



CITY OF YANKTON

2019_12_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, December 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 November 25, 2019 and Work Session of November 25, 2019** **Attachment I-2**
3. **Schedule of Bills** **Attachment I-3**
4. **City Manager's Report** **Attachment I-4**
5. **Public Appearances**

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

II. CONSENT ITEMS

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

1. **Renewal of Mobile Home Park Licenses**
Consideration of Memorandum #19-253 recommending approval of the renewal of Mobile Home Park licenses for the 2020 licensing period **Attachment II-1**
2. **Renewal of 2020 City Dance License Applications**
Consideration of Memorandum #19-257 recommending approval of the renewal of applications for 2020 City Dance Licenses **Attachment II-2**

3. Pawn Brokers Licenses for 2020

Consideration of Memorandum #19-258 recommending approval of the applications for Pawn Brokers License

Attachment II-3

4. Renewal of Private Collector of Refuse License for 2018

Consideration of Memorandum #19-259 recommending approval of the renewal of applications for Private Collector of Refuse Licenses for the year 2020 (January 1, 2020– December 31, 2020) licensing period

Attachment II-4

5. Establish public hearing for sale of alcoholic beverages

Establish December 19, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment II-5

6. Establish public hearing for sale of alcoholic beverages

Establish December 19, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for January 11, 2020 from Dayhuff Enterprises, Inc., (Mike Carda, General Manager) d/b/a O'Malley's Irish Pub, NFAA, 800 Archery Lane, Yankton, South Dakota.

Attachment II-6

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. Budget Supplement – public hearing

Memorandum#19-249 supporting Ordinance #1029, the second supplement to the 2019 annual appropriation Ordinance #1011 and second reading and public hearing of said Ordinance

Attachment III-1

2. Public hearing for Retail (on-off Sale) Malt Beverage License

Consideration of Memorandum #19-260 regarding the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from Morgen, LLC d/b/a South Point (Kirby Muilenburg, owner), 1101 Broadway, Suite 111C, to Morgen, LLC d/b/a South Point Gaming Lounge (Kirby Muilenburg, owner), 1101 Broadway, Suite 111A, Yankton, S.D.

Attachment III-2

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. Planning Commission – Plat Review

Consideration of Memorandum #19-254 regarding Resolution #19-74, a plat of Monastery Lot C7, Benedictine Hilltop Addition, City of Yankton, Yankton County, South Dakota. Address 1005 W. 8th Street. Benedictine Convent of the Sacred Heart, owner.

Attachment IV-1

2. Planning Commission – Plat Review

Consideration of Memorandum #19-255 regarding Resolution #19-75, a plat of Lot 26 in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address North Side of the 3800 Block of W. 8th Street. T. J. Land, Inc., owner.

Attachment IV-2

3. Planning Commission – Plat Review

Consideration of Memorandum #19-256 regarding Resolution #19-76, a plat of replat of Lots 23 and 24, now to be known as Lot 27, in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address North Side of the 3800 Block of W. 8th Street. T. J. Land, Inc., owner.

Attachment IV-3

4. NFAA Request for Funding

Consideration of Memorandum #19-252 regarding request by NFAA for funding for two upcoming events

Attachment IV-4

5. Purchase – Special Events Trailer

Consideration of Memorandum #19-261 regarding purchasing Special Events Trailer for Special Events Division

Attachment IV-5

6. Change Order and Close-out of Pearl Street Watermain Project

Consideration of Memorandum #19-262 regarding Change Order Number 1, Final Project Acceptance and Final Payment for Pearl Street Watermain Project

Attachment IV-6

7. Surplus Property – Memorial Park Pool and Bathhouse

Consideration of Memorandum #19-263 regarding Resolution #19-77 to declare Memorial Park Pool and Bathhouse as Surplus Property

Attachment IV-7

8. SRT Purchase

Consideration of Memorandum #19-264 regarding Resolution #19-78 to purchase rifles for SRT and declare Surplus Property

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 DECEMBER 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.
November 25th, 2019**

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

Roll Call: Present: Commissioners Benson, Carda, Hoffner, Miner, Moser, Schramm and Webber (arrived at 6:02 p.m.). City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Ferdig. Quorum present.

There were no public appearances at this time.

A short discussion regarding the future of Water Plant No. 1 commenced. City Manager Leon presented schematics of the building and concerns about usage of the upper and lower levels, given the constraints of the current infrastructure. Consensus was to have an environmental, structural and electrical analysis on the building done, as well as an estimate to demolish. Scott Luken, citizen, expressed an interest in the possibility of owning and/or leasing the building. Decisions will be made after further analysis and discussion.

Action 19-303

Moved by Commissioner Benson, seconded by Commissioner Hoffner, to adjourn at 6:48 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
November 25th, 2019**

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

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

Action 19-304

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the Minutes of Regular Meeting of November 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.

There were no public appearances at this time.

Action 19-305

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

1. Establishing public hearing for Retail (on-off Sale) Malt Beverage License

Establish December 9, 2019, as the date for the public hearing for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from Morgen, LLC d/b/a South Point (Kirby Muilenburg, owner), 1101 Broadway, Suite 111C, to Morgen, LLC d/b/a South Point Gaming Lounge (Kirby Muilenburg, owner), 1101 Broadway, Suite 111A, Yankton, S.D.

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

Action 19-306

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve Resolution 19-61. (Memorandum 19-239).

RESOLUTION 19-61

A RESOLUTION APPROVING THE 2019 SPECIAL ASSESSMENT ROLL FOR
NUISANCE VEGETATION ABATEMENT

BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota:

SECTION 1. That the special assessment roll for the assessment of the property assessable for the abatement of nuisances and noxious vegetation in the City of Yankton, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby

levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

SECTION 2. The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before December 26, 2019, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

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

Action 19-307

This was the time and place for the public hearing for the application of a Special Events (on-sale) Liquor License for December 10, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, First Dakota National Bank, 225 Cedar Street, Yankton, SD. (Memorandum 19-246) No one was present to speak for or against the application. Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the license.

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

Action 19-308

Moved by Commissioner Schramm, seconded by Commissioner Carda, to approve Resolution 19-68. (Memorandum 19-240)

RESOLUTION 19-68

Conditional Use

WHEREAS, Becker Enterprises. LLC is the owner of Lot 1, Block 6, Hoffman’s Addition in the City of Yankton, South Dakota, and

WHEREAS, the above described property is zoned I-1 Industrial which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this conditional use permit request is necessary for the construction of an 85-foot-tall tower and has been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a conditional use permit for an 85-foot-tall tower as depicted in the associated documentation, on the above described property.

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

Action 19-309

Moved by Commissioner Carda, seconded by Commissioner Benson, to approve Resolution 19-69. (Memorandum 19-241)

RESOLUTION 19-69

WHEREAS, The City of Yankton desires to enter into land leases for private hangar locations at the Chan Gurney Municipal Airport with said leases being titled "CHAN GURNEY AIRPORT HANGAR LEASE AGREEMENT", and

WHEREAS, Federal Aviation Administration (FAA) rules state that the City of Yankton has the authority to lease spaces for privately owned hangars, in accordance with FAA regulations, for occupancies at airports, and

WHEREAS, the City of Yankton has prepared a lease document, including a map that depicts the locations of leaseholder personal property.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the lease document and authorizes the City Manager to execute leases for each of the described hangar locations.

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

Action 19-310

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve the 2020 Lease Agreement between the City of Yankton and The Center. (Memorandum 19-238)

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

Action 19-311

This was the time and place for the public hearing for the bid award for the 2020 Annual Supply for Transport Tankwagon Petroleum Products for Chan Gurney Airport. Bids were received and opened at 3:00 p.m. on November 25th. The following bids were received: Stern Oil, AV-Gas: Transport \$0.2800, Jet Fuel: Transport \$0.2000; Ascent Aviation Group, AV-Gas: Transport \$1.0350, Jet Fuel: Transport \$0.2200; Gerstner Oil, AV-Gas: Transport \$0.2489, AV-Gas: Tankwagon \$0.4489, Jet Fuel: Transport \$0.1489, Jet Fuel: Tankwagon \$0.3499; MG Oil Jet Fuel: Transport & Gas \$2.49256 per total platt rack. (Memorandum 19-243)

Moved by Commissioner Carda, seconded by Commissioner Miner, to award the bid for the 2020 Annual Supply for Transport Tankwagon Petroleum Products for Chan Gurney Airport to Gerstner Oil.
Roll Call: All members present voting "Aye;" voting "Nay:" None.
Motion adopted.

Action 19-312

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve Resolution 19-70. (Memorandum 19-244)

RESOLUTION 19-70

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2019; and,

WHEREAS, Yankton County has contracted with the City of Yankton for library services since 1993; and,

WHEREAS, more than 1,060 Yankton County residents are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for extending this service until December 31, 2020.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota that the Agreement for the Provision of Library Services between the City and Yankton County be extended for the term January 1, 2020, through December 31, 2020.

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

Action 19-313

Moved by Commissioner Miner, seconded by Commissioner Carda, to authorize Commissioner Jerry Webber acting as Chaplain to attend the Peer Support Training in Rapid City and reimburse any training and travel expenses. (Memorandum 19-242)

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

Action 19-314

Moved by Commissioner Carda, seconded by Commissioner Miner, to accept the charitable donation of tee signs from Luken Memorials at the Fox Run Golf Course. (Memorandum 19-245)

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

Commissioner Webber introduced and Mayor Johnson read the title of Ordinance No. 1029, AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1011, THE 2019 ANNUAL APPROPRIATIONS ORDINANCE OF THE CITY OF YANKTON, and set the date of the second reading and public hearing as December 9th, 2019.

Action 19-315

Moved by Commissioner Benson, seconded by Commissioner Miner, to approve Resolution 19-71. (Memorandum 19-248)

RESOLUTION 19-71

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

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

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2011 Chevrolet Tahoe VIN: 1GNSK2E08BR307848
2016 Ford Interceptor SUV VIN: 1FM5K8AR8GGA28962

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

Action 19-316

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve Resolution 19-72. (Memorandum 19-250).

RESOLUTION 19-72

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

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

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2004 Chevy 1-Ton Chassis Truck Serial #1GBJK34214E284747

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

Action 19-317

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve Resolution 19-73. (Memorandum 19-251).

RESOLUTION 19-73

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

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared

no longer necessary or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2011 Jeep Liberty	VIN: 1J4PN2GK3BW580177
2013 Chevrolet Caprice	VIN: 6G1MK5U28DL825238

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

Action 19-318

Moved by Commissioner Miner, seconded by Commissioner Carda, to adjourn into Executive Session at 7:28 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

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

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Johnson.

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

Action 19-319

Moved by Commissioner Carda, seconded by Commissioner Miner, to adjourn at 7:59 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
ACE HARDWARE CONCRETE	13.18	ROAD MATERIALS	101.123.239		340522/2	079766	P 344 00035
AIRPORT MGR'S ASSN., S.D MEMBERSHIP DUES	25.00	CONFERENCE & MEETINGS	101.127.265		11.26.19	020994	P 344 00008
ASSN OF CODE ENFORCEMENT MEMBERSHIP DUES	40.00	MEMBERSHIP DUES	101.111.261		11.26.19	020997	P 344 00007
AUTO VALUE PARTS STORE FILTERS	291.84	GARAGE PARTS	801.801.249		042-099	079768	P 344 00004
AIR FILTER	26.82	GARAGE PARTS	801.801.249		449029691	079760	P 329 00005
FILTERS	122.35	GARAGE PARTS	801.801.249		449029809	079763	P 329 00007
HYDRAULIC FILTER	206.45	GARAGE PARTS	801.801.249		449029960	079767	P 344 00005
FILTERS	32.95	GARAGE PARTS	801.801.249		449030233	079769	P 344 00003
AIR FILTER	26.83	GARAGE PARTS	801.801.249		449030235	079770	P 344 00001
BATTERIES	246.96	GARAGE PARTS	801.801.249		449030276	079712	P 344 00002
FILTERS	167.76	GARAGE PARTS	801.801.249		449059603	079759	P 329 00006
	1,121.96	*VENDOR TOTAL					
AVENU INSIGHTS & ANALYTI MAINT PROGRAM SUPPORT	1,190.66	PROFESSIONAL SERVICES -	101.104.202		8564	003925	P 329 00001
MAINT PROGRAM SUPPORT	284.55	PROFESSIONAL SERVICES	601.601.202		8564	003925	P 329 00002
MAINT PROGRAM SUPPORT	320.11	PROFESSIONAL SERVICES	611.611.202		8564	003925	P 329 00003
MAINT PROGRAM SUPPORT	106.70	PROFESSIONAL SERVICES	631.631.202		8564	003925	P 329 00004
	1,902.02	*VENDOR TOTAL					
AVERA SACRED HEART HOSPI HEP B VACCINATION	40.81	EXAMINATIONS	101.114.205		13	077844	P 344 00006
BOARD OF OPERATOR CERT TEST	10.00	LEARNING	601.601.264		11.13.19	014793	P 329 00011
BOMGAARS INC ELBOW-VALVE	17.98	ROAD MATERIALS	101.123.239		2833104	079765	P 329 00009
BUILDING OFFICIALS/SD MEMBERSHIP DUES	55.00	MEMBERSHIP DUES	101.122.261		11.26.19	020995	P 344 00010
BUILDING SPRINKLER INC SPRINKLER INSPECTION	277.92	REP. & MAINT. - BUILDING	101.114.223		77941	077849	P 344 00009
BUTLER MACHINERY CO TRANSMISSION PUMP REPAIR	806.00	GARAGE PARTS	801.801.249		04W00274286	020666	P 329 00010
BUTTON/RANDY REFUND DEPOSIT	176.48	UTILITY CUSTOMER DEPOSIT	601.2090		11.6.19	020873	P 329 00008
CEDAR KNOX PUBLIC POWER ELECT	660.37	ELECTRICITY	601.601.272		350022554	005176	P 329 00022

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CEDAR KNOX PUBLIC POWER	ELECT	499.37	ELECTRICITY	201.201.272		350035355	005243	P	329	00024
		1,159.74	*VENDOR TOTAL							
CENTRAL SQUARE TECH LLC	SOFTWARE	2,980.00	EQUIPMENT	101.111.350		256882	014712	P	329	00017
CENTURYLINK	PHONE	83.20	TELEPHONE	601.601.271		11.19.19	003059	P	329	00015
	PHONE	83.20	TELEPHONE	611.611.271		11.19.19	003059	P	329	00016
	PHONE	581.26	TELEPHONE	101.111.271		11.20.19	002829	P	329	00049
	PHONE	168.48	TELEPHONE	101.123.271		11.20.19	002829	P	329	00050
	PHONE	83.20	TELEPHONE	601.601.271		11.20.19	002828	P	329	00051
	PHONE	166.40	TELEPHONE	611.611.271		11.20.19	002828	P	329	00052
		1,165.74	*VENDOR TOTAL							
CHS	DIESEL EXHAUST FLUID	82.50	GARAGE GASOLINE & LUBRIC	801.801.238		121204	079761	P	329	00018
CITY MANAGEMENT ASSN SD	MEMBERSHIP DUES	150.00	MEMBERSHIP DUES	101.102.261		11.26.19	020996	P	344	00011
CITY OF VERMILLION	JT POWER CASH TRANS	61,939.84	COST OF SERVICE PROVIDED	637.637.206		12.2.19	003067	P	344	00101
CITY OF YANKTON-CENTRAL	RUBBISH	73.50	LANDFILL	801.801.276		12.2.19	005523	P	346	00001
CITY OF YANKTON-CITY HAL	SURPLUS DISPOSAL	12.00	LANDFILL	101.125.276		11355	020722	P	329	00023
CITY OF YANKTON-PARKS	LANDFILL CHARGES	169.50	LANDFILL	201.201.276		11.6.19	003889	P	329	00048
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	12,031.74	LANDFILL TIPPING FEE	631.631.219		12.2.19	005524	P	346	00002
CITY OF YANKTON-WASTE WA	LANDFILL FEES	12.00	LANDFILL	611.611.276		318066	191030	P	329	00053
CITY UTILITIES	WTR-WW CHARGES	229.45	WATER SERVICE	101.127.274		11.19.19	002642	P	329	00025
	WTR-WW CHARGES	79.37	WASTEWATER SERVICE	101.127.275		11.19.19	002642	P	329	00026
	WTR-WW CHARGES	45.84	LANDFILL	101.127.276		11.19.19	002642	P	329	00027
	WTR-WW CHARGES	159.37	WATER SERVICE	101.125.274		11.19.19	002642	P	329	00028
	WTR-WW CHARGES	62.53	SEWER SERVICE	101.125.275		11.19.19	002642	P	329	00029
	WTR-WW CHARGES	199.12	WATER	637.637.274		11.19.19	002642	P	329	00030
	WTR-WW CHARGES	86.18	WW SERVICE	637.637.275		11.19.19	002642	P	329	00031
	WTR-WW CHARGES	22.92	LANDFILL	637.637.276		11.19.19	002642	P	329	00032
	WTR-WW CHARGES	618.57	WATER SERVICE	101.114.274		11.19.19	002642	P	329	00033
	WTR-WW CHARGES	27.86	SEWER SERVICE	101.114.275		11.19.19	002642	P	329	00034

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WTR-WW CHARGES	58.11	WATER PURCHASED	801.801.274		11.19.19	002642	P	329	00035
	WTR-WW CHARGES	43.09	SEWER SERVICE	801.801.275		11.19.19	002642	P	329	00036
	WTR-WW CHARGES	22.92	LANDFILL	801.801.276		11.19.19	002642	P	329	00037
	WTR-WW CHARGES	98.02	WATER SERVICE	631.631.274		11.19.19	002642	P	329	00038
	WTR-WW CHARGES	62.53	SEWER SERVICE	631.631.275		11.19.19	002642	P	329	00039
	WTR-WW CHARGES	3,514.84	WATER SERVICE	201.201.274		11.19.19	002642	P	329	00040
	WTR-WW CHARGES	376.64	SEWER SERVICE	201.201.275		11.19.19	002642	P	329	00041
	WTR-WW CHARGES	441.21	WATER SERVICE	203.203.274		11.19.19	002642	P	329	00042
	WTR-WW CHARGES	10.69	SEWER SERVICE	203.203.275		11.19.19	002642	P	329	00043
	WTR-WW CHARGES	716.94	WATER SERVICE	601.601.274		11.19.19	002642	P	329	00044
	WTR-WW CHARGES	921.83	WATER SERVICE	611.611.274		11.19.19	002642	P	329	00045
	WTR-WW CHARGES	208.33	WATER SERVICE	101.141.274		11.19.19	002642	P	329	00046
	WTR-WW CHARGES	114.37	SEWER SERVICE	101.141.275		11.19.19	002642	P	329	00047
	WTR-WW CHARGES	104.14	WATER SERVICE	101.142.274		11.25.19	002793	P	343	00001
	WTR-WW CHARGES	69.01	SEWER SERVICE	101.142.275		11.25.19	002793	P	343	00002
		8,293.88	*VENDOR TOTAL							
CORE & MAIN										
	WATER MAIN	7,899.18	REP. & MAINT. - DISTRIBU	601.601.226		875-675-603	014627	P	344	00012
CORNHUSKER INTL TRUCK IN										
	FILTERS	271.80	GARAGE PARTS	801.801.249		4150493	079762	P	329	00019
	BATTERIES	288.00	GARAGE PARTS	801.801.249		41505315	079757	P	329	00020
		559.80	*VENDOR TOTAL							
CREATIVE FORMS & CONCEPT										
	AP CHECKS	594.44	PRINTING & BINDING	101.104.233		117427	020871	P	329	00021
CREDIT COLLECTION SERVIC										
	UTILITY COLLECTION	105.01	PROFESSIONAL SERVICES	601.601.202		11.20.19	001858	P	329	00012
	UTILITY COLLECTION	27.06	PROFESSIONAL SERVICES	611.611.202		11.20.19	001858	P	329	00013
	UTILITY COLLECTION	94.70	PROFESSIONAL SERVICES	631.631.202		11.20.19	001858	P	329	00014
		226.77	*VENDOR TOTAL							
DAKOTACARE ADMIN SERVICE										
	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		21309	005311	P	329	00054
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		21309	005311	P	329	00055
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.111.202		21309	005311	P	329	00056
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		21309	005311	P	329	00057
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.142.202		21309	005311	P	329	00058
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		21309	005311	P	329	00059
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		21309	005311	P	329	00060
		38.80	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN										
	FREIGHT CHARGES	15.67	UNIFORMS & DRY GOODS	101.114.244		104629	077846	P	344	00013
	HARNESSES	450.22	REP. & MAINT. - VEHICLES	101.114.222		106687	077841	P	344	00015
		465.89	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DAUM/DENNIS	BOOKS	25.50	BOOKS	101.142.340		11.15.19	020782	P	343	00003
DEPT OF CORRECTIONS	DOC WORK PROGRAM	613.28	REP. & MAINT. - BUILDING	201.201.223		C1800224	078797	P	344	00065
	DOC WORK PROGRAM	613.27	REP. & MAINT. - TRAIL	204.204.223		C1800224	078797	P	344	00066
	DOC WORK PROGRAM	613.28	REP. & MAINT. - BUILDING	621.621.223		C1800224	078797	P	344	00067
		1,839.83	*VENDOR TOTAL							
DRUG EDUCATION PRESS	AD	155.00	ADVERTISING	203.203.211		48081	078746	P	346	00003
DYNAMIC CABLE & SECURITY	CAMERAS	1,161.86	EQUIPMENT	101.111.350		19-0011	014717	P	344	00014
EHRESMANN ENGINEERING IN	TUBING	66.39	ROAD MATERIALS	101.123.239		S17139	079764	P	329	00062
	STEEL	157.81	REP. & MAINT. - BUILDING	101.123.223		517184	079771	P	344	00016
		224.20	*VENDOR TOTAL							
ETHANOL PRODUCTS LLC	CO2	577.88	CHEMICALS & GASES	601.601.240		CO2246256	014796	P	329	00061
	CO2	637.92	CHEMICALS & GASES	601.601.240		CO2247538	014798	P	344	00017
		1,215.80	*VENDOR TOTAL							
FLEXIBLE PIPE TOOL COMPA	CABLES	49.15	REP. & MAINT. - COLLECTI	611.611.226		24339	014632	P	329	00063
GERSTNER OIL CO	FUEL	8,901.82	GARAGE GASOLINE & LUBRIC	801.801.238		166147	020935	P	344	00018
	FUEL	2,072.64	GARAGE GASOLINE & LUBRIC	801.801.238		35010	020937	P	344	00020
	FUEL	2,660.51	GARAGE GASOLINE & LUBRIC	801.801.238		35663-35664	020667	P	344	00019
	AVIATION OIL	118.80	GARAGE GASOLINE & LUBRIC	101.127.238		36948	074601	P	344	00022
		13,753.77	*VENDOR TOTAL							
GOVT. FINANCE OFFICER AS	MEMBERSHIP DUES	70.00	MEMBERSHIP DUES	101.104.261		11.26.19	020998	P	344	00023
GRAYMONT CAPITAL INC	LIME	4,750.79	CHEMICALS & GASES	601.601.240		142786RI	014790	P	329	00064
	LIME	4,649.19	CHEMICALS & GASES	601.601.240		143448 RI	014794	P	344	00021
		9,399.98	*VENDOR TOTAL							
HARRIS/JOHN W	REIMBURSEMENT	100.00	SUBSCRIPTIONS & PUBLICAT	101.111.235		11.6.19	019326	P	330	00004
HARTINGTON TREE LLC	TREE REMOVAL	3,000.00	EMERALD ASH BORE STUMPS	201.201.250		12599	078771	P	330	00001

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC										
	CHEMICALS	825.13	CHEMICALS & GASES	203.203.240		4591597	078597	P	330	00007
	CHEMICALS	1,053.40	CHEMICALS & GASES	203.203.240		4599548	078600	P	330	00006
	CHEMICALS	1,230.97	CHEMICALS & GASES	611.611.240		4605435	191028	P	330	00003
	CHEMICALS	2,513.70	CHEMICALS & GASES	601.601.240		4608561	014791	P	330	00008
	CHEMICALS	849.08	CHEMICALS & GASES	203.203.240		4608599	078599	P	330	00005
	CHEMICALS	3,952.25	CHEMICALS & GASES	601.601.240		4610620	014795	P	330	00002
	CHEMICALS	3,195.00	CHEMICALS & GASES	601.601.240		4612353	014792	P	330	00011
	CHEMICALS	890.46	CHEMICALS & GASES	203.203.240		4616140	078773	P	344	00028
	AZONE	3,195.00	CHEMICALS & GASES	601.601.240		4620302	014799	P	344	00026
	CHEMICALS	821.07	CHEMICALS & GASES	203.203.240		4623314	078774	P	346	00004
		18,526.06	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WWTP CONDITION EVALUATION	53,359.83	2019 WW IMPROVEMENTS PHA	611.611.332		1200209863	014658	P	344	00025
	WTR TREATMENT PLANT CONS	166,726.67	WATER TREATMENT FACILITY	602.602.326		954-388-646	016185	P	344	00024
		220,086.50	*VENDOR TOTAL							
HOFFNER/JAKE										
	IRRIGATION	333.49	26TH ST -DOUGLAS TO MULB	506.572.393		36293	020817	P	344	00027
HOLOPHANE										
	GLASS GLOBE	203.29	REP. & MAINT. - BUILDING	201.201.223		057-343-225	020643	P	330	00009
	LED LIGHTS	2,705.16	REP. & MAINT. - EQUIPMEN	101.126.221		057-343-225	020643	P	330	00010
		2,908.45	*VENDOR TOTAL							
HUMAN RESOURCE ASSN SD										
	MEMBERSHIP DUES	25.00	MEMBERSHIP DUES	101.102.261		11.26.19	021000	P	344	00029
INNOVATIVE OFFICE SOLUTI										
	DOOR HANGER NOTICES	111.53	OFFICE SUPPLIES	601.601.232		63391-1	020870	P	344	00030
	DOOR HANGER NOTICES	125.47	OFFICE SUPPLIES	611.611.232		63391-1	020870	P	344	00031
	DOOR HANGER NOTICES	41.82	OFFICE SUPPLIES	631.631.232		63391-1	020870	P	344	00032
		278.82	*VENDOR TOTAL							
J & H CARE & CLEANING CO										
	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		11141	020785	P	343	00004
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		11146	078796	P	344	00033
		4,000.00	*VENDOR TOTAL							
JIM TRAMP CONSTRUCTION										
	SIDEWALK OVERSIZE	1,976.00	BUILDINGS & STRUCTURES	101.123.320		7241	020720	P	330	00030
KADRMAS LEE & JACKSON IN										
	AIRPORT PROJECT	61,563.92	APRON WORK	502.511.394		127-130-131	014994	P	344	00034
KAISER REFRIGERATION INC										
	REPAIRS	151.00	REP. & MAINT. - EQUIPMEN	101.111.221		76235	014718	P	330	00012

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LARRY'S HEATING & COOLIN	REPAIRS	4,744.26	REP. & MAINT. - BUILDING	101.141.223		36439	020721	P	330	00014
LEAGUE OF MINNESOTA CITI	AD	80.50	PROFESSIONAL SERVICES -	101.104.202		311319	019325	P	330	00013
MASONRY COMPONENTS INC	REPAIRS	9,142.00	STREET RECONSTRUCTION	506.572.390		22607	020818	P	344	00039
MCGRATH NORTH	PROFESSIONAL SERVICES	6,892.00	PROFESSIONAL SERVICES	101.111.202		539993	019327	P	344	00040
MENARDS	SMALL TOOLS	44.75	OFFICE SUPPLIES	101.106.232		60709	020723	P	330	00015
	DRIVEWAY MARKERS	35.80	REP. & MAINT. - BUILDING	201.201.223		62500	078769	P	330	00020
		80.55	*VENDOR TOTAL							
MERKEL ELECTRIC	REPAIR LIGHTS	257.03	REP. & MAINT. - BUILDING	101.114.223		8520	077848	P	344	00038
MIDAMERICAN ENERGY	FUEL	260.28	FUEL-HEATING	101.142.273		11.21.19	002794	P	343	00005
	FUEL	352.64	FUEL-HEATING	101.127.273		11.26.19	003254	P	344	00041
	FUEL	191.36	FUEL-HEATING	801.801.273		11.26.19	003254	P	344	00042
	FUEL	561.13	FUEL-HEATING	101.125.273		11.26.19	003254	P	344	00043
	FUEL	65.17	ROAD MATERIALS	101.123.239		11.26.19	003254	P	344	00044
	FUEL	175.36	FUEL-GENERATOR	101.115.273		11.26.19	003252	P	344	00045
	FUEL	293.91	FUEL-HEATING	101.141.273		11.26.19	003252	P	344	00046
	FUEL	555.76	HEATING FUEL - GAS	637.637.273		11.26.19	003252	P	344	00047
	FUEL	2,297.12	FUEL-HEATING	601.601.273		11.26.19	003252	P	344	00048
	FUEL	215.92	FUEL-HEATING	101.114.273		11.26.19	003253	P	344	00049
	FUEL	15.00	FUEL-HEATING	202.202.273		11.26.19	003253	P	344	00050
	FUEL	323.23	FUEL-HEATING	201.201.273		11.26.19	003253	P	344	00051
		5,306.88	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	2,865.78	FUEL-HEATING	611.611.273		11.25.19	002904	P	344	00036
MIDWEST ALARM COMPANY IN	PROFESSIONAL SERVICES	63.00	PROFESSIONAL SERVICES	101.101.202		236077	020990	P	330	00021
	ALARM MONITORING	63.00	REP. & MAINT. - BUILDING	101.114.223		236682	077842	P	344	00037
	FIRE ALARM TESTING	250.00	PROFESSIONAL SERVICES	801.801.202		518-519	020664	P	330	00017
	FIRE ALARM TESTING	328.00	PROFESSIONAL SERVICES &	637.637.202		518-519	020664	P	330	00018
		704.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	767.80	AV - CAPITAL	101.142.342		387-239	020784	P	343	00006
MILLENNIUM RECYCLING	SINGLE STREAM FEE	2,755.90	CONTRACTED SERVICE-MILLE	631.631.204		473815	020943	P	344	00054

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MILLERBERND MANUFACTURIN	LIGHT POLES	5,604.00	REP. & MAINT. - EQUIPMEN	101.126.221		2622	020644	P	330	00016
MUNICIPAL LEAGUE, SD	MEMBERSHIP DUES	7,702.34	MEMBERSHIP DUES	101.101.261		11.26.19	020992	P	344	00052
MUNOZ/NICOLE	REFUND	8.30	UTILITY CUSTOMER DEPOSIT	601.2090		11.19.19	020877	P	330	00019
NEOPOST USA INC	SUPPLIES	9.61	POSTAGE	601.601.231		15909848	020878	P	344	00055
	SUPPLIES	8.54	POSTAGE	611.611.231		15909848	020878	P	344	00056
	SUPPLIES	3.21	POSTAGE	631.631.231		15909848	020878	P	344	00057
		21.36	*VENDOR TOTAL							
NORTHERN LIGHTS DISPLAY	XMAS LIGHT REPLACEMENTS	408.50	REP. & MAINT. - BUILDING	201.201.223		19-1326	078772	P	344	00053
NORTHWESTERN ENERGY	ELECT	1,357.45	ELECTRICITY	101.142.272		11.21.19	002795	P	343	00007
	ELECT	2,803.16	ELECTRICITY	201.201.272		12.3.19	003137	P	346	00005
	ELECT	634.47	ELECTRICITY	101.114.272		12.3.19	003133	P	346	00006
	ELECT	11.09	ELECTRICITY	641.641.272		12.3.19	003133	P	346	00007
	ELECT	160.60	ELECTRICITY	637.637.272		12.3.19	003133	P	346	00008
	ELECT	113.42	ELECTRICITY	202.202.272		12.3.19	003133	P	346	00009
	ELECT	1,511.42	ELECTRICITY	101.141.272		12.3.19	003133	P	346	00010
	ELECT	24,998.96	ELECTRICITY - STREET LIG	101.126.272		12.3.19	003135	P	346	00011
	ELECT	1,550.74	ELECTRICITY	101.127.272		12.3.19	003132	P	346	00012
	ELECT	157.07	ELECTRICITY	621.621.272		12.3.19	003132	P	346	00013
	ELECT	1,096.01	ELECTRICITY	801.801.272		12.3.19	003132	P	346	00014
	ELECT	1,674.65	ELECTRICITY	101.125.272		12.3.19	003132	P	346	00015
	ELECT	75.34	ELECTRICITY	101.115.272		12.3.19	003132	P	346	00016
	ELECT	143.98	ELECTRICITY	101.123.272		12.3.19	003134	P	346	00017
	ELECT	532.51	ELECTRICITY	637.637.272		12.3.19	003134	P	346	00018
	ELECT	21,557.87	ELECTRICITY	601.601.272		12.3.19	003134	P	346	00019
	ELECT	10,427.52	ELECTRICITY	611.611.272		12.3.19	003134	P	346	00020
	ELECT	5,426.80	ELECTRICITY - STREET LIG	101.126.272		12.3.19	003136	P	346	00021
		74,233.06	*VENDOR TOTAL							
OBSERVER	ADS	48.00	ADVERTISING	203.203.211		11.6.19	078770	P	330	00024
OLSON'S PEST TECHNICIANS	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		152337	020711	P	330	00022
OVERHEAD DOOR CO	DOOR REPAIRS	2,281.00	BUILDING REPAIR & MAINT.	637.637.223		65441	020669	P	330	00023
POLICE CHIEFS' ASSN	MEMBERSHIP DUES	115.24	MEMBERSHIP DUES	101.111.261		11.26.19	020993	P	344	00058

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	FIRE PREVENTION ADS	295.00	PREVENTION	101.114.268		2843	077847	P	344	00059
RACOM CORPORATION	RADIO ACCESS	1,007.98	PROFESSIONAL SERVICES	101.111.202		191383	005655	P	344	00062
	RADIO PROJECT	2,167.86	EQUIPMENT	208.208.350		68191	190024	P	330	00025
		3,175.84	*VENDOR TOTAL							
RAICHE/AMANDA	TRAVEL EXPENSE	25.80	TRAVEL EXPENSE	101.142.263		11.26.19	070917	P	343	00011
RICHARDSON DEVELOPMENT L	FACADE GRANT	26,140.00	HISTORIC DOWNTOWN YANKTO	211.231.549		11.20.2019	020724	P	344	00060
ROSE EQUIPMENT	PARTS	850.89	GARAGE PARTS	801.801.249		10711	079733	P	330	00026
RUPIPER/LARRY	LOST BOOK REFUND	71.93	LIBR COMP FOR LOSS & DAM	101.3641		11.14.19	020780	P	343	00008
SANITATION PRODUCTS INC	PARTS	598.22	GARAGE PARTS	801.801.249		74167	020665	P	330	00028
	WHEEL HUB ASSEMBLY	766.87	GARAGE PARTS	801.801.249		74354	020934	P	344	00068
		1,365.09	*VENDOR TOTAL							
SCHMIDT/WILLARD	SLUDGE REMOVAL	53,625.00	SLUDGE REMOVAL	611.611.228		261368	191029	P	330	00027
SDWWA	MEMBERSHIP DUES	40.00	MEMBERSHIP DUES	601.601.261		11.26.19	021001	P	344	00072
SOUTH DAKOTA ONE CALL	MESSAGE FEE	155.40	LOCATES	601.601.208		SD19-3096	014659	P	344	00070
	MESSAGE FEE	155.40	LOCATES	611.611.208		SD19-3096	014659	P	344	00071
		310.80	*VENDOR TOTAL							
SOUTHEAST FIREFIGHTERS A	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.114.261		11.22.19	077839	P	344	00069
STOCKWELL ENGINEERS INC	HUETHER AQUATICS DESIGN	109,650.00	BUILDINGS & STRUCTURES	505.505.320		10054	014213	P	344	00064
STREET MAINTENANCE ASSN	MEMBERSHIP DUES	35.00	LEARNING	101.123.264		11.26.19	020999	P	344	00063
THIRD MILLENNIUM ASSO IN	POSTAGE PERMIT	94.00	POSTAGE	601.601.231		24115-P	020880	P	344	00075
	POSTAGE PERMIT	105.75	POSTAGE	611.611.231		24115-P	020880	P	344	00076
	POSTAGE PERMIT	35.25	POSTAGE	631.631.231		24115-P	020880	P	344	00077
		235.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THOMSON REUTERS	LOCAL GOVT LAW	851.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		841298862	020991	P	330	00029
TITAN MACHINERY	PARTS	557.06	GARAGE PARTS	801.801.249		13167202	020662	P	330	00032
TODD, INC/MICHAEL	TRAFFIC SIGNS	124.32	ROAD MATERIALS	101.123.239		169218	020670	P	344	00073
TRANSOURCE	PARTS	1,840.54	GARAGE PARTS	801.801.249		56024801	020384	P	330	00033
TRI AIR TESTING INC	TESTS	397.03	REP. & MAINT. - EQUIPMEN	101.114.221		130662	077845	P	344	00074
TRUCK TRAILER SALES INC	DOT INSPECTION	2,347.22	GARAGE PARTS	801.801.249		73667-73749	020668	P	330	00031
U.S. POST OFFICE-UTIL	UTILITY POSTAGE	600.00	POSTAGE	601.601.231		11.19.19	001855	P	330	00034
	UTILITY POSTAGE	675.00	POSTAGE	611.611.231		11.19.19	001855	P	330	00035
	UTILITY POSTAGE	225.00	POSTAGE	631.631.231		11.19.19	001855	P	330	00036
		1,500.00	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER	84.40	POSTAGE	101.122.231		11.25.19	002989	P	344	00078
	POSTAGE METER	118.08	POSTAGE	101.104.231		11.25.19	002989	P	344	00079
	POSTAGE METER	60.82	POSTAGE	101.111.231		11.25.19	002989	P	344	00080
	POSTAGE METER	1.50	POSTAGE	101.122.231		11.25.19	002989	P	344	00081
	POSTAGE METER	43.15	POSTAGE	637.637.231		11.25.19	002989	P	344	00082
	POSTAGE METER	36.95	POSTAGE	101.102.231		11.25.19	002989	P	344	00083
	POSTAGE METER	147.30	POSTAGE	101.106.231		11.25.19	002989	P	344	00084
	POSTAGE METER	12.00	POSTAGE	203.203.231		11.25.19	002989	P	344	00085
	POSTAGE METER	0.50	POSTAGE	611.611.231		11.25.19	002989	P	344	00086
	POSTAGE METER	7.80	POSTAGE	101.114.231		11.25.19	002989	P	344	00087
	POSTAGE METER	82.60	POSTAGE	601.601.231		11.25.19	002989	P	344	00088
	POSTAGE METER	92.93	POSTAGE	611.611.231		11.25.19	002989	P	344	00089
	POSTAGE METER	30.97	POSTAGE	631.631.231		11.25.19	002989	P	344	00090
		719.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC	RICOH COPIER LEASE	335.28	RENTALS & XEROX SUPPLIES	101.142.212		400656534	020786	P	343	00009
VAN OSDEL/BRENDA	LOST BOOK REFUND	29.91	LIBR COMP FOR LOSS & DAM	101.3641		11.18.19	020783	P	343	00010
VWR SCIENTIFIC	EQUIPMENT	5,076.23	EQUIPMENT	611.611.350		8088083926	191025	P	330	00037

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
XEROX CORPORATION	COPIER LEASE	226.61	ACCOUNTS RECEIVABLE	713.1311		98520811	003853	P	330	00039
XEROX CORPORATION	COPIER LEASE	881.82	ACCOUNTS RECEIVABLE	713.1311		817-812	003976	P	330	00040
	COPIER LEASE	167.68	CONTRACTED SERVICES	203.203.204		98520813	003971	P	330	00038
	COPIER LEASE	242.19	COPIES	101.111.234		98520814	003976	P	330	00041
		1,291.69	*VENDOR TOTAL							
YANKTON AREA ICE ASSOCIA	REIMBURSEMENT	2,316.91	CONTRACTUAL AGREEMENT	203.203.213		11.25.19	020469	P	344	00091
YANKTON COUNTY AUDITOR	PHONE SYSTEM	6,773.23	EQUIPMENT	101.111.350		11.5.19	190023	P	344	00094
	PHONE SYSTEM	3,082.73	EQUIPMENT	208.208.350		11.5.19	190023	P	344	00095
		9,855.96	*VENDOR TOTAL							
YANKTON FIRE & SAFETY CO	FIRE EXTINGUISHER	155.00	REP. & MAINT. - EQUIPMEN	101.111.221		24824-24844	021062	P	344	00098
YANKTON JANITOR SUPPLY I	TOWELS	133.00	REP. & MAINT. - BUILDING	101.114.223		431565	077843	P	344	00097
YANKTON MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICALS	50.00	PROFESSIONAL SERVICES	631.631.202		4274	020593	P	344	00092
	PRE-EMPLOYMENT PHYSICALS	141.00	PROFESSIONAL SERVICES	101.142.202		4274	020593	P	344	00093
	PRE-EMPLOYMENT PHYSICALS	262.00	PROFESSIONAL SERVICES	208.208.202		4274	077363	P	344	00099
		453.00	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM	NOV/DEC FIRE CALLS	470.00	PROFESSIONAL SERV.-VOLUN	101.114.202		11.22.19	077840	P	344	00096
3D SPECIALTIES INC	POSTS	3,734.75	ROAD MATERIALS	101.123.239		212346	020636	P	344	00100

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	795,629.36							

RECORDS PRINTED - 000237

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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101	GENERAL FUND	97,219.49
201	PARKS AND RECREATION	11,952.46
202	PARK IMPROVEMENT	128.42
203	SUMMIT ACTIVITY CENTER	10,395.48
204	MARNE CREEK	613.27
208	911/DISPATCH	5,512.59
211	LODGING SALES TAX	26,140.00
502	AIRPORT CAPITAL	61,563.92
505	HUETHER AQUATIC CENTER	109,650.00
506	SPECIAL CAPITAL IMPROV	9,475.49
601	WATER OPERATION	58,447.09
602	WATER RENEWAL/REPLACEMENT	166,726.67
611	WASTE WATER OPERATION	129,328.67
621	CEMETERY OPERATION	770.35
631	SOLID WASTE	15,535.84
637	JOINT POWER	66,149.08
641	GOLF COURSE	11.09
713	COPIES & POSTAGE	1,108.43
801	CENTRAL GARAGE	24,901.02
TOTAL ALL FUNDS		795,629.36

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
1DAK	FIRST DAKOTA NAT'L BANK CORP	795,629.36
TOTAL ALL BANKS		795,629.36

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	ARGON GAS	64.35	CHEMICALS & GASES	801.801.240		Kulhavy		349 00192
ADOBE CREATIVE CLOUD	CONTRACTED SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		349 00364
ADOBE STOCK	CONTRACTED SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		349 00486
AMAZON.COM BA7B42NQ3	FILE FOLDERS	38.38	OFFICE SUPPLIES	101.106.232		Goeden		349 00355
AMAZON.COM KJ9QH8MR3 A	HAND SANITIZER	42.96	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		349 00066
AMAZON.COM OA4TZ1FN3 A	OFFICE SUPPLIES	81.00	OFFICE SUPPLIES	101.111.232		Parker		349 00137
AMAZON.COM RA0U90K63	NETWORK SWITCH	171.74	REP. & MAINT. - PLANT	601.601.221		Johnson		349 00325
AMAZON.COM SA9ZC0AD3	DUMBBELLS	295.48	RECREATION SUPPLIES	203.203.242		McHenry		349 00175
AMAZON.COM WB95T59S3	JANITORIAL SUPPLIES	42.87	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		349 00306
AMZN MKTP US	RIBBON REFUND	17.70CR	OFFICE SUPPLIES	637.637.232		Peters		349 00371
AMZN MKTP US CI9EW56K3	OFFICE SUPPLIES	47.44	OFFICE SUPPLIES	101.142.232		Dobrovolny		349 00186
	PROGRAM SUPPLIES	19.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		349 00187
	BOOKS	14.95	BOOKS	101.142.340		Dobrovolny		349 00188
	DVD'S	117.51	AV - CAPITAL	101.142.342		Dobrovolny		349 00189
		199.89	*VENDOR TOTAL					
AMZN MKTP US D73XC21J3	BOOKS	48.09	BOOKS	101.142.340		Dobrovolny		349 00496
	DVD'S	94.45	AV - CAPITAL	101.142.342		Dobrovolny		349 00497
		142.54	*VENDOR TOTAL					
AMZN MKTP US GD4HM3NV3	DVD'S	141.57	AV - CAPITAL	101.142.342		Dobrovolny		349 00101
AMZN MKTP US GE8V18HN3	AB STRAPS	21.25	RECREATION SUPPLIES	203.203.242		McHenry		349 00183
AMZN MKTP US HR7PF35N3	LAB REFRIGERATOR	303.40	EQUIPMENT	602.602.350		Chytka		349 00352

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US MZ6B51SW3	JANITORIAL SUPPLIES	273.69	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		349 00260
AMZN MKTP US NV7LV3GS3	LOUDSPEAKER	73.49	RECREATION SUPPLIES	203.203.242		McHenry		349 00057
AMZN MKTP US N68PK8S43	UPS BATTERIES	86.04	OFFICE SUPPLIES	101.105.232		Peters		349 00454
AMZN MKTP US OB7MW3UR3	NETWORK EQUIPMENT	44.73	REP. & MAINT. - PLANT	601.601.221		Johnson		349 00361
AMZN MKTP US O39J16QY3	OFFICE SUPPLIES	9.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		349 00227
	JANITORIAL SUPPLIES	151.27	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		349 00228
	BOOKS	33.98	BOOKS	101.142.340		Dobrovolny		349 00229
	DVD'S	5.00	AV - CAPITAL	101.142.342		Dobrovolny		349 00230
		200.23	*VENDOR TOTAL					
AMZN MKTP US SH4JD4GV3	UPS BATTERIES	66.00	OFFICE SUPPLIES	101.105.232		Peters		349 00042
AMZN MKTP US ST01Z3GN3	COUNTDOWN CLOCK	189.58	RECREATION SUPPLIES	203.203.242		McHenry		349 00123
AMZN MKTP US ZL7L72UP3	TABLE TOP SCOREBOARD	10.70	RECREATION SUPPLIES	203.203.242		McHenry		349 00052
AMZN MKTP US 3V47K4RK3	CHANGING TABLES	379.95	REP. & MAINT. - BUILDING	101.125.223		Homstad		349 00091
AMZN MKTP US 6P2WX7B53	SPRING COLLARS	61.65	RECREATION SUPPLIES	203.203.242		McHenry		349 00193
APA MEMBERSHIPS AND SU	ANNUAL APA SUBSCRIPTION	531.00	MEMBERSHIP DUES	101.106.261		Mingo		349 00138
ARBYS 6517	TRAVEL EXPENSE	8.31	TRAVEL EXPENSE	101.111.263		Nolz		349 00303
AT&T BILL PAYMENT	CELL PHONE	57.62	TELEPHONE	201.201.271		Bailey		349 00249
	CELL PHONE	28.55	TELEPHONE	101.127.271		Bailey		349 00254
	CELL PHONE	26.11	TELEPHONE	201.201.271		Bailey		349 00255
	CELL PHONE	25.89	TELEPHONE	601.601.271		Bailey		349 00256
	CELL PHONE	25.59	TELEPHONE	601.601.271		Bailey		349 00257
	CELL PHONE	71.94	TELEPHONE	101.123.271		Bailey		349 00259
		235.70	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTO VALUE YANKTON								
	SUPPLIES	13.18	REP. & MAINT. -VEHICLES	611.611.222		Kirchner		349 00376
	TOOLS AND FUSES	34.96	SMALL TOOLS & HARDWARE	101.114.247		Nickles		349 00263
		48.14	*VENDOR TOTAL					
AUTOZONE #3795								
	BATTERY CREDIT	269.99CR	GARAGE PARTS	801.801.249		Kulhavy		349 00165
	ANTIFREEZE	7.99	GARAGE PARTS	801.801.249		Kulhavy		349 00216
	ANTIFREEZE, WIPER BLADES	67.53	GARAGE PARTS	801.801.249		Kulhavy		349 00218
	ANTIFREEZE, GREASE	68.37	GARAGE PARTS	801.801.249		Kulhavy		349 00234
	ANTIFREEZE,NITRILE GLOVE	20.98	GARAGE PARTS	801.801.249		Kulhavy		349 00342
		105.12CR	*VENDOR TOTAL					
AXON								
	TASER CARTRIDGES	2,722.00	AMMUNITION	101.111.267		Larson		349 00395
BAKER-TAYLOR								
	BOOKS	8,709.04	BOOKS	101.142.340		Schmidt		349 00161
	POSTAGE	82.57	POSTAGE	101.142.231		Schmidt		349 00162
		8,791.61	*VENDOR TOTAL					
BARNES & NOBLE #2968								
	BOOKS	47.93	BOOKS	101.142.340		Schmidt		349 00327
BATTERY EXCHANGE								
	BATTERY	159.90	REP. & MAINT. - VEHICLES	101.114.222		Nickles		349 00148
BECKER BODY SHOP LLC								
	VEHICLE REPAIR	122.92	REP. & MAINT. -VEHICLES	101.111.222		Foote		349 00333
BEST WESTERN HOTELS -								
	2019 AIRPORTS CONFERENCE	203.98	CONFERENCE & MEETINGS	101.106.265		Mingo		349 00277
	2019 AIRPORTS CONFERENCE	203.98	CONFERENCE & MEETINGS	101.106.265		Mingo		349 00289
		407.96	*VENDOR TOTAL					
BOMGAARS #2 YANKTON								
	TOOLS	112.95	SMALL TOOLS & HARDWARE	201.201.247		Bornitz		349 00173
	EQUIPMENT SUPPLIES	53.03	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		349 00394
	TRAIL SUPPLIES	3.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00146
	SHOP SUPPLIES	74.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		349 00283
	SHOP SUPPLIES	42.30	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00027
	SHOP SUPPLIES	37.09	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00194
	SHOP SUPPLIES	20.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00462
	SHOP SUPPLIES	39.41	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00476
	GLOVES	16.99	UNIFORMS & DRY GOODS	611.611.244		Hanson		349 00357
	GASKET MAKER	5.49	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00358
	HOLE SAW BITS	67.67	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00014
	PUMP FITTING	6.29	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		349 00048
	FASTENERS	7.65	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		349 00147
	PAINT	19.26	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		349 00262
	HOLE SAW	7.49	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00287

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	CHISEL	23.28	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00373
	SCREWDRIVER	27.95	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00461
	PARK SUPPLIES	42.96	REP. & MAINT. - BUILDING	201.201.223		Kortan		349 00400
	SHOP TOWELS, FLOOR DRY	846.35	GARAGE PARTS	801.801.249		Kulhavy		349 00389
	PARK SUPPLIES	17.99	REP. & MAINT. - BUILDING	201.201.223		Lacroix		349 00484
	SMALL TOOLS	10.46	SMALL TOOLS & HARDWARE	611.611.247		McClennen		349 00140
	SCRAPERS, CLEVIS	151.92	BUILDING REPAIR & MAINT.	637.637.223		Potts		349 00184
	TOOLS	30.00	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		349 00210
	TOOLS	235.79	SMALL TOOLS & HARDWARE	801.801.247		Potts		349 00211
	DIESEL TREATMENT	25.98	GARAGE PARTS	801.801.249		Potts		349 00388
	TARP STRAPS	162.93	SMALL TOOLS & HARDWARE	801.801.247		Potts		349 00418
	BUCKET	19.04	REP. & MAINT. - COLLECTI	611.611.226		Robinson		349 00096
	TUBING, WD-40	17.72	SMALL TOOLS & HARDWARE	101.127.247		Ryken		349 00102
	SAFETY MARKERS	17.94	SMALL TOOLS & HARDWARE	101.126.247		Ryken		349 00208
	PARK SUPPLIES	19.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00026
	PARK SUPPLIES	12.37	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00063
	CAPITAL BUILDING REPAIRS	4.95	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00104
	PARK SUPPLIES	58.98	REP. & MAINT. - BUILDING	201.201.223		Wampol		349 00301
	PARK SUPPLIES	24.98	REP. & MAINT. - BUILDING	201.201.223		Wampol		349 00428
		2,267.17	*VENDOR TOTAL					
BOOK SYSTEMS INC								
	OFFICE SUPPLIES	2,225.00	OFFICE SUPPLIES	101.142.232		Schmidt		349 00028
	POSTAGE	40.00	POSTAGE	101.142.231		Schmidt		349 00029
		2,265.00	*VENDOR TOTAL					
BUHL CLEANERS								
	TOWELS	329.75	CONTRACTED SERVICES	203.203.204		McHenry		349 00326
C & B YANKTON								
	GATOR REPAIRS	97.98	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00107
	BUSHHOG MOWER REPAIR	2,913.57	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00157
	MOWER REPAIR	6.98	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00309
		3,018.53	*VENDOR TOTAL					
CANVA 02493-12061488								
	ADVERTISMENT	28.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		349 00409
CANVA 02493-13035713								
	ADVERTISMENT	15.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		349 00426
CANVA 02493-13385110								
	ADVERTISMENT	19.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		349 00416
CANVA 02515-26877813								
	PROFESSIONAL SERVICES	119.40	PROFESSIONAL SERVICES	101.142.202		Schmidt		349 00085
CANVA 02520-1576317								
	PROFESSIONAL SERVICES	1.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		349 00035

Credit Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CARUS CORPORATION PHOSPHATE	3,072.30	CHEMICALS & GASES	601.601.240		Chytka		349 00086
CENEX CUBBY S 09879941 FUEL	24.61	TRAVEL EXPENSE	101.111.263		Harris		349 00015
FUEL	26.00	TRAVEL EXPENSE	101.111.263		Harris		349 00487
	50.61	*VENDOR TOTAL					
CENTER POINT LARGE PRINT LARGE PRINT BOOKS	137.82	BOOKS	101.142.340		Schmidt		349 00202
CHEWY.COM K9 SUPPLEMENT	79.82	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		349 00239
CHINA PANTRY TRAVEL EXPENSE	11.48	TRAVEL EXPENSE	203.203.263		Wattier		349 00268
CHOICE TAXI 198 TAXI RIDE	24.75	TRAVEL EXPENSE	101.111.263		Harris		349 00488
CLICK.ORG BASIC DISPUTED CHARGES	9.00	REP. & MAINT. - EQUIPMEN	641.641.221		Schieffer		349 00209
DISPUTED CHARGES	9.00	REP. & MAINT. - EQUIPMEN	641.641.221		SCHIEFFER		349 00215
	18.00	*VENDOR TOTAL					
CLOUD NAVIGATOR INC OFFICE 365	11,576.40	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		349 00043
COFFEE CUP #8 FUEL	25.00	TRAVEL EXPENSE	101.111.263		Larson		349 00281
CONCRETE MATERIALS PARK SUPPLIES	51.00	REP. & MAINT. - BUILDING	201.201.223		Frick		349 00219
MEMORIAL PARK REPAIRS	837.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		349 00329
	888.00	*VENDOR TOTAL					
CONGRESS PLAZA HOTEL LODGING	194.59CR	TRAVEL EXPENSE	101.111.263		Harris		349 00485
REFUND	194.59CR	TRAVEL EXPENSE	101.111.263		Harris		349 00501
	389.18CR	*VENDOR TOTAL					
COX AUTO SUPPLY MOWER REPAIRS	14.16	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00213
BEARINGS AND SEALS	92.58	GARAGE PARTS	801.801.249		Jensen		349 00136
TRANSMISSION FILTERS	150.38	GARAGE PARTS	801.801.249		Kulhavy		349 00265
SLAKER BELT	24.54	REP. & MAINT. - PLANT	601.601.221		Tramp		349 00053
	281.66	*VENDOR TOTAL					
CRESCENT ELECTRIC 029 UNIT HEATER	808.75	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00185

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	RELAY, RUBBER TAPE	61.08	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		349 00142
	FLEX TUBE	5.55	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		349 00166
	WIRE	438.05	SPECIAL PROJECTS	211.231.599		Ryken		349 00404
	COBRA HEAD LED LIGHTS	2,170.00	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		349 00410
	LIGHTS	173.62	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		349 00424
	WIRE, PLIERS	254.66	SPECIAL PROJECTS	211.231.599		Ryken		349 00452
	PLIERS	40.97	SMALL TOOLS & HARDWARE	101.126.247		Ryken		349 00453
	PARK REPAIRS	81.57	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00359
		4,034.25	*VENDOR TOTAL					
DAKOTA RIGGERS & TOOLS								
	STRAPS	129.50	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		349 00414
DAYS INNS								
	SAFETY CONFERENCE	89.61	CONFERENCE & MEETINGS	101.102.265		Bailey		349 00073
DEMCO INC								
	OFFICE SUPPLIES	200.85	OFFICE SUPPLIES	101.142.232		Schmidt		349 00293
	POSTAGE	20.09	POSTAGE	101.142.231		Schmidt		349 00294
	BOOK BAGS	204.00	RECREATION SUPPLIES	701.701.242		Schmidt		349 00490
	PROGRAM SUPPLIES	17.98	PROGRAM SUPPLIES	101.142.242		Schmidt		349 00491
	OFFICE SUPPLIES	37.12	OFFICE SUPPLIES	101.142.232		Schmidt		349 00492
		480.04	*VENDOR TOTAL					
DEPARTMENT OF ENVIRONMENT								
	TESTING FEE	10.00	STATE PERMIT FEES	601.601.205		Bailey		349 00110
	PERMIT FEE	102.50	PROFESSIONAL SERVICES	204.204.202		Bailey		349 00322
		112.50	*VENDOR TOTAL					
DLT SOLUTIONS 703-773-								
	SOFTWARE	1,143.33	PROFESSIONAL SERVICES	101.122.202		Johnson		349 00002
	SOFTWARE	1,143.33	PROFESSIONAL SERVICES	601.601.202		Johnson		349 00003
	SOFTWARE	1,143.34	PROFESSIONAL SERVICES	611.611.202		Johnson		349 00004
	SOFTWARE	196.00	PROFESSIONAL SERVICES	101.106.202		Johnson		349 00005
		3,626.00	*VENDOR TOTAL					
DOLLAR TREE								
	ADULT CRAFT	9.00	RECREATION SUPPLIES	701.701.242		Lippert		349 00323
	PROGRAM SUPPLIES	12.00	PROGRAM SUPPLIES	101.142.242		Lippert		349 00324
		21.00	*VENDOR TOTAL					
DOMINOS 1821								
	SEASONAL MEETING	64.85	CONFERENCE & MEETINGS	203.203.265		McHenry		349 00038
DOUBLETREE HOTELS								
	LODGING	953.01	TRAVEL EXPENSE	101.111.263		Harris		349 00435
DRIFTERS BAR AND GRILL								
	TRAVEL EXPENSE	14.19	TRAVEL EXPENSE	101.111.263		Larson		349 00307

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
EATON ELECTRICAL	PLC 5 COMPUTER UPS	1,989.00	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00349
ECHO ELECTRIC SUPPLY	WIRE	854.22	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		349 00017
	ELECTRONIC PHOTO CELL	75.92	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		349 00022
	LAMPS	208.20	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		349 00031
	THERMOSTAT	18.49	REP. & MAINT. - BUILDING	101.127.223		Ryken		349 00285
		1,156.83	*VENDOR TOTAL					
EDIBLE ARRANGEMENTS	COMPROMISED CARD CREDIT	98.33CR	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00460
EHRESMANN ENGINEERING	HYDRANT REPAIR	50.44	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		349 00425
ENVIRONMENTAL EXPRESS	WASTEWATER BOD GGA TEST	84.70	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		349 00064
ESRI	YEARLY ESRI MAINTENANCE	4,936.99	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		349 00108
FACEBK ARUK3PA8W2	ADVERTISEMENT	1.98	PUBLISHING	201.201.211		Lacroix		349 00393
FASTENAL COMPANY 01SDY	SAW BLADES	19.32	SMALL TOOLS & HARDWARE	201.201.247		Frick		349 00403
	NUTS AND BOLTS	17.64	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		349 00158
	EPOXY	98.35	ROAD MATERIALS	101.123.239		Potts		349 00422
	FASTENERS	12.22	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		349 00337
	CAPITAL BUILDING REPAIRS	5.01	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00083
		152.54	*VENDOR TOTAL					
FEDEX 90016661	LAB SUBMISSION	13.06	POSTAGE	101.111.231		Foote		349 00125
FEDEX 99797563	LAB SUBMISSION	26.15	POSTAGE	101.111.231		Foote		349 00310
FEJFAR PLUMBING & HEAT	PUMP BLDG HEATING SYSTEM	663.98	REP. & MAINT. - BUILDING	611.611.223		Hanson		349 00025
FERGUSON WATERWRKS #25	METERS	1,474.32	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		349 00012
	METERS	4,475.25	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		349 00478
	3" METER	1,506.38	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		349 00506
		7,455.95	*VENDOR TOTAL					
GIORDANOS ON JACKSON	TRAVEL EXPENSE	16.88	TRAVEL EXPENSE	101.111.263		Harris		349 00440
	TRAVEL EXPENSE	50.54	TRAVEL EXPENSE	101.111.263		Harris		349 00494

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GIORDANOS ON JACKSON		67.42	*VENDOR TOTAL					
GRANICUS	WEBSITE	8,022.35	WEBSITE	211.231.567		Johnson		349 00113
HACH COMPANY	SAMPLE CELLS	442.63	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		349 00167
	LAB REAGENTS	575.05	CHEMICALS & GASES	601.601.240		Chytka		349 00190
	LAB REAGENTS	719.92	CHEMICALS & GASES	601.601.240		Chytka		349 00338
	LAB REAGENTS	103.60	CHEMICALS & GASES	601.601.240		Chytka		349 00365
	LAB SUPPLIES	377.98	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		349 00288
		2,219.18	*VENDOR TOTAL					
HARTFORD PIZZA RANCH	TRAVEL EXPENSE	10.75	TRAVEL EXPENSE	101.111.263		Pekarek		349 00196
HERB N KITCHEN	TRAVEL EXPENSE	11.31	TRAVEL EXPENSE	101.111.263		Harris		349 00437
	TRAVEL EXPENSE	9.76	TRAVEL EXPENSE	101.111.263		Harris		349 00499
		21.07	*VENDOR TOTAL					
HILTON HOTELS CHICAGO	LODGING	293.50	TRAVEL EXPENSE	101.111.263		Harris		349 00427
HILTON 720 SOUTH	TRAVEL EXPENSE	31.92	TRAVEL EXPENSE	101.111.263		Harris		349 00471
HOLIDAY INN PARK PLACE	CONFERENCE	13.75	CONFERENCE & MEETINGS	101.102.265		Bailey		349 00320
HY-VEE YANKTON 1899	MEETING SUPPLIES	37.28	CONFERENCE & MEETINGS	101.102.265		Bailey		349 00055
	UTILITY MAILING EXPENSE	14.96	OFFICE SUPPLIES	101.104.232		Clough		349 00204
	DOC PROGRAM	31.98	REP. & MAINT. - BUILDING	201.201.223		Frick		349 00340
	CONCESSIONS - GATORADE	143.76	MISCELLANEOUS CONCESSION	203.203.728		Orr		349 00024
	PROGRAM SUPPLIES	14.97	PROGRAM SUPPLIES	101.142.242		Schmidt		349 00177
	FRUIT	31.00	RECREATION SUPPLIES	203.203.242		Wattier		349 00421
		273.95	*VENDOR TOTAL					
INT IN EMBROIDERY & S	FIRE PREVENTION BOTTLES	269.28	PREVENTION	101.114.268		Nickles		349 00226
	SHIRT, HATS	173.00	UNIFORMS & DRY GOODS	101.127.244		Roinstad		349 00153
		442.28	*VENDOR TOTAL					
INTERNATION	MEMBERSHIP - ICMA	878.00	MEMBERSHIP DUES	101.102.261		Leon		349 00051
INTL CODE COUNCIL INC	INTL CODE COUNCIL EXAM	209.00	MEMBERSHIP DUES	101.106.261		Homstad		349 00039

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IR INDUSTRIAL	AIR COMPRESSOR CONTROL	263.14	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00441
J.J BENJIS	UNIFORMS	1,285.00	UNIFORMS & DRY GOODS	201.201.244		McHenry		349 00037
	UNIFORMS	1,800.00	UNIFORMS & DRY GOODS	203.203.244		Orr		349 00092
	MERCHANDISE	2,800.00	MERCHANDISE	203.203.766		Orr		349 00093
	AWARDS	171.91	AWARDS	203.203.784		Orr		349 00094
		6,056.91	*VENDOR TOTAL					
J.P. COOKE	PET LICENSE	140.05	OFFICE SUPPLIES	101.111.232		Parker		349 00356
JACKS UNIFORMS & EQUIPMENT	UNIFORMS	3,713.55	O'MALLEY DONATION	101.111.210		Brandt		349 00040
	UNIFORMS	156.84	UNIFORMS	101.111.244		Brandt		349 00241
	UNIFORMS	151.84	UNIFORMS & DRY GOODS	208.208.244		Hussein		349 00152
		4,022.23	*VENDOR TOTAL					
JACKYS RESTAURANT	TRAVEL EXPENSE	12.21	TRAVEL EXPENSE	101.111.263		Nolz		349 00420
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	292.72	JANITORIAL SUPPLIES	203.203.236		Orr		349 00223
	CLEANING SUPPLIES	307.75	JANITORIAL SUPPLIES	201.201.236		Snook		349 00362
		600.47	*VENDOR TOTAL					
JET TRUCK PLAZA # 94	TRAVEL EXPENSE	31.86	TRAVEL EXPENSE	201.201.263		Kortan		349 00432
JOHNS SERVICE	BATTERIES	542.10	REP & MAINT - RURAL APP	101.114.226		Nickles		349 00013
J2 METROFAX	FAX SERVICE	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		349 00369
KAISER REFRIGERATION I	SHOP SUPPLIES	18.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		349 00276
	PARK SUPPLIES	88.36	REP. & MAINT. - BUILDING	201.201.223		Kortan		349 00392
	PARK SUPPLIES	39.99	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00298
		147.34	*VENDOR TOTAL					
KOLETZKY IMPLEMENT INC	MOWER REPAIRS	622.25	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00221
	ALTERNATOR	310.00	GARAGE PARTS	801.801.249		Jensen		349 00159
	ENGINE BLOCK HEATER	212.00	GARAGE PARTS	801.801.249		Jensen		349 00217
	PARTS	54.25	GARAGE PARTS	801.801.249		Kulhavy		349 00132
		1,198.50	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	CREDIT	49.98CR	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00033
	CHRISTMAS LIGHT TUNNEL	97.94	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00078
	SHOP SUPPLIES	36.74	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00006
	SHOP SUPPLIES	34.17	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00181
	RETURN	4.40CR	OFFICE SUPPLIES	611.611.232		Hanson		349 00429
	CHISEL	7.28	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00143
	HAMMER	36.98	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		349 00433
	DOOR STOPPERS	30.36	REP. & MAINT. - BUILDING	101.142.223		Miles		349 00214
	SNOW BLOWER PARTS	4.18	REP. & MAINT. - BUILDING	101.125.223		Miles		349 00224
	JANITORIAL SUPPLIES	19.98	JANITORIAL SUPPLIES	611.611.236		Monson		349 00463
	OFFICE SUPPLIES	11.99	OFFICE SUPPLIES	611.611.232		Monson		349 00464
	SILICONE, FASTENERS	7.49	REP. & MAINT. -VEHICLES	101.126.222		Ryken		349 00350
	JANITORIAL SUPPLIES	27.98	JANITORIAL SUPPLIES	201.201.236		Snook		349 00075
	PARK SUPPLIES	14.98	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00225
	PARK SUPPLIES	34.36	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00271
	CLEANING SUPPLIES	60.93	REP. & MAINT. - PLANT	601.601.221		Tramp		349 00212
	CHRISTMAS TREE	43.17	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00149
	CREDIT	11.19CR	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00156
	PARK SUPPLIES	14.95	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00300
	CREDIT	5.00CR	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00312
		412.91	*VENDOR TOTAL					
LA GLORIA								
	CONFERENCE - NLC	49.47	CONFERENCE & MEETINGS	101.101.265		Leon		349 00070
LA QUINTA INNS 0501								
	CONFERENCE - NLC	893.64	CONFERENCE & MEETINGS	101.102.265		Leon		349 00061
	CONFERENCE - NLC	893.64	CONFERENCE & MEETINGS	101.101.265		Leon		349 00077
		1,787.28	*VENDOR TOTAL					
LANGUAGE LINE								
	INTERPRETER	48.75	PROFESSIONAL SERVICES	101.111.202		Foote		349 00068
LARRYS HEATING AND COOLING								
	HVAC MAINTENANCE	480.00	CAPITAL REPAIR & MAINTEN	101.142.301		Schmidt		349 00472
LEWIS AND CLARK FORD								
	REPLACE WATER PUMP	1,475.40	GARAGE PARTS	801.801.249		Kulhavy		349 00316
	CABLE ASSEMBLY	43.75	GARAGE PARTS	801.801.249		Kulhavy		349 00321
		1,519.15	*VENDOR TOTAL					
LOBEPRO								
	BELT	115.28	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00018
LYFT RIDE FRI 3PM								
	TAXI RIDE	37.16	TRAVEL EXPENSE	101.111.263		Harris		349 00481
LYFT RIDE SAT 7PM								
	TAXI RIDE	31.46	TRAVEL EXPENSE	101.111.263		Harris		349 00483
	TAXI RIDE	15.38	TRAVEL EXPENSE	101.111.263		Harris		349 00505

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LYFT RIDE SAT 7PM		46.84	*VENDOR TOTAL					
LYFT RIDE TUE 10AM	TAXI RIDE	34.99	TRAVEL EXPENSE	101.111.263		Harris		349 00439
MARK S MACHINERY INC								
	KUBOTA REPAIRS	136.94	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00089
	KUBOTA REPAIRS	263.70	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00111
	SKIDLOADER REPAIRS	90.80	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00468
	WASHERS	4.59	GARAGE PARTS	801.801.249		Jensen		349 00495
	BATTERIES	642.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		349 00469
		1,138.03	*VENDOR TOTAL					
MCMMASTER-CARR								
	AERATION AHU BEARINGS	137.20	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00118
MEAD LUMBER YANKTON								
	PARK SUPPLIES	60.69	REP. & MAINT. - BUILDING	201.201.223		Frick		349 00387
MENARDS YANKTON SD								
	CHRISTMAS LIGHT TUNNEL	157.94	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00011
	SPECIAL EVENTS CREDIT	77.94CR	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00060
	CHRISTMAS LIGHT TUNNEL	199.90	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00067
	CHRISTMAS LIGHT TUNNEL	71.95	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00076
	CHRISTMAS LIGHT TUNNEL	11.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00084
	CHRISTMAS LIGHT TUNNEL	43.55	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00097
	CHRISTMAS LIGHT TUNNEL	108.86	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00115
	CHRISTMAS LIGHT TUNNEL	11.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00130
	CHRISTMAS LIGHT TUNNEL	19.80	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00195
	CHRISTMAS LIGHT TUNNEL	27.24	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00201
	CHRISTMAS LIGHT TUNNEL	27.72	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00207
	CHRISTMAS LIGHT TUNNEL	226.79	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00220
	SPECIAL EVENTS	10.38	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		349 00291
	EQUIPMENT SUPPLIES	10.00	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		349 00368
	BUILDING SUPPLIES	19.78	REP. & MAINT. - BUILDING	621.621.223		Bornitz		349 00417
	CEMETERY SUPPLIES	31.33	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		349 00438
	CEMETERY SUPPLIES	47.18	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		349 00474
	SAFETY SUPPLIES	31.99	OFFICE SUPPLIES	101.104.232		Clough		349 00179
	SHOP SUPPLIES	14.06	REP. & MAINT. - BUILDING	201.201.223		Frick		349 00284
	OFFICE SUPPLIES	19.98	OFFICE SUPPLIES	201.201.232		Frick		349 00315
	SHOP SUPPLIES	37.28	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00054
	PARK SUPPLIES	30.26	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00131
	SHOP SUPPLIES	28.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		349 00500
	SPRAY PAINT	23.92	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		349 00243
	REPAIR SUPPLIES	37.91	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00045
	JANITORIAL SUPPLIES	31.70	JANITORIAL SUPPLIES	611.611.236		Hanson		349 00046
	PLUMBING SUPPLIES	32.96	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00390
	BATTERIES	14.99	OFFICE SUPPLIES	611.611.232		Hanson		349 00391
	JANITORIAL SUPPLIES	150.86	JANITORIAL SUPPLIES	611.611.236		Hanson		349 00405
	OFFICE SUPPLIES	8.84	OFFICE SUPPLIES	611.611.232		Hanson		349 00406

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	LIFT STATION	28.16	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		349 00419
	PARK SUPPLIES	28.60	REP. & MAINT. - BUILDING	201.201.223		Kortan		349 00109
	POWER STRIPS	34.83	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		349 00398
	HR BULLETIN BOARD	19.86	REP. & MAINT. - BUILDING	101.125.223		Miles		349 00001
	SHELVING PROJECT	25.61	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		349 00050
	SHELVING PROJECT	8.28	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		349 00095
	HUMIDIFIER FILTER	14.99	OFFICE SUPPLIES	101.104.232		Miles		349 00106
	WINDOW CLEANING KIT	4.49	REP. & MAINT. - BUILDING	101.125.223		Miles		349 00119
	DRILL BITS	8.97	REP. & MAINT. - BUILDING	101.142.223		Miles		349 00180
	BULLETIN BOARDS/SHELVING	249.17	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		349 00191
	SHELF REPAIR	5.98	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		349 00222
	HEAVY DUTY ADHESIVE	4.49	REP. & MAINT. - EQUIPMEN	101.111.221		Miles		349 00330
	WINDOW REPAIR SUPPLIES	18.45	REP. & MAINT. - BUILDING	101.125.223		Miles		349 00335
	CONCRETE MIXER	12.98	REP. & MAINT. - BUILDING	101.125.223		Miles		349 00341
	GARBAGE DISPOSAL	89.99	REP. & MAINT. - BUILDING	101.114.223		Nickles		349 00069
	EQUIPMENT MAINTENANCE	10.99	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		349 00059
	PLUMBING PARTS	131.51	REP. & MAINT. - PLANT	601.601.221		Peterson		349 00360
	KNEE PADS	39.98	SMALL TOOLS & HARDWARE	801.801.247		Potts		349 00023
	LIGHT BULBS	49.92	REP. & MAINT. - BUILDING	801.801.223		Potts		349 00139
	HARDWARE	63.19	ROAD MATERIALS	101.123.239		Potts		349 00164
	CONCRETE MIX	17.34	ROAD MATERIALS	101.123.239		Potts		349 00246
	DRILL BITS	48.12	SMALL TOOLS & HARDWARE	101.123.247		Potts		349 00247
	VACUUM CLEANER	123.49	BUILDING REPAIR & MAINT.	637.637.223		Potts		349 00267
	GLOVES	35.96	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		349 00380
	PARK SUPPLIES	119.99	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00047
	PARK SUPPLIES	9.92	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00171
	PARK SUPPLIES	19.69	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00339
	PARK SUPPLIES	53.70	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00397
	PARK SUPPLIES	53.70	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00401
	FISH CLEANING STATION	76.84	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00074
	CREDIT	168.44CR	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00141
	CAPITAL BUILDING REPAIRS	202.16	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00253
	CHRISTMAS SUPPLIES	4.38	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		349 00278
		2,858.48	*VENDOR TOTAL					
METROPCS MOBILE WEB								
	COMPROMISED CARD CREDIT	60.00CR	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00456
MICHAELS STORES 9602								
	PROGRAM SUPPLIES	14.35	PROGRAM SUPPLIES	101.142.242		Schmidt		349 00345
MIDWEST LABORATORIES								
	WW NUTRIENT TESTING	632.34	PROFESSIONAL SERVICES	611.611.202		Hanson		349 00313
MIDWEST RADIATOR								
	HOBART WELDER REPAIR	112.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00154
MINERVA ABERDEEN								
	TRAVEL EXPENSE	37.14	CONFERENCE & MEETINGS	101.106.265		Mingo		349 00334

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NAMEPLATE & PANEL TECH	PARK SUPPLIES	288.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		349 00374
NATIONAL RECREATION & MEMBERSHIP DUES		175.00	MEMBERSHIP DUES	201.201.261		McHenry		349 00009
NV ENERGY/SPEEDPAY	COMPROMISED CARD CREDIT	151.75CR	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00457
OLSONS PEST TECHNICIAN	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		349 00030
	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		349 00507
		180.00	*VENDOR TOTAL					
ONE OFFICE SOLUTION -	2020 DESKTOP CALENDARS	13.96	OFFICE SUPPLIES	101.106.232		Goeden		349 00134
	ENVELOPES	31.98	OFFICE SUPPLIES	101.106.232		Goeden		349 00199
	OFFICE SUPPLIES	44.04	OFFICE SUPPLIES	203.203.232		McHenry		349 00275
	OFFICE SUPPLIES	107.77	OFFICE SUPPLIES	203.203.232		McHenry		349 00444
	CARD STOCK	19.46	OFFICE SUPPLIES	101.111.232		Parker		349 00266
	CHAIR	146.85	EQUIPMENT	101.127.350		Roinstad		349 00020
		364.06	*VENDOR TOTAL					
OPENTIP.COM	BOCCE BALL SCOREBOARDS	351.02CR	REP. & MAINT. - BUILDING	201.201.223		Larson		349 00272
	BOCCE BALL SCOREBOARDS	351.02	REP. & MAINT. - BUILDING	201.201.223		Larson		349 00411
		0.00	*VENDOR TOTAL					
OREILLY AUTO PARTS 32	PUSH BUTTON CREDIT	9.99CR	GARAGE PARTS	801.801.249		Kulhavy		349 00058
	PUSH BUTTON	9.99	GARAGE PARTS	801.801.249		Kulhavy		349 00124
	BATTERY	125.53	GARAGE PARTS	801.801.249		Kulhavy		349 00231
	BRAKE PADS AND ROTORS	119.99	GARAGE PARTS	801.801.249		Kulhavy		349 00311
	BATTERIES	224.70	GARAGE PARTS	801.801.249		Kulhavy		349 00332
	LUBRICANT	50.97	GARAGE PARTS	801.801.249		Kulhavy		349 00346
	V-BELT	16.32	GARAGE PARTS	801.801.249		Kulhavy		349 00366
	MINI LAMPS	5.66	GARAGE PARTS	801.801.249		Kulhavy		349 00375
	BATTERY	215.50	GARAGE PARTS	801.801.249		Kulhavy		349 00434
		758.67	*VENDOR TOTAL					
OTC BRANDS INC	PROGRAM SUPPLIES	22.17	PROGRAM SUPPLIES	101.142.242		Raiche		349 00172
OVERHEAD DOOR CO	SPRING	81.20	REP. & MAINT. - BUILDING	611.611.223		Kirchner		349 00475
PALL CORPORATION	SUPPORT SCREEN	46.64	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		349 00049

Credit Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAPA JOHNS #2515 COMPROMISED CARD CREDIT	102.79CR	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00459
PAYPAL EBAY ALMSALES TONER	84.99	OFFICE SUPPLIES	101.114.232		Peters		349 00160
PAYPAL EBAY B P A I L UPS MANAGEMENT	178.00	EQUIPMENT	208.208.350		Johnson		349 00274
PAYPAL EBAY EXCESSUPS UPS	279.99	REP. & MAINT. - PLANT	601.601.221		Johnson		349 00090
PAYPAL EBAY JOEMAR61 SENSOR	127.79	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		349 00007
PAYPAL EBAY PREMIERSU UPS	49.99	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		349 00280
PAYPAL EBAY RELIABLEA UPS	45.00	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		349 00290
PAYPAL EBAY TEX JET NETWORK CARD	49.99	REP. & MAINT. - PLANT	601.601.221		Johnson		349 00282
PAYPAL EBAY THOMASMCN UPS	47.90	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		349 00273
PAYPAL EBAY TREASURE1 GAS DETECTOR	479.25	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		349 00098
PAYPAL KEEPYANKTON MEMBERSHIP DUES	100.00	MEMBERSHIP DUES	201.201.261		Kortan		349 00235
PAYPAL SDSPTS SUBSCRIPTION	35.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Dobrovolny		349 00448
PIERRE CLUBHOUSE HOTEL TRAVEL EXPENSE	153.00	TRAVEL EXPENSE	201.201.263		Kortan		349 00443
PITNEY BOWES PBP POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		349 00344
PIZZA HUT 279100027912 MEETING	39.98	CONFERENCE & MEETINGS	201.201.265		Lacroix		349 00176
PIZZA MAN OF SOUTH DAK TRAVEL EXPENSE	15.35	TRAVEL EXPENSE	101.111.263		Pekarek		349 00245
POTBELLY #520 TRAVEL EXPENSE	14.22	TRAVEL EXPENSE	101.111.263		Erickson		349 00302

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QUILL CORPORATION								
	CALCULATOR TAPE/SUPPLIES	94.39	OFFICE SUPPLIES	101.104.232		Clough		349 00237
	OFFICE SUPPLIES	99.88	OFFICE SUPPLIES	101.104.232		Clough		349 00250
	OFFICE SUPPLIES	5.59	OFFICE SUPPLIES	101.104.232		Clough		349 00261
	OFFICE SUPPLIES	9.25	OFFICE SUPPLIES	101.104.232		Clough		349 00264
	OFFICE SUPPLIES	115.48	OFFICE SUPPLIES	101.142.232		Schmidt		349 00105
		324.59	*VENDOR TOTAL					
RANGE								
	CONFERENCE - NLC	237.02	CONFERENCE & MEETINGS	101.102.265		Leon		349 00116
RIVERSIDE HYDRAULICS,								
	HOSES, FITTINGS, COUPLERS	659.49	GARAGE PARTS	801.801.249		Kulhavy		349 00163
	HOSE AND FITTINGS	59.64	GARAGE PARTS	801.801.249		Kulhavy		349 00270
	HOSES AND FITTINGS	427.90	GARAGE PARTS	801.801.249		Kulhavy		349 00493
	BACKHOE HOSE	298.71	REP. & MAINT. - PLANT	601.601.221		Robinson		349 00019
		1,445.74	*VENDOR TOTAL					
RONS AUTO GLASS								
	ROCK CHIP REPAIR	37.28	REP. & MAINT. -VEHICLES	101.111.222		Foote		349 00379
ROSARIOS MEXICAN SAT								
	CONFERENCE - NLC	52.11	CONFERENCE & MEETINGS	101.101.265		Leon		349 00062
SAVOR-MCCORMICK PLACE								
	TRAVEL EXPENSE	14.00	TRAVEL EXPENSE	101.111.263		Harris		349 00458
SD FIREFIGHTERS ASSOCIATION								
	SD FIRE CHIEF'S MEMBERS	100.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		349 00343
SHELL OIL 10015518003								
	FUEL	25.58	TRAVEL EXPENSE	101.111.263		Foote		349 00415
SHELL OIL 57444720205								
	FUEL	15.04	CONFERENCE & MEETINGS	101.106.265		Mingo		349 00258
SHERWIN WILLIAMS 70301								
	MASKING TAPE	4.79	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00382
SIRCHIE FINGER PRINT								
	EVIDENCE BOX	196.51	OFFICE SUPPLIES	101.111.232		Larson		349 00034
SKILLPATH / NATIONAL								
	CONFERENCE	199.95	CONFERENCE & MEETINGS	101.102.265		Bailey		349 00279
	CREDIT	9.69CR	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		349 00331
	PUBLICATIONS	158.69	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		349 00436
		348.95	*VENDOR TOTAL					
SLUMBERLAND								
	FURNITURE REPLACEMENT	337.49	EQUIPMENT	101.127.350		Roinstad		349 00044

Credit Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SP BUYREGISTERROLLS OFFICE SUPPLIES	59.99	OFFICE SUPPLIES	101.142.232		Schmidt		349 00286
SQ SQ ARANT CREATIVE BOOKS	30.00	BOOKS	101.142.340		Raiche		349 00296
SQ SQ MIDWEST STRIPING AMBER LIGHTS	671.00	GARAGE PARTS	801.801.249		Potts		349 00021
SQ SQ PIZZA DI PAOLO TRAVEL EXPENSE	7.00	TRAVEL EXPENSE	101.111.263		Nolz		349 00126
SQU SQ CHRISTINE WEVI BOOK	16.95	BOOKS	101.142.340		Dobrovolny		349 00353
SQU SQ DENNIS WARNER BOOK	15.00	BOOKS	101.142.340		Raiche		349 00295
SQU SQ HANSEN LOCKSMI ICE RINK SUPPLIES	20.00	RECREATION SUPPLIES	203.203.242		Wattier		349 00252
SQU SQ HANSON BRIGGS SDPRA SUPPLIES	60.67	OFFICE SUPPLIES	201.201.232		McHenry		349 00036
SQU SQ THE FLOWER SHO PROFESSIONAL SERVICES	47.93	PROFESSIONAL SERVICES	101.102.202		Bailey		349 00240
SQU SQ WILLA BS BIST PROGRAM SUPPLIES	15.00	PROGRAM SUPPLIES	101.142.242		Clare		349 00297
SQUARE SQ THE DIVE TRAVEL EXPENSE	5.00	TRAVEL EXPENSE	203.203.263		Wattier		349 00244
STAPLES 00112375 OFFICE SUPPLIES	22.99	OFFICE SUPPLIES	101.142.232		Schmidt		349 00299
STURDEVANTS-YANKTON #1 VEHICLE PART	2.69	REP. & MAINT. -VEHICLES	611.611.222		Hoilien		349 00203
SUBWAY 00595694 CONFERENCE - NLC	14.88	CONFERENCE & MEETINGS	101.102.265		Leon		349 00133
SUBWAY 03448339 TRAVEL EXPENSE	10.52	TRAVEL EXPENSE	203.203.263		Wattier		349 00251
SUPER 8 SIOUX FALLS TRAVEL EXPENSE	154.00	TRAVEL EXPENSE	203.203.263		Wattier		349 00242
TAXI SVC CHICAGO TAXI RIDE	13.50	TRAVEL EXPENSE	101.111.263		Harris		349 00489

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TAXI SVC NEW YORK	TAXI SERVICE	37.80	TRAVEL EXPENSE	101.111.263		Harris		349 00408
TELEDYNE INSTRUMENTS	SAMPLER REPAIRS	546.00	REP. & MAINT. - PLANT	611.611.221		Hanson		349 00498
THE UPS STORE #6716	SHIPPING	277.99	PROFESSIONAL SERVICES	611.611.202		Hanson		349 00319
	SEWER CAMERA SHIPPING	13.41	REP. & MAINT. - PLANT	611.611.221		Robinson		349 00407
	WATER SAMPLES POSTAGE	12.78	POSTAGE	601.601.231		Schantz		349 00336
	POSTAGE	154.34	POSTAGE	101.142.231		Schmidt		349 00129
	WATER SAMPLES POSTAGE	11.63	POSTAGE	601.601.231		Tramp		349 00087
		470.15	*VENDOR TOTAL					
TMA YANKTON	EQUIPMENT REPAIRS	111.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00470
	EQUIPMENT REPAIRS	115.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		349 00482
	TRUCK REPAIRS	19.72	REP. & MAINT. -VEHICLES	201.201.222		Gleich		349 00503
	VALVE STEMS	35.00	GARAGE PARTS	801.801.249		Jensen		349 00304
	O-RINGS	42.00	GARAGE PARTS	801.801.249		Kulhavy		349 00065
	TIRES AND ALIGNMENT	527.95	GARAGE PARTS	801.801.249		Kulhavy		349 00088
	FOUR WHEEL ALIGNMENT	82.35	GARAGE PARTS	801.801.249		Kulhavy		349 00128
	TIRES	600.00	GARAGE PARTS	801.801.249		Kulhavy		349 00168
	FRONT ALIGNMENT	66.90	GARAGE PARTS	801.801.249		Kulhavy		349 00308
	TIRES	861.24	GARAGE PARTS	801.801.249		Kulhavy		349 00354
	TIRES	506.84	GARAGE PARTS	801.801.249		Kulhavy		349 00386
	TIRES	7,346.20	GARAGE PARTS	801.801.249		Kulhavy		349 00473
	TIRE SERVICE CALL	121.03	GARAGE PARTS	801.801.249		Kulhavy		349 00504
		10,435.73	*VENDOR TOTAL					
TRK HOSTING	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		349 00269
TRUCK TRAILER SALES & THERMOSTAT		71.05	GARAGE PARTS	801.801.249		Jensen		349 00169
	FILTER	14.55	GARAGE PARTS	801.801.249		Jensen		349 00370
	HEATER	121.95	GARAGE PARTS	801.801.249		Jensen		349 00399
	STARTER	397.00	GARAGE PARTS	801.801.249		Kulhavy		349 00378
		604.55	*VENDOR TOTAL					
TST BECK S	TRAVEL EXPENSE	35.10	TRAVEL EXPENSE	101.111.263		Harris		349 00480
TST IL CULACCINO	TRAVEL EXPENSE	26.30	TRAVEL EXPENSE	101.111.263		Harris		349 00455
TST SMOKE REST E.COMM	CONFERENCE - NLC	74.49	CONFERENCE & MEETINGS	101.102.265		Leon		349 00122

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USA BLUE BOOK	LAB SUPPLIES	93.80	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		349 00442
USPS PO 4698100078	POSTAGE	16.79	POSTAGE	101.142.231		Dobrovolny		349 00347
	POSTAGE	22.00	POSTAGE	201.201.231		Lacroix		349 00238
	POSTAGE	14.60	POSTAGE	101.111.231		Larson		349 00200
	POSTAGE	24.11	POSTAGE	101.111.231		O'Farrell		349 00385
		77.50	*VENDOR TOTAL					
VIDDLER INC	VIDEO HOSTING	41.47	PROFESSIONAL SERVICES	101.101.202		Johnson		349 00248
VISTAPR VISTAPRINT.COM	BUSINESS CARDS	40.47	OFFICE SUPPLIES	101.142.232		Johnson		349 00205
	BUSINESS CARDS	20.23	OFFICE SUPPLIES	101.122.232		Johnson		349 00206
		60.70	*VENDOR TOTAL					
VOGT S FINE CLEANERS	UNIFORM PATCHES	46.00	UNIFORMS	101.111.244		Foote		349 00328
	UNIFORM PATCHES	14.00	UNIFORMS	101.111.244		Parker		349 00236
		60.00	*VENDOR TOTAL					
VWR INTERNATIONAL INC	PIPET ADAPTER	23.22	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		349 00056
	PIPET CONTROLLER	59.88	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		349 00072
	NITROGEN STD	23.00	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		349 00508
		106.10	*VENDOR TOTAL					
VZWRLSS MY VZ VB P	INTERNET ACCESS	0.01	INTERNET ACCESS	101.105.270		Johnson		349 00112
	INTERNET ACCESS	80.01	INTERNET ACCESS	101.105.270		Johnson		349 00114
	INTERNET ACCESS	736.40	INTERNET ACCESS	101.105.270		Johnson		349 00121
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		349 00127
	INTERNET ACCESS	736.40	INTERNET ACCESS	101.105.270		Johnson		349 00377
	INTERNET ACCESS	80.01	INTERNET ACCESS	101.105.270		Johnson		349 00381
	INTERNET ACCESS	0.01	INTERNET ACCESS	101.105.270		Johnson		349 00384
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		349 00396
		1,792.88	*VENDOR TOTAL					
WAL-MART #1483	VETERAN'S DAY	21.54	PROFESSIONAL SERVICES	101.102.202		Bailey		349 00314
	SERVICE AWARDS	14.81	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		349 00032
	DOC PROGRAM	17.24	REP. & MAINT. - BUILDING	621.621.223		Bornitz		349 00363
	OFFICE SUPPLIES	79.73	OFFICE SUPPLIES	101.104.232		Clough		349 00479
	OFFICE SUPPLIES	18.83	OFFICE SUPPLIES	208.208.232		Hussein		349 00367
	PLANNER	10.72	OFFICE SUPPLIES	101.111.232		Larson		349 00372
	ADULT CRAFT SUPPLIES	57.58	RECREATION SUPPLIES	701.701.242		Lippert		349 00182
	RECREATION SUPPLIES	55.90	RECREATION SUPPLIES	203.203.242		McHenry		349 00198

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	AED SUPPLY	16.37	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		349 00016
	OFFICE SUPPLIES RETURNED	13.34CR	OFFICE SUPPLIES	101.142.232		Raiche		349 00103
	LETTER TRAYS	53.59	OFFICE SUPPLIES	601.601.232		Robinson		349 00117
	MAGNETS	8.94	OFFICE SUPPLIES	601.601.232		Robinson		349 00449
	OFFICE SUPPLIES	19.76	OFFICE SUPPLIES	101.127.232		Roinstad		349 00430
	FRUIT FOR FRIDAY	47.13	RECREATION SUPPLIES	203.203.242		Wattier		349 00100
	FRUIT, REC SUPPLIES	248.80	RECREATION SUPPLIES	203.203.242		Wattier		349 00292
		657.60	*VENDOR TOTAL					
WAL-MART #3734								
	ADULT CRAFT SUPPLIES	22.82	RECREATION SUPPLIES	701.701.242		Lippert		349 00144
	PROGRAM SUPPLIES	9.27	PROGRAM SUPPLIES	101.142.242		Raiche		349 00466
	OFFICE SUPPLIES	9.84	OFFICE SUPPLIES	101.142.232		Raiche		349 00467
		41.93	*VENDOR TOTAL					
WALGREENS #9806								
	JANITORIAL SUPPLIES	9.98	JANITORIAL SUPPLIES	601.601.236		Kuehler		349 00305
	OFFICE SUPPLIES	12.49	OFFICE SUPPLIES	203.203.232		Wattier		349 00041
		22.47	*VENDOR TOTAL					
WALMART.COM								
	COMPROMISED CARD CREDIT	169.73CR	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		349 00450
WM SUPERCENTER #1483								
	SAFETY SUPPLIES	226.40	OFFICE SUPPLIES	101.104.232		Clough		349 00178
	PROGRAM SUPPLIES	7.32	PROGRAM SUPPLIES	101.142.242		Dobrovolny		349 00232
	OFFICE SUPPLIES	2.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		349 00233
	ADULT CRAFT	4.85	RECREATION SUPPLIES	701.701.242		Dobrovolny		349 00446
	PROGRAM SUPPLIES	20.49	PROGRAM SUPPLIES	101.142.242		Dobrovolny		349 00447
	OFFICE SUPPLIES	14.40	OFFICE SUPPLIES	208.208.232		Hussein		349 00351
	SUPPLIES	45.89	OFFICE SUPPLIES	201.201.232		Lacroix		349 00412
	CHILI COOKOFF SUPPLIES	48.14	EMPLOYEE COMMITTEE	101.101.141		Lacroix		349 00413
	ADULT CRAFT SUPPLIES	3.47	RECREATION SUPPLIES	701.701.242		Lippert		349 00150
	PROGRAM SUPPLIES	3.98	PROGRAM SUPPLIES	101.142.242		Lippert		349 00151
	PROGRAM SUPPLIES	14.15	PROGRAM SUPPLIES	101.142.242		Lippert		349 00402
	OFFICE SUPPLIES	34.40	OFFICE SUPPLIES	201.201.232		McHenry		349 00008
	LIFEPAK RAZORS	2.82	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		349 00099
	YOU CAN TOO PROGRAM	39.90	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		349 00135
	LEGAL PADS	25.89	OFFICE SUPPLIES	101.111.232		Parker		349 00145
	PROGRAM SUPPLIES	78.83	PROGRAM SUPPLIES	101.142.242		Raiche		349 00080
	JANITORIAL SUPPLIES	5.20	JANITORIAL SUPPLIES	101.142.236		Raiche		349 00081
	STAFF APPRECIATION	2.97	RECREATION SUPPLIES	701.701.242		Raiche		349 00082
	PROGRAM SUPPLIES	9.94	PROGRAM SUPPLIES	101.142.242		Raiche		349 00317
	OFFICE SUPPLIES	21.32	OFFICE SUPPLIES	101.142.232		Raiche		349 00318
	IPAD CASE	29.88	OFFICE SUPPLIES	601.601.232		Robinson		349 00383
		643.22	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	FIREFIGHTER PHYSICALS	4,202.50	EXAMINATIONS	101.114.205		Kurtenbach		349 00010
	FIREFIGHTER PHYSICALS	6,341.00	EXAMINATIONS	101.114.205		Kurtenbach		349 00445

Credit Card Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON MEDICAL CLINIC	10,543.50	*VENDOR TOTAL					
YANKTON WINNELSON CO							
RESTROOM REPAIRS	23.36	REP. & MAINT. - BUILDING	101.141.223		Miles		349 00197
PARK SUPPLIES	262.90	REP. & MAINT. - BUILDING	201.201.223		Snook		349 00477
	286.26	*VENDOR TOTAL					
YKT JANITORIAL & DT SC							
GARBAGE CAN LINERS	129.00	JANITORIAL SUPPLIES	101.141.236		Miles		349 00155
TRASH CAN LINERS	266.44	JANITORIAL SUPPLIES	101.125.236		Miles		349 00348
JANITORIAL SUPPLIES	110.51	JANITORIAL SUPPLIES	101.127.236		Ryken		349 00120
	505.95	*VENDOR TOTAL					
232 HARDEES PIERRE							
TRAVEL EXPENSE	22.12	TRAVEL EXPENSE	101.111.263		Parker		349 00431

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	135,626.77							

RECORDS PRINTED - 000500

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	68,217.12
201	PARKS AND RECREATION	9,946.08
203	SUMMIT ACTIVITY CENTER	7,003.27
204	MARNE CREEK	476.11 CR
208	911/DISPATCH	363.07
211	LODGING SALES TAX	9,665.17
601	WATER OPERATION	15,025.44
602	WATER RENEWAL/REPLACEMENT	303.40
611	WASTE WATER OPERATION	7,786.48
621	CEMETERY OPERATION	178.56
637	JOINT POWER	257.71
641	GOLF COURSE	18.00
701	LIBRARY TRUST	304.69
801	CENTRAL GARAGE	17,033.89
TOTAL ALL FUNDS		135,626.77

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	135,626.77
TOTAL ALL BANKS		135,626.77

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

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

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	609.02	MISC. EMP. DED.	711.2079		005136	F	325	00005
	EMPLOYEE DEDUCTION	651.18	MISC. EMP. DED.	711.2079		005136	F	325	00016
	EMPLOYEE DEDUCTION	651.76	MISC. EMP. DED.	711.2079		005136	F	325	00077
		1,911.96	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,104.20	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	325	00021
DAKOTACARE ADMIN SERVICE		05140							
	HEALTH INSURANCE - DEC	15,124.48	HSA PREMIUMS	711.2063		005646	F	325	00057
	HEALTH INSURANCE - DEC	60,141.06	HEALTH INSURANCE	711.2068		005646	F	325	00058
	HEALTH INSURANCE - DEC	2,539.80	HEALTH INSURANCE	711.2068		005646	F	325	00059
		77,805.34	*TOTAL						
DELTA DENTAL		04160							
	DENTAL INS - DECEMBER	8,264.00	DENTAL INSURANCE	711.2059		003190	F	325	00070
DEPT OF REVENUE		02208							
	RETAIL MALT BEV	75.00	LIQUOR LICENSES	101.3210		005854	F	325	00023
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	325	00006
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	325	00017
		2,474.50	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	325	00007
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	325	00019
	EMPLOYEE DEDUCTION	214.50	FLEX MEDICAL	711.2055		003301	F	325	00008
	EMPLOYEE DEDUCTION	214.50	FLEX MEDICAL	711.2055		003301	F	325	00020
		1,531.42	*TOTAL						
HYVEE		00535							
	REFUND WATER MISREAD	4,664.00	METERED SALES	601.3810		020875	F	325	00012
	REFUND WATER MISREAD	4,936.00	WASTEWATER USER FEE	611.3830		020875	F	325	00013
		9,600.00	*TOTAL						
LAMB MOTOR COMPANY		05549							
	2-FORD INTERCEPTOR SUV	78,212.00	EQUIPMENT	101.111.350		180019	F	325	00061
MAGIC JOE		07402							
	EMPLOYEE XMAS PARTY	820.00	EMPLOYEE COMMITTEE	101.101.141		020591	F	325	00073
MASONRY COMPONENTS INC		02254							
	HWY 81 SIDEWALK C-20-18	5,348.79	BUILDINGS & STRUCTURES	101.123.320		017637	F	325	00069
	21ST ST RECONST C-8-19	131,240.74	21ST ST-BROADWAY TO DOUG	506.572.370		017651	F	325	00066
	26TH ST RECONST C-2-19	171,268.56	26TH ST -DOUGLAS TO MULB	506.572.393		017642	F	325	00065
	21ST ST RECONST C-8-19	6,622.33	21ST ST-BROADWAY TO DOUG	602.602.370		017651	F	325	00067
	21ST ST RECONST C-8-19	5,545.16	21ST ST-BROADWAY TO DOUG	611.611.370		017651	F	325	00068
		320,025.58	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE-NOVEMBER	707.70	LIFE INSURANCE	711.2069		005179	F	325	00002
	LIFE INSURANCE-DECEMBER	709.73	LIFE INSURANCE	711.2069		005179	F	325	00074
		1,417.43	*TOTAL						
MOTOR VEHICLE DEPT, SD		00424							
	VEHICLE TITLE & LICENSE	21.20	EQUIPMENT	101.123.350		020879	F	325	00071
	VEHICLE TITLE & LICENSE	21.20	EQUIPMENT	101.123.350		020879	F	325	00072
		42.40	*TOTAL						

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	PLANNING & DEVELOPMENT	03588							
	MARNE CREEK CDBG	5,500.00	BUILDINGS & STRUCTURES	204.204.320		003591	F	325	00062
	POSTMASTER	00990							
	BOX FEE #176	92.00	POSTAGE	101.104.231		002758	F	325	00022
	RETIREMENT, SD	00519							
	SD RETIREMENT-NOV 19	108,262.64	SD RETIREMENT SYSTEM	711.2066		002809	F	325	00079
	SDSRP	04992							
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	325	00004
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	325	00015
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	325	00076
	EMPLOYEE DEDUCTION	2,120.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	325	00003
	EMPLOYEE DEDUCTION	2,120.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	325	00014
	EMPLOYEE DEDUCTION	2,120.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	325	00075
		15,385.50	*TOTAL						
	SLOWEY CONSTRUCTION INC	00576							
	MARNE CREEK BANK C-16-19	89,861.85	BUILDINGS & STRUCTURES	204.204.320		020816	P	325	00063
	MARNE WATER MAIN CROSS	64,800.00	MARNE CREEK CROSSING	602.602.378		020816	P	325	00064
		154,661.85	*TOTAL						
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTION	572.00	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	325	00018
	SUN LIFE FINANCIAL	06804							
	VISION INSURANCE - DEC	1,033.12	HEALTH INSURANCE	711.2068		005313	F	325	00060
	UNITED WAY	00918							
	EMPLOYEE DEDUCTION	222.00	UNITED FUND	711.2070		001142	F	325	00078
	VAST BROADBAND	06976							
	PHONE BILL	93.28	TELEPHONE	101.102.271		003513	F	325	00024
	PHONE BILL	60.40	TELEPHONE	101.102.271		003513	F	325	00040
	PHONE BILL	186.67	TELEPHONE	101.104.271		003513	F	325	00025
	PHONE BILL	121.00	TELEPHONE	101.104.271		003513	F	325	00041
	INTERNET SERVICE	1,068.79	INTERNET ACCESS	101.105.270		003751	F	325	00056
	PHONE BILL	23.89	TELEPHONE	101.105.271		003513	F	325	00026
	PHONE BILL	14.78	TELEPHONE	101.105.271		003513	F	325	00042
	PHONE BILL	94.46	TELEPHONE	101.106.271		003513	F	325	00027
	PHONE BILL	56.11	TELEPHONE	101.106.271		003513	F	325	00043
	PHONE BILL	33.55	TELEPHONE	101.111.271		003513	F	325	00028
	PHONE BILL	23.56	TELEPHONE	101.111.271		003513	F	325	00044
	PHONE BILL	105.61	TELEPHONE	101.114.271		003513	F	325	00029
	PHONE BILL	70.99	TELEPHONE	101.114.271		003513	F	325	00045
	PHONE BILL	170.21	TELEPHONE	101.122.271		003513	F	325	00030
	PHONE BILL	112.93	TELEPHONE	101.122.271		003513	F	325	00046
	PHONE CHARGES	38.28	TELEPHONE	101.123.271		003977	F	325	00011
	PHONE BILL	66.38	TELEPHONE	101.123.271		003513	F	325	00031
	PHONE BILL	43.38	TELEPHONE	101.123.271		003513	F	325	00047
	PHONE CHARGES	153.10	TELEPHONE	101.127.271		003977	F	325	00010
	PHONE BILL	81.74	TELEPHONE	101.142.271		003513	F	325	00032
	PHONE BILL	48.23	TELEPHONE	101.142.271		003513	F	325	00048
	PHONE BILL	238.49	TELEPHONE	201.201.271		003513	F	325	00033
	PHONE BILL	167.46	TELEPHONE	201.201.271		003513	F	325	00049

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	VAST BROADBAND	06976							
	PHONE BILL	34.55	TELEPHONE	202.202.271		003513	F	325	00034
	PHONE BILL	24.26	TELEPHONE	202.202.271		003513	F	325	00050
	PHONE BILL	225.53	TELEPHONE	203.203.271		003513	F	325	00035
	PHONE BILL	158.37	TELEPHONE	203.203.271		003513	F	325	00051
	PHONE CHARGES	35.26	TELEPHONE	601.601.271		003976	F	325	00009
	PHONE BILL	141.00	TELEPHONE	601.601.271		003513	F	325	00036
	PHONE BILL	99.01	TELEPHONE	601.601.271		003513	F	325	00052
	PHONE BILL	24.62	TELEPHONE	611.611.271		003513	F	325	00037
	PHONE BILL	14.78	TELEPHONE	611.611.271		003513	F	325	00053
	PHONE BILL	33.59	TELEPHONE	637.637.271		003513	F	325	00038
	PHONE BILL	23.56	TELEPHONE	637.637.271		003513	F	325	00054
	PHONE BILL	64.68	TELEPHONE	641.641.271		003513	F	325	00039
	PHONE BILL	45.42	TELEPHONE	641.641.271		003513	F	325	00055
		3,997.92	*TOTAL						
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB 3RD QTR	85,550.35	PROFESSIONAL SERVICES	506.572.202		020984	F	325	00001
		883,561.21	**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:		883,561.21					

RECORDS PRINTED - 000079

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	87,257.53
201	PARKS AND RECREATION	405.95
202	PARK IMPROVEMENT	58.81
203	SUMMIT ACTIVITY CENTER	383.90
204	MARNE CREEK	95,361.85
506	SPECIAL CAPITAL IMPROV	388,059.65
601	WATER OPERATION	4,939.27
602	WATER RENEWAL/REPLACEMENT	71,422.33
611	WASTE WATER OPERATION	10,520.56
637	JOINT POWER	57.15
641	GOLF COURSE	110.10
711	EMPLOYEE BENEFIT	224,984.11
TOTAL ALL FUNDS		883,561.21

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	883,561.21
TOTAL ALL BANKS		883,561.21

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 23

Commission Information Memorandum

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

Non-Agenda Items of Interest

1) Community & Economic Department Update

Yankton's Complete Count Committee (CCC) participated in training to help prepare them for upcoming outreach activities associated with the 2020 Census. As you may know, the CCC is made up of members of this year's Leadership Yankton class. They have volunteered to take on the CCC activities as their class project. City staff will be in attendance at their meetings and assist them with certain logistics and other administrative functions. Local Partnership Specialist, Jake Droge from the Census Bureau, guided the committee through an initial outline of what their program of work might look like. The Census Bureau gives local committees the ability to develop their own educational and outreach activities that are best suited to their specific community.

Mr. Droge emphasized the need for the committee to think about those populations in Yankton that are most difficult to count. The CCC initially identified eight different segments as most likely to be missed in the count and will plan activities to get the word out so they are not overlooked. On a national level, it has been documented that every person counted provides access to \$1,500 in federal funding for their community so it is extremely important that everyone gets counted. Federal funds are used for things like public transportation, infrastructure improvement projects, education, social programming and health and welfare programs, just to name a few. In the coming weeks, the CCC will fine tune their program of work and discuss the timing of their activities in preparation for the April, 2020 count.

2) Police Department Update

Chief Harris served at the banquet on November 19 on behalf of Optimist.

School Resource Officer Crissey, Corporal Parker and Chief Harris attended the "You Can Too" graduation of the 2nd & 4th grade classes at Stewart Elementary.

We are advertising for the police reserve program. Our hope is to get 1-2 reserves working with our department and add to the force if the program is successful.

3) Human Resources Department Update

We have had some employment resignations the last couple of weeks. Jordan Groves, Equipment Operator; Cody Steiner, Sanitation/Truck Operator; and Mike Bouza, Sanitation/Truck Operator, have resigned. We are currently posting internal applications for the Equipment Operator position, and have externally advertised for the two Sanitation/Truck Operators.

We have also started advertising for the Police Reserve Officer. This is an unpaid position requiring completion of training hours within a year of hire before being commissioned as a Police Reserve Officer. After receiving this commission, there is a minimum requirement of hours of duty time each year to maintain this commission. Applications close on December 16.

4) Library Update

We have begun our 2nd annual Winter Reading program as of December 1. Participants of all ages are encouraged to participate and can register for the program on Beanstack (a link can be found on our website). Younger children will log minutes read while teens and adults will be logging books completed. All participants will earn stickers to add to a mosaic picture at the library. Our goal is to complete the mosaic by February 29. There will also be a chance to win some fun prizes along with the way. The program will conclude with a Cocoa and Cookies party on Sunday, March 1. The goal is to continue to encourage reading throughout the year and to **Brighten your Winter with a Book!**

The prices for County cards will be increasing to \$20 per household on January 1, 2020. We are working on getting the word out there to let people know of the change.

5) Parks and Recreation Department Update

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

6) Public Works Department Update

The Street Department crews continue to clean up streets and parking lots as well as make repairs to equipment after the recent snowfall event.

The City of Yankton would like to remind residents that wrapping paper, holiday cards, Styrofoam, packing peanuts cannot be placed in the recycle cart for pickup. Wrapping paper and cards most often have glitter or other decorative objects that are not recyclable. If any of these items are with your recycling, they will not be picked up. The above items need to be placed in your regular garbage. The City of Yankton thanks the residents for their cooperation.

The City of Yankton will have a one-time pickup of Christmas trees on Monday, January 6, 2020. The City is asking Yankton residents to place Christmas trees by the **front curb no later than 7:00 A.M.** on Monday, January 6, 2020, as there will be **no** Christmas tree pick up in alleys. In addition, there will be a Christmas tree drop-off point for Yankton residents at the after-hours yard waste location at the east gate of the Transfer Station. Christmas trees can also be taken to the Yankton Transfer Station during regular business hours of Monday through Saturday from 8:00 A.M. to 3:45 P.M.

Pearl Street Water

Acceptance for this project is on this commission meeting agenda.

The Huether Family Aquatics Center

Work on The Huether Family Aquatics Center started the week of December 2nd. Closing the parking lot and the installation of the construction fencing are the beginning phases of the project. Once the fence is in place, demolition of the existing facility will begin.

Marne Creek – Bank Stabilization

Crews have been working diligently on the Marne Creek Bank Stabilization project. The water main has been bored under the creek south of 4th Street. Riprap is being installed as the regrading along the banks is completed. If the contractor is able to maintain the current pace, the project should be substantially completed by the deadline date of April 2020.

7) Finance Department Update

Finance is making preparations for fiscal year-end activities. New insurance rates such as health, life and dental that take effect January 1st have been updated in our payroll software since December deductions pay for January premiums. Staff also participated in the SD Secretary of State’s municipal election training webinar on December 5th in preparation for 2020 elections.

8) Information Services Department Update

The 911 center will be connecting to the new statewide 911 system the week of December 9th. This system will replace the previous network for the entire state. The timeline for the entire project includes transitioning the entire state to the new system by Q1 2020. 911 call volume continues to run ahead of 2018.



9) Environmental Services Department Update

The contractor continues to move forward with the Water Treatment Plant. The Reverse Osmosis membranes are operating. Staff is in the process of doing final tests on the chlorine contact basins. Once those tests have been completed, staff can begin sending water to the distribution system. Staff is scheduled to begin operating the new plant the week of December 9. The system integration will not be complete so the plant will only be running during the day when staffed. The contractor is also finishing up smaller items within the plant. The landscapers are completing the pavers and some of the other landscaping as weather allows. The water plant staff is scheduled to move into the offices on December 16. Distribution staff will wait to move in until spring when the garage area is complete.

The contractor has completed the 12-inch water line under Marne Creek near the Chamber of Commerce. Staff is hoping this will improve the distribution system pressures and water quality in the area.

10) Monthly reports

Salary 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 November information:

Fitness Classes-

Early Bird Boot Camp class	33 participants
Power Abs	63 participants
Prime Time Senior class	65 participants
Tabata class	66 participants
Water aerobics	127 participants
Work-Out Express class	74 participants
Yoga classes	48 participants
Zumba class	33 participants

Rentals-

o Birthday rentals-	10 parties
o SAC courts-	7 hours
o Theater-	30 hours
o Meeting rooms-	8 hours
o City Hall courts-	28 hours
o Capital Building-	2 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge-	0 rental

SAC members-	2,074 people
SAC memberships-	1098
SAC attendance-	2,318 visits (does not include GreatLIFE attendees)
New members-	69 people

Wednesday, November 27- No School Special. 14 paid participants. Members are free.

Friday, November 29- No School Special. 77 paid participants. Members are free.

Friday, November 29- the SAC had a Black Friday Sale. 25% off any annual or quarterly membership.

Brittany LaCroix is working on Holiday Festival of Lights for Thursday night, December 5. The theme for 2019 will be "Christmas Carols." The Parks Staff will be involved not only in preparations for, but working the event the night of the 5th.

Todd has met with Kasi Haberman in regards to Dive-in-Yankton and the contributions received and the remaining funds that have been pledged. The City will now mail invoices for the pledges, collect the payments, and document the payments.

PARKS

The parks staff have been removing snow and ice from city properties, sidewalks, and parking lots.

The parks staff will be working with the Federal Prison Camp to do some additional holiday lighting at Westside Park, lamp posts from the Library south to 4th Street, and the medians on Douglas north of 4th Street.

DEPARTMENT NAMES

ADMINISTRATION	\$59,398.14
FINANCE	\$50,808.33
COMMUNITY DEVELOPMENT	\$36,067.57
POLICE/A.C./DISPATCH	\$247,396.45
FIRE	\$18,726.43
ENGINEERING / SR. CITIZENS	\$65,847.54
STREETS	\$59,483.50
SNOW & ICE	\$2,497.90
TRAFFIC CONTROL	\$5,562.14
LIBRARY	\$44,303.88
PARKS / SAC	\$114,673.47
MEMORIAL POOL	\$0.00
MARNE CREEK	\$5,350.92
WATER	\$47,759.79
WASTEWATER	\$54,174.15
CEMETERY	\$5,903.32
SOLID WASTE	\$32,544.69
LANDFILL / RECYCLE	\$28,342.24
CENTRAL GARAGE	\$10,756.52
	\$889,596.98

Personnel Changes & New Hires

NEW HIRES

Alysha Davis	\$	20.00	hr.	Recreation Division
Kathryn Jones	\$	20.00	hr.	Recreation Division
Lainie Keller	\$	10.00	hr.	Recreation Division
Felicia Somers	\$	17.05	hr.	Dispatch

WAGE CHANGE

Dawn Bergeson	\$	11.35	hr.	Recreation Division
Elizabeth Carter	\$	12.00	hr.	Recreation Division
Tyler Hudson	\$	14.80	hr.	Recreation Division
Christopher Kinsley	\$	11.25	hr.	Recreation Division
Julie Koller	\$	13.50	hr.	Recreation Division
Haley Larson	\$	10.25	hr.	Recreation Division

Jacob Larson	\$ 10.25 hr.	Recreation Division
James Leyden	\$ 10.25 hr.	Recreation Division
Emerson McClure	\$ 9.75 hr.	Recreation Division
Tony McGlone	\$ 10.75 hr.	Recreation Division
Roy Reichle	\$ 12.75 hr.	Recreation Division
Case Roth	\$ 11.00 hr.	Recreation Division
Kylie Roth	\$ 10.75 hr.	Recreation Division
Lexi Rust	\$ 10.00 hr.	Recreation Division
Steven Smith	\$ 10.25 hr.	Recreation Division
Heather Thomas	\$ 13.25 hr.	Recreation Division
Logan Ulmer	\$ 11.25 hr.	Recreation Division
Amber Thompson	\$ 11.20 hr.	Recreation Division
Austin Wagner	\$ 10.50 hr.	Recreation Division

STATUS CHANGE

Shawn Stuen	1380.93 bi-wk.	Return from Military Duty Street Department
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Jacob Larson	\$ 10.25 hr.	Recreation Division
James Leyden	\$ 10.25 hr.	Recreation Division
Emerson McClure	\$ 9.75 hr.	Recreation Division
Tony McGlone	\$ 10.75 hr.	Recreation Division
Roy Reichle	\$ 12.75 hr.	Recreation Division
Case Roth	\$ 44.00 hr.	Recreation Division
Kylie Roth	\$ 10.75 hr.	Recreation Division
Lexi Rust	\$ 10.00 hr.	Recreation Division
Steven Smith	\$ 10.25 hr.	Recreation Division
Heather Thomas	\$ 13.25 hr.	Recreation Division
Logan Ulmer	\$ 11.25 hr.	Recreation Division
Amber Thompson	\$ 11.20 hr.	Recreation Division
Austin Wagner	\$ 10.50 hr.	Recreation Division

STATUS CHANGE

Shawn Stuen	1380.93 bi-wk.	Return from Military Duty Street Department
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City of Yankton Building Report

Permits Issued in the month of November, 2019

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
11/01/2019	BLDG-19-0304	DAHLIN DRYWALL INC 3016 PIPER ST.	Commercial - New	\$400,000.00	DAHLIN DRYWALL INC 3703 WEST 7 ST YANKTON, SD 57078	\$787.00
11/01/2019	BLDG-19-0305	MODEREGGER, ROBERT 1006 KENNEDY DR	Single Family Home - Accessory Structure	\$2,800.00	MODEREGGER, RANDY R 814 EAST 18 ST YANKTON, SD 57078	\$36.50
11/01/2019	BLDG-19-0306	PAYER, JODI 2905 MULLIGAN DR	Single Family Home - Alteration/Repair	\$500.00	PAYER, JODI 2905 MULLIGAN DR YANKTON, SD 57078	\$10.00
11/05/2019	BLDG-19-0307	ECHO REAL PROPERTY LLC 1603 LOCUST ST	Commercial - Addition	\$15,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$84.50
11/06/2019	BLDG-19-0308	KIRBY HOFER CONST CO INC 804 CASTLEWOOD CIR	Single Family Home - New	\$215,655.60	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$511.00
11/06/2019	BLDG-19-0309	MARQUARDT, RALPH 1805 WHITING DR	Commercial - Alteration/Repair	\$2,000.00	YANKTON SOFTBALL ASSOCIATION 1805 WHITING DR YANKTON, SD 57078	\$37.50
11/07/2019	BLDG-19-0310	DAKOTA CONFERENCE CORP OF 722 LOCUST ST	Commercial - Addition	\$8,979.00	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$60.50
11/08/2019	BLDG-19-0311	BUHL, KENNETH L REVOC TRUST 444 WEST 3 ST	Commercial - Addition	\$5,500.00	CARDA, BLAKE A 802 JAMES PL YANKTON, SD 57078	\$48.50
11/13/2019	BLDG-19-0312	STODDARD, REBECCA 300 EAST 5 ST	Siding/Windows	\$1,000.00	Walsh Construction 1107 East 19th Street YANKTON, SD 57078	\$20.00
11/14/2019	BLDG-19-0313	AGUIRRE, ERIBERTO MAGANA 1809 BROADWAY AVE	Commercial - Alteration/Repair	\$14,000.00	SMITH, CHRIS 1809 BROADWAY AV YANKTON, SD 57078	\$80.50
11/21/2019	BLDG-19-0314	CITY OF YANKTON 2020 DOUGLAS AV	Commercial - New	\$10,386,500.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$0.00
11/18/2019	BLDG-19-0315	POSPISIL, DANIEL D 705 WEST 8 ST	Single Family Home - Alteration/Repair	\$3,000.00	POSPISIL, DANIEL D 144 SCENIC DR YANKTON, SD 57078	\$36.50
11/21/2019	BLDG-19-0316	CITY OF YANKTON 2020 DOUGLAS AV	Demolition	\$0.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$0.00

November 2019

11/22/2019	BLDG-19-0317	COPE, SHIRLEE E TRUST 805 WEST 3 ST	Windows	\$1,500.00	Ron's Auto Glass 1915 Broadway Ave. Yankton, SD 57078	\$20.00
11/22/2019	BLDG-19-0318	SIKANDER, SHUJAH 1115 PICOTTE ST	Windows	\$1,200.00	SIKANDER, SHUJAH 1210 BROADWAY AVE YANKTON, SD 57078	\$20.00
11/25/2019	BLDG-19-0319	KOLKER, RODNEY J 2504 ABBOTT DR	Single Family Home - Alteration/Repair	\$1,200.00	KOLKER, RODNEY J 2504 ABBOTT DR YANKTON, SD 57078	\$25.50

November 2019 Total Valuation: \$11,058,834.60

Total Fees: \$1,778.00

November 2018 Total Valuation: \$785,125.20

2019 to Date Valuation: \$47,770,323.13

2018 to Date Valuation: \$25,446,081.38

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

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

ROLL CALL:

Present: Mike Healy, Deb Specht, Brad Wenande, Marc Mooney, Warren Erickson and Chairman Steve Pier.

Unable to attend: Bruce Viau, Lynn Peterson, and John Economy.

City Commission Liaison Dave Carda arrived at the time noted in the minutes.

Chairman Pier called for the consideration of the October 14th, 2019 meeting minutes.

19-42

MINUTES – October 14th, 2019

MOTION – It was moved by Commissioner Erickson and seconded by Commissioner Healy to approve the minutes from October 14th, 2019.

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

MOTION – PASSED

CONSENT ITEMS:

Chairman Pier stated there were no Consent Items.

City Commission Liaison Dave Carda arrived at 5:39 PM.

OLD BUSINESS:

Chairman Pier moved on to Old Business and began public hearing to consider a Conditional Use Permit for an 85-foot-tall radio tower on Lot 1, Block 6, Hoffman’s Addition in the City of Yankton, South Dakota. Address 407 W. 11th Street. Becker Enterprises, LLC, owner.

Dave Mingo stated that the proposed Conditional Use Permit is for an 85-foot-tall tower. The tower would be a lattice tower also sometimes referred to as a Self-Supporting Tower (SST). Towers over 65 feet tall are required to be considered as a conditional use in the I-1 Industrial District in the City of Yankton. Mingo stated that Riverfront Broadcasting is moving to the former Yankton Motors location and the tower is needed to provide line of sight radio capabilities to link multiple sites under their control. The proposed tower is not a primary broadcasting service facility. Tower lighting is not required at the proposed height. However, Mingo pointed out there are specific items to consider with this type of request which include:

Compatibility with area land uses: The area is zoned I-1 Industrial and located near multiple story buildings occupied by commercial entities.

Noise: Noise is not expected to increase as a result of the project.

Lighting: Lighting is typically an issue with towers. This tower is short enough that it will not require lighting. However, if future rule changes dictate lighting at some point, it is recommended that strobe lighting not be permitted during hours of darkness.

Aesthetics: There are a number of court cases that deal with towers of all kinds. Much of the case law is specific to cellular towers. In those instances, the courts have found that local jurisdictions cannot prohibit towers for aesthetic reasons. The tower is proposed to be near a large structure which will reduce the aesthetic impact. Additionally, there are several multistory buildings and tall trees (some about the same height as the proposed tower) within a two block radius that will reduce the visual impact on the viewshed.

Parking: The resulting reduction in parking at the site does not impact the facilities compliance with the parking regulations.

Staff has not received any contacts from neighboring property owners subsequent to the publication and mailing of required notices. Staff recommends approval of the proposed request based on the comments included in the above summary.

19-43

MOTION – It was moved by Commissioner Wenande and seconded by Commissioner Mooney to approve a Public hearing to consider a Conditional Use Permit for an 85-foot-tall radio tower on Lot 1, Block 6, Hoffman’s Addition in the City of Yankton, South Dakota. Address 407 W. 11th Street. **VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

MOTION – PASSED

HEARING SCHEDULE:

November 25th, 2019: The City Commission considers a resolution and makes the final decision.

NEW BUSINESS:

Chairman Pier stated there was no New Business.

OTHER BUSINESS

Chairman Pier moved on to discuss the October, 2019 Building Permit Report. The total, year to date valuation at the end of the month was \$36,714,186.53, which is higher than

this time last year which was \$24,660,956.18

Commissioner Mark Mooney departed the meeting at 6:04PM.

Dave Mingo gave a slideshow presentation outlining the roles and responsibilities of the Community & Economic Development Department at the City of Yankton.

19-44

ADJOURNMENT

MOTION – It was moved by Commissioner Healy and seconded by Commissioner Peterson Specht to adjourn at 6:19PM.

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

MOTION – PASSED

Respectfully submitted,

A handwritten signature in blue ink that reads "Dave Mingo". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Dave Mingo, Secretary

Publishing Dates: TBD

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street, Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at TBD, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bids will be held on the TBD. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

ONE (2) NEW HEAVY DUTY TEN YARD 14' 6" DUMP BOX BODY WITH HYDRAULIC HOIST

**THE PUBLIC WORKS DEPARTMENT
STREET DIVISION**

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

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

The City of Yankton, South Dakota, reserves the right to reject any and all bids and to waive any informalities therein to determine which is the best and most advantageous bid to the City.

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

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Publishing Dates: TBD

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Bids will be received on the following:

TWO (2) NEW STEEL TRANSFER STATION WALKING FLOOR TRAILERS

FOR
THE DEPARTMENT OF PUBLIC WORKS
CITY OF YANKTON/JOINT POWERS DEPARTMENT

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

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

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

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

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Publishing Dates: TBD

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Bids will be received on the following:

ONE (1) NEW 2020 OR NEWER MODEL 37,000 GVW 4X2 CLASS TRUCK

**FOR THE PUBLIC WORKS DEPARTMENT
SOLID WASTE DIVISION**

Copies of the specifications and bidding forms can be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

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Adam Haberman PE
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Bids will be received on the following:

TWO (2) NEW 2020 MODEL 56,000 GVW 6x4 CLASS TRUCKS

**FOR THE PUBLIC WORKS DEPARTMENT
STREET DIVISION**

Copies of the specifications and bidding forms can be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

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

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Bids will be received on the following:

ONE (1) NEW 2020 MODEL 16 CUBIC YARD REAR LOADING REFUSE BODY

FOR THE PUBLIC WORKS DEPARTMENT SOLID WASTE DIVISION

Copies of the specifications and bidding forms can be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

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

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Publishing Dates: TBD

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

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Memorandum #19-253

To: Amy Leon, City Manager
From: Michael Hofer, Building Inspector
Subject: Mobile Home Park License Renewals
Date: November 26, 2019

As part of the annual re-licensing, the Office of Community and Economic Development conducts an annual inspection of the mobile home parks. The purpose of this inspection is to assess the parks compliance with City of Yankton Code of Ordinances, Chapter 23, "Trailers and Trailer Parks" as well as other applicable City Ordinances. Inspections were conducted the week of September 23-26, 2019. Letters were sent to park owners listing the deficiencies and a re-inspection showed considerable progress to full compliance with the ordinance.

The following mobile home parks have addressed major deficiencies noted in their parks and have submitted applications for license renewal. Staff is confident that the few remaining minor issues will be addressed very soon. It is staff's recommendation that the following parks be approved for license renewal:

<u>Court</u>	<u>Address</u>	<u>Owner</u>	<u>Spaces</u>
Capitol Court	8 th & Capital Street	Ken L. Hansen	4
Peninah Court	1100 E. 8 th Street	Ken L. Hansen	12
Avenell Court	1104 E. 11 th Street	Randy Avenell	2
Lugo Court	911 E. 12 th Street	Diana Lugo-Garcia	2
Douglas Street Park	2200 Douglas Ave.	Matthew Archer	66
Northgate Manor	2400 Douglas Ave.	Brian and Marie Steward	65
Airport Acres Court	2800 Broadway Ave.	Rocky Schultz	70
DP Enterprises	415 W. 15 th Street	Daniel L. Pospishil	17
Bonnie's Shear Design	1024 Broadway Ave.	Bonnie Kozak	1
Tripp Park Court	905 ½ Broadway Ave.	Marvin E. or Shirley M. Tramp	6
Shull Court	608 ½ W. 8 th Street	Judie A. Shull	<u>1</u>
		TOTAL	246

There are homes on 192 of the 246 licensed spaces, leaving 54 spaces available for homes.

Respectfully submitted,



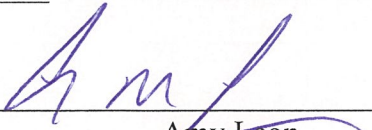
Michael Hofer
 Building Inspector

_____ Roll call

Recommendation: *It is recommended that the City Commission approve Memorandum #19-253 approving the renewal of the 2020 Mobile Home Park Licenses as outlined above.*

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
City Manager

____ Roll call

Memorandum #19-257

To: City Manager
From: Finance Officer
Date: November 26, 2019
Subject: Dance Renewal

We have received the following renewal applications for 2020 City Dance licenses:

DANCE & DANCE HALL-\$50.00 + \$1,000 Bond or
Proof of Insurance in amount of \$100,000.00

Yankton B.P.O. Elks Lodge #994-Type B	504 West 27 th Street
Allison Gullickson d/b/a Happy Hourz-Type B	311 Douglas Street
Hillcrest Golf & Country Club-Type B	2206 Mulberry Street
WR Capital I, LLC d/b/a Minerva's Grill & Bar-Type B	1607 E, Hwy 50, Suite-A
Bernard Properties, LLC d/b/a Riverfront Events Center-Type B	113-121 West 3 rd Street
Bernard Properties, LLC d/b/a The Brewery-Type B	200-204 Walnut Street
Flusswerks, LLC d/b/a The Landing-Type B	104 Capitol Street
Upper Deck Inc. d/b/a Upper Deck-Type B	311-315 Broadway Street
Veterans of Foreign Wars-Type B	209 Cedar Street
Yankton Bowl Inc. d/b/a Yankton Bowl-Type B	3010 Broadway Street
Dayhuff Enterprises Inc. d/b/a Zebra Club-Safari Club-Cock-A-Too II-Type A	102-112 E. 3rd Street

_____ Roll call

The above applications are in compliance with the City Code of Ordinances, as checked by the Department of Finance.

A police check has been done on all the above applicants by the Yankton Police Department. There are no felony convictions or wants for any of the applicants.

The applicants are in compliance with all Building and Fire Codes.

A handwritten signature in cursive script, appearing to read "Al Viereck".

Al Viereck
Finance Officer

Memorandum #19-258

To: City Manager
From: Finance Officer
Date: November 26, 2019
Subject: Pawn Brokers License

We have received the following application for renewal of a Pawn Brokers Licenses:

A+ Loan Service d/b/a A-1 Pawn 515 East 4th Street

City Code also requires each applicant to pay a fee of \$50.00 per year. The fees have been received.



Al Viereck
Finance Officer

Memorandum #19-259

To: City Manager
From: Finance Officer
Date: November 27, 2019
Subject: Renew Private Collector of Refuse

We have received the following renewal applications for the 2020 city licenses:

Private Collectors (Refuse) - \$15.00 1st Veh. - \$10.00 Addl.

Brett Davis d/b/a Art's Garbage Service, Inc.	1801 Wood St., Norfolk, NE
Loren Fischer d/b/a Loren Fisher's Disposal, LLC	31383 SD Hwy 19, Vermillion, SD
Lonnie Fischer d/b/a Fisher's Disposal	46180 313 th St., Vermillion, SD
Chris & Kristie Burke d/b/a Janssen's Garbage Service	PO Box 220, Yankton, SD
Bruce Kortan d/b/a Kortan Sanitary Service	30422 421 st Ave., Tyndall, SD
Russell Williams d/b/a Williams Sanitation	1503 Birch Street, Tyndall, SD

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance.



Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Thursday, December 19, 2019 at noon, in Meeting Room B, City Hall, 416 Walnut 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 December, 2019.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for January 11, 2020 from Dayhuff Enterprises, Inc., (Mike Carda, General Manager) d/b/a O'Malley's Irish Pub, NFAA, 800 Archery Lane, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Thursday, December 19, 2019 at Noon, 2nd floor of City Hall, Meeting Room #B, 416 Walnut 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 December, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #19-249

To: *City Commission*
From: *Finance Officer*
Date: *12/4/2019*
Subject: *Second Reading and Public Hearing of Ordinance #1029 Amending Ordinance #1011, the 2019 Annual Appropriation Ordinance*

Attached to this Memorandum is Ordinance #1029, the second supplement to Ordinance #1011, the 2019 annual appropriation ordinance. The individual supplements are described and the amounts are as such:

1. **Other Financing Uses / Transfers Out** from \$1,397,712.00 to \$1,511,712.00, an increase of \$114,000.00 in account 101.182.620 Transfer to Parks & Recreation as outlined in **number (6)** below; and from \$342,075.00 to 369,075.00 an increase of \$27,000 in account 101.182.625 Transfer to Summit Activity Center as outlined in **number (7)** below. This increases Other Financing Uses / Transfers out from \$5,822,179.00 to \$5,963,179.00, an increase of \$141,000.00. Financing for this increase will be from an increase in un-appropriated fund balance carried forward from 2018.
2. **Total Other Financing Uses** from \$5,822,179.00 to \$5,963,179.00, an increase of \$141,000.00.
3. **Total General Fund Appropriations** from \$18,536,249.00 to \$18,677,249.00, an increase of \$141,000.00 as outlined in **numbers (1-2)** above.
4. **Un-appropriated Fund Balance** from \$4,158,771.00 to \$4,299,771.00, an increase of \$141,000.00 in un-appropriated fund balance (2018 carry-over).
5. **Total Means of Finance** from \$18,536,249.00 to \$18,677,249.00, an increase of \$141,000.00 as outlined in **number (4)** above.
6. **Parks and Recreation** from \$528,467.00 to \$613,467.00, an increase of \$85,000.00 in account 201.201.101 Regular Wages; from \$55,000.00 to \$60,000.00, an increase of \$5,000 in account 201.201.102 Temporary Wages; from \$22,000.00 to \$32,000.00, an increase of \$10,000.00 in account 201.201.103 Overtime Wages; from \$46,318.00 to \$54,318.00, an increase of \$8,000.000 in account 201.201.111 for the OASI for above said wages; and from \$33,028.00 to \$39,028.00, an increase of \$6,000.00 in account 201.201.121 for the increase in Retirement of said above wages. This increases Parks and Recreation total appropriations from \$1,412,942.00 to \$1,526,942.00, an increase of \$114,000.00. (The increased wages are due to bringing two full time employees over from the Fox Run Golf operations; part time wages are due to taking on more responsibilities caring for increased amenities throughout the downtown areas as well as the other parks, flooding expenses this spring and

- wet conditions throughout the summer months). Funding for this increase will be from an increased transfer from the General Fund as outlined in **number (1)** above.
7. **Summit Activity Center** from \$180,000.00 to \$207,000.00, an increase of \$27,000.00 in account 203.203.102 Temporary Wages for increase part time hours and wages at the SAC. This increases Summit Activity Center total appropriations from \$811,195.00 to \$838,195.00, an increase of \$27,000.00. Financing for this increase will be from an increased transfer from the General Fund as outlined in **number (1)** above.
 8. **Casualty Reserve** from \$5,000.00 to \$17,500.00, an increase of \$12,500.00 in account 205.205.202 Professional Services an insurance settlement. This increases Casualty Reserve total appropriations from \$5,000.00 to \$17,500.00, an increase of \$12,500.00. Financing for this increase will be from the Casualty Reserve unappropriated fund balance.
 9. **Business Improvement District** from \$14,000.00 to \$30,000.00, an increase of \$16,000.00 in account 209.209.202 Professional Services for increased expenses approved by the BID Board and City Commission for Yankton Convention and Visitor Bureau funding; and from \$112,000.00 to \$122,895.00, an increase of \$10,895.00 in account 209.209.204 Contractual Services to Mount Marty College for increased expenses approved by the BID Board and City Commission. This increases Business Improvement District total appropriations from \$128,800.00 to \$155,695.00, an increase of \$26,895.00. Financing for this increase will be from the Business Improvement District unappropriated fund balance.
 10. **Lodging Tax (BBB)** from \$20,000.00 to \$55,431.00, an increase of \$35,431.00 in account 211.231.575 Special Events Activities for increased expenses for events such as Music at the Meridian, stage rentals, and other events coordinated by Britany LaCroix; from \$0.00 to \$22,500.00 an increase of \$22,500.00 in account 211.231.599 Special Projects (\$20,000.00 for Air Show and \$2,500.00 for the Yankton US Bowling Congress tournament); and from \$55,914.00 to \$105,914.00, an increase of \$50,000.00 in account 211.231.657 Transfer to TID #5 for debt service and issuance fees for the refunding of the Sales Tax Revenue Bonds. This increases Lodging Tax total appropriations from \$712,837.00 to \$820,768.00, an increase of \$107,931.00. Financing for this increase will be from the unappropriated fund balance in the Lodging Tax Fund.
 11. **Special Revenue Total Appropriations** from \$7,124,692.00 to \$7,413,018.00, an increase of \$288,326.00 as explained in **numbers (6-10)** above.
 12. **Special Revenue Unappropriated Fund Balance** from \$1,166,281.00 to \$1,313,607.00, an increase of \$147,326.00 as explained in **numbers (8-10)** above.
 13. **Transfer From General Fund** from \$5,345,072.00 to \$5,486,072.00, an increase of \$141,000.00 as explained in **numbers (6-7)** above.
 14. **Special Revenue Total Means of Finance** from \$8,241,825.00 to \$8,530,151.00, an increase of \$288,326.00 as explained in **numbers (12-13)** above.
 15. **Huether Family Aquatic Center** from \$0.00 to \$6,000,000.00, an increase of \$6,000,000.00 in account 505.505.320 for design and engineering costs and beginning

- construction costs for the new aquatics facility; and from \$0.00 to \$30,000.00, an increase of \$30,000.00 in account 505.505.421 Fiscal Fees for the issuance of the Aquatics Center Opt-Out Bonds. This increases Huether Family Aquatic Center total appropriations from \$0.00 to \$6,030,000.00, an increase of \$6,030,000.00. Financing for this increase will be from Bond Issuance Proceeds.
16. **Tax Increment District #2** from \$50,393.00 to \$70,393.00, an increase of \$20,000.00 in account 509.509.204 Southeast Properties LLC for TID tax reimbursements from the Morgan Square TID. This increases Tax Increment District #2 total appropriations from \$50,393.00 to \$70,393.00 an increase of \$20,000.00. Financing for this increase will be from increased TID #2 revenues.
 17. **Tax Increment District #6** from \$94,746.00 to \$250,746.00, an increase of \$156,000.00 in account 511.588.566 for Tax Increment reimbursement to YAPG (the developer for Westbrook Estates Phase 1). This increases Tax Increment #6 total appropriations from \$94,746.00 to \$250,746.00, an increase of \$156,000.00. Financing for this increase will be a from increased tax increment #6 revenues.
 18. **Tax Increment District #7** from \$0.00 to \$5,000.00, an increase of \$5,000.00 in account 512.588.202 Professional Services for expenses the City incurred in administrating the formation of TID #7; and from \$10,000.00 to \$50,000.00, an increase of \$40,000.00 in account 512.588.204 Payment to Schrecht, LLC for TID tax reimbursements. This increases Tax Increment District #7 total appropriations from \$10,000.00 to \$55,000.00, an increase of \$45,000.00. Financing for this increase will be a from increased tax increment #7 revenues.
 19. **Total Capital Appropriations** from \$10,113,872.00 to \$16,364,872.00, an increase of \$6,251,000.00 as explained in **numbers (15-18)** above.
 20. **Huether Family Aquatic Center (Fund 505) Revenue** from \$0.00 to \$6,030,000.00, an increase of \$6,030,000.00 in Bond Proceed Revenues.
 21. **Tax Increment District #2 Revenue** from \$50,393.00 to \$70,393.00, an increase of \$20,000.00 in TID #2 revenues.
 22. **TID #6 Westbrook Estates Phase 1 Revenue** from \$94,746.00 to \$250,746.00, an increase of \$156,000.00 in TID #6 revenues.
 23. **Tax Increment District #7 Revenue** from \$10,000.00 to \$55,000.00 and increase of \$45,000.00 in TID #7 revenues.
 24. **Total Capital Projects Revenue** from \$6,108,913.00 to \$12,359,913.00, an increase of \$6,251,000.00 as explained in **number (20 - 23)** above.
 25. **Total Capital Projects Means of Finance** from \$8,639,788.00 to \$14,890,788.00, an increase of \$6,251,000.00 as explained in **numbers (20-24)** above.

It is recommended that the City Commission conduct the public hearing of Ordinance #1029 the second supplement to Ordinance #1011, the 2019 City of Yankton budget ordinance and adopt said ordinance.

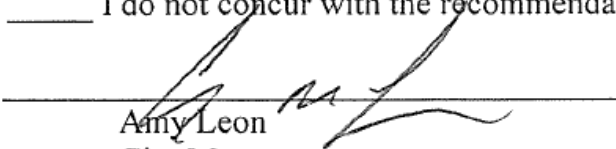
Thank you,



Al Viereck
Finance Officer

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon
City Manager

ORDINANCE NO . 1029

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1011, THE 2019
ANNUAL APPROPRIATIONS ORDINANCE OF THE CITY OF YANKTON

Be it ordained by the City of Yankton, South Dakota, that Ordinance No. 1011 is amended to wit:

SECTION I - GENERAL FUND

		Ord. 1018		Ord. 1029
A.	Appropriations			
	General Government:			
	Board of City Commissioners	\$ 159,133		
	City Manager	369,191		
	City Attorney	96,604		
	Finance Office	653,233		
	Information Services	445,275	1.	138,452 583,727
	Community Development	486,746		
	Contingency	300,000		
	TOTAL GENERAL GOVERNMENT	2,510,182	2.	138,452 2,648,634
	 Public Safety:			
	Police Department	3,204,890	3.	480,226 3,685,116
	Fire Department	946,850	4.	10,000 956,850
	Civil Defense	9,290		
	TOTAL PUBLIC SAFETY	4,161,030	5.	490,226 4,651,256
	 Public Works:			
	Engineering & Inspection	660,456		
	Street & Highways	2,084,122		
	Snow & Ice Removal	343,200		
	City Hall	216,947		
	Traffic Control	492,550	6.	16,000 508,550
	Chan Gurney Airport	605,490		
	TOTAL PUBLIC WORKS	4,402,765	7.	16,000 4,418,765
	Special Appropriations	123,912		
	TOTAL SPECIAL APPROPRIATIONS	123,912	Ord. 1018	

Culture - Recreation:												Ord. 1029
Senior Citizens Center	62,647											
Community Library	<u>808,856</u>											
TOTAL CULTURE - RECREATION	<u>871,503</u>											
Other Financing Uses / Transfers Out	<u>5,146,874</u>	8.	<u>675,305</u>	<u>5,822,179</u>	1.	<u>141,000</u>	<u>5,963,179</u>					
TOTAL OTHER FINANCING USES	<u>5,146,874</u>	8.	<u>675,305</u>	<u>5,822,179</u>	2.	<u>141,000</u>	<u>5,963,179</u>					
TOTAL APPROPRIATIONS	<u>\$ 17,216,266</u>	9.	<u>\$ 1,319,983</u>	<u>\$ 18,536,249</u>	3.	<u>141,000</u>	<u>\$ 18,677,249</u>					
B. Means of finance												
Unappropriated Fund Balances	<u>\$ 2,838,788</u>	10.	<u>1,319,983</u>	<u>4,158,771</u>	4.	<u>141,000</u>	<u>\$ 4,299,771</u>					
Current Property Taxes	2,684,845											
Sales & Other Taxes	6,035,197											
Licenses & Permits	349,675											
Intergovernmental Revenue	692,087											
Charges for Goods & Services	2,308,850											
Fines & Forfeits	6,500											
Miscellaneous Revenues	<u>59,000</u>											
TOTAL REVENUE	<u>12,136,154</u>											
Other Financing Sources / Transfers In	<u>2,241,324</u>											
TOTAL MEANS OF FINANCE	<u>\$ 17,216,266</u>	11.	<u>\$ 1,319,983</u>	<u>\$ 18,536,249</u>	5.	<u>141,000</u>	<u>\$ 18,677,249</u>					

SECTION II - SPECIAL REVENUE

		Ord. 1018			Ord. 1029		
A. Appropriations							
Parks & Recreation	\$ 1,412,942				6.	114,000	1,526,942
Memorial Park Pool	2,215,460						
Summit Activies Center	811,195				7.	27,000	838,195
Marne Creek	206,171	12.	50,000	256,171			
Casualty Reserve Fund	5,000				8.	12,500	17,500
Bridge & Street Fund	70,000	13.	15,000	85,000			
911/Dispatch	813,112	14.	639,455	1,452,567			
Business Improvement District	128,800				9.	26,895	155,695
Lodging Sales Tax	712,837				10.	107,931	820,768
Infrastructure Impr. Revolving - Transfer to Infr. Imp. Constr.	44,720						
TOTAL APPROPRIATIONS	<u>\$ 6,420,237</u>	15.	<u>\$ 704,455</u>	<u>\$ 7,124,692</u>	11.	<u>288,326</u>	<u>\$ 7,413,018</u>
B. Means Of Finance							
Unappropriated Fund Balance	\$ 1,166,281				12.	<u>147,326</u>	<u>1,313,607</u>
Parks & Recreation Revenue	15,230						
Memorial Pool Revenue	57,600						
Summit Activies Center Revenue	469,120						
Marne Creek Revenue	300						
Casualty Reserve - Interest	250						
Bridge & Street Revenue	21,497						
911/Dispatch	144,013						
Business Improvement District	142,500						
Lodging Tax	661,640						
Infrastructure Improvement Revolving	44,720						
TOTAL REVENUE	<u>1,556,870</u>						
Transfer From General Fund	<u>4,705,617</u>	16.	<u>639,455</u>	<u>5,345,072</u>	13.	<u>141,000</u>	<u>5,486,072</u>
Transfer From Special Capital Fund	<u>108,602</u>	17.	<u>65,000</u>	<u>173,602</u>			
TOTAL MEANS OF FINANCE	<u>\$ 7,537,370</u>	18.	<u>\$ 704,455</u>	<u>\$ 8,241,825</u>	14.	<u>288,326</u>	<u>\$ 8,530,151</u>

SECTION III - CAPITAL PROJECT FUNDS

		Ord. 1018			Ord. 1029		
A. Appropriations							
Public Improvement	\$ -						
Airport Capital Projects	1,850,000						
Park Capital Projects	97,000	19.	35,850	132,850			
Infrastructure Improvement Construction	100,000						
Huether Family Aquatics Center					15.	6,030,000	6,030,000
Special Capital Improvement	5,509,840	20.	2,168,193	7,678,033			
Tax Incr. District #2 Morgan Square	50,393				16.	20,000	70,393
Tax Incr. District #5 Menards	192,850						
Tax Incr. District #6 Westbrook Estates	94,746				17.	156,000	250,746
Tax Incr. District #7 West 10th Street	10,000				18.	45,000	55,000
Tax Incr. District #8 Westbrook Phase 2	5,000						
TOTAL APPROPRIATIONS	<u>\$ 7,909,829</u>	21.	<u>\$ 2,204,043</u>	<u>\$ 10,113,872</u>	19.	<u>6,251,000</u>	<u>\$ 16,364,872</u>
B. Means of Finance							
Unappropriated Fund Balance	\$ (450,471)	22.	\$ 2,168,193	\$ 1,717,722			
Public Improvement Revenue	-						
Airport Capital Projects	1,215,000						
Park Capital Revenue	-						
Infrastructure Improvement Construction	-						
Huether Family Aquatics Center					20.	6,030,000	6,030,000
Special Capital Improvement	4,596,838						
TID #2 Morgan Square	50,393				21.	20,000	70,393
TID #5 Menards	136,936						
TID #6 Westbrook Estates	94,746				22.	156,000	250,746
TID #7 West 10th Street	10,000				23.	45,000	55,000
TID #8 Westbrook Phase 2	5,000						
TOTAL REVENUE	<u>6,108,913</u>				24.	<u>6,251,000</u>	<u>12,359,913</u>

Transfer from General Fund	166,669	23.	35,850	202,519	Ord. 1029
Transfer from Park Improvement Fund	-				
Transfer from BBB Fund	65,914				
Transfer from Infrastructure Impr. Fund	44,720				
Transfer from Special Capital Fund	-				
Loan from General Fund	-				
Loan from Special Capital Fund	500,000				
TOTAL OTHER FINANCING SOURCES	<u>777,303</u>	24.	<u>35,850</u>	<u>813,153</u>	
TOTAL MEANS OF FINANCE	<u>\$ 6,435,745</u>	25.	<u>\$ 2,204,043</u>	<u>\$ 8,639,788</u>	25.
				<u>6,251,000</u>	<u>\$ 14,890,788</u>

SECTION VII - EFFECTIVE DATE

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

Adopted:

Nathan V. Johnson

ATTEST :

Al Viereck, Finance Officer

Introduction and first reading: November 25, 2019

Second reading : December 9, 2019

Published in the Yankton Daily Press and Dakotan, Official Newspaper:

I so certify

Al Viereck, Finance Officer

Memorandum #19-260

To: City Manager
From: Finance Department
Date: November 27, 2019
Subject: Transfer Retail (on-off sale) Malt Bev. – South Point Gaming Lounge

We have received an application for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from Morgen, LLC d/b/a South Point (Kirby Muilenburg, owner), 1101 Broadway, Suite 111C, to Morgen, LLC d/b/a South Point Gaming Lounge (Kirby Muilenburg, owner), 1101 Broadway, Suite 111A, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #19-254



To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #19-46 / Resolution #19-74
Date: December 3, 2019

PLAT REVIEW

ACTION NUMBER: 19-46

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Benedictine Convent of the Sacred Heart, owner.

ADDRESS / LOCATION: 1005 W. 8th Street (reference the attached map).

PROPERTY DESCRIPTION: Monastery Lot C7, Benedictine Hilltop Addition, City of Yankton, Yankton, South Dakota.

ZONING DISTRICT: R-2 Single Family Residential.

PREVIOUS ACTION: Multiple Monastery Benedictine Hilltop Addition Plats.

COMMENTS: The proposed plat would create a lot in the Monastery Benedictine Hilltop Addition specifically for the new Mount Marty College Residence Hall. The separately identified tract of land is needed to support the financing for the facility.

The area is owned by the Benedictine Sisters as a part of the Convent and Mount Marty College campus property. The City has no plans for extensions of the street grid or other utility corridors in the site. All adjacent infrastructure has been previously improved to City and State (SD Hwy 52) specifications.

The property identified in the plat does not have access to public right-of-way, therefore it will need to be tied to an adjacent parcel with a deed restriction.

Staff recommends approval of the proposed plat with the referenced deed restriction.

HEARING SCHEDULE:

December 9, 2019: Planning Commission reviews the plat and makes a recommendation to the City Commission.

December 9, 2019: City Commission reviews the plat and makes a final decision.

Planning Commission results: The Planning Commission recommendation will be reported by staff to the City Commission because the Planning Commission considers the item earlier in the day on December 9th.

RESOLUTION #19-74

WHEREAS, it appears from an examination of the plat of Monastery Lot C7, Benedictine Hilltop Addition, City of Yankton, Yankton, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, that all applicable requirements have been met, and

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

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

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

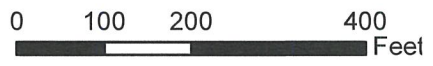
Al Viereck, Finance Officer



City of Yankton

Plat Location Map

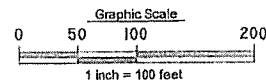
A Plat of Monastery
Lot C7, Benedictine
Hilltop Addition,
City of Yankton,
Yankton County,
South Dakota



A PLAT OF MONASTERY LOT C7, BENEDICTINE HILLTOP ADDITION,
CITY OF YANKTON, YANKTON COUNTY, SOUTH DAKOTA



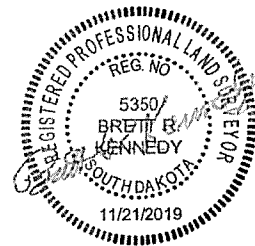
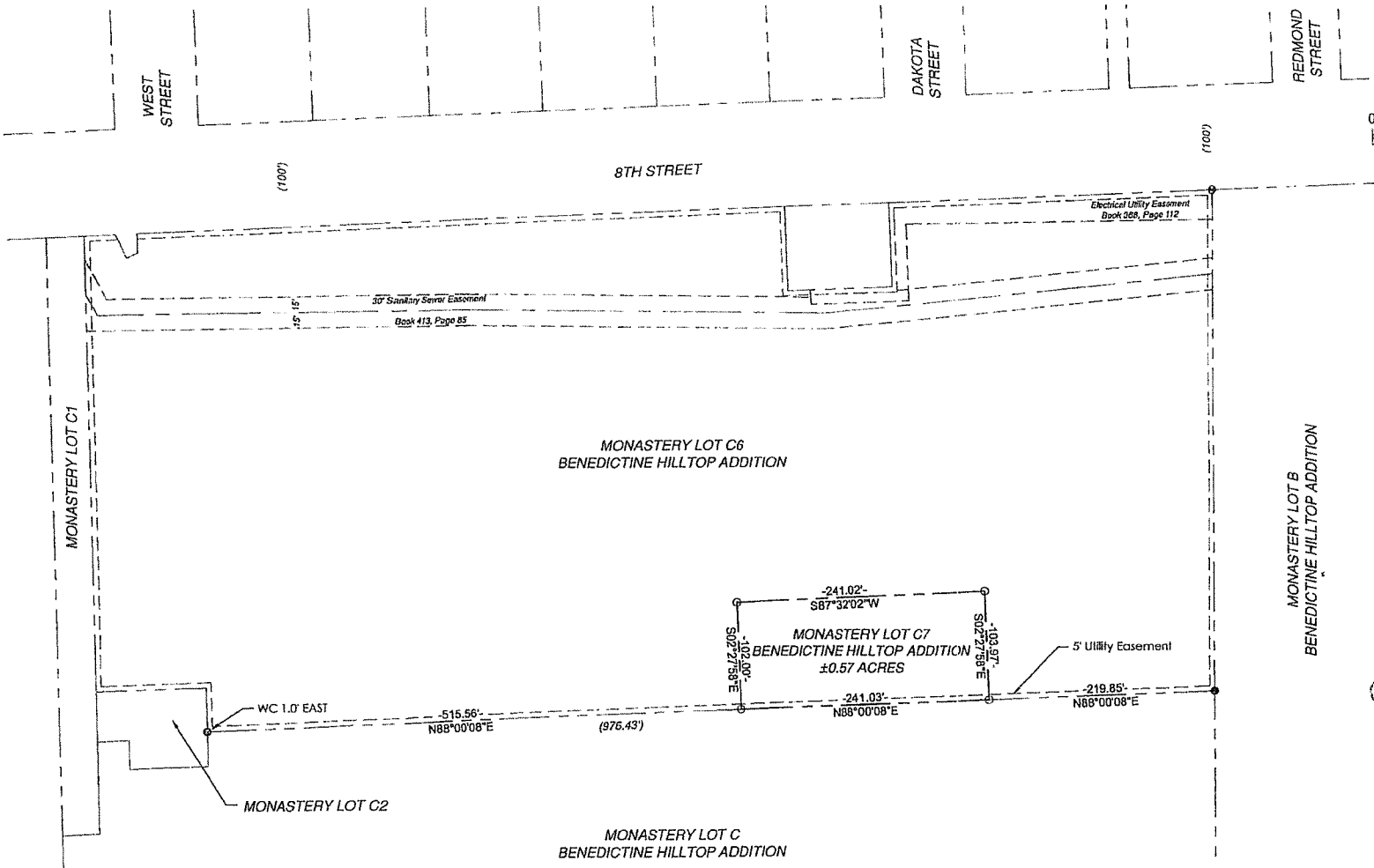
BASIS OF BEARING
City of Yankton Datum



- LEGEND:**
- Set 5/8" Rebar w/ cap LS 5350
 - Found Rebar w/ cap LS 5350
 - (90') Recorded Distance

EASEMENTS

5' Utility Easement along exterior boundary line



Prepared By:



Memorandum #19-255

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #19-47 / Resolution #19-75
Date: December 3, 2019



PLAT REVIEW

ACTION NUMBER: 19-47

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: T. J. Land, Inc.

ADDRESS / LOCATION: North Side of the 3800 Block of W. 8th Street. Please reference the attached air photo.

PROPERTY DESCRIPTION: Lot 26 in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Original Lewis and Clark Business Center Plat in 2006.

COMMENTS: The location of the proposed parcel is within the City's three mile plating jurisdiction which allows the City to require the dedication of right-of-way along the extension of the planned street grid. The proposed plat is located in a previously approved subdivision with dedicated ROW and easements serving as the primary access to the development. The previous right-of-way dedications meet the requirements of the City's review process for the location.

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.

MEETING SCHEDULE:

December 9, 2018: Planning Commission reviews the plat and makes a recommendation to the City Commission.

December 9, 2018: City Commission reviews the plat and takes action.

Planning Commission results: The Planning Commission recommendation will be reported by staff to the City Commission because the Planning Commission considers the item earlier in the day on December 9th.

_____ Roll Call

RESOLUTION #19-75

WHEREAS, it appears from an examination of the plat of Lot 26 in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, 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.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



City of Yankton

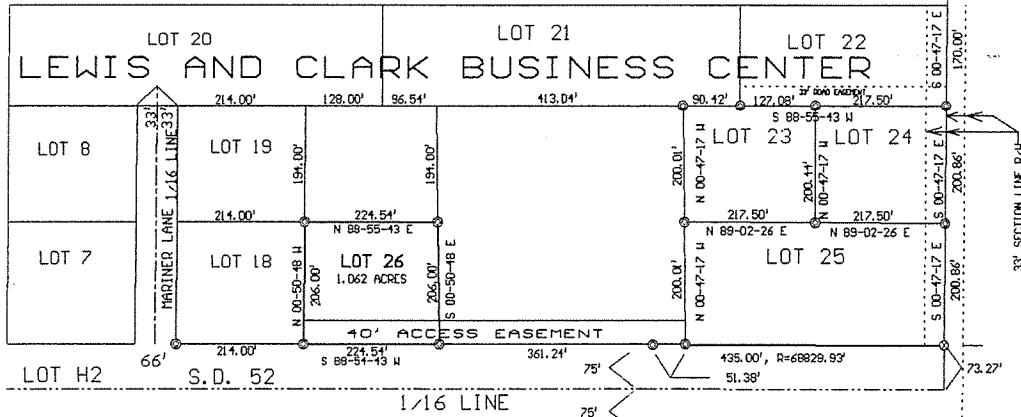
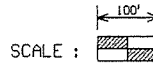
Plat Location Map

Lots 26 in the Lewis and Clark Business Center,
 located in the S 645 ft, except for lot H2, of the N1/2 of the NE1/4
 in Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota



PLAT OF LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, LOCATED IN THE SOUTH 645.00' EXCEPT FOR LOT H2, OF THE N.1/2 OF THE N.E. 1/4, SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

THIS PROPERTY WAS PREVIOUSLY DESCRIBED AS THE WEST 471.54 FEET EXCEPT FOR THE NORTH 364 FEET, AND FURTHER EXCEPTING THE WEST 247 FEET OF THE OF THE NE1/4 OF THE NE1/4, LYING IN THE LEWIS AND CLARK BUSINESS CENTER.



- ⊙ FOUND P-K NAIL
- ⊙ FOUND REBAR WITH CAP



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 8TH. DAY OF NOVEMBER, 2019.

THOMAS LYNN WEEK
REGISTERED LAND SURVEYOR
REG. NO. 2912

OWNERS CERTIFICATE

I, THOMAS R. LUTHER, SR., AS PRESIDENT OF T.J. LAND, INC., A SOUTH DAKOTA CORPORATION, DO HEREBY CERTIFY THAT T.J. LAND, INC., A SOUTH DAKOTA CORPORATION, IS THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED REAL PROPERTY: LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS _____ DAY OF _____, _____.

THOMAS R. LUTHER, SR.,
PRESIDENT OF T.J. LAND, INC.

STATE OF SOUTH DAKOTA
COUNTY OF YANKTON

ON THIS _____ DAY OF _____, _____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED THOMAS R. LUTHER, SR., KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT HE AS PRESIDENT OF T.J. LAND, INC. EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

Memorandum #19-256

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #19-48 / Resolution #19-76
Date: December 3, 2019



PLAT REVIEW

ACTION NUMBER: 19-48

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: T. J. Land, Inc.

ADDRESS / LOCATION: North Side of the 3800 Block of W. 8th Street. Please reference the attached air photo.

PROPERTY DESCRIPTION: A Replat of Lots 23 and 24, now to be known as Lot 27 in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Original Lewis and Clark Business Center Plat in 2006.

COMMENTS: The location of the proposed parcel is within the City's three mile plating jurisdiction which allows the City to require the dedication of right-of-way along the extension of the planned street grid. The proposed plat is located in a previously approved subdivision with dedicated ROW and easements serving as the primary access to the development. The previous right-of-way dedications meet the requirements of the City's review process for the location.

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.

MEETING SCHEDULE:

December 9, 2018: Planning Commission reviews the plat and makes a recommendation to the City Commission.

December 9, 2018: City Commission reviews the plat and takes action.

Planning Commission results: The Planning Commission recommendation will be reported by staff to the City Commission because the Planning Commission considers the item earlier in the day on December 9th.

_____ Roll Call

RESOLUTION #19-76

WHEREAS, it appears from an examination of the Replat of Lots 23 and 24, now to be known as Lot 27 in Lewis and Clark Business Center, Located in the in the South 645 Feet Except for Lot H2, of the N. 1/2 of the N.E. 1/4, Section 16, T93N, 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.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

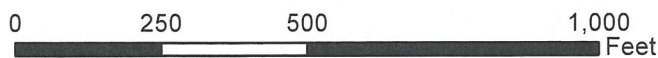
Al Viereck, Finance Officer



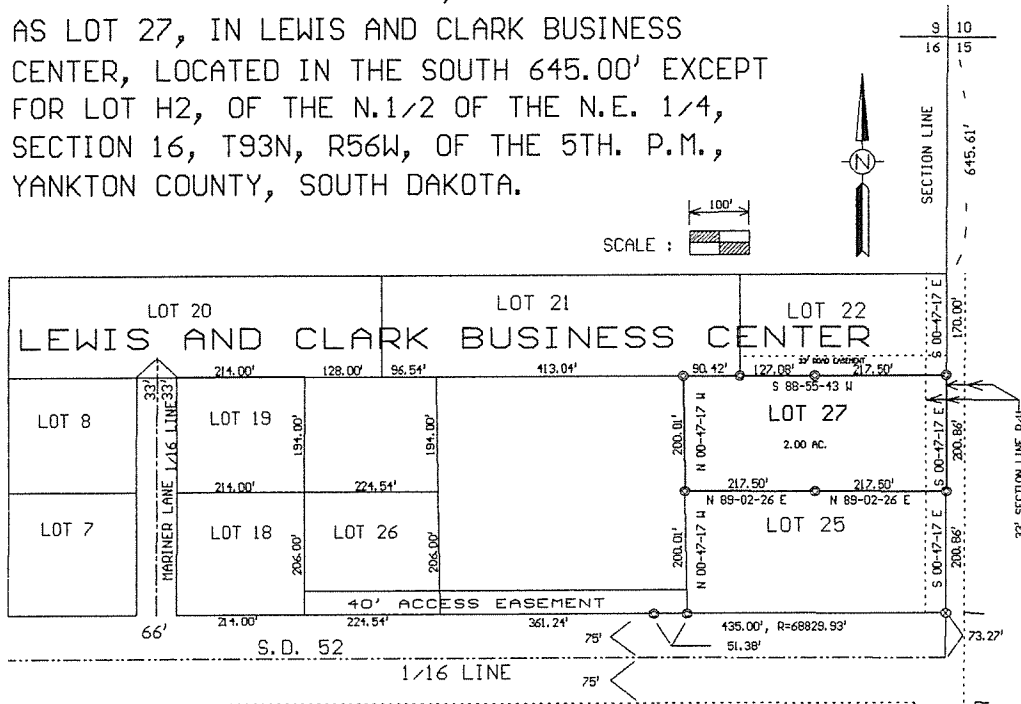
City of Yankton

Plat Location Map

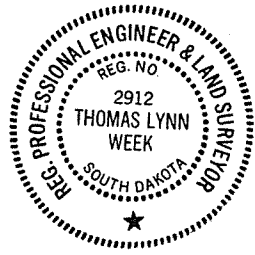
Replat of Lots 23 & 24, now to be known as Lot 27, in the Lewis and Clark Business Center, located in the S 645 ft, except for lot H2, of the N1/2 of the NE1/4 in Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota



REPLAT OF LOTS 23 AND 24, NOW TO BE KNOWN AS LOT 27, IN LEWIS AND CLARK BUSINESS CENTER, LOCATED IN THE SOUTH 645.00' EXCEPT FOR LOT H2, OF THE N.1/2 OF THE N.E. 1/4, SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



- ⊙ FOUND P-K NAIL
- ⊙ FOUND 5/8" REBAR WITH CAP STAMPED TOM WEEK LS 2912



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, REPLATTED LOTS 23 AND 24, NOW TO BE KNOWN AS LOT 27 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. DATED THIS 19TH. DAY OF NOVEMBER, 2019.

Thomas Lynn Week
 THOMAS LYNN WEEK
 REGISTERED LAND SURVEYOR
 REG. NO. 2912

OWNERS CERTIFICATE


WE, THOMAS C. KALTSULAS AND BETH A. KALTSULAS, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED REAL PROPERTY: LOT 27 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS _____ DAY OF _____, _____, _____, _____
 _____ THOMAS C. KALTSULAS _____ BETH A. KALTSULAS

STATE OF SOUTH DAKOTA
 COUNTY OF YANKTON
 ON THIS _____ DAY OF _____, _____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED THOMAS C. KALTSULAS AND BETH A. KALTSULAS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

Memorandum No. 19-252

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager 
RE: NFAA Request for Funding
DATE: November 25, 2019

Recently, Bruce Cull NFAA President met with staff to discuss the NFAA's upcoming tournaments and programming. As the City Commission is aware, Mr. Cull has created a culture of archery in Yankton and brings thousands of people to Yankton every year to experience the facility. The enthusiasm for this type of sports tourism is profound and continues to spread. Each year archery draws people to Yankton from across the state, the region and from around the world, sometimes staying in our community in excess of a week. Archery tournaments that have been hosted in Yankton have given our community exposure both online and on sports networks worldwide.

Yankton has competed on an international level in recruiting regional, national, and international archery events and competitions. According to Mr. Cull cities often spend nearly \$250,000 just bidding these events.

In 2020 Yankton will once again welcome the world as we host the World Field Tournament, September 15 to September 20, 2020. This event is expected to include 350-400 archers as well as family, trainers, spectators, and media. Mr. Cull is requesting \$25,000 in support to be utilized for transportation before, after, and during the event.

In 2021 Yankton will host the World Championship Tournament. This event is expected to include 500-550 archers as well as family, trainers, VIP's, spectators, and media. Mr. Cull is requesting \$40,000 in support to be utilized for transportation before, after, and during the event.

Mr. Cull would also like at least one City Commissioner to attend the 2020 Las Vegas Archery Shoot February 7-9, 2020.

Recommendation: It is recommended that the City Commission allocate \$25,000 from the BBB to NFAA for support of the 2020 World Field and \$40,000 from the BBB to the NFAA for support of the 2021 World Championship. In addition, it is requested the City Commission name the Commission(s) that plan to attend the Vegas Shoot in February of 2020.

Memorandum #19-261

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, and City Events
Date: December 3, 2019
Subject: Purchase of semi-trailer for storage

The Parks Department is requesting up to \$6,000 to purchase a second semi-trailer to be used for storage to house additional seasonal decorations and City special event items. Currently, the City's seasonal decorations are housed at the Parks Department in a semi-trailer that was purchased in 2015. Since 2015, the City has acquired items to use during City special events and now in 2019, the City has either purchased or been donated more seasonal lighting items which will need to be stored after the holiday season.

The new storage unit would have racks built by the parks staff to hang decorations and special events items to help with longevity of the products. The parks staff previously built racks in the semi-trailer that currently stores the Broadway snowflake decorations and other items.

City staff recommends the City Commission allocate BBB funds up to \$6,000 to purchase a second semi-trailer to be used for storage.

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

12/9/19
Date

____ Roll call

Memorandum #19-262

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Change Order Number 1, Final Project Acceptance and Final Payment for the Pearl Street Water Main Replacement from 2nd Street to 3rd Street
Date: December 3, 2019

The contractor was able to finalize the water main installation on Pearl Street prior to any adverse weather arriving.

As part of the project, approximately 460 feet of 16" PVC water main was installed. This is one of the larger sized pipes within our system and serves as a "feeder" line.

The attached pay estimate and change order indicates an increase in the cost of the project. Most, if not all, of the increase is due to the scope of work changing after the bid opening. The Environmental Services Department requested that the half block of water main south of the original project location be added. This not only increased the pipe quantity, but also added to the amounts for pavement replacement, pipe bedding and other various items.

As you can see from the attached Change Order No. 1, the net increase is \$22,137.50. This adjusted the construction cost from \$191,469.50 to \$213,607.00. Since the project was completed by the contract deadline, there were no liquidated damages assessed.

City staff has reviewed the project, the change order and the final pay request. We recommend that Change Order No. 1 be approved, that the project be accepted and that the City Finance Officer be authorized to issue a manual check in the amount of \$85,509.10, to Feimer Construction, Inc., based on the attached final pay request.

Respectfully submitted,

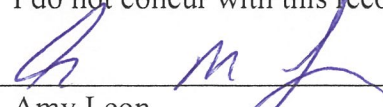


Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission approve Change Order No. 1, accept the completed water main replacement on Pearl Street, and authorize the Finance Officer to issue a manual check to Feimer Construction, Inc., in the amount of \$85,509.10, as detailed in Memorandum #19-262.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
City Manager

cc: Adam Habeman (electronic)
file

____ Roll call

**CITY OF YANKTON
PROGRESS ESTIMATE**

CONTRACTOR: FEIMER CONSTRUCTION
PROJECT NO: 2019-012
DESCRIPTION: PEARL ST WATERMAIN FROM 2ND TO 3RD

PROGRESS EST. NO: #3rd AND FINAL
PERIOD: 10-23-19 to 11-1-19

DATE OF CONTRACT: 8-19-19	CONTRACT PERIOD: COMPLETION BY: 11-1-19	PREVIOUS PAYMENTS EST. PAYMENTS AUTH:
AMOUNT OF CONTRACT AS AWARDED: \$191,469.50	% OF TIME USED: 100%	#1 \$39,829.50
CHANGE ORDERS:	% COMPLETED: 100%	#2 \$88,268.40
#1 \$22,137.50		#3
		#4

TOTAL CHANGE ORDERS:	TOTAL PREVIOUS PAYMENTS AUTHORIZED	\$128,097.90
TOTAL AMENDED CONTRACT AMOUNT: \$213,607.00		

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED	TOTAL AMOUNT
REMOVALS AND GRADING						
1	MOBILIZATION	1	LS	\$10,000.00	1.0	\$10,000.00
2	SAW EXISTING CONCRETE	820	LF	\$10.00	876.0	\$8,760.00
3	REMOVAL OF CURB AND GUTTER	58	LF	\$6.00	117.0	\$702.00
4	REMOVAL OF ASPHALT	388	SY	\$5.00	388.0	\$1,940.00
5	REMOVAL OF CONCRETE	789	SY	\$10.00	954.0	\$9,540.00
6	UNCLASSIFIED EXCAVATION	1	LF	\$5,000.00	1.0	\$5,000.00
7	UNDERCUTTING	50	LS	\$15.00	0.0	\$0.00
8	TOPSOIL	1	CY	\$2,500.00	1.0	\$2,500.00
9	WATER FOR EMBK OR GRAN. MATRL. EROSION CONTROL	10	LS	\$16.00	0.0	\$0.00
10	VEHICLE TRACKING CONTROL	1	LS	\$50.00	0.0	\$0.00
11	INLET SEDIMENT CONTROL	5	EA	\$125.00	0.0	\$0.00
12	SILT FENCE	30	EA	\$4.00	0.0	\$0.00
WATERMAIN						
13	6" PVC WATERMAIN C-900	31	LF	\$50.00	52.0	\$2,600.00
14	1" COPPER SERVICE LINE	114	LF	\$17.00	111.0	\$1,887.00
15	1" CURB STOP W/BOX	2	EA	\$400.00	2.0	\$800.00
16	WATER SERVICE LINE RECONNECT	2	EA	\$600.00	2.0	\$1,200.00
17	6" MJ GATE VALVE W/BOX	2	EA	\$1,200.00	1.0	\$1,200.00
18	6" MEGALUGS	9	EA	\$42.00	10.0	\$420.00
19	6" MJ SLEEVE	1	EA	\$275.00	0.0	\$0.00
20	12" PVC WATERMAIN C-905	10	LF	\$50.00	21.0	\$1,050.00
21	12" MJ GATE VALVE W/BOX	1	EA	\$2,500.00	1.0	\$2,500.00
22	12" MJ OVERSIZED SLEEVE	2	EA	\$800.00	1.0	\$800.00
23	12" MEGALUGS	6	EA	\$102.00	5.0	\$510.00
24	12"X16" CROSS	1	EA	\$1,350.00	1.0	\$1,350.00
25	REMOVE EXISTING 12" VALVE	1	EA	\$50.00	1.0	\$50.00
26	16" PVC WATERMAIN C-905	458	LF	\$52.00	438.0	\$22,776.00
27	16" MJ GATE VALVE WITH BOX	2	EA	\$7,500.00	2.0	\$15,000.00
28	16" X 8" MJ REDUCER	1	EA	\$575.00	1.0	\$575.00
29	16" MEGALUGS	15	EA	\$205.00	16.0	\$3,280.00
30	16" MJ SLEEVE	1	EA	\$650.00	1.0	\$650.00
31	16" X 45 DEGREE BEND	2	EA	\$950.00	1.0	\$0.00
32	16" X 6" MJ TEE	1	EA	\$950.00	1.0	\$950.00
33	GRANULAR MATERIAL FOR WATERMAIN	499	LF	\$6.00	511.0	\$3,066.00
34	CUT AND TIE INTO EXISTING MAIN	2	EA	\$1,500.00	2.0	\$3,000.00
35	TIE INTO EXISTING MAIN	1	EA	\$1,200.00	1.0	\$1,200.00
36	6" FIRE HYDRANT	1	EA	\$3,175.00	1.0	\$3,175.00
37	6" MJ CAP	1	EA	\$125.00	0.0	\$0.00
TRAFFIC CONTROL						
38	TRAFFIC CONTROL	1540	UNITS	\$1.00	1540.0	\$1,540.00
39	TRAFFIC CONTROL MISC. SURFACING	1	LS	\$3,000.00	1.0	\$3,000.00
40	8" PCC PAVEMENT	1177	SY	\$54.50	1342.0	\$73,139.00
41	CONCRETE CURB AND GUTTER B68	47	LF	\$40.00	117.0	\$4,680.00
42	6" CONCRETE SIDEWALK	20	SF	\$20.00	0.0	\$0.00
43	AGGREGATE BASE COURSE	1177	SY	\$6.00	1342.0	\$8,052.00
44	INSERT STEEL BARS	243	EA	\$15.00	231.0	\$3,465.00
45	ADJUST MANHOLE FRAME AND COVER	1	EA	\$600.00	1.0	\$600.00
ADDITIONAL CHANGE ORDER ITEMS						
46	12" FIRE HYDRANT EXTENSION	0	EA	\$650.00	1.0	\$650.00
47	16" X 90 DEGREE MJ BENDS	0	EA	\$1,200.00	4.0	\$4,800.00
48	FLOWABLE FILL	0	CY	\$125.00	10.0	\$1,250.00
49	TEMPORARY FIRE HYDRANT	0	EA	\$750.00	1.0	\$750.00
50	EXTRA DEPTH/TUNNEL UNDER STORM SEWER AND SANITARY SEWER	0	EA	\$4,500.00	1.0	\$4,500.00
51	6" x 45 DEGREE MJ BEND	0	EA	\$350.00	2.0	\$700.00

TOTAL	\$213,607.00
GRAND TOTAL	\$213,607.00
LESS RETAINED 0%	\$0.00
NET TOTAL	\$213,607.00
LESS PAYMENTS AUTHORIZED	\$128,097.90
AMOUNT DUE CONTRACTOR THIS ESTIMATE	\$85,509.10

CERTIFICATION OF CONTRACTOR

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

Feimer Const By Mila Fe DATE 12/4/19
CONTRACTOR SIGNATURE

ACKNOWLEDGEMENT AND CONCURRENCE OF ENGINEER

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

ENGINEER'S SIGNATURE DATE _____

CITY OF YANKTON
CHANGE ORDER #1

CONTRACTOR: **Feimer Construction**
PROJECT NO. 2019-012
DESCRIPTION: Pearl St. 2nd To 3rd

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS

ITEM	ORIGINAL	FINAL QUANTITY	CHANGE IN QUANTITIES	PRICE	TOTAL
2. SAW EXISTING CONCRETE (LF)	820	876	56	\$10.00	\$560.00
3. REMOVAL OF CURB AND GUTTER (LF)	58	117	59	\$6.00	\$354.00
5. REMOVAL OF CONCRETE (SY)	789	954	165	\$10.00	\$1,650.00
7. UNDERCUTTING (CY)	50	0	-50	\$15.00	(\$750.00)
9. WATER FOR EMBK. OR GRAN. MATRL.(KGAL)	10	0	-10	\$16.00	(\$160.00)
10. VEHICLE TRACKING CONTROL (EA)	1	0	-1	\$50.00	(\$50.00)
11. INLET SEDIMENT CONTROL (EA)	5	0	-5	\$125.00	(\$625.00)
12. SILT FENCE (LF)	30	0	-30	\$4.00	(\$120.00)
13. 6" PVC WATERMAIN C-900 (LF)	31	52	21	\$50.00	\$1,050.00
14. 1" COPPER SERVICE LINE (LF)	114	111	-3	\$17.00	(\$51.00)
17. 6" MJ GATE VALAVE WITH BOX (EA)	2	1	-1	\$1,200.00	(\$1,200.00)
18. 6" MEGALUGS (EA)	9	10	1	\$42.00	\$42.00
19. 6" MJ SLEEVE (EA)	1	0	-1	\$275.00	(\$275.00)
20. 12" PVC WATERMAIN C-905	10	21	11	\$50.00	\$550.00
22. 12" MJ OVERSIZED SLEEVE (EA)	2	1	-1	\$800.00	(\$800.00)
23. 12" MEGALUGS (EA)	6	5	-1	\$102.00	(\$102.00)
26. 16" PVC WATERMAIN C-905 (LF)	458	438	-20	\$52.00	(\$1,040.00)
29. 16" MEGALUGS (EA)	15	16	1	\$205.00	\$205.00
31. 16" X 45 MJ BENDS (EA)	2	0	-2	\$950.00	(\$1,900.00)
33. GRANULAR MATERIAL FOR WATERMAIN (LF)	499	511	12	\$6.00	\$72.00
37. 6" MJ CAP (EA)	1	0	-1	\$125.00	(\$125.00)
40. 8" PCC PAVEMENT (SY)	1177	1342	165	\$54.50	\$8,992.50
41. CONCRETE CURB AND GUTTER (LF)	47	117	70	\$40.00	\$2,800.00
42. 6" CONCRETE SIDEWALK (SF)	20	0	-20	\$20.00	(\$400.00)
43. AGGREGATE BASE COURSE (SY)	1177	1342	165	\$6.00	\$990.00
44. INSERT STEEL BARS (EA)	243	231	-12	\$15.00	(\$180.00)
45. 12" FIRE HYDRANT EXTENSION (EA)	0	1	1	\$650.00	\$650.00
46. 16" X 90 DEGREE BENDS (EA)	0	4	4	\$1,200.00	\$4,800.00
47. FLOWABLE FILL (CY)	0	10	10	\$125.00	\$1,250.00
48. TEMPORARY FIRE HYDRANT (EA)	0	1	1	\$750.00	\$750.00
49. EXTRA DEPTH GO UNDER SS AND STORM S	0	1	1	\$4,500.00	\$4,500.00
50. 6" X 45 DEGREE BENDS	0	2	2	\$350.00	\$700.00
TOTALS FOR CHANGE ORDER #1					\$22,137.50

ORIGINAL CONTRACT AMOUNT: \$191,469.50
 THE CONTRACT AMOUNT DUE TO THIS CHANGE ORDER WILL BE INCREASED/ BY: \$22,137.50
 THE NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER WILL BE: **\$213,607.00**
 ORIGINAL COMPLETION DATE: 11/1/2019

APPROVALS REQUIRED:
 ACCEPTED BY: Mike Feimer
 CONTRACTOR

ORDERED BY: _____
 CITY OF YANKTON

Memorandum #19-263

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, & City Events
Subject: Surplus Fantle Memorial Park Pool, Wading Pool, & Bathhouse
Date: December 4, 2019

The Parks Department would like to declare Fantle Memorial Park Pool, Wading Pool, & Bathhouse as surplus. The facility is being replaced with The Huether Family Aquatics Center. The Parks Department has worked with the Mead Cultural Education Center staff to allow for the removal of some doors, frames, windows, and equipment that is no longer needed by the City of Yankton.

Resolution #19-77 details the facility to surplus.

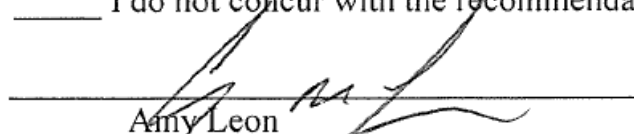
Recommendation: That the City Commission approve the facility listed in Resolution #19-77 to be declared surplus.

Respectfully submitted,



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

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



Amy Leon
City Manager

____ Roll call

RESOLUTION #19-77

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

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

SURPLUS PROPERTY TO BE DEMOLISHED

Year	Description	Division	
1947	Fantle Memorial Park Pool, Wading Pool, & Bathhouse	Parks	Destroy

Adopted:

Nathan V Johnson
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #19-264

To: Amy Leon, City Manager
 From: Jason Foote, Police Commander
 Date: December 4, 2019
 Subject: Precision Rifle Purchase and Surplus

The 2019 budget provides for the purchase of a replacement of Special Response Team equipment for the Yankton Police Department. The Yankton Police Department purchased Precision Rifles approximately 18 years ago. Recently an expert in maintenance of these rifles has inspected our rifles and found that there was some issues that could cause them to malfunction. We would like to place these rifles on surplus to be traded in for the purchase of new precision rifles.

We have contacted 2 local firearms vendors and completed a bidding process. Tom's Custom Rifles gave the winning bid for the trade of our current rifles, a rifle that was placed on surplus to be traded within the last 2 years, and 5 eotech holographic sights that were placed on surplus earlier this year.

The precision rifles requested for purchase are Remington 700 Magpul Enhanced .308 20"bbl. Price for 2 rifles is \$2,000.00. The bid award with trade is \$920.00.

The 2019 budget provides \$6,000.00 for the purchase of Special Response Team equipment.

Recommendation: It is recommended that the City Commission approve the purchase of 2 Precision Rifles as outlined in Memorandum #19-264 and approve Resolution #19-78 to surplus the 2 Remington 700 Precision Rifles.

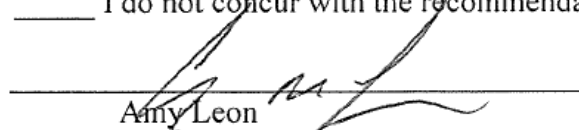
Respectfully submitted,



Jason Foote
Police Commander

I concur with the recommendation.

I do not concur with the recommendation.


 Amy Leon
City Manager

Roll call

RESOLUTION #19-78

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 traded in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE TRADED

Remington 700 Precision Rifle 308 serial # F6264639

Remington 700 Precision Rifle 308 serial # F6264993

Dated this ____ day of December, 2019.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer