consider necessary, desirable, or expedient.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that:

1. The proposed annual budget attached hereto and made a part hereof is approved and effective January 1, 2020.
2. The City Manager is authorized to record all inter-fund transfers as contained in said approved annual budget.
3. The City Manager is authorized and directed to implement and to administer, within the budgetary funding limits and within adopted City policy and relevant State and City laws and regulations, said annual budget.

Adopted: September 9, 2019

Nathan V. Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #19-186

To: Amy Leon, City Manager
 From: Todd R. Larson, Director of Parks, Recreation, & City Events
 Date: August 29, 2019
 Subject: Recommendation from Health Insurance Committee for Group Health Insurance, Dental Insurance, Vision Insurance, and EAP coverage.

The Health Insurance Committee is established to review health insurance proposals and renewal options for our group coverage. The members serving on this committee are: non-voting chair Todd Larson; voting members Duane Johnson, Brad Bies, Scott Schindler, Dylan Goebel, Brian Frick, Jessica Cameron.

The Health Insurance Committee also reviews other fringe benefits provided by the City of Yankton. In 2020, the Health Insurance Committee recommends the City of Yankton pay 100% of the premium for the single dental insurance plan for the employee starting in 2020. The committee also recommends the City of Yankton pay 100% of the premium for the \$15,000 life insurance policy provided to the employee. These minor adjustments by the City will improve the employees benefits package and it will eliminate administrative work on these items and paperwork required for these items when sharing in the premium costs. When factoring staff time to administer those two benefits it will be approximately cost neutral to the City, it makes for a better benefit package to offer employees and simplifies the process.

The Employee Health Insurance Committee's recommendation for the City of Yankton's 2020 Health Insurance Renewal:

HEALTH INSURANCE

On August 12, the Health Insurance Committee received the quotes for health insurance for 2020 from Avera Health Plans, Wellmark, Health Pool of SD, United Healthcare, and a self-funded insurance plan.

Avera: The renewal for the traditional plan, which would be the exact same plan as what is in place in 2019. The increase in premiums for 2020 would be 10.10%.

100 single employee - \$507.96 current.	2020- \$561.36.	City pays premium 100%.
6 employee + 1- \$926.00 current.	2020- \$1,009.49.	City pays 50% of premium.
6 family- \$1,448.19 current.	2020- \$1,569.26.	City pays 50% of premium.

The increase for 2019 was only 1.87%. The larger increase for the 2020 premiums is due to the utilization of the plan and the seriousness of some of the medical issues that are being treated in our group.

The City also offers a high deductible Health Savings Account (HSA) eligible plan. The renewal for the HSA plan, which would be the exact same plan as what is in place in 2019. The increase in premiums for 2020 would be 8.05%.

26 single employee - \$386.43 current.	2020- \$420.27.	City pays premium 100%.
2 employee + 1- \$701.02 current.	2020- \$752.28.	City pays 50% of premium.
4 family- \$1,093.99 current.	2020- \$1,167.00.	City pays 50% of premium.

Please be reminded that the City does contribute into the HSA account for the employees on the HSA plans. The savings (difference between traditional plan premium and HAS premium) from the City of Yankton's portion of the lower HSA premium is placed into the Health Savings Account of the employee as an employer contribution. There will be more educational sessions about HSAs during open enrollment in October of 2019 will help employees decide between the traditional plan and the HSA plan with an increase of employees utilizing the HSA and its tax benefits.

The 2020 renewal increase when factoring in both plans is approximately 9.7%. The 2020 City budget had allocated for a 10% increase in health insurance premiums.

Wellmark: Quoted the exact Avera plan. The in-network list of medical providers is larger because Sanford Health is included as an "in-network" provider. The premium increase would be 29.28%. The HSA option would be a 47.61% increase, but Wellmark's HSA plan is not as good as the Avera plan.

Health Pool of South Dakota: No quote provided since it was not competitive.

United Healthcare: Declined to quote because not competitive with Avera.

Therefore, the Health Insurance Committee's recommendation is staying with the same carrier, Avera, with the same coverage plan for the traditional and HSA coverage.

VISION INSURANCE

Assurant/Sun Life is the current provider. The 2020 renewal rates are no change therefore the 2019 rates will apply.

Therefore, the Health Insurance Committee's recommendation is to renew this vision insurance contract.

DENTAL INSURANCE

The 2020 renewal rates for the City of Yankton will be a 2.0% increase in premiums.

The rate renewal analysis by Delta Dental suggested a 7.0% increase in rates. However, Delta Dental takes a long-term approach to rate setting and are committed to keeping group rates as stable as possible, and in support of these values, have limited the rate increase. The new rates will be:

Dental Single	\$42.26 (increase of \$.82) per month
Dental Two Party	\$85.70 (increase of \$1.68) per month
Dental Three or More	\$120.30 (increase of \$2.36) per month

Therefore, the Health Insurance Committee’s recommendation is to renew the Delta Dental Insurance contract.

EMPLOYEE ASSISTANCE PROGRAM (EAP)

The 2019 EAP, with five free sessions, was provided by Avera. The 2020 Avera EAP would have a rate increase of \$.05 per employee based on the current number of 187 covered individuals. The City pays for 100% of this cost.

Current Rate: \$2.65/employee 2020 Rate: \$2.70/employee

Therefore, the Health Insurance Committee’s recommendation is to renew the EAP contract with Avera.

FLEX SPENDING ACCOUNTS (FSA)

Currently, Avera provides these services to the City of Yankton. There is no recommendation to change these services to another entity.

SUPPLEMENTAL INSURANCE

AFLAC is the provider the City of Yankton uses for supplemental insurances that employees may or may not choose to purchase (Accident Insurance, Critical Illness Insurance, Hospital Indemnity Insurance) at 100% of the employee cost. There is no recommendation to change to another provider.

EFFECTIVE DATES

All rates and plans would be effective January 1, 2020.

Recommendation: The Health Insurance Committee, with input from City of Yankton employees, recommends the City Commission vote in favor of the Health Insurance Committee’s recommendation to renew with the same carrier, Avera, offering the same traditional coverage plan and the same HSA plan for 2020 at an approximate increase of 9.7%. The Health Insurance Committee also recommends the City Commission vote in favor of renewing the Assurant/Sun Life vision insurance plan with no cost increase, the Delta Dental insurance plan with a 2.0% increase, and the Avera EAP plan with a 2% increase, for 2020, with the City paying 100% of the single dental insurance plan, as well as 100% of the premium for the \$15,000 life insurance policy for each employee.

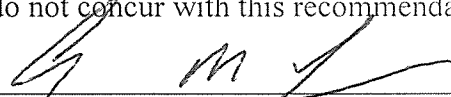
Respectfully submitted,



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

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll call

Memorandum #19-191

To: City Commission
From: Deputy Finance Officer
Date: August 30, 2019
Subject: Surplus Equipment & Vehicles

The City of Yankton has a desire to sell, trade, or dispose of various equipment including vehicles which have been determined to be no longer necessary, useful or suitable for the purpose for which they were acquired. In order for the City to sell, trade, destroy, or dispose of such property the City Commission must declare these items surplus by adopting a surplus property resolution as required by SDCL 6-13-1. Equipment or supplies which are to be destroyed or to be sold at public auction need not be appraised (SDCL 6-13-3).

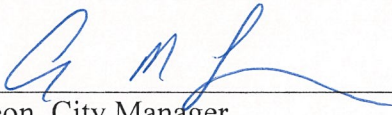
Resolution #19-46 declares the equipment and vehicles surplus. Declared property will be disposed of, traded in, donated, sold by sealed bid or online auction, or destroyed pursuant to South Dakota Codified Law.



Ann Clough
Deputy Finance Officer

Recommendation: It is recommended that the City Commission adopt Resolution #19-46 and authorize the destruction, trade, donation, or sale of surplus property by sealed bid or online auction.

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



Amy Leon, City Manager

____ Roll call

RESOLUTION #19-46

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

2002 Dodge Durango VIN #1B4HS38N62F182105
2005 Chevrolet Impala - VIN #2G1WF52E959314475)
2013 Chevrolet Caprice –VIN #6G1MK5U28DL825238
Vicon Spreader Model 888401A
Old IBM Selectric II typewriter
Old Swintec 2600 typewriter
Sturdy wooden bookcase 73.5-inch X 30.5-inch X 15-inch with 8 compartments
Bookcase – 5 shelves, (particle board) 29-inch X 71-inch X 11.5-inch
Xyron Pro 1250 B – Manual adhesive application and laminating system
2005 JVC 25” TV
Triview Security Monitor
1999 Emerson small TV
Old VHRK VCR
Wooden TV entertainment center
2017 Sanyo 40” Flat Screen TV
Surefire battery charger, Model CN200
Siren Control Box – Shome, Model 30.2
Code 3 Light Control Box
Petmate Deluxe Portable dog kennel
Office chair – 4 wheeled
Old office task chair – cloth
Old office task chair – metal/vinyl
4 – Havis/Panasonic vehicle computer docking stations
Uniden portable cassette recorder w/padded case
D & R electronics trunk tray
Watchguard body mics and chargers
5 - EF Johnson battery chargers
28 - OTTO communications portable radio mics
4 – Ericsson Universal Rapid multi battery chargers
2 – Master Battery Chargers
1 System 90 IQ Plus Battery conditioner
10 – Ericsson Silgler battery chargers
16 Belt Radio Holders
OSI Battery
Criminalistics INC Hotdog with pager system
Action Packer Rubbermaid Tote

_____ Roll call

Rugar M77 308 Win
5 – Eotech Weapon Sight
Collapsible portable kennel
old police light bar
Small old cabinet
Small computer paper desk table
Kent Klenzer 7 gallon carpet extractor
old electric dryer (CW3720376)
2010 Snapper walking lawn mower
Prism Image Projector
Hitachi Projector/case & extra bulb
Small wooden cart
Kent Select Scrub 20 Floor Scrubber
1996 Seated Dip
1996 Seated Leg Curl
1998 Seated Tricep
1998 Seated Bicep
1998 Free Standing Cable X-over 2 X 150#
2000 C546 Precor Elliptical crosstrainer
2002 Precor Dual Elliptical
2006 Stairmaster 4600
2006 True Recumbent Bike
2006 True Recumbent Bike
2007 Sprtsart Recumbent Bike
2011 Landice E950 Elliptical
2012 True CS550 Treadmill
2007 MSA Solaris portable gas detector
3 - 1985 ISCO Model 1680 Programmable Samplers
1985 ISCO – assorted bases/bottles & carbouys
2013 Snapper lawn tractor mower

Adopted: September 9, 2019

Nathan V Johnson, Mayor

ATTEST:

Al Viereck
Finance Officer

_____ Roll call

Memorandum #19-192

To: Amy Leon, City Manager
From: Kyle Goodmanson, Environmental Services Director
Subject: Change Order #5 Water Purification Expansion Project
Date: September 9, 2019

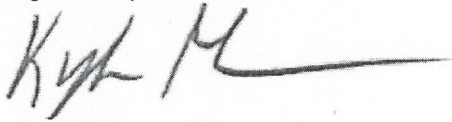
Work continues on the Water Purification Facility Expansion Project. The project continues to move forward and is nearing the end of its third summer of construction.

The attached Change Order No. 5 increasing the project cost by \$48,897.00. Total change orders to this point total \$499,549.71. Current change orders total 1.47% of the original contract price of \$34,012,000. The largest portion of this change order addresses cracks in the existing plant filter walls and storm sewer adjustments. During excavation of the south side exterior walls several cracks were exposed. A contractor was hired to inject the cracks to reduce leaking. The injection process had limited success and will need to be addressed again at a later date. Once the new plant is operational, the 1972 plant can be taken out of service and the cracks can be repaired from inside the filter tanks with better success. Changes were also needed for the alignment of the storm sewer on the south end of Douglas Street. The actual alignment did not match what was shown in the plans. A junction box was needed to make adjustments in the storm sewer line to prevent conflicts with existing utilities.

Change orders 2-5 have not addressed any time extensions. Any request for time extensions will be addressed at the completion of the project. The project is scheduled to begin start up at the beginning of October with a final completion in the spring 2020.

City staff has reviewed the project change orders. We recommend that Change Order No. 5 be approved.


Respectfully submitted,



Kyle Goodmanson
 Environmental Services Director

Recommendation: It is recommended that the City Commission approve Memorandum #19-192, Change Order No. 5 in the amount of \$48,897.00 increasing the project cost to total of \$34,511,549.71.

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


 Amy Leon – City Manager

____ Roll call

CHANGE ORDERPROJECT TITLE: City of Yankton Water Purification Facility ExpansionCHANGE ORDER NO.: 5PROJECT NO: City Project No. ES16-3DATE: August 15, 2019

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

1. CPR #18 – Crack seal existing filter walls	\$11,300.00
2. CPR #25 – Backwash swing check valves for submersible pumps	(\$3,502.00)
3. CPR #26 – Add outlets and data for file room and meter room	\$1,143.00
4. CPR #28 – Hot water circulation for garage area	\$1,542.00
5. CPR #29 – Divide PLC cabinet into two sections	\$3,469.00
6. CPR #30 – 36" concrete collar at reservoir 3	\$6,292.00
7. CPR #31 – Storm Sewer Junction Box	\$11,314.00
8. CPR #32 – Clock tower power and data	\$835.00
9. CPR #33 – Integration modifications	\$2,006.00
10. CPR #34 – Electrical outlets for planters	\$1,388.00
11. CPR #35 – Electrical GFCI for wet areas	\$1,605.00
12. CPR #36 – Chemical tank bulkhead fittings	\$5,585.00
13. CPR #37 – Relocate water and waste near existing control room	\$2,649.00
14. CPR #38 – Credit for PVC pipe at RO units	(\$503.00)
15. CPR #39 – Pressure switches for high service pumps	\$3,774.00
Total Amount of this Change Order	\$48,897.00

JUSTIFICATION: See attached copies of CPR #18, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38 and 39 for a description of the changes and justification for the changes.

Original Contract Amount:	\$34,012,000.00
Current Contract Amt. Adjusted by Previous Change Orders:	\$34,462,652.71
Contract Amt. due to this Change Order will be (increased) (decreased) by:	<u>\$48,897.00</u>
Contract Amount including this Change Order will be:	\$34,511,549.71

Contract Time will be (increased) (decreased) by 0 days
 Substantial Completion Date will be September 13, 2019
 Final Completion Date for all work will be June 5, 2020

RECOMMENDED BY: Kevin E. Neuma
 HDR Engineering, Inc. (Engineer)

APPROVAL:
 ORDERED BY: [Signature]
 Director of Environmental Services, City of Yankton

ACCEPTED BY: [Signature]
 John T. Jones Construction (Contractor)



Change Proposal Request No: 18
(Not a Change Order)

Project Name:
Yankton - Water Purification Facility Expansion

HDR Project No:
10054142

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

Project Owner:
City of Yankton, SD

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

Regulatory Agency Project No. (If applicable):

Initiated by
 Engineer [] CM/Contractor

Date:
11/12/2018

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 :

1. Seal Cracks in Existing Filter Walls and Change Product for Finish Coat on Existing Filter Walls:

The cracks in the existing filter walls in the lower level of Area C appear to be seeping with consistent leaks. Submit a cost for a flexible urethane crack injection product and installation procedure to seal cracks prior to architectural coating installation.

The tank wall below grade will need to be pressure washed. The effloresces will need to be removed before the Masterseal is installed otherwise the effloresces will migrate through. Change the Masterseal 581 product to a different series number. The new one will be Masterseal 584. The end result is for the crack injections not to be visible thru the Cementitious coating #4. See attached copy of Sheet 02A113 from the Response to RFI #83 with additional description of proposed work for sealing the cracks in the existing filter walls and finish coating of the walls.

Section No.:

Drawing No.:

File Attachments:

Kevin F. Newman

By



Change Proposal Request No: 18
(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 **Date:**
 Engineer CM/Contractor 11/12/2018

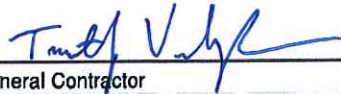
All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by 0 calendar days.

This change will: Add Deduct Not Change

\$7,304.00


General Contractor

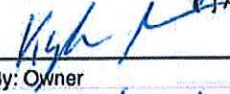
1-28-19
Date

HDR Recommendation:
 Recommend Acceptance
 Do Not Recommend Acceptance

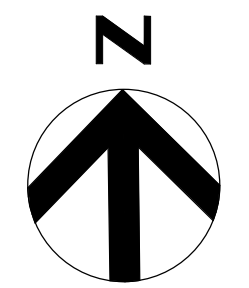
By: HDR Engineering, Inc.

Date 01/24/2019

Owner's Action:
 Accepted Not Accepted


By: Owner

1/24/19
Date

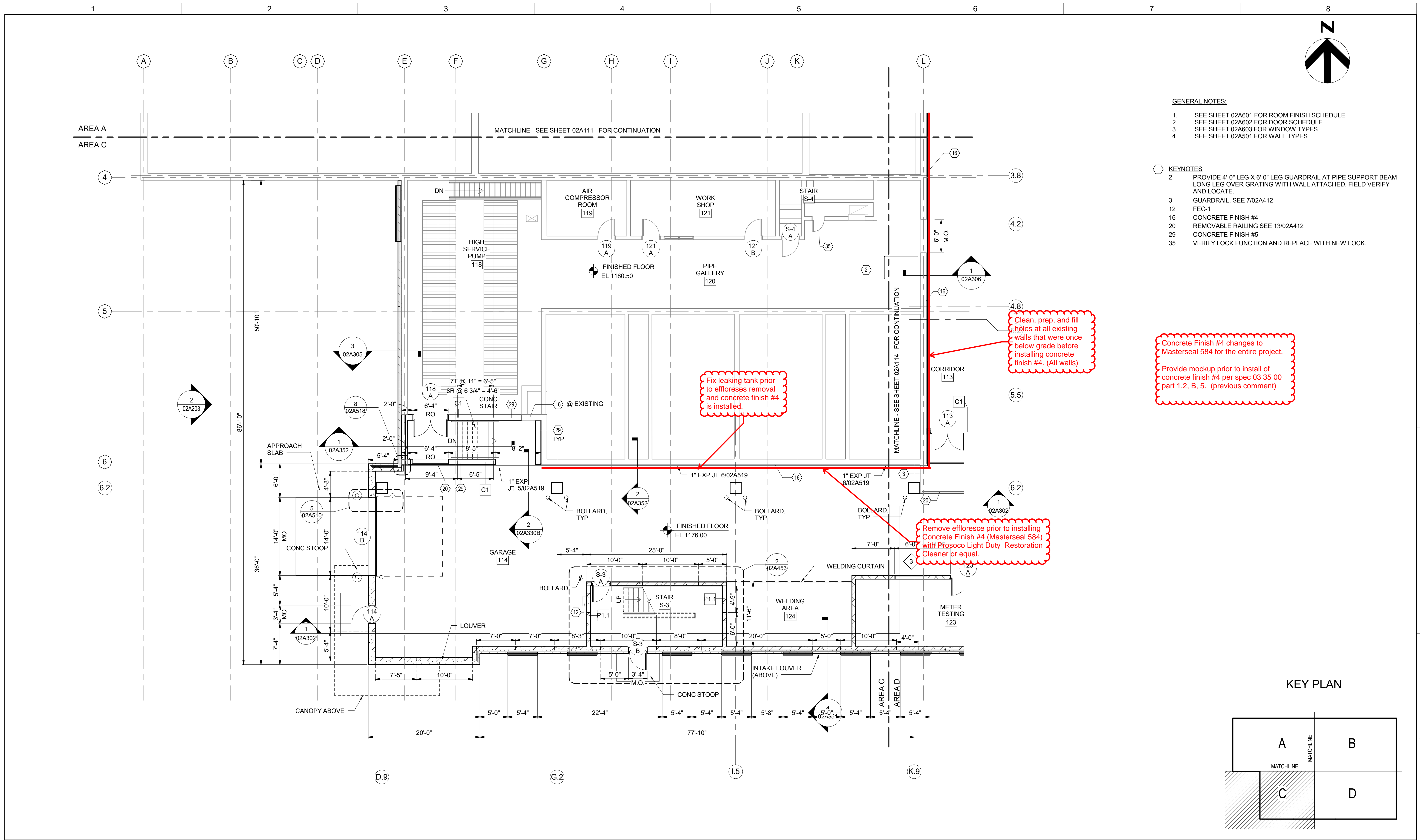


GENERAL NOTES:

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:

- 2 PROVIDE 4'-0" LEG X 6'-0" LEG GUARDRAIL AT PIPE SUPPORT BEAM LONG LEG OVER GRATING WITH WALL ATTACHED. FIELD VERIFY AND LOCATE.
- 3 GUARDRAIL, SEE 7/02A412
- 12 FEC-1
- 16 CONCRETE FINISH #4
- 20 REMOVABLE RAILING SEE 13/02A412
- 29 CONCRETE FINISH #5
- 35 VERIFY LOCK FUNCTION AND REPLACE WITH NEW LOCK.



Concrete Finish #4 changes to Masterseal 584 for the entire project.

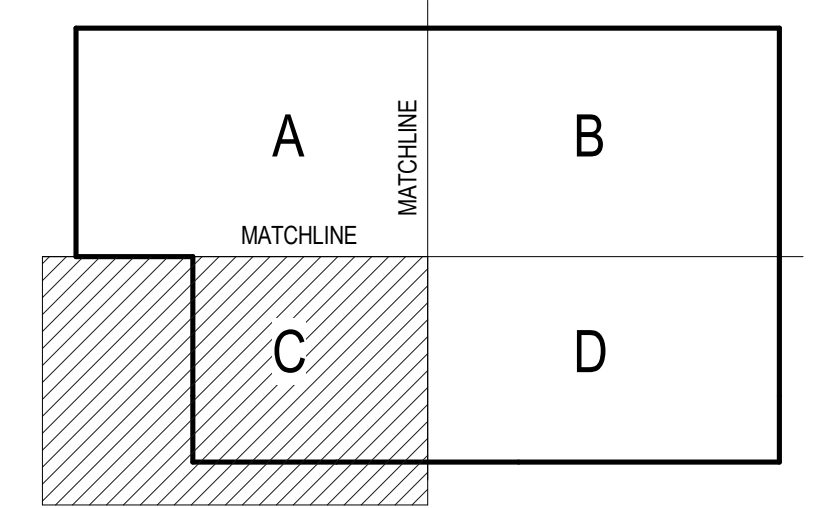
Provide mockup prior to install of concrete finish #4 per spec 03 35 00 part 1.2, B, 5. (previous comment)

Clean, prep, and fill holes at all existing walls that were once below grade before installing concrete finish #4. (All walls)

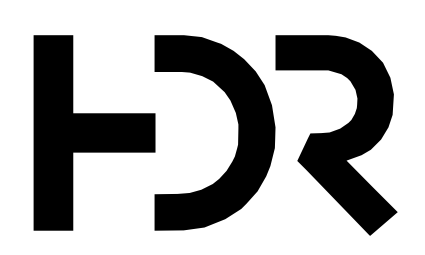
Fix leaking tank prior to efflorescence removal and concrete finish #4 is installed.

Remove efflorescence prior to installing Concrete Finish #4 (Masterseal 584) with ProsoCo Light Duty Restoration Cleaner or equal.

KEY PLAN

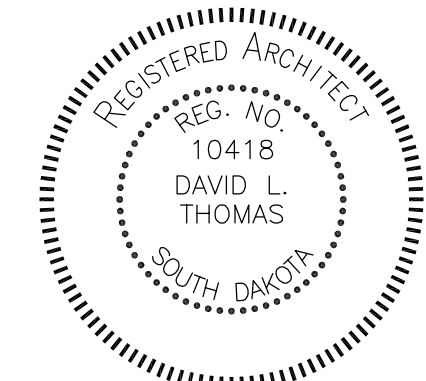


CITY OF YANKTON
SOUTH DAKOTA



ISSUE	DATE	DESCRIPTION
0	05/03/2017	CONFORMED DRAWINGS

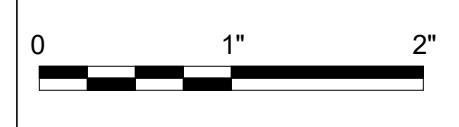
PROJECT MANAGER	STEVEN J. QUAIL
CIVIL	K. NEWMAN
STRUCTURAL	B. HOAGLAND
ARCHITECTURAL	D. THOMAS
PROCESS	K. NEWMAN
MECHANICAL	J. LEWIS
ELECTRICAL	K. GANSKOP
INSTRUMENTATION	D. PENNER
PROJECT NUMBER	135-223788



WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

2017



FILENAME | 223789-30-ARCH.rvt
SCALE | As indicated

SHEET
02A113

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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

Vector	\$6,425.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$6,425.00
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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
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SUBCONTRACTOR TOTAL	\$6,425.00
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**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 22-UP

DATE 11/02/18

PROPOSED CHANGE: Inject existing water plant leaking filter walls with urethane at unit price
Additional vector mobilizations @ \$1,800 each

SUMMARY SHEET

1 MATERIAL			
2 Material Cost			0
3 Sales Tax	@	6.50%	0
4 Material Handling Cost	@	5%	0
5 Expendable Material Cost	@	5%	0
6 TOTAL MATERIAL COST			\$0
7 LABOR			
Manhours	0.0 @	\$41.00	\$0
Supervision	0.08 @	\$52.00	\$4
8 Fringe Benifits	0.0 @	\$10.67	\$0
9 Hourly Labor Cost			\$4
10 Labor Overhead	@	45%	\$2
11 Tool Replacement Cost	@	5%	\$0
12 TOTAL LABOR COST			\$6
13 EQUIPMENT COSTS			\$0
14 OTHER DIRECT COSTS			\$6
15		SUBTOTAL	\$12
16 MARKUP	@	15%	\$1.87
17		SUBTOTAL	\$14
18 SUBCONTRACT COST			\$85
19 MARKUP	@	5%	\$4
20 TOTAL SUB CONTRACT COST			\$89
21		SUBTOTAL	\$104
22 BOND COST	@	1%	\$1
23 BUILDERS RISK	@	1%	\$1
24 EXCISE TAX	@	2%	\$2
25		SUBTOTAL	\$108

-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	\$108
	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	0.05	\$125.00	0.00	\$6.25
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		\$6.25		

SUBCONTRACTS

SUBCONTRACTOR #1

Vector (per LF)	\$85.00 /LF
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$85.00
-------	---------

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	\$85.00
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Concrete Repair Proposal



November 2, 2018
Tim Vanderzanden
JTJ Construction
Fargo, ND

Vector Construction Inc.
Specialty Repair & Corrosion Services
Fargo, ND Division
Phone (701) 280-9697
Fax (701) 232-2763
Email: fargo@vector-construction.com
Website: www.vectorgroup.com

Re: Urethane Injection at Yankton Water Treatment Plant

We are pleased to submit the following proposal to complete the concrete crack sealant on the above-mentioned project. Should you have any questions regarding this proposal please don't hesitate to contact myself directly.

SCOPE OF WORK

The scope of work on this project would be to seal the concrete walls that are showing signs of active leaking. Avanti 202 – LV (data sheet attached) urethane injection resin will be injected into the wall intersecting the cracks / pinholes.

GENERAL CONSTRUCTION PROCEDURES

- Mobilize to site.
- Complete pre job safety inspection and set up safety awareness plans at the work location.
- Set up safe access to the repair areas, if not on ground level.
- Complete urethane injection to the areas with active leaking.
- For areas that are not actively leaking, but show signs of efflorescence, Vector will pump water into the crack to saturate the inside before injecting urethane to ensure chemical reaction takes place.
- Remove urethane ports and patch back with MasterEmaco N425 (data sheet attached) or similar repair mortar.
- Clean the project area, properly dispose construction debris, and de-mobilize from site.

URETHANE INJECTION REPAIR PROCEDURE

- Drill 3/8" holes at a 45-degree angle to intersect the crack / pinholes
- Install urethane ports into drilled holes
- Place cementitious water plug to reduce leakage, if necessary
- Pressure inject urethane resin into the crack
- Remove ports, patch holes
- Clean up and de-mobilize

Project Pricing- Lump Sum

Urethane Injection – Based on 50'	\$ 6,425.00
Additional Mobilization	\$ 1,800.00
Additional lineal footage over 50'	\$ 85.00 / ft

QUALIFICATIONS, TERMS, & CONDITIONS

- Quote good for 30 days
- Payment net 30 days
- All work to be complete at ground level, if lift is required for elevated work then it will be at additional cost or supplied by others.
- All work completed using Vector Construction Inc. work force.
- Parking and storage areas provided by owner.
- Surface preparation by others. Surface preparation includes removal of dust/debris/laitance on the exterior of the cracks. This can be completed by sandblasting and/or pressure washing.
- The process of urethane injection has been known to completely seal actively leaking cracks in concrete structures, however due to the unknown of all microcracks and pinhole locations, water may surface elsewhere and therefore Vector cannot guarantee that all water will be stopped. If this occurs, Vector will attempt to seal those leaks as well.
- Vector Construction Inc. is prepared to enter into a contract agreement for this work subject to the terms and conditions of contract being agreeable to both parties.
- Should the scope of work change or additional work locations be identified; such work would be completed at negotiated rates depending upon the scope of the extra work.
- Work on all areas to be completed within one mobilization, with complete continuity of work. Any additional mobilizations will be invoiced separately at the above-mentioned rate.
- Pricing includes all labor, materials, and equipment necessary to complete the installation of the items bid only.
- Allowances for Labor and Materials Bond and Performance Bond are not included, but they can be provided for an additional fee.
- Work areas are to be clear of other contractors and obstructions in order to provide continuity of work for Vector.
- Work to be completed at temperatures higher than 45 degrees. Heating and enclosures provided at additional cost
- This repair is intended to improve the current situation. No engineering analysis has been done of the structure and no engineered design has been completed.
- Non-disclosure – This document, concepts, and any drawings, along with the data and information contained in it, is the original work and the property of Vector. This information is provided to the recipient for the specific, limited purpose of business development between our two companies and the end user. All data, information and concepts are to be maintained in confidence and may not be used by the

recipient, or in any way disclosed to others, without the written permission of Vector and are subject to recall by Vector at any time

Health, Safety, and Environment

Vector's workplace health, safety and environmental protection policy initiatives demonstrate the integrity with which we embrace our ethical responsibilities. We strive to prevent workplace injury, property and equipment damage and to control risks to our customers, the public and the environment. Vector's goal is to minimize the impact of construction on our environment.

Vector has a defined corporate safety policy and operates a drug and alcohol free workplace. All Vector employees are subject to pre-employment drug and alcohol screening, random testing during the duration of employment, and additional testing for reasonable cause, or after the occurrence or near miss occurrence of a workplace accident. All drug and alcohol testing of prospective and current employees of Vector is conducted by an independent testing company certified to perform drug and alcohol testing.

Vector has recently completed and is certified in the SAFESTART program. SAFESTART is designed to improve the safety for all of our employees through motivation, participation and creating a positive shift in their safety culture at work and at home.



For additional information on our range of products and services for corrosion mitigation of concrete structures please visit our web site at www.vectorgroup.com.

If you have any questions or comments, please feel free to contact me at your convenience.

Sincerely,

VECTOR CONSTRUCTION INC.

Theron Bleich

Theron Bleich
Project Manager
(701) 232-2763 Fax
(701) 208-0277 Mobile
theronb@vectorgroup.com



AVANTI

Stop leaks. Stabilize soil.
Control groundwater. Permanently.

Rev 07.2018

TECHNICAL DATA SHEET

AV-202-LV MULTIGROUT LV™

HYDROPHILIC POLYURETHANE FOAM

DESCRIPTION

AV-202-LV Multigrout LV is the low viscosity version of the original AV-202 Multigrout. It is a single component; moisture activated MDI/TDI blended polyurethane injection resin. Designed for sealing active water leaks in cracks or joints in concrete structures, AV-202-LV can withstand high water flows as it can absorb up to 10 times its weight in water. AV-202-LV Multigrout LV is designed to permeate tight cracks or joints and cures to form a resilient and flexible, yet tough, closed-cell foam with superb adhesive qualities.

APPLICATION

- Various cracks or joints in concrete, or used in conjunction with AV-215 Resin Rod or AV-219 Oakum systems
- Designed for applications where the flexibility and variability of AV-202-LV is desired but better penetration is needed from a lower viscosity chemistry
- Used routinely in manhole sealing and pipe penetrations
- Excellent choice for moving cracks and joints

FEATURES AND BENEFITS

- Low viscosity version of the original AV-202 Multigrout
- 100% solids
- Expands 400-600%
- Solvent-free and non-corrosive
- Forms a resilient, flexible foam with superb adhesive properties
- Can accept up to 10X its weight in water

GROUTING TECHNIQUES

- Expanded Gasket Placement Technique (EGP)
- Variable Pressure Application Technique (V-PAT)

HOW IT WORKS

AV-202-LV can be applied via two techniques: EGP or V-PAT. The resin reacts to moisture to form a resilient, flexible seal accomplished by three mechanisms: the resin seeks out water in the space and adheres to the surface, then begins to expand forming a tight compressive seal, while the network of compressed grout material within all the cracks forms a mechanical lock.

RATIOS*

Preferred ratio is 1:1 (water to resin), however no mixing is required. Pumped as a single component and is effective at a ratio of 10:1 with water.

PACKAGING

- Product packaged by weight based on specific gravity.
- Drum = Net Wt. 477 lbs. / Volume 48.4 – 49.8 gal.
- Pail = Net Wt. 44 lbs. / Volume 4.5 – 4.6 gal.
- Gallon = Net Wt. 8 lbs. / Volume ~1 gal.
- Cartridge = 10.114 fl. oz. / ~ 300 ml.

SHIPPING

- Motor class 55
- Non-hazardous
- Air freight available

PROPERTIES*

UNCURED

Appearance:	Brown resin
Viscosity:	650-800 cP @ 72°F (22°C)
Flash Point:	>200°F (>93°C)
Specific Gravity:	1.145 @ 72°F (22°C) ± 3%
Density:	1145 kg/m ³ ± 3%
Specific Weight:	71.5 lb./ft ³ (9.6 lb./gal) ± 3%

CURED

Appearance:	Milky colored flexible foam
Tensile Strength:	TBD
Elongation:	TBD

*Laboratory Results

PERFORMANCE

Flush equipment with AV-208 before and after use to remove moisture and clean equipment. For best results, use between 60°F – 90°F (16°C – 32°C). Performance will be influenced by site conditions. If site temperatures are low, use a heat source to warm to ~72°F (22°C) and apply. Do not use open flame as a heat source.

CLEANING PRODUCTS

- AV-208 Acetone, Technical Grade (CAS# 67-64-1) – removes moisture from equipment
- AV-284 Pump Wash (Proprietary Blend) – removes uncured resin from pump and hose
- AV-222 Cleaner (Proprietary Blend) – removes cured resin from equipment

STORAGE

Store in temperatures within or near 60°F – 100°F (16°C – 38°C) in a dry atmosphere.

SAFETY

Always use OSHA-approved personal protective equipment (PPE). Refer to the SDS for complete safety precautions. The SDS is available by request or via download at avantigrout.com.

NOTICE

The data, information and statements contained herein are believed to be reliable, but are not construed as a warranty or representation for which Avanti International assumes any legal responsibility. Since field conditions vary widely, users must undertake sufficient verification and testing to determine the suitability of any product or process mentioned in this or any other written material from Avanti for their own particular use. NO WARRANTY OF SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS MADE. In no case shall Avanti International be liable for consequential, special, or indirect damages resulting from the use or handling of this product.



We create chemistry

3 | 03 01 00
Maintenance of
Concrete

MasterEmaco® N 425

Non-sag concrete repair mortar with integral corrosion inhibitor for vertical and overhead applications

FORMERLY GEL PATCH

PACKAGING

43 lb (19.5 kg) polyethylene-lined bags

YIELD

0.43 ft³ per 43 lb bag
(0.012 m³/19.5 kg)

STORAGE

Store in unopened containers in a cool, clean, dry area

SHELF LIFE

12 months when properly stored

VOC CONTENT

0 g/L less water and exempt solvents

DESCRIPTION

MasterEmaco N 425 is a trowel-grade, lightweight, polymer-modified, silica fume-enhanced repair mortar with an integral corrosion inhibitor.

PRODUCT HIGHLIGHTS

- Non-sag consistency able to be placed in 2" (51 mm) thick lifts
- Readily sculpted, shaved, and finished to match existing substrate
- Very low chloride permeability and an integral corrosion inhibitor protects reinforcing steel
- Only requires the addition of potable water
- Low shrinkage produces stable, durable bond
- Lightweight microscopic beads improve vertical and overhead workability
- Polymer modification improves adhesion and provides increased freeze/thaw stability

APPLICATIONS

- Interior and exterior
- Vertical and overhead
- Above and below grade
- Spalls or holes in concrete
- Deteriorated edges

SUBSTRATES

- Concrete
- Masonry
- Structural Concrete

HOW TO APPLY

SURFACE PREPARATION

1. Substrate must be structurally sound and fully cured (28 days).
2. Saw cut the perimeter of the area being repaired into a square with a minimum depth of ¼" (6 mm).
3. The surface to be repaired must be clean, free of laitance and saturated surface-dry (SSD) following ICRI Guideline no. 310.2 to permit proper bond.

REINFORCING STEEL

1. Remove all oxidation and scale from the exposed reinforcing steel in accordance with ICRI Technical Guideline No. 310.1R.
2. For additional protection from future corrosion, coat the prepared reinforcing steel with MasterProtect P 8100 AP.

Technical Data

Composition

MasterEmaco N 425 is composed of crystalline (quartz) silica and Portland cement.

Typical Properties

PROPERTY	VALUE
Working time, min at 70° F (21° C)	20–30

Test Data

PROPERTY	RESULTS	TEST METHODS
Compressive strength, psi (MPa)		ASTM C 109, modified*
1 day	2,150 (14.8)	
7 days	5,600 (38.6)	
28 days	6,750 (46.5)	
Modulus of elasticity, psi (MPa)	5.6 x 10 ⁵ (3,861)	ASTM C 215
Splitting tensile strength, psi (MPa)		ASTM C 496, modified* (wet cure)
1 day	310 (2.1)	
7 days	560 (3.9)	
28 days	610 (4.2)	
Flexural strength, psi (MPa)		ASTM C 348, modified*
1 day	500 (3.4)	
7 days	800 (5.5)	
28 days	1,110 (7.7)	
Bond strength, psi (MPa)		ASTM C 882, modified* (mortar scrubbed into substrate)
1 day	900 (6.2)	
7 days	1,900 (13.1)	
28 days	2,450 (16.9)	
Water absorption, %, 28 days	4	ASTM C 642
Chloride permeability, coulombs	Very low range	AASHTO T-277 (According to ASTM C 1202, table 1)
Length change, %, in/in, wet cure		ASTM C 157
1 day	+0.019	
7 days	+0.028	
28 day	+0.034	
Length change, %, in/in, dry cure*		ASTM C 157
1 day	-0.026	
7 days	-0.11	
28 days	-0.15	
Linear coefficient of thermal expansion, in/in/° F	5.3 x 10 ⁻⁶	ASTM C 531
Freeze / Thaw Resistance, % RDM	98.8%	ASTM C 666 A
Scaling Resistance, lbs/ft² (kg/m²) 50 Cycles	0.0 (0.0) No Scaling	ASTM C 672

*At 50% relative humidity

Test results are averages obtained under laboratory conditions. Reasonable variations can be expected.

MIXING

1. Precondition material to 70° F ±5° (21° C ±3°) before mixing.
2. Mechanically mix at slow speed with a ¾" drill and mixing paddle.
3. Add approximately 2¾ quarts (2.6 L) of potable water into a clean mixing container. Gradually sift in powder ½ at a time while mixing continuously at slow speed (high speeds may entrain air). Mix for a minimum of 3 minutes to ensure a uniform, lump-free consistency. Do not exceed a total of 3 quarts (2.8 L) of mixing water per 43 lb (19.8 kg) bag.

APPLICATION

1. Dampen the surface with potable water; it must be saturated surface-dry (SSD) with no standing water.
2. With a gloved hand, scrub a small quantity of mixed material into the SSD substrate. Thoroughly key in and work the material throughout the cavity to promote bond. Do not apply more of the bond coat than can be covered with mortar before the bond coat dries.
3. Apply material in lifts of ¼–2" (6–51 mm). Avoid featheredging. For optimum mechanical bond on successive lifts, thoroughly score each lift and allow to reach initial set before the next layer is applied. Placement time is 20–30 minutes at 70° F (21° C) and 50% relative humidity.
4. Trowel, shave or shape material to the desired finish after initial set.
5. The recommended application range of MasterEmaco N 425 is from 40 to 90° F (4 to 32° C). Follow ACI 305 and 306 for hot or cold weather guidelines.

CURING

Cure with an approved water based curing compound compliant with ASTM C 309 or preferably ASTM C 1315. If the repair area will receive a coating, wet curing is recommended.

CLEAN UP

Clean tools and equipment with clean water immediately after use. Cured material must be removed mechanically.

FOR BEST PERFORMANCE

- Do not bridge moving cracks or joints.
- Do not overwork material
- Do not add plasticizers, accelerators, retarders, or other additives.
- Do not extend with aggregate.
- Bonding agents are recommended for large areas as well as permanently damp areas.
- Protect from freezing for 24 hours after application.
- For professional use only; not for sale to or use by the general public.
- Make certain the most current versions of product data sheet and SDS are being used; visit www.master-builders-solutions.BASF.us to verify the most current versions.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and not for supervising or providing quality control on the jobsite.

HEALTH, SAFETY AND ENVIRONMENTAL

Read, understand and follow all Safety Data Sheets and product label information for this product prior to use. The SDS can be obtained by visiting www.master-builders-solutions.basf.us, e-mailing your request to basfbscst@basf.com or calling 1(800)433-9517. Use only as directed.

For medical emergencies only, call ChemTrec® 1 (800) 424-9300.

LIMITED WARRANTY NOTICE

BASF warrants this product to be free from manufacturing defects and to meet the technical properties on the current Technical Data Guide, if used as directed within shelf life. Satisfactory results depend not only on quality products but also upon many factors beyond our control. BASF MAKES NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ITS PRODUCTS. The sole and exclusive remedy of Purchaser for any claim concerning this product, including but not limited to, claims alleging breach of warranty, negligence, strict liability or otherwise, is the replacement of product or refund of the purchase price, at the sole option of BASF. Any claims concerning this product must be received in writing within one (1) year from the date of shipment and any claims not presented within that period are waived by Purchaser. BASF WILL NOT BE RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS) OR PUNITIVE DAMAGES OF ANY KIND.

Purchaser must determine the suitability of the products for the intended use and assumes all risks and liabilities in connection therewith. This information and all further technical advice are based on BASF's present knowledge and experience. However, BASF assumes no liability for providing such information and advice including the extent to which such information and advice may relate to existing third party intellectual property rights, especially patent rights, nor shall any legal relationship be created by or arise from the provision of such information and advice. BASF reserves the right to make any changes according to technological progress or further developments. The Purchaser of the Product(s) must test the product(s) for suitability for the intended application and purpose before proceeding with a full application of the product(s). Performance of the product described herein should be verified by testing and carried out by qualified experts.



Change Proposal Request No: 25
(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 2/7/2019

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 :

Return the two 8" lever and weight swing check valves for the two (2) submersible backwash reclaim pumps. Provide two (2) 8" PVC ASAHI/America Swing Check Valves with no external lever and weight for the two (2) submersible backwash reclaim pumps.

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

File Attachments:

JTJ Cost Credit Breakdown for CPR #25.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

\$-3,502.00

General Contractor

7-30-19

Date

HDR Recommendation:

- Recommend Acceptance
- [] Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019

Owner's Action:

Accepted [] Not Accepted

By: Owner

7/24/2019

Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 27
DATE 03/19/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Install 8" PVC swing check valves on 8" FBRTE line and return swing checks for credit

SUMMARY SHEET

1	MATERIAL				
2	Material Cost				-4,515
3	Sales Tax	@	0.00%		0
4	Material Handling Cost	@	0%		0
5	Expendable Material Cost	@	0%		0
6	TOTAL MATERIAL COST				(\$4,515)
7	LABOR				
	Manhours	11.0 @	\$41.00		\$451
	Supervision	0.0 @	\$52.00		\$0
8	Fringe Benefits	11.0 @	\$10.67		\$117
9	Hourly Labor Cost				\$568
10	Labor Overhead	@	45%		\$256
11	Tool Replacement Cost	@	5%		\$28
12	TOTAL LABOR COST				\$853
13	EQUIPMENT COSTS				\$0
14	OTHER DIRECT COSTS				\$160
15	SUBTOTAL				(\$3,502)
16	MARKUP	@	0%		\$0.00
17	SUBTOTAL				(\$3,502)
18	SUBCONTRACT COST				\$0
19	MARKUP	@	5%		\$0
20	TOTAL SUB CONTRACT COST				\$0
21	SUBTOTAL				(\$3,502)
22	BOND COST	@	0%		\$0
23	BUILDERS RISK	@	0%		\$0
24	EXCISE TAX	@	0%		\$0
25	SUBTOTAL				(\$3,502)

-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	(\$3,502)
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr style="border-top: 1px dashed black;"/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	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
PLOTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr style="border-top: 1px dashed black;"/>				
TOTAL DIRECT COST		\$160.00		



6530 Cambridge Street
 NORTH DOCK #2
 Minneapolis, MN 55426
Phone: 952/925-5075

Sales Order

SO0094919

Order Date 1/8/2019
Terms Net 30 Days
Contact: AP-GENERAL
Contact Ph: 701/232-3358
Customer # JOH001
Ship to Code: JOH001

Sold To:
 JOHN T JONES CONSTRUCTION
 AP-GENERAL
 2213 7th Avenue North
 FARGO, ND 58108
 United States

Ship To:
 YANKTON WTP C/O JOHN T JONES
 PO#129755
 101 W RIVERSIDE DRIVE
 YANKTON, SD 57078
 United States

PO #: 129755

Ship Via / CLT Acct		FOB		Sales Person		Entered By				
UPS GROUND		Origin		Steve Zukowski		Steve Zukowski				
Order Qty	Shipped Qty	B/O Qty	Item Number Item Description	Cust PN	UoM	Loc	Ship Date	Tax	Unit Price	Total Price
2	F-DIRECT		1201080 8" FLG SWING CHECK VALVE, PVC-EPDM (ASAHI)		EACH	00	1/9/2019	Y	1,903.44	3,806.88

All orders are subject to the terms and conditions available @ www.indelco.com/t-Terms.aspx.
 All pipe and fabricated items are non-cancelable and non-returnable. Returned goods will not be accepted without an authorization # and are subject to a restock charge. Claims for shortages must be made within 5 days after receipt of goods.

Non-Taxable Subtotal: 0
 Taxable Subtotal: 3,806.88
 Total Sales Tax: 247.45
Total: 4,054.33

VESSCO, INC.

8217 Upland Circle
Chanhassen, MN 55317

(952) 941-2678
FAX (952) 941-0796

CREDIT

76013

Bill To: Accounts Payable
JOHN T. JONES CONSTRUCTION
P.O. BOX 2424
FARGO, ND 58108

Date 03/19/19

Terms Net 30

Order #	46933	Ordered	05/22/17
Cust Account #	1110-83	Job #	201756
Cust PO #	1702-50		
Ship Via	BEST	Shipped	02/13/19
FOB	SHIPPING POINT	Rep	160

Ship To:
JOHN T. JONES CONSTRUCTION
C/O YANKTON WTP
315 W Riverside Drive
YANKTON, SD 57078

TAX ID S65

Ship Info.

Customer Phone (701) 232-3358

Item Num	Description	Order	Ship	B/O	Unit Price	Ext Price
999EQ	CVS,8,6000A,F1,DI,DI-S11-S2-NBR,	-2	-2	0	4,223.00	-8,446.00

Credit memo for returned valves. Please apply to open invoices. Emailed Invoice to accounting@jtjconst.com DO NOT MAIL. np

Credit	(8,446.00)
CR-Tax	(548.99)
CR-Freight	0.00
Credit Total	(8,994.99)



Change Proposal Request No: 26
(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 2/7/2019

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 :

The owner would like to add 2 outlets and 1 data to the new file room 243 and add 1 data drop to the meter room 123.

Section No.:

Drawing No.:

File Attachments:

- FILE ROOM 243.pdf
- 201903041131.pdf
- CPR No. 26_Signed.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

\$1,143.00

General Contractor

7-30-19
Date

HDR Recommendation:

- [] Recommend Acceptance
- [] Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date

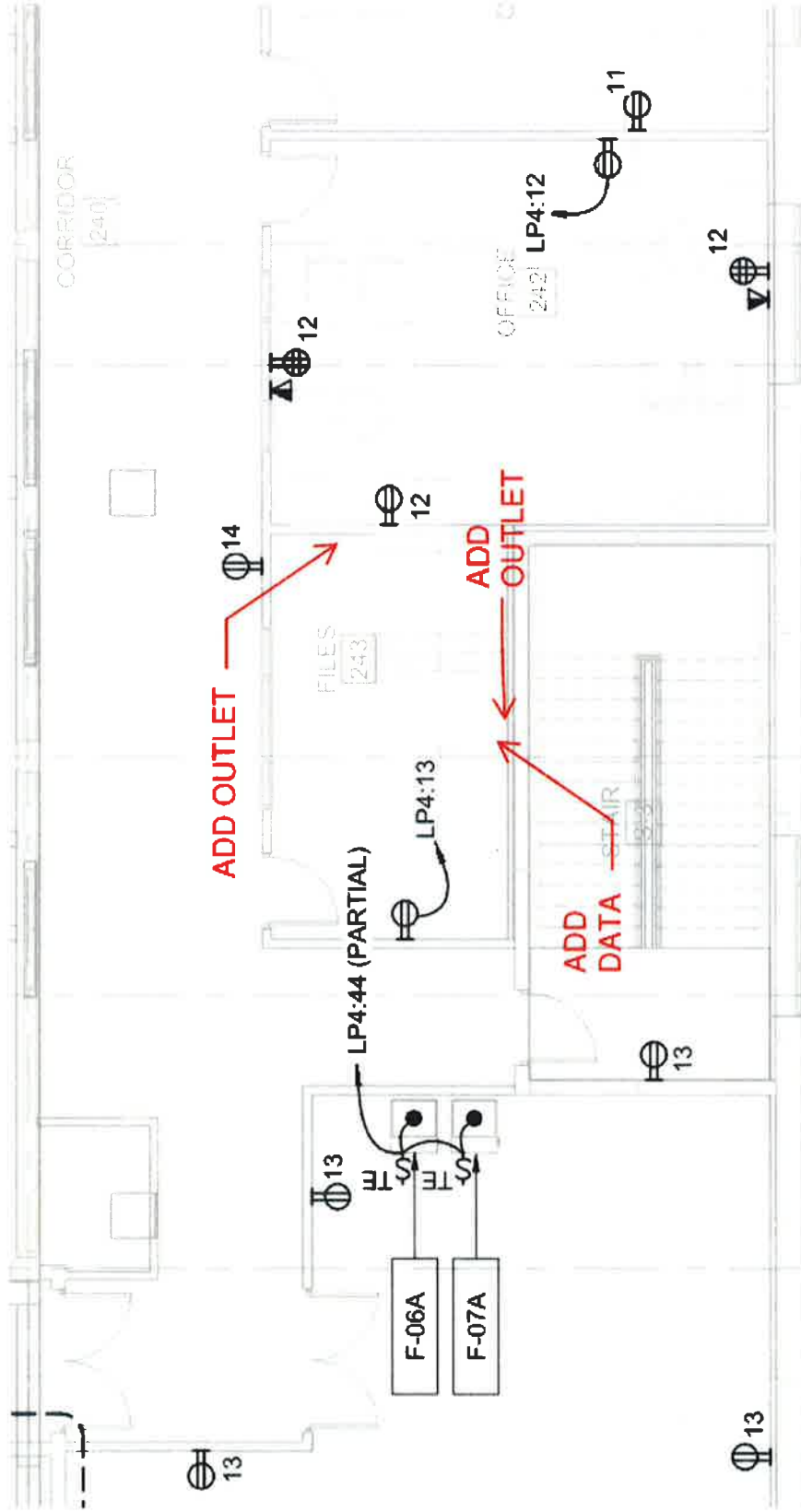
Owner's Action:

- Accepted [] Not Accepted

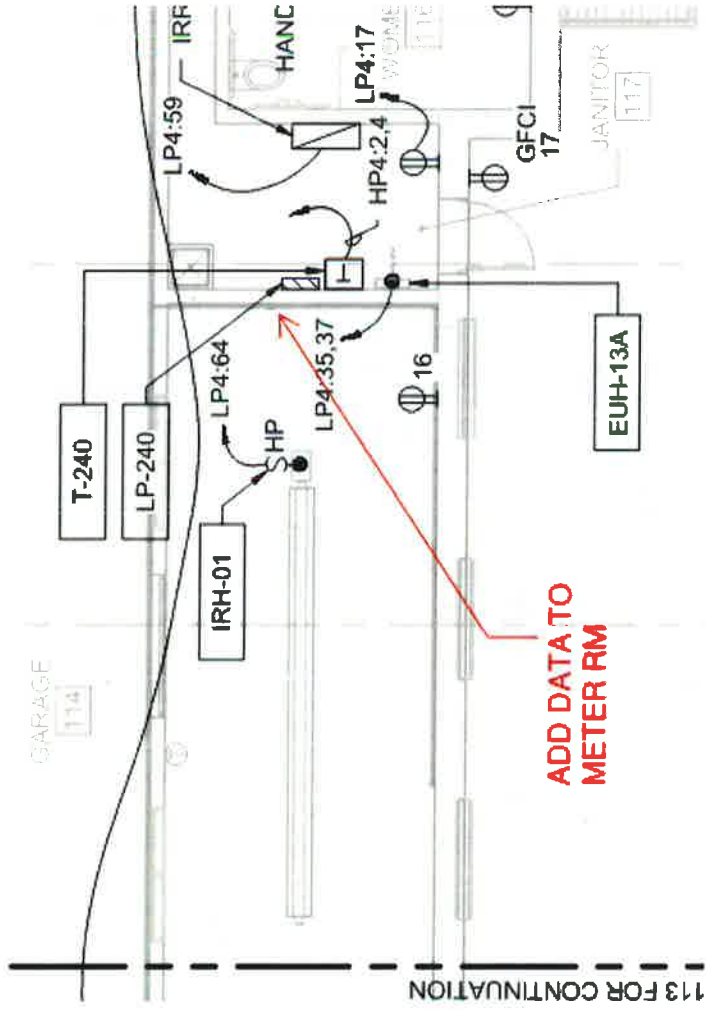
By: Owner

7/24/2019
Date

FILE ROOM 243: Add two (2) electrical outlets and one (1) data. This room may get used as a future office.



METER ROOM IN THE GARAGE: Add data drop for future computer.



**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 29-R
DATE 03/04/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Add data, and two outlets, associated wiring and conduits to file room 243.

SUMMARY SHEET

1	MATERIAL				
2	Material Cost			0	
3	Sales Tax	@	6.50%	0	
4	Material Handling Cost	@	5%	0	
5	Expendable Material Cost	@	5%	0	
6	TOTAL MATERIAL COST				\$0
7	LABOR				
	Manhours	0.0 @	\$41.00	\$0	
	Supervision	0.0 @	\$52.00	\$0	
8	Fringe Benefits	0.0 @	\$10.67	\$0	
9	Hourly Labor Cost			\$0	
10	Labor Overhead	@	45%	\$0	
11	Tool Replacement Cost	@	5%	\$0	
12	TOTAL LABOR COST				\$0
13	EQUIPMENT COSTS				\$0
14	OTHER DIRECT COSTS				\$160
15	SUBTOTAL				\$160
16	MARKUP	@	15%	\$24.00	
17	SUBTOTAL				\$184
18	SUBCONTRACT COST			\$871	
19	MARKUP	@	5%	\$44	
20	TOTAL SUB CONTRACT COST				\$915
21	SUBTOTAL				\$1,099
22	BOND COST	@	1%		\$11
23	BUILDERS RISK	@	1%		\$11
24	EXCISE TAX	@	2%		\$22
25	SUBTOTAL				\$1,143

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

25	CHANGE REQUEST TOTAL	\$1,143
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr style="border-top: 1px dashed black;"/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	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
PLOTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr style="border-top: 1px dashed black;"/>				
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Muth	\$871.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$871.00

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	\$871.00
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Muth Electric Inc.



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

February 27, 2019

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

REVISED

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #4
File Room 243 – 2 outlets and 2 data drops added

Tim,

We are proposing a \$871.00 ADD to the contract for Change Order #4.

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

Sincerely,
Muth Electric, Inc.

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

Shannon Globke

Date of Acceptance: _____
Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #4-rev

"Professional Answers For All Your Electrical Needs"

CORPORATE
(605) 996-3983

MITCHELL, SD
(605) 996-7300

RAPID CITY, SD
(605) 341-3554

WATERTOWN, SD
(605) 882-2680

HURON, SD
(605) 352-8579

ABERDEEN, SD
(605) 228-8424

BROOKINGS, SD
(605) 692-0800

OMAHA, NE
(402) 551-7780

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 42466 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #4 - FILE ROOM

Estimated By: DAVE

Checked By: SG

Estimate Date: 2/5/2019

Revision Date:

Submission Date

Change Order
Status

Approved

Proposed

GC C/O #

Executed

Void

Muth C/O #: 4

Approval Date

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

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$249.24	6.79
Misc Material and Labor: 3.00 %	\$7.48	0.20
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$256.72	6.99

6.99 Regular Labor Hours @ \$42.00 \$293.74

Job Expense		
Tools, Scaffolds - 10% of Labor Total		\$38.77
Safety- 6 % of Labor Total		\$23.26
Clean Up - 4 % of Labor Total		\$15.51
Warranty - 3 % of Labor Total		\$11.63
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.50 %		\$16.69
Inspection and Permit Fees		\$0.00
Field Incentive \$0.50 per hour		\$3.50
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.70 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 hr. @ 0 per hr.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32 %		\$94.00
Labor Total		\$387.74
Subcontracts		\$0.00
Job Expense (B)		\$109.36
Material Cost		\$256.72
Total Direct Cost		\$753.82
Overhead 10 %		\$75.38
Sub Total		\$829.20
Profit 5 %		\$41.46
Sub Total		\$870.66
SD Contractors Excise Tax 0 %		\$0.00
Sub Total		\$870.66
Performance Bond		\$0.00
Total		\$870.66

Total Job Expenses (B) \$109.36

SubContractor Report

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

Muth Electric - Estimate Detail Report

Muth Job Number: 2611
 Estimate#: 42466 Estimated By: DAVE
 Customer: JOHN T JONES
 Job Desc: CO #4 - FILE ROOM
 Location: Sioux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
COMPCNS75	3/4" EMT COMP IT CONN STEEL	5	\$0.3200	\$1.60	0.0870	0.43
EMT75	3/4" EMT CONDUIT	40	\$0.6125	\$24.50	0.0460	1.84
THHN12	#12 THHN COPPER WIRE SOLID	60	\$0.1000	\$6.00	0.0048	0.29
R/Y	WIRENUT RED YELLOW	6	\$0.0700	\$0.42	0.0040	0.02
CR20	CS DUPLEX OUTLET 20A 125V IV	2	\$0.9300	\$1.86	0.2250	0.45
COMP6P	CAT 6 PLENUM	300	\$0.5600	\$168.00	0.0040	1.20
4PFPSSPD	4 PORT SS FACEPLATE	2	\$5.9600	\$11.92	0.1030	0.21
WPBX475	ONE GANG BOX W/ 4 3/4" HOLES	1	\$2.9000	\$2.90	0.3780	0.38
S8	STAINLESS STEEL DUPLEX PLATE	2	\$0.6700	\$1.34	0.1030	0.21
ARC75	3/4" ALUMINUM RIGID CONDUIT	20	\$1.1560	\$23.12	0.0420	0.84
STST75	3/4" STRUT STRAP	2	\$0.7500	\$1.50	0.0500	0.10
3 ASY M1						
MR1G75	3/4" 1 G MUD RING 4 SQ	3	\$0.3960	\$1.19	0.0550	0.16
SH2346	BRACKET FOR 4SQ BOX	3	\$0.7100	\$2.13		
GRPIG	GROUNDING PIGTAIL #12=GREEN	3	\$0.2100	\$0.63	0.0450	0.14
521715075	4 SQ 2 1/8 - 1/2 & 3/4 KO	3	\$0.7100	\$2.13	0.1720	0.52
Totals				\$249.24		6.79



Change Proposal Request No: 26
(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

Regulatory Agency Project No. (If applicable):

Initiated by **Date:**
[] Engineer [] CM/Contractor 2/7/2019

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 :

The owner would like to add 2 outlets and 1 data to the new file room 243 and add 1 data drop to the meter room 123.

Section No.:

Drawing No.:

File Attachments:

FILE ROOM 243.pdf
201903041131.pdf

Kevin Neuman

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

\$1,143.00

T. Jones
General Contractor

4-4-19

Date

HDR Recommendation:

Recommend Acceptance

[] Do Not Recommend Acceptance

By: HDR Engineering, Inc. *Kevin Neuman*

Date 3 APR 2019

Owner's Action:

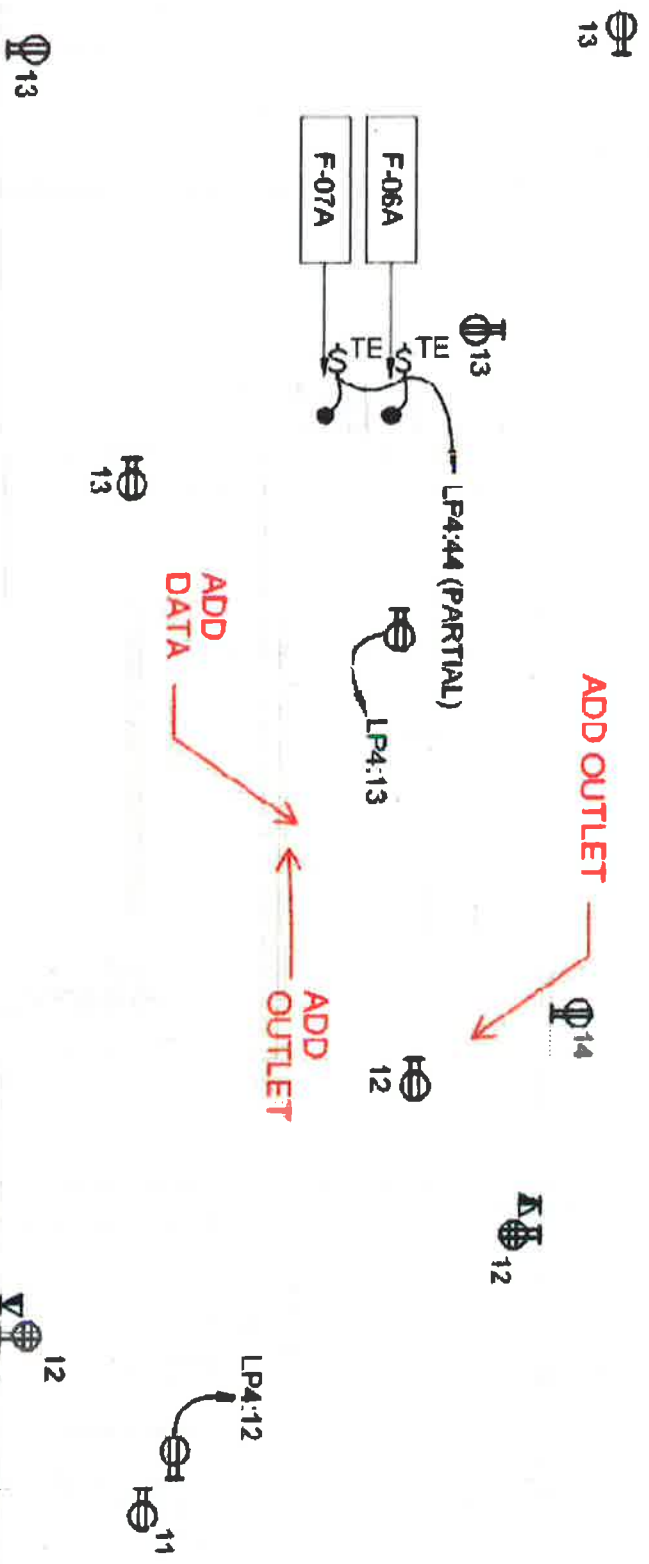
Accepted [] Not Accepted

Kevin Neuman
By: Owner

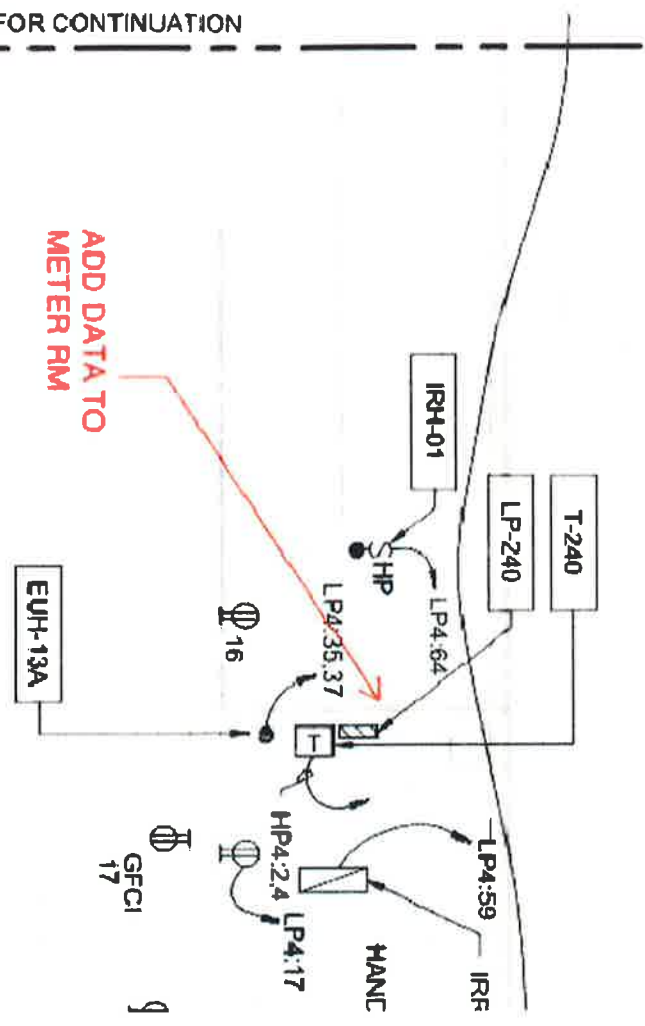
3 APR 2019

Date

FILE ROOM 243: Add two (2) electrical outlets and one (1) data. This room may get used as a future office.



METER ROOM IN THE GARAGE: Add data drop for future computer.



113 FOR CONTINUATION

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 29-R
DATE 03/04/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Add data, and two outlets, associated wiring and conduits to file room 243.

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benefits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15				
	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17				
	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$871	
19 MARKUP	@	5%	\$44	
20 TOTAL SUB CONTRACT COST				\$915
21				
	SUBTOTAL			\$1,099
22 BOND COST	@	1%		\$11
23 BUILDERS RISK	@	1%		\$11
24 EXCISE TAX	@	2%		\$22
25				
	SUBTOTAL			\$1,143

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

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

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

25	CHANGE REQUEST TOTAL	\$1,143
	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 SCHEDULII	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
	-----	-----	-----	-----
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Muth	\$871.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	-----	\$871.00
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SUBCONTRACTOR #2

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

TOTAL	-----	\$0.00
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SUBCONTRACTOR #3

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

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

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

TOTAL	-----	\$0.00
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SUBCONTRACTOR TOTAL		\$871.00
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Muth Electric Inc.



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

February 27, 2019

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

REVISED

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #4
File Room 243 – 2 outlets and 2 data drops added

Tim,

We are proposing a \$871.00 ADD to the contract for Change Order #4.

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

Sincerely,
Muth Electric, Inc.

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

Date of Acceptance: _____
Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #4-rev

"Professional Answers For All Your Electrical Needs"

CORPORATE
(805) 996-3983

MITCHELL, SD
(805) 996-7300

RAPID CITY, SD
(805) 341-3554

WATERTOWN, SD
(605) 882-2680

HURON, SD
(805) 352-8579

ABERDEEN, SD
(805) 226-8424

BROOKINGS, SD
(805) 682-0800

OMAHA, NE
(402) 551-7760

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 42466 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #4 - FILE ROOM

Estimated By: DAVE

Checked By: SG

Estimate Date: 2/5/2019

Revision Date:

Submission Date

Change Order
Status

Approved

Proposed

GC C/O #

Executed

Void

Muth C/O #: 4

Approval Date

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

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$249.24	6.79
Misc Material and Labor: 3.00%	\$7.48	0.20
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$256.72	6.99
6.99 Regular Labor Hours @ \$42.00		\$293.74

Job Expense		
Tools, Scaffolds - 10% of Labor Total		\$38.77
Safety- 6 % of Labor Total		\$23.26
Clean Up - 4 % of Labor Total		\$15.51
Warranty - 3 % of Labor Total		\$11.63
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.50 %		\$16.69
Inspection and Permil Fees		\$0.00
Field Incentive \$0.50 per hour		\$3.50
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.70 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 hr. @ 0 per hr.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00
Total Job Expenses (B)		\$109.36

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32%		\$94.00
Labor Total		\$387.74
Subcontracts		\$0.00
Job Expense (B)		\$109.36
Material Cost		\$256.72
Total Direct Cost		\$753.82
Overhead 10%		\$75.38
Sub Total		\$829.20
Profit 5%		\$41.46
Sub Total		\$870.66
SD Contractors Excise Tax 0%		\$0.00
Sub Total		\$870.66
Performance Bond		\$0.00
Total		\$870.66

SubContractor Report

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

Muth Electric - Estimate Detail Report

Muth Job Number: 2611
 Estimate#: 42466 Estimated By: DAVE
 Customer: JOHN T JONES
 Job Desc: CO #4 - FILE ROOM
 Location: Sloux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
COMPCNS75	3/4" EMT COMP IT CONN STEEL	5	\$0.3200	\$1.60	0.0870	0.43
EMT75	3/4" EMT CONDUIT	40	\$0.6125	\$24.50	0.0460	1.84
THHN12	#12 THHN COPPER WIRE SOLID	60	\$0.1000	\$6.00	0.0048	0.29
RY	WIRENUT RED YELLOW	6	\$0.0700	\$0.42	0.0040	0.02
CR20	CS DUPLEX OUTLET 20A 125V IV	2	\$0.9300	\$1.86	0.2250	0.45
COMP6P	CAT 6 PLENUM	300	\$0.5600	\$168.00	0.0040	1.20
4PFPSSPD	4 PORT SS FACEPLATE	2	\$5.9600	\$11.92	0.1030	0.21
WPBX475	ONE GANG BOX W/ 4 3/4" HOLES	1	\$2.9000	\$2.90	0.3780	0.38
S8	STAINLESS STEEL DUPLEX PLATE	2	\$0.6700	\$1.34	0.1030	0.21
ARC75	3/4" ALUMINUM RIGID CONDUIT	20	\$1.1560	\$23.12	0.0420	0.84
STST75	3/4" STRUT STRAP	2	\$0.7500	\$1.50	0.0500	0.10
3 ASY M1						
MR1G75	3/4" 1 G MUD RING 4 SQ	3	\$0.3960	\$1.19	0.0550	0.16
SH2346	BRACKET FOR 4SQ BOX	3	\$0.7100	\$2.13		
GRPIG	GROUNDING PIGTAIL #12=GREEN	3	\$0.2100	\$0.83	0.0450	0.14
521715075	4 SQ 2 1/8 - 1/2 & 3/4 KO	3	\$0.7100	\$2.13	0.1720	0.52
Totals				\$249.24		6.79

Change Proposal Request No: 28
(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:** 2/20/2019

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 :

This change is add a hot water recirculation line to the garage area.

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

02P114

File Attachments:

Yankton Plumbing CPR 28.pdf
201903061417.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

\$1,542.00

Trent V. Jones
General Contractor

4-4-19
Date

HDR Recommendation:

Recommend Acceptance

[] Do Not Recommend Acceptance

By: HDR Engineering, Inc. Torrey Meyer

Date 3 APR 2019

Owner's Action:

Accepted [] Not Accepted

Nyle
By: Owner

3 APR 2019
Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 32
DATE 03/06/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Additional hot water recirc line to the garage area (approx 80-100lf)

SUMMARY SHEET

1 MATERIAL			
2	Material Cost		0
3	Sales Tax	@ 6.50%	0
4	Material Handling Cost	@ 5%	0
5	Expendable Material Cost	@ 5%	0
6	TOTAL MATERIAL COST		\$0
7 LABOR			
	Manhours	0.0 @ \$41.00	\$0
	Supervision	0.0 @ \$52.00	\$0
8	Fringe Benifits	0.0 @ \$10.67	\$0
9	Hourly Labor Cost		\$0
10	Labor Overhead	@ 45%	\$0
11	Tool Replacement Cost	@ 5%	\$0
12	TOTAL LABOR COST		\$0
13 EQUIPMENT COSTS \$0			
14 OTHER DIRECT COSTS \$160			
15	SUBTOTAL		\$160
16	MARKUP	@ 15%	\$24.00
17	SUBTOTAL		\$184
18 SUBCONTRACT COST \$1,236			
19	MARKUP	@ 5%	\$62
20	TOTAL SUB CONTRACT COST		\$1,298
21	SUBTOTAL		\$1,482
22 BOND COST @ 1% \$15			
23 BUILDERS RISK @ 1% \$15			
24 EXCISE TAX @ 2% \$30			
25	SUBTOTAL		\$1,542

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

25	CHANGE REQUEST TOTAL	\$1,542
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr style="border-top: 1px dashed black;"/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	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
PLOTTER	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr style="border-top: 1px dashed black;"/>				
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Fejfar	\$1,236.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL \$1,236.00

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 \$1,236.00

PROPOSAL OF
Fejfar Plumbing & Heating

1209 W. 9th

Yankton, SD 57078

605-665-9269 / Fax: 605-665-7554 / Email: fejfarp1@iw.net

TO:
John T. Jones

FOR:
Yankton WTP
RFI #104

Attn: Tim V.

Cost to Run a Hot Water Recirculation line to the basement (Approx 80'-100')

- Material:.....\$396.00
- Labor:.....\$840.00
- **TOTAL:.....\$1,236.00**

AUTHORIZED SIGNATURE: Brad Erdmann DATE: 03/06/2019
Brad Erdmann



Change Proposal Request No: 29

(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:

3/16/2019

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 :

In order to fit the Main PLC Control Panel CP-01 inside the PLC room, furnish CP-01 in two separate sections rather than one. It is understood that the back panel builds for CP-01 have been completed and were already to be installed in two sections. Each panel section is to be approximately 6.5 feet long and 24 inches deep. Utilize Panel ID Tags CP-01A and CP-01B for the two panels. It is also understood that the existing larger panel can be restocked.

Section No.:

Drawing No.:

File Attachments:

201903220919.pdf

PLC_R1.pdf

By

Change Proposal Request No: 29

(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:**

3/16/2019

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

\$3,469.00


 General Contractor
5-1-19
 Date

HDR Recommendation: Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc. 

Date 2 May 2019

Owner's Action: Accepted Not Accepted


 By: Owner

5-14-19
 Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 35 Rev 1
DATE 04/22/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Finish and Install CP-01 in two separate 6.5'x2' panels instead of the one larger panel.
Restock larger panel.

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benefits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$3,000	
19 MARKUP	@	5%	\$150	
20 TOTAL SUB CONTRACT COST				\$3,150
21	SUBTOTAL			\$3,334
22 BOND COST	@	1%		\$33
23 BUILDERS RISK	@	1%		\$33
24 EXCISE TAX	@	2%		\$68
25	SUBTOTAL			\$3,469

-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	\$3,469
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

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

SUBCONTRACTS

SUBCONTRACTOR #1

DSI	\$3,000.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	<u> </u> \$3,000.00

SUBCONTRACTOR #2

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

SUBCONTRACTOR #3

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

SUBCONTRACTOR #4

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

SUBCONTRACTOR TOTAL	\$3,000.00
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DSI Estimate: PS170123-001-PRIM-CPR 29 Rev2
Project: Yankton New WTP

April 22, 2019

Tim Vanderzaden
Project Manager
John T Jones
701-371-7117
timjv@jtjconst.com

Tim,

DSI is pleased to provide the Scope of Work and pricing for CPR 29. CPR29 involves splitting CP-01 into two panels CP-01A and CP-01B due to original panel being too large to install in room as one unit.

Additional equipment included in CPR 29

1. Two Enclosure, double door Type 12, size 90" H x 78" W x 24" D
2. Two blank covers for disconnect holes

Equipment to be returned minus restock fee

1. One enclosure

Included in this SOW:

1. Drawing updates
2. Project management
3. Return shipping of enclosure
4. Sales tax 6.5%

Not included in this SOW:

1. Equipment of any kind not listed above
2. Instruments of any kind
3. Installation of any kind

FROM CONCEPT TO COMPLETION



DSI Estimate: PS170123-001-PRIM-CPR 29 Rev2
 Project: Yankton New WTP

Total Price \$3,000.00

*Design Solutions & Integration is pleased to offer this exchange of enclosures. This price has been negotiated through Dave Penner (HDR) and offered near cost. DSI will consume most costs of its own overhead, additional equipment, additional panel shop wiring, additional testing, updates to drawings, and shipping costs to provide this value.

Thanks for the opportunity and please call with any questions or concerns.

Respectfully,

David Thompson
 716 North Helen Ave
 Sioux Falls, SD 57104
 (605) 759-4698
 (605) 330-0203 Fax
dthompson@dsi.co.com

Payment Terms:

- Due net 30.
- Prices are firm if accepted in within 60 days.

Purchase Orders issued on the above proposal are subject to final acceptance by Design Solutions & Integration, Inc and to all the **Payment Terms** listed on this proposal. Acceptance of this proposal indicates the purchaser’s agreement to these **Payment Terms**.

Acceptance of Proposal – The preceding prices, specifications and Terms are satisfactory and hereby accepted. You are authorized to proceed.

Signature	Name Print/Type	Official Position	Date

FROM CONCEPT TO COMPLETION



Change Proposal Request No: 30

(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

Regulatory Agency Project No. (If applicable):

Initiated by

[] Engineer [] CM/Contractor

Date:

4/2/2019

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 :

Install and concrete collar and seal on the east side of reservoir #3 due to a leak between the reservoir wall and the top of the 36" pipe.

Section No.:

Drawing No.:

File Attachments:

201903221127.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

\$6,292.00

T. Jones
General Contractor

4-4-19
Date

HDR Recommendation:

Recommend Acceptance

[] Do Not Recommend Acceptance

By: HDR Engineering, Inc. T. Jones

Date 3 APR 2019

Owner's Action:

Accepted [] Not Accepted

[Signature]
By: Owner

3 APR 2019
Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 36
DATE 03/22/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Furnish and Install concrete collar around 36" reservoir #3 effluent pipe

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			850	
3 Sales Tax	@	6.50%	55	
4 Material Handling Cost	@	5%	43	
5 Expendable Material Cost	@	5%	43	
6 TOTAL MATERIAL COST				\$990
7 LABOR				
Manhours	51.0 @	\$41.00	\$2,091	
Supervision	2.0 @	\$52.00	\$104	
8 Fringe Benifits	51.0 @	\$10.67	\$544	
9 Hourly Labor Cost			\$2,739	
10 Labor Overhead	@	45%	\$1,233	
11 Tool Replacement Cost	@	5%	\$137	
12 TOTAL LABOR COST				\$4,109
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15				
	SUBTOTAL			\$5,259
16 MARKUP	@	15%	\$788.85	
17				
	SUBTOTAL			\$6,048
18 SUBCONTRACT COST			\$0	
19 MARKUP	@	5%	\$0	
20 TOTAL SUB CONTRACT COST				\$0
21				
	SUBTOTAL			\$6,048
22 BOND COST	@	1%	\$60	
23 BUILDERS RISK	@	1%	\$60	
24 EXCISE TAX	@	2%	\$123	
25				
	SUBTOTAL			\$6,292

-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	\$6,292
	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



Change Proposal Request No: 31
(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

Regulatory Agency Project No. (If applicable):

Initiated by [] Engineer [] CM/Contractor **Date:** 5/14/2019

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 :

Add a new storm sewer junction box on the west side of park drive and omit the junction box for the east side. Also, storm sewer needed to be removed and replaced during the installation of the 8" building sanitary sewer and the 8" sanitary sewer from SSMH#1 to SSMH#2. During construction it was discovered that the existing storm sewer was not located as shown on the plans, therefore the contractor had to remove this section of storm sewer and replace during the installation of the sanitary sewer in this area.

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

File Attachments:

- Utilities-01C117.pdf
- JB_201907021457.pdf
- RCP_201906171000.pdf

Kern Hammer
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

\$11,314.00

Trent V. Jones
General Contractor

7-30-19
Date

HDR Recommendation:

- Recommend Acceptance
- [] Do Not Recommend Acceptance

By: HDR Engineering, Inc.

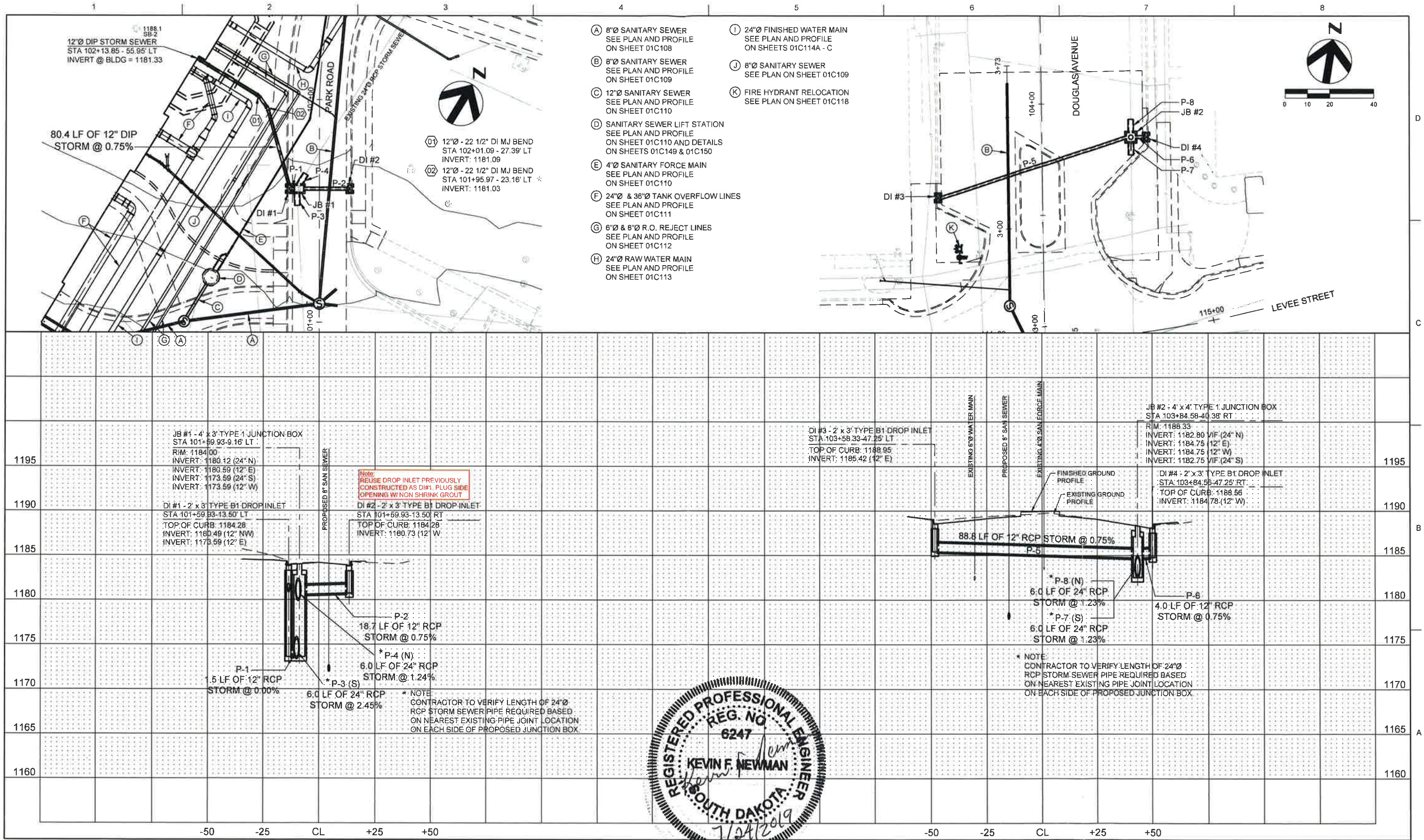
Date 7/24/2019

Owner's Action:

- Accepted [] Not Accepted

Kyle M...
By: Owner

7/27/2019
Date



- (A) 8"Ø SANITARY SEWER
SEE PLAN AND PROFILE
ON SHEET 01C108
- (B) 8"Ø SANITARY SEWER
SEE PLAN AND PROFILE
ON SHEET 01C109
- (C) 12"Ø SANITARY SEWER
SEE PLAN AND PROFILE
ON SHEET 01C110
- (D) SANITARY SEWER LIFT STATION
SEE PLAN AND PROFILE
ON SHEET 01C110 AND DETAILS
ON SHEETS 01C149 & 01C150
- (E) 4"Ø SANITARY FORCE MAIN
SEE PLAN AND PROFILE
ON SHEET 01C110
- (F) 24"Ø & 36"Ø TANK OVERFLOW LINES
SEE PLAN AND PROFILE
ON SHEET 01C111
- (G) 6"Ø & 8"Ø R.O. REJECT LINES
SEE PLAN AND PROFILE
ON SHEET 01C112
- (H) 24"Ø RAW WATER MAIN
SEE PLAN AND PROFILE
ON SHEET 01C113
- (I) 24"Ø FINISHED WATER MAIN
SEE PLAN AND PROFILE
ON SHEETS 01C144 - C
- (J) 8"Ø SANITARY SEWER
SEE PLAN ON SHEET 01C109
- (K) FIRE HYDRANT RELOCATION
SEE PLAN ON SHEET 01C118



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

05/03/2017	CONFORMED DRAWINGS
ISSUE DATE	DESCRIPTION

WATER PURIFICATION FACILITY EXPANSION

CITY OF YANKTON
YANKTON, SOUTH DAKOTA

2017



FILENAME UTILITIES.DWG
SCALE

SHEET
01C117

PARK ROAD AND DOUGLAS AVENUE STORM SEWER PLAN AND PROFILE

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 39
DATE 07/02/19

PROPOSED CHANGE: Modify existing junction box to remain and connect to new DI #2 as planned.
T&M basis.

SUMMARY SHEET

1	MATERIAL			
2	Material Cost			2,573
3	Sales Tax	@	6.50%	167
4	Material Handling Cost	@	5%	129
5	Expendable Material Cost	@	5%	129
6	TOTAL MATERIAL COST			\$2,998
7	LABOR			
	Manhours	32.0 @	\$41.00	\$1,312
	Supervision	5.0 @	\$52.00	\$260
8	Fringe Benefits	32.0 @	\$10.67	\$341
9	Hourly Labor Cost			\$1,913
10	Labor Overhead	@	45%	\$861
11	Tool Replacement Cost	@	5%	\$96
12	TOTAL LABOR COST			\$2,870
13	EQUIPMENT COSTS			\$0
14	OTHER DIRECT COSTS			\$160
15	SUBTOTAL			\$6,028
16	MARKUP	@	15%	\$904.16
17	SUBTOTAL			\$6,932
18	SUBCONTRACT COST			\$0
19	MARKUP	@	5%	\$0
20	TOTAL SUB CONTRACT COST			\$0
21	SUBTOTAL			\$6,932
22	BOND COST	@	1%	\$69
23	BUILDERS RISK	@	1%	\$69
24	EXCISE TAX	@	2%	\$141
25	SUBTOTAL			\$7,212

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

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

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

25	CHANGE REQUEST TOTAL	\$7,212
	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		



Bid Proposal for WTP EXTRA 5/22/19

JOHN T JONES CONSTRUCTION

Job Location: YANKTON, SD

Bid Date: 05/22/2019

Core & Main 944074

Core & Main

5145 211th Street West

Farmington, MN 55024

Phone: 651-463-6090

Fax: 651-463-4554

Seq#	Qty	Description	Units	Price	Ext Price
20	1	12" MJ 45 BEND USA	EA	383.60	383.60
30	2	12" MJ 90 BEND USA	EA	482.93	965.86
40	6	12" MJ GASKET	EA	5.15	30.90
50	6	12" MJ DI RESTRAINT	EA	82.15	492.90
60	72	3/4" X 4" BLUE MJ B&N USA	EA	3.72	267.84
70	4	PIPE LUBE- QUART	EA	9.96	39.84
				Sub Total	2,180.94
				Tax	0.00
				Total	2,180.94

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 38-R
DATE 06/17/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Slowey encountered RCP in a different location than on the contract docs on east side of plant #2 during sanitary sewer install, broke it, and reinstalled with bandaid.

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benifits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$3,580	
19 MARKUP	@	5%	\$179	
20 TOTAL SUB CONTRACT COST				\$3,759
21	SUBTOTAL			\$3,943
22 BOND COST	@	1%		\$39
23 BUILDERS RISK	@	1%		\$39
24 EXCISE TAX	@	2%		\$80
25	SUBTOTAL			\$4,102

-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	\$4,102
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

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

SUBCONTRACTS

SUBCONTRACTOR #1

Slowey	\$3,580.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL \$3,580.00

SUBCONTRACTOR #2

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

TOTAL \$0.00

SUBCONTRACTOR #3

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

TOTAL \$0.00

SUBCONTRACTOR #4

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

TOTAL \$0.00

SUBCONTRACTOR TOTAL \$3,580.00

Change Proposal Request No: 32

(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:**

5/15/2019

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 :

Add power and data drop to the roof of the clock tower.

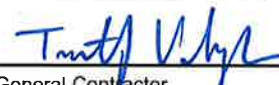
Section No.:**Drawing No.:****File Attachments:**

201906100934.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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change\$835.00
General Contractor7-30-19
Date**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted
By: Owner7/24/2019
Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 42
DATE 06/10/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Addition of recepticle and data outlet at clock tower for future camera

SUMMARY SHEET

1	MATERIAL				
2	Material Cost				0
3	Sales Tax	@	6.50%		0
4	Material Handling Cost	@	5%		0
5	Expendable Material Cost	@	5%		0
6	TOTAL MATERIAL COST				\$0
7	LABOR				
	Manhours	0.0 @	\$41.00		\$0
	Supervision	0.0 @	\$52.00		\$0
8	Fringe Benifits	0.0 @	\$10.67		\$0
9	Hourly Labor Cost				\$0
10	Labor Overhead	@	45%		\$0
11	Tool Replacement Cost	@	5%		\$0
12	TOTAL LABOR COST				\$0
13	EQUIPMENT COSTS				\$0
14	OTHER DIRECT COSTS				\$160
15	SUBTOTAL				\$160
16	MARKUP	@	15%	\$24.00	
17	SUBTOTAL				\$184
18	SUBCONTRACT COST			\$589	
19	MARKUP	@	5%	\$29	
20	TOTAL SUB CONTRACT COST				\$618
21	SUBTOTAL				\$802
22	BOND COST	@	1%		\$8
23	BUILDERS RISK	@	1%		\$8
24	EXCISE TAX	@	2%		\$16
25	SUBTOTAL				\$835

-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	\$835
	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 SCHEDULING	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
Muth \$589.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

TOTAL \$589.00

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 \$589.00



Muth Electric Inc.



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

May 29, 2019

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

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #6
Clock Tower Camera

Tim,

We are proposing a \$589.00 ADD to the contract for Change Order #6.

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

Sincerely,
Muth Electric, Inc.

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

Date of Acceptance: _____
Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #6

"Professional Answers For All Your Electrical Needs"

CORPORATE
(605) 996-3983

MITCHELL, SD
(605) 996-7300

RAPID CITY, SD
(605) 341-3554

WATERTOWN, SD
(605) 882-2680

HURON, SD
(605) 352-8579

ABERDEEN, SD
(605) 226-8424

BROOKINGS, SD
(605) 682-0800

OMAHA, NE
(402) 551-7780

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 43537 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #5 - CLOCK TOWER CAMERA

Estimated By: SG

Checked By: KLK

Estimate Date: 5/29/2019

Revision Date:

Submission Date

Change Order Status

Approved Proposed
 Executed Void

GC C/O #

Approval Date

Muth C/O #: 5

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

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$169.85	4.58
Misc Material and Labor: 3.00 %	\$5.10	0.14
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$174.94	4.71
4.71 Regular Labor Hours @ \$42.00		\$197.96

Job Expense		
Tools, Scaffolds - 10 % of Labor Total		\$26.13
Safety- 6 % of Labor Total		\$15.68
Clean Up - 4 % of Labor Total		\$10.45
Warranty - 3 % of Labor Total		\$7.84
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.50 %		\$11.37
Inspection and Permit Fees		\$0.00
Field Incentive \$0.50 per hour		\$2.36
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.70 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 hr. @ 0 per hr.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00
Total Job Expenses (B)		\$73.83

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32 %		\$63.35
Labor Total		\$261.31
Subcontracts		\$0.00
Job Expense (B)		\$73.83
Material Cost		\$174.94
Total Direct Cost		\$510.08
Overhead 10 %		\$51.01
Sub Total		\$561.09
Profit 5 %		\$28.05
Sub Total		\$589.14
SD Contractors Excise Tax 0 %		\$0.00
Sub Total		\$589.14
Performance Bond		\$0.00
Total		\$589.14

SubContractor Report

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

Muth Electric - Estimate Detail Report

Muth Job Number: 2611
 Estimate#: 43537 Estimated By: SG
 Customer: JOHN T JONES
 Job Desc: CO #5 - CLOCK TOWER CAMERA
 Location: Sioux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
EMT100	1" EMT CONDUIT	30	\$1.8688	\$56.06	0.0702	2.11
1H100	1" EMT 1 HOLE STRAPS	6	\$0.2340	\$1.40	0.0442	0.27
EBUSH100	1 EMT BUSHING	1	\$0.4368	\$0.44	0.1183	0.12
ARC100	1" ALUMINUM RIGID CONDUIT	20	\$4.5084	\$90.17	0.0702	1.40
COMPCPS100	1" EMT COMP COUP STEEL	4	\$0.6630	\$2.65	0.0767	0.31
COMPCNS100	1" EMT COMP IT CONN STEEL	1	\$0.7150	\$0.72	0.1131	0.11
	ARCCP100	2	\$4.6280	\$9.26	0.0000	0.00
STST100	1" STRUT STRAP	4	\$2.2880	\$9.15	0.0650	0.26
Totals				\$169.85		4.58



Change Proposal Request No: 33

(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 :

Add monitoring and control functions via HMI and PLC for control valves CONFL-CV661 and FW-CV662 per attachments. Field wiring was included in the original design documents, however, note the correction to the valve ID on attached page from cable schedule.

Section No.:
40 90 05, 40 94 43

Drawing No.:

File Attachments:
40 90 05 edits CPR.pdf
cable schedule tag correction.pdf
PLC Point adds.pdf
201906261605.pdf

By



Change Proposal Request No: 33
(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

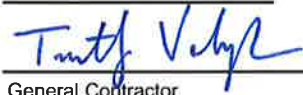
All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Increased Decreased Unchanged

by 0 calendar days.

This change will: Add Deduct Not Change

\$2,006.00


General Contractor

7-30-19

Date

HDR Recommendation:

Recommend Acceptance

Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019

Owner's Action:

Accepted Not Accepted


By: Owner

7/24/2019

Date

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- (2) In AUTO mode, the speed controller function modulates pump speed so that the backwash flow rate as measured by FE/FIT-700 meets the required flow set point as previously described in the Automatic Backwash Sequence Control Logic.
- e) When AUTO ALTERNATE is selected via HS-701C, both pumps (if placed in both REMOTE and AUTO control modes) will automatically rotate between LEAD and STANDBY mode depending on past total run times. The pump with the fewest total run hours will be the next LEAD pump. Automatic rotation of the LEAD and STANDBY pump selection will commence following LEAD pump operation and shutdown.
- b. Hardwired pump trips independent of PLC:
 - 1) Pumps will trip via hardwire interlock if any of the following alarm conditions exist:
 - a) Low-low wet well level as sensed by level float switch LSSL-400.
 - b) Motor winding temperature high-high as sensed by any one of the pump's three winding thermal temperature switches.
- 4. Indications at Plant HMIs:
 - a. FI-700: backwash flow rate indication.
 - b. FQI-700: total backwash flow since last reset.
 - c. JAL-701: loss of control power at VFD-FBP-710.
 - d. KQI-701: FBP-710 total run time since last reset.
 - e. SI-701: FBP-710 speed indication.
 - f. TAH-701: FBP-710 tripped on high motor winding temperature.
 - g. XA-701A: FBP-710 fail alarm (pump fails to run within a set time following PLC command to run; timer initially set at 6 seconds).
 - h. XA-701B: FBP-710 VFD Fault alarm.
 - i. YI-701: FBP-710 run status.
 - j. ZI-701: FBP-710 IN REMOTE control mode.
 - k. JAL-702: loss of control power at VFD-FBP-720.
 - l. KQI-702: FBP-720 total run time since last reset.
 - m. SI-702: FBP-720 speed indication.
 - n. TAH-702: FBP-720 tripped on high motor winding temperature.
 - o. XA-702A: FBP-720 fail alarm (pump fails to run within a set time following PLC command to run; timer initially set at 6 seconds).
 - p. XA-702B: FBP-720 VFD Fault alarm.
 - q. YI-702: FBP-720 run status.
 - r. ZI-702: FBP-720 IN REMOTE control mode.

38 **3.9 RO MEMBRANE SYSTEM**

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- A. Control Loops 410, 601-609 – RO Concentrate and Associated Flush Control Valves.
 - 1. Major Equipment:
 - a. ROCON-CV651: RO concentrate isolation valve.
 - b. ROCON-CV652: 6 IN RO concentrate isolation valve.
 - c. ROCON-CV653: RO concentrate airbreak valve.
 - d. ROCON-CV654: RO concentrate ~~isolation~~-crossover valve.
 - e. ROCON-CV655: RO concentrate isolation valve.
 - f. ROCON-CV656: 8 IN RO concentrate isolation valve.
 - g. ROCON-CV657: RO concentrate airbreak valve.
 - h. CONFL-CV658: Flush isolation valve.
 - i. ~~CONFL~~ROCON-CV659: ~~Flush-RO concentrate crossover~~isolation valve.
 - j. CONFL-CV661: Isolation valve.
 - k. FW-CV662: Isolation valve.
 - ~~j.~~ RO-610: Reverse Osmosis Unit.
 - ~~k.~~ RO-620: Reverse Osmosis Unit.
 - ~~l.~~ RO-630: Reverse Osmosis Unit.

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~~RO-640L: Future Reverse Osmosis Unit.~~
~~CP-01, new control panel with PLC-01.~~

2. Control Logic:

a. Overview description:

- 1) After each RO System operation and shutdown, RO Bypass water will be directed through the concentrate outfall lines for a preset time period to flush all the concentrate water out of the outfall lines. Once the outfall lines are flushed, all the valves on the concentrate lines will be commanded to close and the valves on the air-break lines will be commanded to open.
- 2) The Operator may manually select utilization of either the 6 IN or the 8 IN RO concentrate lines during RO Unit operation, or the Operator may elect for the PLC to automatically select either the 6 IN or 8 IN RO concentrate line for service during RO operation.
 - a) Manual selection of the RO concentrate line (either 6 IN or 8 IN) results in valve operation as required to direct RO concentrate to the selected line.
 - b) Automatic selection of the RO concentrate line results in the PLC directing RO concentrate through the 8 IN line when more than one RO Unit is in operation, and directing RO concentrate flow through the 6 IN line when only one RO Unit is in operation.

b. Unless otherwise stated, Each control valve will be controlled in accordance with MANUAL-AUTO and OPEN-CLOSE hand switch functions at the HMI.

- 1) When the Operator places a control valve in the MANUAL control mode at the HMI, the valve will open and close in accordance with selections made by the Operator via OPEN-CLOSE pushbutton functions at the HMI.
- 2) When the Operator places a control valve in the AUTO control mode at the HMI, each valve will open and close with control logic residing in the PLC.
- 3) Automatic valve operation is as described below:
 - a) RO Bypass isolation valve ROBYP-CV461:
 - (1) Command to open whenever any RO Unit is in operation.
 - (2) Command to close whenever no RO Unit is in operation.
 - b) RO concentrate line isolation valve ROCON-CV651.
 - (1) Command to open whenever any of the following conditions are true:
 - (a) Either RO-610 or future RO-640 is called into service.
 - (b) Valve to remain open until completion of the associated post-operation flush of the RO concentrate line.
 - (2) Command to close whenever there is no "valve open command".
 - c) Six-inch RO concentrate isolation valve ROCON-CV652:
 - (1) Command to open whenever any of the following conditions are true:
 - (a) RO concentrate line selection is in the MANUAL selection mode and Operator manually selects RO concentrate to be directed through 6 IN RO concentrate line and one or more RO Units are in operation.
 - (b) RO concentrate line selection is in the AUTOMATIC selection mode AND any one (and only one) RO Unit is in operation.
 - (c) Valve to remain open until completion of the post-operation flush of the 6 IN RO concentrate line.
 - (2) Command to close whenever there is no "valve open command".
 - d) RO Concentrate air break valve ROCON-CV653.
 - (1) Command to open whenever the PLC issues a command to close ROCON-CV652 (6 IN RO concentrate isolation valve).
 - (a) ROCON-CV652 must be proven closed by limit switch ZSC-652 before ROCON-CV653 is allowed to open.
 - (2) Command to close whenever the PLC issues a command to open ROCON-CV652.
 - (a) ROCON-CV653 must be proven closed by limit switch ZSC-653 before ROCON-CV652 is allowed to open.
 - e) RO concentrate crossover valve ROCON-CV654.

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- (1) Command to open whenever any of the following conditions are true:
 - (a) RO concentrate line selection is in the MANUAL selection mode and Operator manually selects RO concentrate to be directed through 6 IN RO concentrate line and either RO-620 or RO-630 is in operation.
 - (b) RO concentrate line selection is in the AUTOMATIC selection mode AND both RO-610 and future RO-640 are in operation.
 - (c) RO concentrate line selection is in the AUTOMATIC selection mode AND either RO-620 or RO-630 is in operation, AND only one RO Unit is in operation.
 - (d) Valve to remain open until completion of the post-operation flush of the 6 IN RO concentrate line.
- (2) Command to close whenever there is no "valve open command".
- f) RO concentrate line isolation valve ROCON-CV655.
 - (1) Command to open whenever any of the following conditions are true:
 - (a) Either RO-620 or RO-630 is called into service.
 - (b) Valve to remain open until completion of the associated post-operation flush of the RO concentrate line.
 - (2) Command to close whenever there is no "valve open command".
- g) Eight-inch RO concentrate isolation valve ROCON-CV656:
 - (1) Command to open whenever any of the following conditions are true:
 - (a) RO concentrate line selection is in the MANUAL selection mode and Operator manually selects RO concentrate to be directed through 8 IN RO concentrate line and one or more RO Units are in operation.
 - (b) RO concentrate line selection is in the AUTOMATIC selection mode AND two or more RO Units (any RO Units) are in operation.
 - (c) Valve to remain open until completion of the post-operation flush of the 8 IN RO concentrate line.
 - (2) Command to close whenever there is no "valve open command".
- h) RO concentrate air break valve ROCON-CV657.
 - (1) Command to open whenever the PLC issues a command to close ROCON-CV656 (8 IN RO concentrate isolation valve).
 - (a) ROCON-CV656 must be proven closed by limit switch ZSC-656 before ROCON-CV657 is allowed to open.
 - (2) Command to close whenever the PLC issues a command to open ROCON-CV656.
 - (a) ROCON-CV657 must be proven closed by limit switch ZSC-657 before ROCON-CV656 is allowed to open.
- i) Flush isolation valve CONFL-CV658.
 - (1) Command to open for a preset time (Operator adjustable, initially set for 5 minutes) when RO Concentrate Line flush is called for and conditions as described below are true: both of the following conditions are true:
 - (a) 6 IN RO concentrate line flush:
 - ~~(a)~~ RO concentrate has stopped flowing through the 6 IN RO concentrate line.
 - ROCON-CV651 and ROCON-CV659 are both proven closed.
 - ~~No RO Unit is in operation.~~ ROCON-CV652 and ROCON-CV654 are both proven open.
 - (b) 8 IN RO concentrate line flush:
 - RO concentrate has stopped flowing through the 8 IN RO concentrate line.
 - ROCON-CV654 and ROCON-CV655 are both proven closed.
 - ROCON-CV656 and ROCON-CV659 are both proven open.
 - ~~(b)~~
 - (2) Command to close whenever there is no "valve open command".

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- ~~(2) Command to close whenever no RO Unit is in operation (after expiration of above timed open command).~~
- ~~j) Concentrate crossover valve CONFLROCON-CV659.~~
 - ~~(1) Command to open whenever any of the following conditions are true:
 - ~~(a) RO concentrate line selection is in the MANUAL selection mode and Operator manually selects RO concentrate to be directed through 8 IN RO concentrate line and either RO-610 or RO-640 is in operation.~~
 - ~~(b) RO concentrate line selection is in the AUTOMATIC selection mode AND both RO-610 and future RO-640 are in operation.~~
 - ~~(c) RO concentrate line selection is in the AUTOMATIC selection mode AND either RO-620 or RO-630 is in operation, AND only one RO Unit is in operation.~~
 - ~~(d) Valve to remain open until completion of the post-operation flush of the RO concentrate line (if concentrate flow path had been through ROCON-CV659).~~~~
 - ~~(2) Command to close whenever there is no "valve open command".~~
- ~~k) Maintenance isolation valve CONFL-CV661.~~
 - ~~(1) CONFL-CV661 has no AUTOMATIC control mode. This valve is manually opened and closed via Operator action at the HMI.~~
- ~~l) Maintenance isolation valve FW-CV662.~~
 - ~~(1) FW-CV662 has no AUTOMATIC control mode. This valve is manually opened and closed via Operator action at the HMI.~~
- ~~j) —~~
 - ~~(1) Command to open for a preset time (Operator adjustable, initially set for 5 minutes) when both of the following conditions are true:
 - ~~(a) RO concentrate has stopped flowing through the 8 IN RO concentrate line.~~
 - ~~(b) No RO Unit is in operation.~~~~
 - ~~(2) Command to close whenever no RO Unit is in operation (after expiration of above timed open command).~~

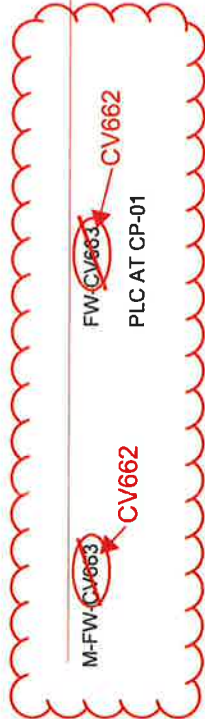
3. Indications at HMI:
- a. ZCA-651: ROCON-CV651 failed to close within a set time following PLC command to close; timer initially set at {TBD}.
 - b. ZCI-651: ROCON-CV651 closed position status.
 - c. ZOA-651: ROCON-CV651 failed to open within a set time following PLC command to open; timer initially set at {TBD}.
 - d. ZOI-651: ROCON-CV651 open position status.
 - e. ZCA-652: ROCON-CV652 failed to close within a set time following PLC command to close; timer initially set at {TBD}.
 - f. ZCI-652: ROCON-CV652 closed position status.
 - g. ZOA-652: ROCON-CV652 failed to open within a set time following PLC command to open; timer initially set at {TBD}.
 - h. ZOI-652: ROCON-CV652 open position status.
 - i. ZCA-653: ROCON-CV653 failed to close within a set time following PLC command to close; timer initially set at {TBD}.
 - j. ZCI-653: ROCON-CV653 closed position status.
 - k. ZOA-653: ROCON-CV653 failed to open within a set time following PLC command to open; timer initially set at {TBD}.
 - l. ZOI-653: ROCON-CV653 open position status.
 - m. ZCA-654: ROCON-CV654 failed to close within a set time following PLC command to close; timer initially set at {TBD}.
 - n. ZCI-654: ROCON-CV654 closed position status.
 - o. ZOA-654: ROCON-CV654 failed to open within a set time following PLC command to open; timer initially set at {TBD}.
 - p. ZOI-654: ROCON-CV654 open position status.

- 1 q. ZCA-655: ROCON-CV655 failed to close within a set time following PLC command
- 2 to close; timer initially set at {TBD}.
- 3 r. ZCI-655: ROCON-CV655 closed position status.
- 4 s. ZOA-655: ROCON-CV655 failed to open within a set time following PLC command
- 5 to open; timer initially set at {TBD}.
- 6 t. ZOI-655: ROCON-CV655 open position status.
- 7 u. ZCA-656: ROCON-CV656 failed to close within a set time following PLC command
- 8 to close; timer initially set at {TBD}.
- 9 v. ZCI-656: ROCON-CV656 closed position status.
- 10 w. ZOA-656: ROCON-CV656 failed to open within a set time following PLC command
- 11 to open; timer initially set at {TBD}.
- 12 x. ZOI-656: ROCON-CV656 open position status.
- 13 y. ZCA-657: ROCON-CV657 failed to close within a set time following PLC command
- 14 to close; timer initially set at {TBD}.
- 15 z. ZCI-657: ROCON-CV657 closed position status.
- 16 aa. ZOA-657: ROCON-CV657 failed to open within a set time following PLC command
- 17 to open; timer initially set at {TBD}.
- 18 bb. ZOI-657: ROCON-CV657 open position status.
- 19 cc. ZCA-658: ROCON-CV658 failed to close within a set time following PLC command
- 20 to close; timer initially set at {TBD}.
- 21 dd. ZCI-658: ROCON-CV658 closed position status.
- 22 ee. ZOA-658: ROCON-CV658 failed to open within a set time following PLC command
- 23 to open; timer initially set at {TBD}.
- 24 ff. ZOI-658: ROCON-CV658 open position status.
- 25 gg. ZCA-659: ROCON-CV659 failed to close within a set time following PLC command
- 26 to close; timer initially set at {TBD}.
- 27 hh. ZCI-659: ROCON-CV659 closed position status.
- 28 ii. ZOA-659: ROCON-CV659 failed to open within a set time following PLC command
- 29 to open; timer initially set at {TBD}.
- 30 jj. ZOI-659: ROCON-CV659 open position status.
- 31 kk. ZCA-661: CONFL-CV661 failed to close within a set time following PLC command
- 32 to close; timer initially set at {TBD}.
- 33 ll. ZCA-661A: CONFL-CV661 is closed AND either RO-610 or RO-620 is called to run.
- 34 mm. ZCI-661: CONFL-CV661 closed position status.
- 35 nn. ZOA-661: CONFL-CV661 failed to open within a set time following PLC command to
- 36 open; timer initially set at {TBD}.
- 37 oo. ZOI-661: CONFL -CV661 open position status.
- 38 pp. ZCA-662: FW -CV662 failed to close within a set time following PLC command to
- 39 close; timer initially set at {TBD}.
- 40 qq. ZCA-662A: FW-CV662 is closed AND either RO-610 or RO-620 is called to run.
- 41 rr. ZCI-662: FW -CV662 closed position status.
- 42 ss. ZOA-662: FW -CV662 failed to open within a set time following PLC command to
- 43 open; timer initially set at {TBD}.
- 44 tt. ZOI-662: FW-CV662 open position status.

- 45 B. Control Loop 500 – RO Membrane Skid Influent Flow.
- 46 1. Major Equipment:
- 47 a. CP-01, new control panel with PLC-01.
- 48 2. Major Field Instruments:
- 49 a. FE/FIT-500: RO Membrane Skids influent flow meter.
- 50 3. Control Logic:
- 51 a. See Control Loops 404 and 405 for description of how the measured flow rate to the
- 52 RO Membrane Skids is utilized in control of RO Bypass Pumps ROBYPP-440, 450.
- 53 b. See Control Loops 1430 and 1431 for description of how the measured flow rate to the
- 54 RO Membrane Skids is utilized in control of Sodium Hydroxide Feed Pumps SHDFP-
- 55 1430, 1440.

Cable Schedule

Cable Number	Origin Description (From)	Destination Description (To)	Tray	Cable Routing (From/To) Section	Conductors Qty Description	Size (AWG/kcmil)	Revision
M-FTW-CV336	FTW-CV336 PLC AT CP-01		3/4"C	2	1 2/C	14	
			CCT-103	2			
			CCT-101	2			
			CCT-102	2			
			4"C	2			
M-FTW-CV346	FTW-CV346 PLC AT CP-01		3/4"C	2	1 2/C	14	
			CCT-103	2			
			CCT-101	2			
			CCT-102	2			
			4"C	2			
M-FTW-CV356	FTW-CV356 PLC AT CP-01		3/4"C	2	1 2/C	14	
			CCT-103	2			
			CCT-101	2			
			CCT-102	2			
			4"C	2			
M-FTW-CV366	FTW-CV366 PLC AT CP-01		3/4"C	2	1 2/C	14	
			CCT-103	2			
			CCT-101	2			
			CCT-102	2			
			4"C	2			
M-FW-CV663	FW-CV663 PLC AT CP-01		3/4"C	2	1 9/C	14	
			CCT-104	2			
			CCT-102	2			
			4"C	2			
M-HSP-1040A	HSP-1040 VFD-HSP-1040		3/4"C	2	1 2/C	14	



Point No.	Loop No.	ID Tag	Description	Point Type	Ethernet or Hardwired	P&ID
126.	659	ZCI-659	CONF ROCON -V659 valve close status	DI	HW	02Y007
127.	659	ZOI-659	CONF ROCON -V659 valve open status	DI	HW	02Y007
128.	661	ZCI-661	C.ONFL -CV661 valve close status	DI	HW	02Y007
129.	661	ZOI-661	C.ONFL -CV661 valve open status	DI	HW	02Y007
130.	662	ZCI-662	FW -CV662 valve close status	DI	HW	02Y007
131.	662	ZOI-662	FW -CV662 valve open status	DI	HW	02Y007
132.	701	JAL-701	Control power loss, FBP-710 VFD	DI	HW	02Y006
133.	701	TAH-701	FBP-710 motor winding high temperature	DI	HW	02Y006
134.	702	JAL-702	Control power loss, FBP-720 VFD	DI	HW	02Y006
135.	702	TAH-702	FBP-720 motor winding high temperature	DI	HW	02Y006
136.	731	ZCI-731	FBS-CV731 valve close status	DI	HW	02Y002
137.	731	ZOI-731	FBS-CV731 valve open status	DI	HW	02Y002
138.	741	ZCI-741	FBS-CV741 valve close status	DI	HW	02Y003
139.	741	ZOI-741	FBS-CV741 valve open status	DI	HW	02Y003
140.	751	ZCI-751	FBS-CV751 valve close status	DI	HW	02Y004
141.	751	ZOI-751	FBS-CV751 valve open status	DI	HW	02Y004
142.	761	ZCI-761	FBS-CV761 valve close status	DI	HW	02Y005
143.	761	ZOI-761	FBS-CV761 valve open status	DI	HW	02Y005
144.	800	JAL-800	Control power loss, FABB-810 VFD	DI	HW	02Y0016
145.	800	TAH-800	FABB-810 tripped on hi-hi motor winding temperature	DI	HW	02Y0016
146.	801	JAL-801	Control power loss, FABB-820 VFD	DI	HW	02Y0016
147.	801	TAH-801	FABB-820 tripped on hi-hi motor winding temperature	DI	HW	02Y0016
148.	802	TAH-802	FABB-810 discharge temperature high	DI	HW	02Y0016
149.	803	TAH-803	FABB-810 enclosure temperature high	DI	HW	02Y0016
150.	804	TAH-804	FABB-820 discharge temperature high	DI	HW	02Y0016

Point No.	Loop No.	ID Tag	Description	Point Type	Ethernet or Hardwired	P&ID
58-58	653	HS-653A	ROCON-V653 valve open command	DO	HW	02Y007
59-57	654	HS-654A	ROCON-V654 valve close command	DO	HW	02Y007
60-58	654	HS-654A	ROCON-V654 valve open command	DO	HW	02Y007
61-59	655	HS-655A	ROCON-V655 valve close command	DO	HW	02Y007
62-60	655	HS-655A	ROCON-V655 valve open command	DO	HW	02Y007
63-61	656	HS-656A	ROCON-V656 valve close command	DO	HW	02Y007
64-62	656	HS-656A	ROCON-V656 valve open command	DO	HW	02Y007
65-63	657	HS-657A	ROCON-V657 valve close command	DO	HW	02Y007
66-64	657	HS-657A	ROCON-V657 valve open command	DO	HW	02Y007
67-65	658	HS-658A	CONFL-V658 valve close command	DO	HW	02Y007
68-66	658	HS-658A	CONFL-V658 valve open command	DO	HW	02Y007
69-67	659	HS-659A	ROCON CONFL-V659 valve close command	DO	HW	02Y007
70-68	659	HS-659A	CONFL-V659 valve open command	DO	HW	02Y007
69	661	HS-661	CONFL-CV661 valve close command	DO	HW	02Y007
70	661	HS-661	CONFL-CV661 valve open command	DO	HW	02Y007
71	662	HS-662	FW-CV662 valve close command	DO	HW	02Y007
72	662	HS-662	FW-CV662 valve open command	DO	HW	02Y007
74-73	731	HS-731A	FBS-CV731 valve close command	DO	HW	02Y002
72-74	731	HS-731A	FBS-CV731 valve open command	DO	HW	02Y002
73-75	741	HS-741A	FBS-CV741 valve close command	DO	HW	02Y003
74-76	741	HS-741A	FBS-CV741 valve open command	DO	HW	02Y003

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 46
DATE 06/26/19

JTJ PROJECT # 1702

PROPOSED CHANGE: CPR 33 - CONFL-CV661 and FW-CV662 integration modifications

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benefits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$1,661	
19 MARKUP	@	5%	\$83	
20 TOTAL SUB CONTRACT COST				\$1,744
21	SUBTOTAL			\$1,928
22 BOND COST	@	1%	\$19	
23 BUILDERS RISK	@	1%	\$19	
24 EXCISE TAX	@	2%	\$39	
25	SUBTOTAL			\$2,006

-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	\$2,006
	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
PLOTING	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

DSI	\$1,661.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	-----	\$1,661.00
-------	-------	------------

SUBCONTRACTOR #2

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

TOTAL	-----	\$0.00
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SUBCONTRACTOR #3

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

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

SUBCONTRACTOR #4

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

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

SUBCONTRACTOR TOTAL		\$1,661.00
---------------------	--	------------



DSI Estimate: PS170123-001-PRIM-CPR 33 Rev1
Project: Yankton New WTP

June 26, 2019

Tim Vanderzaden
Project Manager
John T Jones
701-371-7117
timjv@jtjconst.com

Tim,

DSI is pleased to provide the Scope of Work and pricing for CPR 33. CPR33 involves adding I/O which caused extra labor on drawings, PLC program and HMI program. No additional hardware was added for the additional I/O and spare I/O was used.

Included in CPR33:

1. Drawing updates - 2hrs
2. PLC programming - 6hrs
3. HMI Programming - 2hrs
4. Project management - 2hrs
5. Sales tax 6.5%

Not included in CPR33:

1. No Equipment of any
2. No Instruments of any kind
3. No Installation of any kind

FROM CONCEPT TO COMPLETION



DSI Estimate: PS170123-001-PRIM-CPR 33 Rev1

Project: Yankton New WTP

Total Price **\$1,661.00**

Thanks for the opportunity and please call with any questions or concerns.

Respectfully,

Brian Pistulka
716 North Helen Ave
Sioux Falls, SD 57104
(605) 759-1120
(605) 330-0203 Fax
bpistulka@dsi.co.com

Payment Terms:

- Due net 30.
- Prices are firm if accepted in within 60 days.

Purchase Orders issued on the above proposal are subject to final acceptance by Design Solutions & Integration, Inc and to all the **Payment Terms** listed on this proposal. Acceptance of this proposal indicates the purchaser's agreement to these **Payment Terms**.

Acceptance of Proposal - The preceding prices, specifications and Terms are satisfactory and hereby accepted. You are authorized to proceed.

_____	_____	_____	_____
Signature	Name Print/Type	Official Position	Date

FROM CONCEPT TO COMPLETION

Change Proposal Request No: 34

(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:**

7/8/2019

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 :

Owner requested electrical outlets to be installed in the planter boxes at the main entrance

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

201906181608.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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change\$1,388.00

General Contractor

7-30-19

Date

HDR Recommendation: Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted

By: Owner

Date 7/24/2019

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 44
DATE 06/18/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Addition of electrical outlets in entrance plaza walls/planters

SUMMARY SHEET

1	MATERIAL			
2	Material Cost			0
3	Sales Tax	@	6.50%	0
4	Material Handling Cost	@	5%	0
5	Expendable Material Cost	@	5%	0
6	TOTAL MATERIAL COST			\$0
7	LABOR			
	Manhours	0.0 @	\$41.00	\$0
	Supervision	0.0 @	\$52.00	\$0
8	Fringe Benefits	0.0 @	\$10.67	\$0
9	Hourly Labor Cost			\$0
10	Labor Overhead	@	45%	\$0
11	Tool Replacement Cost	@	5%	\$0
12	TOTAL LABOR COST			\$0
13	EQUIPMENT COSTS			\$0
14	OTHER DIRECT COSTS			\$160
15	SUBTOTAL			\$160
16	MARKUP	@	15%	\$24.00
17	SUBTOTAL			\$184
18	SUBCONTRACT COST			\$1,095
19	MARKUP	@	5%	\$55
20	TOTAL SUB CONTRACT COST			\$1,150
21	SUBTOTAL			\$1,334
22	BOND COST	@	1%	\$13
23	BUILDERS RISK	@	1%	\$13
24	EXCISE TAX	@	2%	\$27
25	SUBTOTAL			\$1,388

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

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

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

25	CHANGE REQUEST TOTAL	\$1,388
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

DESCRIPTION	TIME USED	COST RATE	LUMP SUM	TOTAL COST
<hr style="border-top: 1px dashed black;"/>				
ENGINEERING OR DESIGN				
OFFICER	0.00	\$160.00	0.00	\$0.00
PROJECT MANAGER	1.00	\$125.00	0.00	\$125.00
ADMIN. ASSISTANT	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
PLOTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
<hr style="border-top: 1px dashed black;"/>				
TOTAL DIRECT COST		\$160.00		

SUBCONTRACTS

SUBCONTRACTOR #1

Muth	\$1,095.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL \$1,095.00

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 \$1,095.00



Muth Electric Inc.



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

June 18, 2019

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

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #7
Adding outlets to exterior planters on North Entry

Tim,

We are proposing a \$1,095.00 ADD to the contract for Change Order #7.

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

Sincerely,
Muth Electric, Inc.

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

Date of Acceptance: _____
Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #7

"Professional Answers For All Your Electrical Needs"

CORPORATE
(805) 996-3983

MITCHELL, SD
(605) 996-7300

RAPID CITY, SD
(605) 341-3554

WATERTOWN, SD
(605) 882-2680

HURON, SD
(605) 352-8579

ABERDEEN, SD
(605) 226-8424

BROOKINGS, SD
(605) 692-0800

OMAHA, NE
(402) 551-7780

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 43751 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #7 - Adding outlets in exterior planters

Estimated By: SG

Checked By: KLK

Estimate Date: 6/18/2019

Revision Date:

Submission Date

Change Order Status

Approved

Proposed

GC C/O #

Approval Date

Executed

Void

Muth C/O #: 7

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

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$212.13	10.11
Misc Material and Labor: 3.00%	\$6.36	0.30
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$218.50	10.42
10.42 Regular Labor Hours @ \$42.00		\$437.53

Job Expense		
Tools, Scaffolds - 10% of Labor Total		\$57.75
Safety- 6% of Labor Total		\$34.65
Clean Up - 4% of Labor Total		\$23.10
Warranty - 3% of Labor Total		\$17.33
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.50%		\$14.20
Inspection and Permit Fees		\$0.00
Field Incentive \$0.50 per hour		\$5.21
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.70 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 hr. @ 0 per hr.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00
Total Job Expenses (B)		\$152.25

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32%		\$140.01
Labor Total		\$577.54
Subcontracts		\$0.00
Job Expense (B)		\$152.25
Material Cost		\$218.50
Total Direct Cost		\$948.29
Overhead 10%		\$94.83
Sub Total		\$1,043.12
Profit 5%		\$52.16
Sub Total		\$1,095.27
SD Contractors Excise Tax 0%		\$0.00
Sub Total		\$1,095.27
Performance Bond		\$0.00
Total		\$1,095.27

SubContractor Report

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

Muth Electric - Estimate Detail Report

Muth Job Number: 2611

Estimate#: 43751 Estimated By: SG

Customer: JOHN T JONES

Job Desc: CO #7 - Adding outlets in exterior planters

Location: Sioux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
PVC75	3/4 SCH 40 PVC CONDUIT	100	\$0.3146	\$31.46	0.0377	3.77
PVCCP75	3/4" PVC COUPLING	4	\$0.1287	\$0.51	0.0442	0.18
CLIC75	3/4" PVC "CLIC" HANGER STRAP	12	\$0.4290	\$5.15	0.0403	0.48
PVCCN75	3/4" PVC CONN MALE-TERM	6	\$0.2431	\$1.46	0.1417	0.85
XHHW12	12 XHHW COPPER	300	\$0.2113	\$63.38	0.0065	1.95
WRGFI20A	20A 125V WEATHER RESISTANT GFCI	3	\$19.8770	\$59.63	0.3211	0.96
WP1030	WP DEEP COVER 3 1/8	3	\$12.5450	\$37.64	0.1352	0.41
RY	WIRENUT RED YELLOW	9	\$0.1040	\$0.94	0.0052	0.05
WPBX475	ONE GANG BOX W/ 4 3/4" HOLES	3	\$3.9910	\$11.97	0.4914	1.47
Totals				\$212.14		10.12

Change Proposal Request No: 35

(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:**

7/8/2019

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 :

It was determined during the construction process that the outlets in the wet areas need to be GFI

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

201906201619.pdf

RFI 114.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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change

\$1,605.00

General Contractor

Date

7-30-19**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted
By: Owner

Date

7/27/2019

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 45
DATE 06/20/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Install weather resistant GFCI receptacles in all indoor wet/damp locations

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			0	
3 Sales Tax	@	6.50%	0	
4 Material Handling Cost	@	5%	0	
5 Expendable Material Cost	@	5%	0	
6 TOTAL MATERIAL COST				\$0
7 LABOR				
Manhours	0.0 @	\$41.00	\$0	
Supervision	0.0 @	\$52.00	\$0	
8 Fringe Benefits	0.0 @	\$10.67	\$0	
9 Hourly Labor Cost			\$0	
10 Labor Overhead	@	45%	\$0	
11 Tool Replacement Cost	@	5%	\$0	
12 TOTAL LABOR COST				\$0
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15	SUBTOTAL			\$160
16 MARKUP	@	15%	\$24.00	
17	SUBTOTAL			\$184
18 SUBCONTRACT COST			\$1,294	
19 MARKUP	@	5%	\$65	
20 TOTAL SUB CONTRACT COST				\$1,359
21	SUBTOTAL			\$1,543
22 BOND COST	@	1%		\$15
23 BUILDERS RISK	@	1%		\$15
24 EXCISE TAX	@	2%		\$31
25	SUBTOTAL			\$1,605

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

25	CHANGE REQUEST TOTAL	\$1,605
	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
PLOTING	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

Muth	\$1,294.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL	\$1,294.00

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	\$1,294.00
---------------------	------------



Muth Electric Inc.



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

June 20, 2019

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

Attn: Tim Vanderzanden

RE: Yankton WRF Exp - Job #2611 – Change Order #8
Installing weather resistant GFCI receptacles in all indoor wet/damp locations

Tim,

We are proposing a **\$1,294.00** ADD to the contract for Change Order #8.

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

Sincerely,
Muth Electric, Inc.

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

Date of Acceptance: _____
Signature: _____

Shannon Globke
Division Manager
SG/klk
CO #8

"Professional Answers For All Your Electrical Needs"

CORPORATE (605) 996-3983	MITCHELL, SD (605) 996-7300	RAPID CITY, SD (605) 341-3554	WATERTOWN, SD (605) 882-2680	HURON, SD (605) 352-8579	ABERDEEN, SD (605) 226-8424	BROOKINGS, SD (605) 692-0800	OMAHA, NE (402) 551-7780
-----------------------------	--------------------------------	----------------------------------	---------------------------------	-----------------------------	--------------------------------	---------------------------------	-----------------------------

Muth Electric, Inc.

Bid Summary Sheet

Estimate #: 43784 Location: Sioux Falls

Muth Job Number: 2611

Customer: JOHN T JONES

Address

Description: CO #8 - WR GFIS

Estimated By: SG

Checked By: KLK

Estimate Date: 6/20/2019

Revision Date:

Submission Date

Change Order
Status

Approved Proposed
 Executed Void

GC C/O #

Muth C/O #: 8

Approval Date

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

	Material Cost	Labor Hours
Total from Estimate Item Detail	\$1,021.41	0.00
Misc Material and Labor: 3.00%	\$30.64	0.00
Coordination Time		0.00
TOTAL MATERIAL (C) AND LABOR (D)	\$1,052.05	0.00
0.00 Regular Labor Hours @ \$42.00		\$0.00

Job Expense		
Tools, Scaffolds - 10% of Labor Total		\$0.00
Safety- 6% of Labor Total		\$0.00
Clean Up - 4% of Labor Total		\$0.00
Warranty - 3% of Labor Total		\$0.00
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.50 %	\$68.38	
Inspection and Permit Fees		\$0.00
Field Incentive \$0.50 per hour		\$0.00
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.70 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 hr. @ 0 per hr.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32%		\$0.00
Labor Total		\$0.00
Subcontracts		\$0.00
Job Expense (B)		\$68.38
Material Cost		\$1,052.05
Total Direct Cost		\$1,120.44
Overhead 10%		\$112.04
Sub Total		\$1,232.48
Profit 5%		\$61.62
Sub Total		\$1,294.10
SD Contractors Excise Tax 0%		\$0.00
Sub Total		\$1,294.10
Performance Bond		\$0.00
Total		\$1,294.10

Total Job Expenses (B) \$68.38

SubContractor Report

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

Muth Electric - Estimate Detail Report

Muth Job Number: 2611

Estimate#: 43784 Estimated By: SG

Customer: JOHN T JONES

Job Desc: CO #8 - WR GFIS

Location: Sioux Falls

Muth Item #	Description	Quantity	Material Cost	Material Extension	Labor Units	Labor Units Extension
	LEVITON GFWR2-W RECEPACLES	54	\$18.9150	\$1,021.41	0.0000	0.00
		Totals		\$1,021.41		0.00

Request For Information

Project: Yankton - Water Purification Facility Expansion
Owner: City of Yankton, SD

Project Number: 10054142
RFI Number: 114

Regarding: Receptacles in wet areas

**Document
Researched:** Electrical

Request: Inside the building the plans are showing duplex receptacles in wet areas. Should these be GFCI receptacles instead?

Response Priority: Normal

Reason For Request: Clarification

Contractor: John T. Jones

Submitted By: Tim Vanderzanden

Date: 6/3/2019

Response:

Receptacles located in indoor wet locations shall be GFCI protected in accordance with NEC 210.8 (B) (6). A single GFCI receptacle at the beginning of the circuit with downstream protection for additional receptacles is acceptable, within any limitations in the manufacturer's literature. Single receptacles for chemical metering pumps do not require GFCI protection.

Response Action: The above is considered a change. The following document will be used for processing:

Above is consistent with the intent and reasonably inferable from Contract Documents.

Request is related to one of following and may be returned without response:

Incomplete or lack of detailed information

Related to "means and methods"

Lack of adequate coordination drawings

Is a "Substitution Request"

Response required by others

Responded By: Kyle Ganskop

Response Date: 6/14/2019

Change Proposal Request No: 36

(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:**

7/8/2019

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 :

Install radar sensor transmitter bulk head fittings on the top of the chemical tanks.

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

201906171251.pdf

RE Yankton WTP - Missing ports on chemical tanks.msg

Yankton WTP - Chemical tank bulkhead fittings.msg

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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change

\$5,585.00

General Contractor

7-30-19

Date

HDR Recommendation: Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted

By: Owner

Date

7/27/2019

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 43
DATE 06/17/19

PROPOSED CHANGE: Addition of 9 bulkhead fittings for radar level transmitters in chemical tanks

SUMMARY SHEET

1 MATERIAL				
2 Material Cost			1,707	
3 Sales Tax	@	6.50%	111	
4 Material Handling Cost	@	5%	85	
5 Expendable Material Cost	@	5%	85	
6 TOTAL MATERIAL COST				\$1,989
7 LABOR				
Manhours	31.5 @	\$41.00	\$1,292	
Supervision	1.0 @	\$52.00	\$52	
8 Fringe Benifits	31.5 @	\$10.67	\$336	
9 Hourly Labor Cost			\$1,680	
10 Labor Overhead	@	45%	\$756	
11 Tool Replacement Cost	@	5%	\$84	
12 TOTAL LABOR COST				\$2,519
13 EQUIPMENT COSTS				\$0
14 OTHER DIRECT COSTS				\$160
15				
	SUBTOTAL			\$4,668
16 MARKUP	@	15%	\$700.21	
17				
	SUBTOTAL			\$5,368
18 SUBCONTRACT COST			\$0	
19 MARKUP	@	5%	\$0	
20 TOTAL SUB CONTRACT COST				\$0
21				
	SUBTOTAL			\$5,368
22 BOND COST	@	1%	\$54	
23 BUILDERS RISK	@	1%	\$54	
24 EXCISE TAX	@	2%	\$110	
25				
	SUBTOTAL			\$5,585

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

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

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

25	CHANGE REQUEST TOTAL	\$5,585
	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		



6530 Cambridge Street
 NORTH DOCK #2
 Minneapolis, MN 55426
Phone: 952/925-5075

Sales Order

SO0130316

Order Date 6/13/2019
Terms Net 30 Days
Contact: AP-GENERAL
Contact Ph: 701/232-3358
Customer # JOH001
Ship to Code: JOH003

Sold To:
 JOHN T JONES CONSTRUCTION
 AP-GENERAL
 2213 7th Avenue North
 FARGO, ND 58108
 United States

Ship To:
 YANKTON WTP FACILITY
 Curt
 c/o JOHN T JONES CONSTRUCTION
 101 W RIVERSIDE DRIVE
 YANKTON, SD 57078
 United States

PO #: 129828

Ship Via / CLT Acct			FOB		Sales Person			Entered By		
SPEE-DEE			Origin		Steve Zukowski			Steve Zukowski		
Order Qty	Shipped Qty	B/O Qty	Item Number Item Description	Cust PN	UoM	Loc	Ship Date	Tax	Unit Price	Total Price
9			SF10200TV 2" PVC-VITON SELF ALIGNING BULKHEAD (HAYWARD)		EACH	00	6/14/2019	Y	185.44	1,668.96
9			839-251 2x1-1/2 MTxFT BUSHING, PVC SCH 80		EACH	00	6/14/2019	Y	4.23	38.07

All orders are subject to the terms and conditions available @ www.Indelco.com/t-Terms.aspx.
 All pipe and fabricated items are non-cancelable and non-returnable. Returned goods will not be accepted without an authorization # and are subject to a restock charge. claims for shortages must be made within 5 days after receipt of goods.

Non-Taxable Subtotal: 0
 Taxable Subtotal: 1,707.03
 Total Sales Tax: 110.96
Total: 1,817.99

From: [Tim Vanderzanden](#)
To: [Mergen, Todd](#)
Subject: Yankton WTP - Chemical tank bulkhead fittings
Date: Monday, June 17, 2019 1:04:53 PM
Attachments: [image001.png](#)
[image003.png](#)
[RE Yankton WTP - Missing ports on chemical tanks.msg](#)
[201906171251.pdf](#)

Todd - Attached is a PCO 43 to furnish and install bulkhead fittings in each of the chemical storage tanks. I figured 3.5 manhours per tank (1.75 with 2 guys).

Thanks,

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

Tim Vanderzanden
Project Manager |
Estimator
(P)701-232-3358 X330
(C)701-371-7117
Timjv@itjconst.com

From: [Newman, Kevin](#)
To: [Tim Vanderzanden](#)
Cc: [Mergen, Todd](#)
Subject: RE: Yankton WTP - Missing ports on chemical tanks
Date: Tuesday, April 9, 2019 1:19:33 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image006.png](#)

Tim,

I was also thinking it might be better to have the level sensor located near the ladder. I don't think the spares are near the ladders on the tanks. So it is probably better to use the bulkhead fittings you proposed in your original email and place those near the ladders and away from the tank wall as required by the level sensor manufacturer.

Thank you,

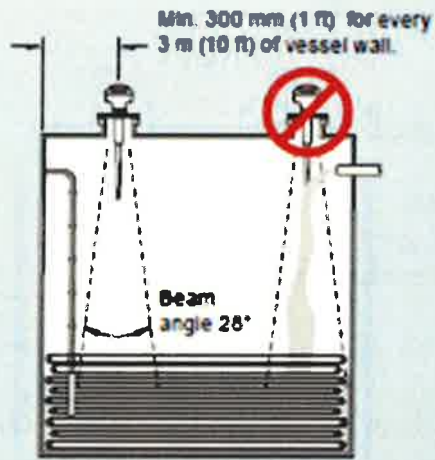
Kevin F. Newman, PE
D 605.977.7760 **M** 605.214.4955

hdrinc.com/follow-us

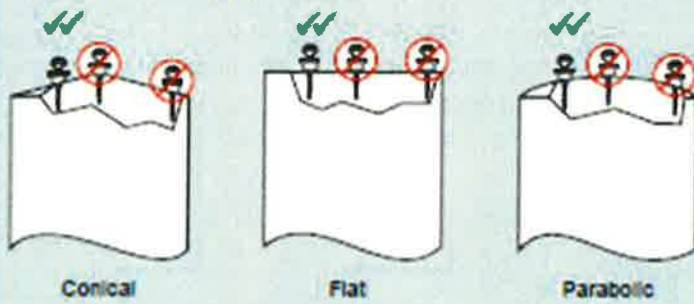
From: Tim Vanderzanden [mailto:timjv@jtjconst.com]
Sent: Monday, April 8, 2019 9:26 AM
To: Newman, Kevin <Kevin.Newman@hdrinc.com>
Cc: Mergen, Todd <Todd.Mergen@hdrinc.com>
Subject: RE: Yankton WTP - Missing ports on chemical tanks

Kevin I think tapping the FRP could work, I just need to confirm so. However, when I was reviewing the installation instructions, I noticed that the placement atop the tank is crucial for the radar beam. See the diagram below regarding the location of level sensor on a tank. The spares are located near the edges of the tank roof so I don't believe they will work in this application. This is page 137 of the pdf submittal. Let me know your thoughts.

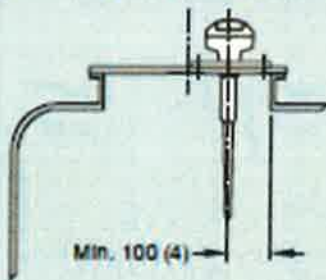
Installation



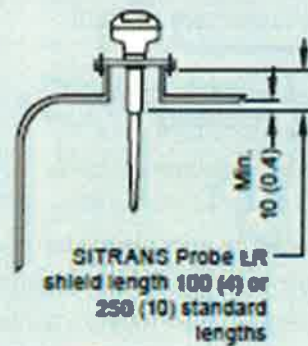
Mounting unit on vessel



Mounting on a manhole cover



Mounting on a nozzle



Tim Vanderzanden
Project Manager |
Estimator

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

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

From: Newman, Kevin <Kevin.Newman@hdrinc.com>
Sent: Friday, April 05, 2019 2:36 PM
To: Tim Vanderzanden <timjv@jtjconst.com>
Cc: Mergen, Todd <Todd.Mergen@hdrinc.com>
Subject: RE: Yankton WTP - Missing ports on chemical tanks

Tim,

There is a spare in the top of every tank, except the Fluoride Day tank, which already has a top connection designated for the level sensor. Could we tap the cover of the spare connection to thread in the Radar Level Sensors?

Has the vent piping been installed yet on the tanks? I am wondering for the H-H float if we could put a tee in the vent pipe right at the top of the tanks and install the float through the side of the tee and then use a grommet in a threaded cap to seal the float cable.

Thanks,

Kevin F. Newman, PE
D 605.977.7760 M 605.214.4955

hdrinc.com/follow-us

From: Tim Vanderzanden [<mailto:timjv@jtjconst.com>]
Sent: Friday, April 5, 2019 10:53 AM
To: Newman, Kevin <Kevin.Newman@hdrinc.com>
Cc: Mergen, Todd <Todd.Mergen@hdrinc.com>
Subject: Yankton WTP - Missing ports on chemical tanks

Kevin: I spoke with design tank regarding the missing ports and they are ok with adding PVC bulkhead fittings for the additional ports required. He mentioned the seal probably wouldn't be tight due to the curvature of the tanks but it shouldn't matter on the top above high water level. Attached are the fittings we would recommend using for this resolution. Please advise how JTJ should proceed.

Thanks,

Tim Vanderzanden
Project Manager |
Estimator

Change Proposal Request No: 37

(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

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

7/8/2019

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 :

Water and waste lines needed to be relocated from the existing restroom near room 249.

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

201906041350.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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change


\$2,649.00


General Contractor

Date

7-30-19**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted
By: Owner

Date

7/27/2019

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER
REQUEST # 41
DATE 06/04/19

JTJ PROJECT # 1702

PROPOSED CHANGE: Relocate copper water and drain lines on upper level near room 249

SUMMARY SHEET

1	MATERIAL				
2	Material Cost				0
3	Sales Tax	@	6.50%		0
4	Material Handling Cost	@	5%		0
5	Expendable Material Cost	@	5%		0
6	TOTAL MATERIAL COST				\$0
7	LABOR				
	Manhours	0.0 @	\$41.00		\$0
	Supervision	0.0 @	\$52.00		\$0
8	Fringe Benefits	0.0 @	\$10.67		\$0
9	Hourly Labor Cost				\$0
10	Labor Overhead	@	45%		\$0
11	Tool Replacement Cost	@	5%		\$0
12	TOTAL LABOR COST				\$0
13	EQUIPMENT COSTS				\$0
14	OTHER DIRECT COSTS				\$160
15		SUBTOTAL			\$160
16	MARKUP	@	15%	\$24.00	
17		SUBTOTAL			\$184
18	SUBCONTRACT COST			\$2,250	
19	MARKUP	@	5%	\$113	
20	TOTAL SUB CONTRACT COST				\$2,363
21		SUBTOTAL			\$2,547
22	BOND COST	@	1%		\$25
23	BUILDERS RISK	@	1%		\$25
24	EXCISE TAX	@	2%		\$52
25		SUBTOTAL			\$2,649

-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	\$2,649
	CONTRACT DURATION CHANGE REQUEST	0 DAYS

DIRECT COSTS

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

SUBCONTRACTS

SUBCONTRACTOR #1

Fejfar	\$2,250.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	----- \$2,250.00

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	\$2,250.00
---------------------	------------

PROPOSAL OF
Fejfar Plumbing & Heating

1209 W. 9th
Yankton, SD 57078
605-665-9269 / Fax: 605-665-7554 / Email: fejfarpl@tw.net

TO:
John T. Jones


FOR:
Yankton WTP
RFI #86

Attn: Tim V.

Relocate Copper Water and Drain Lines in Upper and Lower Levels

- Material:.....\$1,200.00
- Labor:.....\$1,050.00
- **TOTAL:.....\$2,250.00**

AUTHORIZED SIGNATURE:


Brad Erdmann

DATE: 06/04/2019



Change Proposal Request No: 38
(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 7/8/2019

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 :

Credit to change to PVC at the RO FW

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

File Attachments:

201905201425.pdf

Kevin Neuman

By

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

[] Increased [] Decreased [] Unchanged

by _____ calendar days.

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

\$-503.00

Tony V. V. V.

General Contractor

7-30-19

Date

HDR Recommendation:

Recommend Acceptance
 Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019

Owner's Action:

Accepted [] Not Accepted

[Signature]
By: Owner

7/25/2019
Date

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 40

DATE 05/20/19

PROPOSED CHANGE: Credit to change 10" FW 90 bends out of RO unit from DIP to PVC

SUMMARY SHEET

1	MATERIAL			
2	Material Cost			-454
3	Sales Tax	@	6.50%	-30
4	Material Handling Cost	@	0%	0
5	Expendable Material Cost	@	0%	0
6	TOTAL MATERIAL COST			(\$484)
7	LABOR			
	Manhours	0.0 @	\$41.00	\$0
	Supervision	0.0 @	\$52.00	\$0
8	Fringe Benifits	0.0 @	\$10.67	\$0
9	Hourly Labor Cost			\$0
10	Labor Overhead	@	45%	\$0
11	Tool Replacement Cost	@	5%	\$0
12	TOTAL LABOR COST			\$0
13	EQUIPMENT COSTS			\$0
14	OTHER DIRECT COSTS			\$0
15	SUBTOTAL			(\$484)
16	MARKUP	@	0%	\$0.00
17	SUBTOTAL			(\$484)
18	SUBCONTRACT COST			\$0
19	MARKUP	@	5%	\$0
20	TOTAL SUB CONTRACT COST			\$0
21	SUBTOTAL			(\$484)
22	BOND COST	@	1%	(\$5)
23	BUILDERS RISK	@	1%	(\$5)
24	EXCISE TAX	@	2%	(\$10)
25	SUBTOTAL			(\$503)

-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	(\$503)
	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	0.00	\$125.00	0.00	\$0.00
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				
		\$0.00		



6530 Cambridge Street
 NORTH DOCK #2
 Minneapolis, MN 55426
Phone: 952/925-5075

Sales Order

SO0125287

Order Date: 5/17/2019
Terms: Net 30 Days
Contact: AP-GENERAL
Contact Ph: 701/232-3358
Customer #: JOH001
Ship to Code: JOH003

Sold To:
 JOHN T JONES CONSTRUCTION
 AP-GENERAL
 2213 7th Avenue North
 FARGO, ND 58108
 United States

Ship To:
 YANKTON WTP FACILITY
 Curt
 c/o JOHN T JONES CONSTRUCTION
 101 W RIVERSIDE DRIVE
 YANKTON, SD 57078
 United States

PO #: 129813

Ship Via / CLT Acct			FOB		Sales Person			Entered By		
LTL PREPAID ADD			Origin		Steve Zukowski			Matt Stephens		
Order Qty	Shipped Qty	B/O Qty	Item Number Item Description	Cust PN	UoM	Loc	Ship Date	Tax	Unit Price	Total Price
4			854-100 10" SOC VS FLANGE, PVC SCH 80, W/REINF RING (SPEARS)		EACH	00	5/23/2019	Y	60.41	241.64
2			806-100 10" SOC 90 DEG ELBOW, PVC SCH 80 (MOLDED)		EACH	00	5/23/2019	Y	444.04	888.08
1			816-100F 10" SOC 22-1/2 DEG ELBOW, PVC SCH 80 (FAB)		EACH	00	5/23/2019	Y	169.81	169.81
4			817-100 10" SOC 45 DEG ELBOW, PVC SCH 80 (MOLDED)		EACH	00	5/23/2019	Y	295.29	1,181.16
6			854-060-GF 6" SOC FLANGE, PVC SCH 80 (V-S) +GF+		EACH	00	5/23/2019	Y	14.33	85.98
10			806-060-GF 6" SOC 90 DEG ELL, PVC SCH 80 +GF+		EACH	00	5/23/2019	Y	18.78	187.80
100			RIGD-007 3/4" RIGID IPS STRUT CLAMP, GALV. - # 8200Z0075		EACH	00	5/23/2019	Y	1.87	187.00
4			631000 7020 JUMBO ROLL-A-WELD ROLLER APPLICATOR (IPS #10008)		EACH	00	5/23/2019	Y	15.60	62.40
1			SHIP-LTL LTL TRUCKLINE		EACH	00	5/23/2019	Y		

All orders are subject to the terms and conditions available @ www.indelco.com/t-Terms.aspx. All pipe and fabricated items are non-cancelable and non-returnable. Returned goods will not be accepted without an authorization # and are subject to a restock charge. Claims for shortages must be made within 5 days after receipt of goods.

Non-Taxable Subtotal: 0
 Taxable Subtotal: 3,003.87
 Total Sales Tax: 195.25
Total: 3,199.12

Change Proposal Request No: 39

(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

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

7/10/2019

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 :

Pressure switches were not shown on DSI's instrumentation proposal and are needed for the High Service Pumps

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

201904111302.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 Unchangedby 0 calendar days.This change will: Add Deduct Not Change


\$3,774.00


General Contractor

Date

7-30-19**HDR Recommendation:** Recommend Acceptance Do Not Recommend Acceptance

By: HDR Engineering, Inc.

Date 7/24/2019**Owner's Action:** Accepted Not Accepted
By: Owner

Date

7/24/2019

**Water Purification Facility Expansion
Yankton, SD**

PROPOSED CHANGE ORDER

JTJ PROJECT # 1702

REQUEST # 37
DATE 04/09/19

PROPOSED CHANGE: Addition of 4 pressure switches for the high service pumps not included in the specification under DSI's instrument package.

SUMMARY SHEET

1	MATERIAL			
2	Material Cost			2,570
3	Sales Tax	@	6.50%	167
4	Material Handling Cost	@	5%	129
5	Expendable Material Cost	@	5%	129
6	TOTAL MATERIAL COST			\$2,994
7	LABOR			
	Manhours	0.0 @	\$41.00	\$0
	Supervision	0.0 @	\$52.00	\$0
8	Fringe Benefits	0.0 @	\$10.67	\$0
9	Hourly Labor Cost			\$0
10	Labor Overhead	@	45%	\$0
11	Tool Replacement Cost	@	5%	\$0
12	TOTAL LABOR COST			\$0
13	EQUIPMENT COSTS			\$0
14	OTHER DIRECT COSTS			\$160
15	SUBTOTAL			\$3,154
16	MARKUP	@	15%	\$473.11
17	SUBTOTAL			\$3,627
18	SUBCONTRACT COST			\$0
19	MARKUP	@	5%	\$0
20	TOTAL SUB CONTRACT COST			\$0
21	SUBTOTAL			\$3,627
22	BOND COST	@	1%	\$36
23	BUILDERS RISK	@	1%	\$36
24	EXCISE TAX	@	2%	\$74
25	SUBTOTAL			\$3,774

-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.

5	CHANGE REQUEST TOTAL	\$3,774
	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 SCHEDULII	0.00	\$25.00	0.00	\$0.00
CAD	0.00	\$30.00	0.00	\$0.00
PLOTTING	0.00	\$40.00	0.00	\$0.00
TRAVEL EXPENSE				
SITE VISIT (CAR)	0.00	\$65.00	0.00	\$0.00
SITE VISIT (PLANE)	0.00	\$300.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
OTHER EXPENSE				
	1.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
	0.00	\$0.00	0.00	\$0.00
PLAN/TAP FEES				
	0.00	\$0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00	\$0.00
	-----	-----	-----	-----
TOTAL DIRECT COST		\$160.00		



DSI Quote: 190409-0001
Project: Yankton WTF HSP Pressure Switches

April 9, 2019

Tim Vanderzanden
Project Manager/Estimator
John T. Jones Construction Co
(701) 371-7117
timjv@jtjconst.com

Tim,

DSI is pleased to provide this quote for the City of Yankton, SD High Service Pump Pressure Switch instrumentation. This quote acknowledges section 40 91 10 2.3 C for the schedule of PSH-1001, PSH-1002, PSH-1003, and PSH-1004 with operational range produced via email.

Included in this Quote – Instrumentation- Pressure Components:

1. Four Pressure Switches per Section 40 91 10, 2.3, C
 - Tags PSH-1001, 1002, 1003, & 1004

Included in this Quote:

1. Submittals
2. O&M Manuals

Not included in this Quote:

1. Instrumentation of any kind not listed above
2. Labor of any kind not listed above
3. Equipment of any kind
4. Software of any kind
5. Installation of any kind
6. Shipping of any kind
7. Taxes of any kind

FROM CONCEPT TO COMPLETION



DSI Quote: 190409-0001
Project: Yankton WTF HSP Pressure Switches

Total Price \$2,570.00

Thanks for the opportunity and please call with any questions or concerns.

Respectfully,

David Thompson
716 North Helen Ave
Sioux Falls, SD 57104
(605) 759-4698
(605) 330-0203 Fax
dthompson@dsi.co.com

Payment Terms:

- Due net 30.
- Prices are firm if accepted in within 60 days.

Purchase Orders issued on the above proposal are subject to final acceptance by Design Solutions & Integration, Inc and to all of the **Payment Terms** listed on this proposal. Acceptance of this proposal indicates the purchaser's agreement to these **Payment Terms**.

Acceptance of Proposal – The preceding prices, specifications and Terms are satisfactory and hereby accepted. You are authorized to proceed.

_____	_____	_____	_____
Signature	Name Print/Type	Official Position	Date

FROM CONCEPT TO COMPLETION

Memorandum #19-194

To: Amy Leon, City Manager
From: Kyle Goodmanson, Environmental Services Director
Subject: EDA Application for Infrastructure Planning and Wastewater Improvements
Date: September 9, 2019

In continuing action related to infrastructure planning and wastewater improvements, City staff will be considering submitting an application for the Economic Development Administration's (EDA) Economic Adjustment Assistance (EAA) disaster recovery program. EDA sent a Notice of Funding Opportunity executive summary for a disaster supplement related to the March 2019 flooding. The disaster supplement is a grant program requiring a 20% local match. Applications will be accepted on an ongoing basis until the cancellation of the program or all funds have been expended.

The City has identified the need to make substantial improvements to our infrastructure planning and wastewater improvements as a result of a condition assessment. The City entered into a contract with HDR to conduct a condition assessment following the March 2019 flood. The goal of the project would be to bring Yankton's water and sewer system's to a level that supports existing and anticipated economic development activity with improved resiliency to future natural disasters. The project could include wastewater plant electrical, influent screening, pumping, piping, valving, and bypass pumping improvements. The project could include purchase of additional generator and pumps. The project would also include development of planning documents including operation manuals, treatment and collection master plans, and distribution system modeling. Staff continues to work with HDR and Planning and Development District III on a final project scope for the application submittal. The current project estimate is \$8,500,000.00.

It is recommended that the City Commission authorize the City Manager to execute the EDA Application and City of Yankton commit to providing match funding for an EAA recovery project not to exceed \$8,500,000.00.

Respectfully submitted,

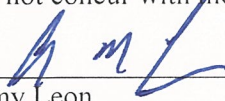


Kyle Goodmanson
Director of Environmental Services

Recommendation: It is recommended that the City Commission consider authorizing the City Manager to sign all documents necessary for the EDA Application and the City of Yankton commit to providing match funding at 20% for EAA recovery Project for the City of Yankton not to exceed \$8,500,000.00.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon
City Manager

____ Roll call

Memorandum #19-187

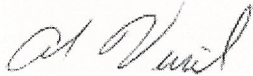
To: *City Commission*
From: *Finance Officer*
Date: *9/3/2019*
Subject: *Memorandum Supporting Resolution #19-43, Proposing New Wastewater Rates Effective November 1, 2019*

Attached to this memorandum is Resolution #19-43 proposing new wastewater rates for the City of Yankton. The proposed rate increase if enacted would be a 5% increase over current rates and would be effective November 1, 2019.

The proposed 5% increase would equate to a \$2.06 monthly increase for the “average” wastewater utility customer (5000 gallon per month usage) raising the charge from the current average of \$41.03 to \$43.09. It would consist of a \$0.51 monthly increase for the minimum charge and a \$0.31 increase per each additional thousand gallons for consumption.

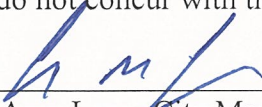
It is recommended that the City Commission adopt Resolution #19-43 approving the new wastewater rates effective with bills rendered after November 1, 2019.

Thank you,



Al Viereck
 Finance Officer

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


 Amy Leon, City Manager

_____ Roll call

RESOLUTION #19-43

WHEREAS, Chapter 26, Article IV, of the Code of Ordinances as adopted by Ordinance No. 449 and amended by Ordinance 795 for the City of Yankton, establishes the procedure for determining equitable service charges to be levied on all users which discharge wastewater to the Wastewater System operated by the City; and

WHEREAS, SDCL 9-40-15.1 requires equitable service charges for all wastewater users; and

WHEREAS, it is appropriate to adopt equitable wastewater user rates in order to properly fund the operation of the Municipal Wastewater Treatment System,

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that

- I. The following municipal wastewater rates are hereby adopted, effective for bills rendered after November 1, 2019
 1. Class I - Residential
 - a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons based on a monthly average derived from water consumption during the winter period of December, January, and February as billed in January, February, and March; or to a maximum of 5000 gallons where there is no winter base period.
 2. Class II - Commercial and Industrial
 - a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons as billed for water consumption.
 3. Class III - Industrial
 - a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons as billed for water consumption.
 - c. Shall pay an incremental cost of \$0.97/lb. BOD₅ surcharge (over 220 mg/l strength) and \$0.343/lb. TSS surcharge (over 250 mg/l strength). Said surcharge rates shall be determined based on test monitoring results for the month billed.

Adopted:

Nathan V. Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #19-188

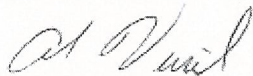
To: City Commission
From: Finance Officer
Date: 9/3/2019
Subject: Memorandum Supporting Resolution #19-44 Proposing New Solid Waste Collection (Garbage) Rates Effective November 1, 2019

Attached to this memorandum is Resolution #19-44 proposing new Solid Waste Collection (garbage) rates for the City of Yankton. The proposed rate increase (\$1.09 per month) if enacted, would be a 5% operating increase over current rates. These rates would be effective November 1, 2019. The current rate is \$21.83 monthly and would increase to \$22.92.

This fund was identified during the budget processes to continue single stream re-cycling. The single stream recycling markets are very unstable and increased costs are being passed on to the City to dispose of our single stream recycling collections. The most recent increase passed on to the City was a 20% increase. We will continue to analyze this fund to adjust costs to the recycling markets.

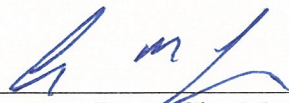
It is recommended that the City Commission adopt Resolution #19-44 approving new rates for Solid Waste Collection effective with utility bills mailed after November 1, 2019.

Thank you,



Al Viereck
Finance Officer

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



Amy Leon, City Manager

_____ Roll call

RESOLUTION #19-44

WHEREAS, the City of Yankton has determined that it is necessary to adjust the existing solid waste collection rates to reflect a five percent (5.0%) operating rate increase over current levels;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners:

That the following solid waste collection rates shall be adopted effective with billings after November 1, 2019;

Class I Residential - \$22.92 per month plus tax.

Class II Commercial / Industrial - \$22.92 per month per unit plus tax.

Adopted:

Nathan V. Johnson
Mayor

ATTEST

Al Viereck
Finance Officer

Memorandum #19-189

To: City Commission
From: Finance Officer
Date: 9/3/2019
Subject: Memorandum #19-189 in Support of Resolutions #19-45

The City Commission of Yankton is authorized to set water consumption rates as well as the water surcharge by resolution. The direction of the City Commission at the 2019 budget workshop was to increase the consumption rate 5.0% at this time. The attached Resolution #19-45 would increase the consumption rate from the current \$5.83 per thousand gallons consumed to \$6.12 per thousand gallons consumed and would be effective with bills rendered after November 1, 2019.

During 2016's City Commission budget workshop the proposed new water treatment facility was discussed with estimates for construction ranging from \$34.3 million to \$37.8 million. The Commission direction was to put this on the state water plan and to apply for SRF (State Revolving Loan Fund) dollars to finance this endeavor. It was decided to begin the surcharge rate adjustments to be able to spread the proposed increase over four years. This would allow for smaller annual increases rather than a large one-time increase for citizens. Resolution #16-56 was adopted and set the annual surcharge increase for the next four years by adjusting the rates on November 1, of 2016, 2017, 2018, and 2019. The residential surcharge rate for 2019 was adopted at \$27.51, an increase of \$2.90.

The proposed 5% consumption rate and the previously adopted \$2.90 surcharge increase would increase the average user's (average user consumes 5000 gallons per month) monthly water rate from the current \$53.76 to \$58.11, an increase of \$4.35 monthly.

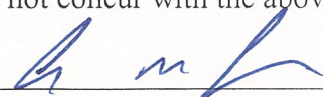
It is recommended that the City Commission adopt Resolution #19-45 increasing the water consumption rates by 5% effective November 1, 2019.

Thank you,



Al Viereck
Finance Officer

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



 Amy Leon, City Manager

_____ Roll call

RESOLUTION #19-45

WHEREAS, the City of Yankton has determined that it is necessary to adjust the existing municipal water rates to a level which will maintain the operation of the municipal water system on a self-sustaining user basis, and fund debt service and depreciation costs, and;

WHEREAS, the city of Yankton has conducted a water rate review based on forecasted cost and consumption;

WHEREAS, the City of Yankton determined during the recent budget workshop that a five percent (5%) increase should be applied to the water consumption rate;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners:

That the following municipal water rates and regulations shall be adopted;

1. Residential, Commercial, Municipal, and Industrial Consumption Rates

Effective with the billing issued after November 1, 2019, water used or consumption will be charged at a rate of \$6.12 per each thousand gallons consumed.

2. Non-City Residential, Commercial, and Industrial Rates

All water sold by the City for residential, commercial, or industrial use to any meter location outside the city limits of Yankton shall be at a rate twice that charged for City water users as established by this resolution unless otherwise established by the City Commission.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

Memorandum #19-193

To: *Amy Leon, City Manager*
From: *Brittany LaCroix, Events and Promotions Coordinator*
Subject: *Request by Harvest Halloween for Special Events Parking Ordinance #933 and Suspension of Open Container to be in place on October 25th - 28th, 2019*
Date: *September 3, 2019*

The Harvest Halloween Committee is requesting a Special Events No Parking be in place for their event this year. The first closure request is on Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon. The committee is requesting the extended closure for cleaning and pick up of the corn pit and other activities. The second closure request is for 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019.

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

Harvest Halloween Committee is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for traffic. Harvest Halloween Committee will place no parking signs 48 hours prior to the event on Tuesday, October 22, 2019. Harvest Halloween Committee will create a temporary sign to attach identifying details of the event. Harvest Halloween Committee is also requesting A-frames be provided to hang no parking signs and barricades to be used to close the streets as mentioned above. Harvest Halloween Committee will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Harvest Halloween Committee is working with the Events and Promotions Coordinator to get picnic tables, Class A barricades, benches, cones, orange fence, no parking signs, garbage barrels, garbage dumpsters and special event A-frames. Exact numbers have not yet been determined.

Harvest Halloween Committee is also asking for a suspension of the open container law of the City of Yankton for the mentioned closed area for the Pub Crawl. This request is to have the City of Yankton suspend the law for this event from 5:00PM until 9:00 PM on Saturday, October 26, 2019. The committee would have designated pub crawl cups at each participating bar that would be the only allowed open container in the requested area (see attached map).

Recommendation: It is recommended that the City Commission adopt Resolution #19-47 authorizing the no parking zone for Harvest Halloween for Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon; as well as 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019. It is also recommended that the City Commission allow the suspension of the open container law for the pub crawl.

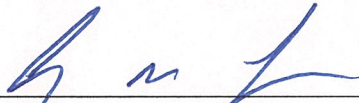
Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Resolution #19-47

Special Events Parking Request

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

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

WHEREAS, the Harvest Halloween Committee has made a request to enact this no parking zone for Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon; as well as 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request for Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon; as well as 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019, and suspend the open container law for the pub crawl from 5:00PM until 9:00 PM on Saturday, October 26, 2019.

Adopted:

Nathan V Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



Suspension of Open Container



Closure on Saturday, October 26th 7:00am-10:0pm



Closure Friday, October 25th at 7:00am to Monday, October 28th at noon

★ Upperdec

Broadway

Cedar

Walnut

Walnut

Walnut

Walnut

Walnut

Walnut

Douglas

Douglas

Douglas

Douglas

Douglas

Capital

Capital

Capital

Capital

Capital

★ Czeckers

★ Capital Street Pub

4th Street

4th Street

★ Cheers

★ Happy Hourz

★ Walnut

★ Ben's

★ O'Malleys

★ Boomers

★ MoJos

3rd Street

3rd Street

t

3rd Street

Broadway

Cedar

Walnut

Walnut

Walnut

Douglas

Douglas

Douglas

Capital

Capital

Capital

2nd

Broadway

et

Walnut

2nd Street

2nd Street



★ 1872 Saloon

★ Ice House