



CITY OF YANKTON

2021_03_08

**CITY 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, March 8, 2021

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**

Due to the COVID-19 virus, this meeting will be conducted electronically in compliance with SDCL. If you would like to watch the City Commission meeting you can do so by accessing the City of Yankton’s YouTube Live Channel.

<https://www.youtube.com/channel/UCD1a1hf1dIkiLVSXnmdRQg/live>

If you would like to participate in the City Commission meeting, limited access will be provided through the west door of the CMTEA building. You will be asked to state what item you would like to participate in and allowed access one person at a time into the meeting room. You will be asked to introduce yourself and make your comments. Alternatively, you can comment or ask questions utilizing the chat function on the YouTube Livestream or email commission@cityofyankton.org.

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

I. ROUTINE BUSINESS

- 1. Roll Call**
- 2. Approve Minutes of work session meeting of February 22, 2021 and regular meeting of February 22, 2021**

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. **Work Session**
Setting date of March 22, 2021, at 6:00 pm in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission
2. **Mayor's Appointments to Consolidated Board of Equalization**
Consideration of Memorandum #21-44 recommending approval of the Mayor's Appointments to the Consolidated Board of Equalization

Attachment II-2

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. **Health Board Update**
2. **Public hearing for sale of alcoholic beverages**
Consideration of Memorandum #21-40 regarding the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, April 24, 2021, from BPO Elks Lodge 994 d/b/a Elks Lodge 994 (Cindy Goeden, Secretary), NFAA, 800 Archery Lane, Yankton, South Dakota.

Attachment III-2

3. **Public Hearing – SRF Application**
Public hearing regarding the SRF Application for the Wastewater Plant Project and Project update

Attachment III-3

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. **Equipment Purchase for Parks Department**
Consideration of Memorandum #21-41 and Resolution #21-19 regarding mower purchase for the Parks Department
2. **Equipment Purchase for Cemetery**
Consideration of Memorandum #21-42 and Resolution #21-20 regarding mower purchase for the Cemetery
3. **Vehicle Purchase for Parks Department**
Consideration of Memorandum #21-43 regarding vehicle purchase for Parks Department

Attachment IV-1

Attachment IV-2

Attachment IV-3

4. Introduction and First Reading – Kennel Ordinance

Introduction, first reading of Ordinance #1048, the first reading and establishing March 22, 2021, as the date for the second reading and public hearing regarding the Kennel Ordinance.

Attachment IV-4

V. OTHER BUSINESS

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

VI. ADJOURN THE MEETING OF MARCH 8, 2021

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.
FEBRUARY 22ND, 2021**

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, Brunick, Carda, Maibaum (arrived at 6:18 p.m.), Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Commissioner Miner was absent. Quorum present.

There were no public appearances at this time.

Amy Leon, City Manager, introduced Bill Efting, Consultant. Bill gave a background on himself and how he came to be a consultant on legalization of marijuana.

The Commission discussed the medical marijuana initiative and the recreational marijuana amendment. The South Dakota Legislation is discussing a one-year extension to the medical marijuana initiatives effective date. The recreational marijuana amendment has been ruled by the court system to be unconstitutional and will likely need more direction from the courts and the South Dakota Legislature before it moves forward.

No official action was taken during this work session.

Action 21-41

Moved by Commissioner Moser, seconded by Commissioner Schramm, to adjourn at 6:54 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
FEBRUARY 22ND, 2021**

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

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

Action 21-42

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve Minutes of regular meeting of February 8, 2021.

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 that time.

Consent Agenda items were discussed and voted on separately.

Commissioner Miner arrived at 7:05 p.m.

Action 21-43

Moved by Commissioner Benson, seconded by Commissioner Brunick, to the Special Events Dance License for August 6, 2021 from the Yankton County 4H. (Memorandum 21-27)

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

Motion adopted.

Action 21-44

Moved by Commissioner Carda, seconded by Commissioner Benson, to establish March 8, 2021, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, April 24, 2021, from BPO Elks Lodge 994 d/b/a Elks Lodge 994 (Cindy Goeden, Secretary), NFAA, 800 Archery Lane, Yankton, South Dakota.

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

Motion adopted.

Action 21-45

This was the time and place for the public hearing for a a Special Malt Beverage (on-sale) Retailers License for 2 day, August 20-21, 2021, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, SD. (Memorandum 21-25) No one was present to speak for or against the application.

Moved by Commissioner Benson, seconded by Commissioner Moser, to approve the license.

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

Motion adopted.

Action 21-46

This was the time and place for the public hearing for a Special Events (on-sale) Liquor License for February 27, 2021 from Flusswerks, LLC, (Paul Lowrie, Man. Member) d/b/a The Landing, Big River Burrito Co., 100 Douglas, Suite 101, Yankton, S.D. (Memorandum 21-26) No one was present to speak for or against the application.

Moved by Commissioner Brunick, seconded by Commissioner Schramm, to approve the license.

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

Motion adopted.

Amy Leon, City Manager, gave an update from the Health Board. She explained the identified metrics proposed to extend the mask ordinance; either a vaccination rate of 50% or available to the general public, or both, active cases are below 25 for three consecutive weeks and hospitalizations are three or less for three consecutive weeks.

The Health Board recommended allowing the mask ordinance to expire on March 1st, 2021.

This was the time and place for the second reading and public hearing for Ordinance No. 1046, TEMPORARY MASK ORDINANCE. (Memorandum 21-38) Citizen, Curt Bernard, appeared to speak against adopting Ordinance 1046.

No motion or seconded was made to adopt the Ordinance No. 1046.

Action 21-47

This was the time and place for the second reading and public hearing for Ordinance No. 1047, AN ORDINANCE REMOVING RESTRICTIONS ON THE SALE OF ALCOHOL ON CHRISTMAS DAY IN THE CITY OF YANKTON. (Memorandum 21-39) No one was present to speak for or against adoption of the ordinance.

Moved by Commissioner Benson, seconded by Commissioner Carda, to approve Ordinance No. 1047.

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

Motion adopted.

Action 21-48

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve Resolution 21-13. (Memorandum 21-32)

RESOLUTION 21-13

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Yankton (the “City”) has determined it is necessary to proceed with improvements to its wastewater system, including but not limited to improvements associated with its sewer treatment plant (the “Project”); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the “Board”) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$4,500,000 at an interest rate of 2.0% and term of 20 years to the South Dakota Board of Water and Natural Resources for the Project.

2. The City pledges to repay the loan by using wastewater system revenues.

3. The City Manager is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.

4. The City Manager is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

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

Commissioner Moser introduced and Mayor Johnson read the title of the SRF Application for the Wastewater Plant Project, establishing March 8, 2021 as the date for a public hearing.

Action 21-49

Moved by Commissioner Brunick, seconded by Commissioner Carda, to approve Resolution 21-09. (Memorandum 21-28)

RESOLUTION 21-09

WHEREAS, the City of Yankton owns over 40 acres of land in the State of Nebraska, and

WHEREAS, the Yankton Board of City Commissioners has determined it is in the City’s best interest to transfer approximately 34 acres of said land, identified in the associated “Exhibit A,” to the National Park Service, and

WHEREAS, the National Park Service has committed to make improvements to the property thereby enhancing the public’s outdoor experience in the riparian area, and

WHEREAS, if the National Park Service ever decides to liquidate the described property, ownership will return to the City of Yankton, and

WHEREAS, this resolution, along with the associated “Letter of Intent” will provide the guidance for the contractual obligations and transfer between the two entities.

NOW, THEREFORE BE IT RESOLVED that the Board of City Commissioners of the City of

Yankton, South Dakota, hereby approves the transfer of the approximate 34 acres of City owned property in Nebraska to the National Park Service as identified in Exhibit A, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described transfer and contractual obligations.

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

Action 21-50

Moved by Commissioner Benson, seconded by Commissioner Brunick, to establish March 22, 2021 as the date for a public hearing to consider Resolution #21-10, an Alley Right of Way Vacation request in Block 2, Redmond’s Subdivision in the City of Yankton, South Dakota. Location, north - south alley between 8th Street and 9th Street, between Dakota Street and Redmond Street. Yankton Medical Clinic, applicant and adjacent property owner.

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

Action 21-51

Moved by Commissioner Schramm, seconded by Commissioner Moser, to approve Resolution 21-11. (Memorandum 21-30)

RESOLUTION 21-11

Plat

WHEREAS, it appears from an examination of the plat of Lots 26, 27, 49, 50, 51 & 52 of Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

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

Action 21-52

Moved by Commissioner Schramm, seconded by Commissioner Brunick, to approve Resolution 21-12. (Memorandum 21-31)

RESOLUTION 21-12

Plat

WHEREAS, it appears from an examination of the plat of Lots 21, 22, 23, 24 and 25, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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

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

Mayor Johnson opened the public hearing for the Community Block Grant Proposal for the Pathways Shelter for Homeless Capacity Building Improvements Project.

Eric Ambrosion, Community Development Specialist for Planning and Development District III, conducted the public hearing and explained the proposed project. No one was present to speak for or against the proposed project.

Action 21-53

Moved by Commissioner Maibaum, seconded by Commissioner Moser, to vote on all three resolutions pertaining to this project in one vote; approving Resolution 21-14, Resolution 21-15 and Resolution 21-16. (Memorandum 21-33)

RESOLUTION 21-14
AUTHORIZING RESOLUTION

WHEREAS, The City of Yankton of has identified the need to increase the capacity of Pathways Shelter for the Homeless thereby providing essential services to the homeless population due to the recent COVID-19 pandemic, and

WHEREAS, The City of Yankton proposes to sponsor Pathways Shelter for the Homeless in making capacity improvements at its facility by submitting a Community Development Block Grant (CDBG) application, and

WHEREAS, the City of Yankton is eligible for federal assistance for the proposed project, and

WHEREAS, with the submission of the CDBG application, The City of Yankton assures and certifies that all CDBG program requirements will be fulfilled, and

WHEREAS, The City of Yankton has published the required publications for the CDBG application.

NOW THEREFORE, BE IT RESOLVED that the City of Yankton of duly authorizes the submission of the CDBG application requesting approximately \$269,491 for the Pathways Capacity Building Improvements Project, and

BE IT FURTHER RESOLVED that the Mayor be authorized to execute the CDBG application for The City of Yankton.

RESOLUTION 21-15
DESIGNATING CDBG PROJECT CERTIFYING OFFICER AND
ENVIRONMENTAL CERTIFYING OFFICER

Pathways Capacity Building Improvements Project.

WHEREAS, The City of Yankton is applying for a Community Development Block Grant from the U.S. Department of Housing and Urban Development as administered by the State of South Dakota, and

WHEREAS, The City of Yankton is required to designate a certifying officer for the purpose of signing required documents pertaining to these grants, and

WHEREAS, The City of Yankton is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to these grants.

NOW THEREFORE, BE IT RESOLVED that the City Manager of the City of Yankton be hereby designated as the City's Certifying Officer for the purpose of signing correspondence, pay requests, and other required documents, and

BE IT FURTHER RESOLVED that the City Manager of the City of Yankton be hereby designated as the City's Environmental Certifying officer for all environmental review procedures associated with the CDBG project.

RESOLUTION 21-16
RESOLUTION ASSURING FAIR HOUSING

WHEREAS, it is the City Commissions belief that discrimination in housing not only threatens the rights and privileges of the citizens of Yankton, but also menaces the institutions and foundations of a free and democratic society, and

WHEREAS, the City Commission desires to give meaning to the guarantees of equal rights contained in the Constitution and laws of this State and the United States of America and to encourage and bring about mutual self-respect and understanding among all citizens and groups in Yankton, and

WHEREAS, under the Federal Fair Housing act, (Title VIII of the Civil Rights Act of 1968), it is illegal to deny housing to any person because of race, color, religion, sex or national origin.

NOW THEREFORE BE IT RESOLVED that the City of Yankton, South Dakota, makes a firm commitment to do all within its power to eliminate prejudice, intolerance, disorder, and discrimination in housing, and
Therefore, be it also resolved that the Fair Housing and Equal Opportunity logo will be displayed at the Yankton city office.

AND BE IT FURTHER RESOLVED that the following procedures will be used to accomplish the purpose of the aforementioned resolution:

1. The City of Yankton shall inform all City employees of the City’s commitment to equal housing.
2. The City of Yankton shall direct all employees to forward immediately to the City Manager any reports they receive of housing discrimination.
3. The City of Yankton shall forward such complaints to the South Dakota Division of Human Rights within 10 days of receipt of said complaint.

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

Mayor Johnson closed the public hearing for this agenda item.

Action 21-54

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve Resolution 21-18.
 (Memorandum 21-35)

RESOLUTION 21-18

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

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

PROPERTY TO BE SURPLUS

2005 OTTAWA COMMANDO YARD TRACTOR VIN#312658

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

Action 21-55

Moved by Commissioner Brunick, seconded by Commissioner Moser, to approve Resolution 21-17.
 (Memorandum 21-34)

RESOLUTION 21-17

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

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

PROPERTY TO BE SURPLUS

2007 STECO WALKING FLOOR TRAILER VIN# 5EWWS482571254315

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

Action 21-56

Moved by Commissioner Webber, seconded by Commissioner Carda, to approve the sewer, storm and street improvements for Phase 2A-2, of the Westbrook Estates Residential Subdivision. (Memorandum 21-36)

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

Action 21-57

Moved by Commissioner Miner, seconded by Commissioner Brunick, to approve the agreement between the City of Yankton and Third Millennium Associations, Inc. for outsourcing utility billing production, printing, and mailing and authorize the City Manager to sign said agreement and any other documents related. (Memorandum 21-37)

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

Action 21-58

Moved by Commissioner Schramm, seconded by Commissioner Moser, to adjourn at 8:19 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	TANK RENTAL	65.53	CHEMICALS & GASES	801.801.240		725-872	080332	P	941	00001
AUTOZONE	WIPER BLADES, ANTIFREEZE	284.61	GARAGE PARTS	801.801.249		4142,9593,9600	022063	P	961	00001
AVERA MCKENNAN HOSPITAL	ANNUAL EAP	5,914.80	EMPLOYEE ASSISTANCE PROG	711.2077		7700550410	203531	P	961	00056
BANNER ASSOCIATES INC	TRAIL REPAIR ENGINEERING	104,864.61	BUILDINGS & STRUCTURES	204.204.320		34470	020857	P	961	00002
BLACKSTRAP INC	ROAD SALT	9,983.81	CHEMICALS	101.124.240		740,907,061,81	021672	P	961	00003
BORDER STATES ELECTRIC S	TECH SUPPORT	2,895.60	REP. & MAINT. - PLANT	601.601.221		921471037	210109	P	941	00002
BUTLER MACHINERY CO	STEERING SYSTEM REPAIR	3,344.11	GARAGE PARTS	801.801.249		04W00293263	021935	P	941	00003
CEDAR KNOX PUBLIC POWER	ELECTRICITY	535.95	ELECTRICITY	201.201.272		2.8.21	005243	P	941	00004
	ELECTRICITY	913.46	ELECTRICITY	601.601.272		2.8.21	005176	P	941	00005
		1,449.41	*VENDOR TOTAL							
CENTRAL SQUARE TECH LLC	FIELD OPS SUBSCRIPTION	126.00	PROFESSIONAL SERVICES	101.111.202		307683	211504	P	961	00004
CENTURYLINK	PHONE BILL	83.20	TELEPHONE	601.601.271		2.8.21	003059	P	941	00006
	PHONE BILL	83.20	TELEPHONE	611.611.271		2.8.21	003059	P	941	00007
	PHONE BILL	83.20	TELEPHONE	601.601.271		2.9.21	002828	P	941	00009
	PHONE BILL	166.40	TELEPHONE	611.611.271		2.9.21	002828	P	941	00010
	PHONE BILL	581.26	TELEPHONE	101.111.271		2.9.21	002829	P	941	00011
	PHONE BILL	168.48	TELEPHONE	101.123.271		2.9.21	002829	P	941	00012
	PHONE BILL	4.60	TELEPHONE	101.102.271		3.1.2021	002262	P	973	00001
	PHONE BILL	8.27	TELEPHONE	101.104.271		3.1.2021	002262	P	973	00002
	PHONE BILL	3.76	TELEPHONE	101.122.271		3.1.2021	002262	P	973	00003
	PHONE BILL	20.13	TELEPHONE	101.111.271		3.1.2021	002262	P	973	00004
	PHONE BILL	10.62	TELEPHONE	101.114.271		3.1.2021	002262	P	973	00005
	PHONE BILL	0.27	TELEPHONE	101.115.271		3.1.2021	002262	P	973	00006
	PHONE BILL	1.14	TELEPHONE	101.123.271		3.1.2021	002262	P	973	00007
	PHONE BILL	1.75	TELEPHONE	101.127.271		3.1.2021	002262	P	973	00008
	PHONE BILL	4.44	TELEPHONE	201.201.271		3.1.2021	002262	P	973	00009
	PHONE BILL	4.77	TELEPHONE	601.601.271		3.1.2021	002262	P	973	00010
	PHONE BILL	2.42	TELEPHONE	611.611.271		3.1.2021	002262	P	973	00011
	PHONE BILL	1.62	TELEPHONE	637.637.271		3.1.2021	002262	P	973	00012
	PHONE BILL	3.43	TELEPHONE	801.801.271		3.1.2021	002262	P	973	00013
	WASTEWATER ALARM PHONE	58.57	TELEPHONE	611.611.271		3.1.2021	003065	P	973	00014
		1,291.53	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CHS	DEF	139.00	GARAGE GASOLINE & LUBRIC	801.801.238		123324	080340	P	976	00006
CITY OF VERMILLION	JT POWER CASH TRANS FEB	53,199.12	COST OF SERVICE PROVIDED	637.637.206		FEB 2021	003191	P	973	00015
CITY OF YANKTON-CENTRAL	RUBBISH	47.50	LANDFILL	801.801.276		3.1.2021	005523	P	976	00010
CITY OF YANKTON-LANDFILL	LANDFILL CHARGES	97.65	LANDFILL	201.201.276		519	214516	P	961	00005
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	12,058.56	LANDFILL TIPPING FEE	631.631.219		3.1.2021	005524	P	976	00009
CITY OF YANKTON-WATER	GARBAGE	92.95	LANDFILL	601.601.276		341790	210110	P	941	00008
CITY UTILITIES	WATER/WASTEWATER CHARGES	67.96	WATER SERVICE	101.142.274		2.26.21	002793	P	971	00001
	WATER/WASTEWATER CHARGES	31.62	SEWER SERVICE	101.142.275		2.26.21	002793	P	971	00002
		99.58	*VENDOR TOTAL							
CONCRETE MATERIAL	GRAVEL	2,524.28	ROAD MATERIALS	101.123.239		215833	080333	P	941	00013
	SAND	1,049.43	CHEMICALS	101.124.240		216437	080338	P	976	00005
	GRAVEL	2,761.44	ROAD MATERIALS	101.123.239		251,344,394	080337	P	961	00006
		6,335.15	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN	BATTERIES	360.00	GARAGE PARTS	801.801.249		4165179	022061	P	976	00001
CREDIT COLLECTION SERVIC	UT COLLECTION	244.01	PROFESSIONAL SERVICES	601.601.202		2.16.21	001858	P	941	00014
	UT COLLECTION	81.98	PROFESSIONAL SERVICES	611.611.202		2.16.21	001858	P	941	00015
	UT COLLECTION	93.77	PROFESSIONAL SERVICES	631.631.202		2.16.21	001858	P	941	00016
		419.76	*VENDOR TOTAL							
D & T VENTURES LLC	PROFESSIONAL SERVICES	175.00	PROFESSIONAL SERVICES	101.102.202		300832	212006	P	941	00018
DANKO EMERGENCY EQUIPMEN	BOOTS	167.87	UNIFORMS & DRY GOODS	101.114.244		114769	080429	P	941	00019
	NAME TAGS	110.63	UNIFORMS & DRY GOODS	101.114.244		114790	080428	P	941	00020
	NAME TAGS	107.45	UNIFORMS & DRY GOODS	101.114.244		114877	080432	P	976	00013
	FLASHLIGHTS	137.28	SMALL TOOLS & HARDWARE	101.114.247		115013	080433	P	976	00014
	FOOT ASSEMBLY	58.00	REP. & MAINT. - EQUIPMEN	101.114.221		115207	080431	P	976	00012
		581.23	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESIGN SOLUTIONS & INTEG	SUPPORT	942.86	REP. & MAINT. - PLANT	601.601.221		48885	210108	P	941	00017
EFTING/WILLIAM	CONSULTING	1,725.00	PROFESSIONAL SERVICES	101.101.202		2.24.2021	203532	P	973	00016
EHRESMANN ENGINEERING IN	ANGLE IRON	267.49	REP. & MAINT. - EQUIPMEN	631.631.221		10660	080330	P	941	00022
	PLATE STEEL	78.87	BUILDING REPAIR & MAINT.	637.637.223		10726	080341	P	976	00007
		346.36	*VENDOR TOTAL							
ELECTRIC PUMP INC	REBUILD PUMP	1,632.21	REP. & MAINT. - PLANT	611.611.221		70235	211000	P	941	00021
ETHANOL PRODUCTS LLC	CO2	652.20	CHEMICALS & GASES	601.601.240		CO2280144	210117	P	961	00007
FEIMER CONSTRUCTION	SEWER LINE REPAIR	250.12	REP. & MAINT. - BUILDING	201.201.223		5597	214518	P	961	00008
	@FY@ STORM SEWER REPAIR	45,341.91	STORM SEWER CONSTRUCTION	506.573.390		5754-5610	020840	P	960	00007
	R&R FIRE HYDRANT	1,887.76	REP. & MAINT. - DISTRIBU	601.601.226		5843	210104	P	973	00017
		47,479.79	*VENDOR TOTAL							
FEJFAR PLUMBING INC	WASH FOUNTAIN	7,894.00	EQUIPMENT	801.801.350		54955	203100	P	961	00009
	REPAIR WATER HEATER	79.60	REP. & MAINT. - BUILDING	101.114.223		54994	080435	P	976	00016
		7,973.60	*VENDOR TOTAL							
FOUNTAIN PEOPLE, INC.	LED LIGHTS	2,570.00	REP. & MAINT. - BUILDING	201.201.223		75138	214508	P	961	00010
GEOTEK ENG & TESTING SER	TESTING SERVICES	550.20	RIVERSIDE DR-BDWY TO GRE	506.572.369		C2-IN & D2-IN	020834	P	961	00015
GERSTNER OIL CO	FUEL	8,449.96	GARAGE GASOLINE & LUBRIC	801.801.238		181262	021699	P	941	00024
	FUEL	9,766.15	GARAGE GASOLINE & LUBRIC	801.801.238		182401	022064	P	976	00003
	FUEL	585.36	GARAGE GASOLINE & LUBRIC	801.801.238		25289	021934	P	961	00011
	OIL	6,697.40	GARAGE GASOLINE & LUBRIC	801.801.238		29048	022059	P	961	00016
	FUEL	1,031.20	GARAGE GASOLINE & LUBRIC	801.801.238		29075	022056	P	961	00012
		26,530.07	*VENDOR TOTAL							
GRAYMONT WI LLC	LIME	4,702.98	CHEMICALS & GASES	601.601.240		158034	210113	P	961	00014
GREEN FOR LIFE ENVIRNMEN	RECLAIM OIL	68.22	PROFESSIONAL SERVICES &	637.637.202		00490470	080334	P	941	00023
GROWMARK FS - YANKTON	WESTSIDE PARK	44.91	RECREATION SUPPLIES - O	201.201.242		60004834	214517	P	961	00013

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HANSON BRIGGS ADVERTISIN	WORK ORDER FORMS	220.39	OFFICE SUPPLIES	801.801.232		27050	022065	P	976	00008
HARN RO SYSTEMS INC	CHEMICALS	4,900.00	CHEMICALS & GASES	601.601.240		IN-1210	210111	P	941	00027
HAWKINS INC	CHEMICALS	257.80	CHEMICALS & GASES	203.203.240		4876456	214520	P	961	00017
	CHEMICALS	7,211.27	CHEMICALS & GASES	601.601.240		4877698	210112	P	941	00026
		7,469.07	*VENDOR TOTAL							
HEIMAN FIRE EQUIPMENT IN	NAME PANEL	62.50	REP. & MAINT. - EQUIPMEN	101.114.221		895285-IN	080427	P	941	00025
HUBER/MARLON	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.123.244		2.19.21	212012	P	961	00018
IOWA LEAGUE OF CITIES	PROFESSIONAL SERVICES	140.00	PROFESSIONAL SERVICES	101.111.202		89487	212012	P	941	00028
J & H CARE & CLEANING CO	JANITORIAL SERVICE	2,800.00	CONTRACTED SERVICES	203.203.204		100080	214520	P	961	00019
	JANITORIAL SERVICE	1,200.00	PROFESSIONAL SERVICES	101.142.202		100081	021826	P	971	00003
		4,000.00	*VENDOR TOTAL							
KAISER HEATING & COOLING	REPAIR ROOFTOP UNIT	150.00	REP. & MAINT. - BUILDING	101.114.223		13763	080434	P	976	00015
KLJ ENGINEERING LLC	RUNWAY RECONSTRUCTION	500.00	CROSSWIND RUNWAY RECONST	502.511.396		93901/9391	021985	P	961	00020
	RUNWAY RECONSTRUCTION	970.63	CROSSWIND RUNWAY RECONST	502.511.396		93901/9391	021985	P	961	00057
		1,470.63	*VENDOR TOTAL							
KOLETZKY IMPLEMENT INC	TRACTOR REPAIRS	2,450.50	GARAGE PARTS	801.801.249		53566-01	022053	P	941	00029
LACROIX/BRITTANY	REIMBURSEMENT	52.52	ADVERTISING	203.203.211		7049371	214519	P	961	00021
LEAGUE OF NEBRASKA MUNIC	CLASSIFIED AD	127.60	SUBSCRIPTIONS & PUBLICAT	101.111.235		17829	212015	P	973	00042
LOBEPRO ROTARY PUMPS	PARTS	1,539.22	REP. & MAINT. - PLANT	611.611.221		5663	211001	P	961	00022
MCGRATH NORTH	PROFESSIONAL SERVICES	837.00	PROFESSIONAL SERVICES	101.111.202		558529	212012	P	941	00030
MERKEL ELECTRIC	INSTALL OUTLET	331.31	REP. & MAINT. - BUILDING	801.801.223		9173	080331	P	941	00032

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY										
	FUEL	686.17	FUEL-HEATING	101.142.273		2.26.2021	002794	P	971	00004
	FUEL	19.99	FUEL-GENERATOR	101.115.273		2.26.2021	003252	P	973	00019
	FUEL	747.66	FUEL-HEATING	101.141.273		2.26.2021	003252	P	973	00020
	FUEL	1,750.58	HEATING FUEL - GAS	637.637.273		2.26.2021	003252	P	973	00021
	FUEL	4,546.49	FUEL-HEATING	601.601.273		2.26.2021	003252	P	973	00022
	FUEL	661.65	FUEL-HEATING	101.114.273		2.26.2021	003253	P	973	00023
	FUEL	922.18	FUEL-HEATING	201.201.273		2.26.2021	003253	P	973	00024
	FUEL	1,133.54	FUEL-HEATING	101.127.273		2.26.2021	003254	P	973	00025
	FUEL	798.80	FUEL-HEATING	801.801.273		2.26.2021	003254	P	973	00026
	FUEL	1,331.79	FUEL-HEATING	101.125.273		2.26.2021	003254	P	973	00027
	FUEL	212.50	ROAD MATERIALS	101.123.239		2.26.2021	003254	P	973	00028
		12,811.35	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL	6,632.26	FUEL-HEATING	611.611.273		3.1.2021	002904	P	973	00018
MIDWEST ALARM COMPANY IN										
	ALARM MONITORING	550.00	REP. & MAINT. - BUILDING	101.114.223		271790	080425	P	941	00035
	PROFESSIONAL SERVICES	66.00	PROFESSIONAL SERVICES	101.101.202		272382	022033	P	941	00031
	ALARM MONITORING	66.00	REP. & MAINT. - BUILDING	101.114.223		272697	080424	P	941	00034
		682.00	*VENDOR TOTAL							
MIDWEST TAPE										
	BOOK ON TAPE	34.99	AV - CAPITAL	101.142.342		500027490	021827	P	971	00005
MILLENNIUM RECYCLING										
	@FY@ SINGLE STREAM FEE	2,830.10	CONTRACTED SERVICE-MILLE	631.631.204		1307298	022054	P	941	00033
	SINGLE STREAM FEE	3,267.25	CONTRACTED SERVICE-MILLE	631.631.204		1307367	022069	P	976	00002
		6,097.35	*VENDOR TOTAL							
MOTOR VEHICLE DEPT, SD										
	LICENSE PLATES	5.00	REP. & MAINT. -VEHICLES	101.111.222		UC 2021	203530	P	961	00023
NORTHWESTERN ENERGY										
	ELECTRICITY	1,056.96	ELECTRICITY	101.142.272		2.26.2021	002795	P	971	00006
	ELECTRICITY	3,093.73	ELECTRICITY	201.201.272		2.26.2021	003137	P	976	00023
	ELECTRICITY	1,451.91	ELECTRICITY	101.127.272		2.26.2021	003132	P	976	00024
	ELECTRICITY	216.43	ELECTRICITY	621.621.272		2.26.2021	003132	P	976	00025
	ELECTRICITY	1,166.74	ELECTRICITY	801.801.272		2.26.2021	003132	P	976	00026
	ELECTRICITY	1,604.53	ELECTRICITY	101.125.272		2.26.2021	003132	P	976	00027
	ELECTRICITY	77.50	ELECTRICITY	101.115.272		2.26.2021	003132	P	976	00028
	ELECTRICITY	19,784.08	ELECTRICITY - STREET LIG	101.126.272		2.26.2021	003135	P	976	00029
	ELECTRICITY	5,884.26	ELECTRICITY - STREET LIG	101.126.272		2.26.2021	003136	P	976	00030
	ELECTRICITY	81.06	ELECTRICITY	101.123.272		2.26.2021	003134	P	976	00031
	ELECTRICITY	461.25	ELECTRICITY	637.637.272		2.26.2021	003134	P	976	00032
	ELECTRICITY	52,025.19	ELECTRICITY	601.601.272		2.26.2021	003134	P	976	00033
	ELECTRICITY	11,772.03	ELECTRICITY	611.611.272		2.26.2021	003134	P	976	00034
	ELECTRICITY	698.92	ELECTRICITY	101.114.272		2.26.21	003133	P	961	00024
	ELECTRICITY	10.60	ELECTRICITY	641.641.272		2.26.21	003133	P	961	00025
	ELECTRICITY	247.50	ELECTRICITY	637.637.272		2.26.21	003133	P	961	00026

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY	ELECTRICITY	1,438.41	ELECTRICITY	101.141.272		2.26.21	003133	P	961	00027
	ELECTRICITY	522.71	ELECTRICITY	202.202.272		2.26.21	003133	P	961	00058
		101,593.81	*VENDOR TOTAL							
OBSERVER	ELECTION NOTICE	5.38	PUBLISHING	101.104.211		1747	022049	P	976	00019
OLSON'S PEST TECHNICIANS	PEST CONTROL	210.00	REP. & MAINT. - BUILDING	101.114.223		198587/198588	080437	P	976	00018
PEACE OFFICERS ASSN/SD	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.111.261		2.25.21	211504	P	961	00030
PETROLEUM TRADERS CORP	FUEL	13,006.31	GARAGE GASOLINE & LUBRIC	801.801.238		1625459	021700	P	941	00042
POWER SOURCE ELECTRIC	ELECTRICAL	22,959.23	CAPITAL REPAIR & MAINTEN	602.602.301		64904	210114	P	961	00028
PRESS DAKOTA MSTAR SOLUT	COMMISSION MINUTES	82.64	PUBLISHING	101.101.211		1.31.2021	022002	P	941	00040
	NOTICE OF VACANCY	15.37	PUBLISHING	101.104.211		1.31.21	022007	P	941	00037
	AD	273.93	PROFESSIONAL SERVICES	101.142.202		113563	214001	P	941	00036
	COMMISSION MINUTES	302.78	PUBLISHING	101.101.211		2504	022016	P	941	00038
	NOTICES	44.24	PUBLISHING	101.101.211		2504	022003	P	941	00039
	NOTICE	10.92	PUBLISHING	101.106.211		2504	021976	P	941	00041
		729.88	*VENDOR TOTAL							
RON'S AUTO GLASS REPAIR	REPAIR ROCK CHIP	50.00	GARAGE PARTS	801.801.249		95298	080335	P	941	00044
	FINANCE REMODEL GLASS	860.00	BUILDINGS & STRUCTURES	101.125.320		95373	021983	P	941	00043
		910.00	*VENDOR TOTAL							
SCHROEDER/ROGER	SAFETY GLASSES REIMBURSE	60.00	MEDICAL & SAFETY SUPPLIE	101.123.243		70882	080339	P	961	00029
SOUTH DAKOTA REDBOOK	BOOKS & SUBSCRIPTIONS	1,485.00	LEARNING	101.114.264		2505	080436	P	976	00017
STOCKWELL ENGINEERS INC	AQUATICS DESIGN CONTRACT	31,594.05	BUILDINGS & STRUCTURES	505.505.320		11724	014213	P	961	00031
STRYKER SALES CORPORATIO	AED MAINTENANCE	376.20	REP. & MAINT. - EQUIPMEN	101.114.221		3285963M	080426	P	941	00045
THATCHER COMPANY	CARBON	7,500.00	CHEMICALS & GASES	601.601.240		1514518	210116	P	961	00032

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THIRD MILLENNIUM ASSO IN										
	UTILITY BILLING	242.64	PROFESSIONAL SERVICES	601.601.202		25911	003880	P	976	00020
	UTILITY BILLING	272.97	PROFESSIONAL SERVICES	611.611.202		25911	003880	P	976	00021
	UTILITY BILLING	90.98	PROFESSIONAL SERVICES	631.631.202		25911	003880	P	976	00022
		606.59	*VENDOR TOTAL							
TRANSPORTATION DEPT/S.D.										
	@FY@ 15TH ST RR CROSSING	5.10	15TH ST RAILROAD CROSSIN	506.572.388		S00117276	213003	P	960	00002
	@FY@ FOX RUN TRAIL	205,277.23	31ST STREET-PEDESTRIAN E	506.572.379		S00117401	213002	P	960	00001
	@FY@ BRIDGE INSPECTION	15,439.32	PROFESSIONAL SERVICES	207.221.202		S00117402	213001	P	960	00004
	@FY@ 2020 BRIDGE INSPECT	800.53	PROFESSIONAL SERVICES	101.122.202		S00117403	213000	P	960	00003
		221,522.18	*VENDOR TOTAL							
TRIMBLE/BRITTANY										
	UTILITY REFUND	92.44	METERED SALES	601.3810		2.19.21	022037	P	961	00033
TRUCK TRAILER SALES INC										
	TRUCK REPAIRS	5,605.55	GARAGE PARTS	801.801.249		469	022057	P	941	00046
ULMER/BRUCE										
	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.123.244		2.19.21	212012	P	961	00034
UNITED STATES POSTAL SER										
	POSTAGE METER - JAN2021	116.49	POSTAGE	101.122.231		1.31.21	002989	P	941	00047
	POSTAGE METER - JAN2021	150.35	POSTAGE	101.104.231		1.31.21	002989	P	941	00048
	POSTAGE METER - JAN2021	13.55	POSTAGE	101.111.231		1.31.21	002989	P	941	00049
	POSTAGE METER - JAN2021	51.02	POSTAGE	201.201.231		1.31.21	002989	P	941	00050
	POSTAGE METER - JAN2021	31.65	POSTAGE	637.637.231		1.31.21	002989	P	941	00051
	POSTAGE METER - JAN2021	14.55	POSTAGE	101.102.231		1.31.21	002989	P	941	00052
	POSTAGE METER - JAN2021	199.81	POSTAGE	101.106.231		1.31.21	002989	P	941	00053
	POSTAGE METER - JAN2021	42.00	POSTAGE	203.203.231		1.31.21	002989	P	941	00054
	POSTAGE METER - JAN2021	70.80	POSTAGE	601.601.231		1.31.21	002989	P	941	00055
	POSTAGE METER - JAN2021	79.65	POSTAGE	611.611.231		1.31.21	002989	P	941	00056
	POSTAGE METER - JAN2021	26.55	POSTAGE	631.631.231		1.31.21	002989	P	941	00057
	POSTAGE METER - JAN2021	5.50	POSTAGE	101.102.231		1.31.21	002989	P	941	00058
	POSTAGE METER - JAN2021	1.00	POSTAGE	101.105.231		1.31.21	002989	P	941	00059
	POSTAGE METER - JAN2021	2.50	POSTAGE	101.142.231		1.31.21	002989	P	941	00060
	POSTAGE METER - JAN2021	29.95	OFFICE SUPPLIES	101.123.232		1.31.21	002989	P	941	00061
	POSTAGE METER - FEB2021	96.58	POSTAGE	101.122.231		2.28.2021	002989	P	973	00029
	POSTAGE METER - FEB2021	92.72	POSTAGE	101.104.231		2.28.2021	002989	P	973	00030
	POSTAGE METER - FEB2021	9.43	POSTAGE	101.111.231		2.28.2021	002989	P	973	00031
	POSTAGE METER - FEB2021	36.21	POSTAGE	637.637.231		2.28.2021	002989	P	973	00032
	POSTAGE METER - FEB2021	15.62	POSTAGE	101.102.231		2.28.2021	002989	P	973	00033
	POSTAGE METER - FEB2021	5.91	POSTAGE	101.106.231		2.28.2021	002989	P	973	00034
	POSTAGE METER - FEB2021	7.21	POSTAGE	203.203.231		2.28.2021	002989	P	973	00035
	POSTAGE METER - FEB2021	1.02	POSTAGE	101.114.231		2.28.2021	002989	P	973	00036
	POSTAGE METER - FEB2021	76.09	POSTAGE	601.601.231		2.28.2021	002989	P	973	00037
	POSTAGE METER - FEB2021	85.60	POSTAGE	611.611.231		2.28.2021	002989	P	973	00038
	POSTAGE METER - FEB2021	28.54	POSTAGE	631.631.231		2.28.2021	002989	P	973	00039
	POSTAGE METER - FEB2021	12.00	OFFICE SUPPLIES	101.123.232		2.28.2021	002989	P	973	00040
	POSTAGE METER - FEB2021	11.10	POSTAGE	101.105.231		2.28.2021	002989	P	973	00041

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER		1,313.40	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC	RICOH COPIER LEASE	341.47	RENTALS & XEROX SUPPLIES	101.142.212		436719058	021825	P	971	00007
US BANK SPA LOCKBOX CM96										
	DRINKING WATER C462038-1	5,606.32	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022040	P	961	00035
	DRINKING WATER C462038-1	55,743.55	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022040	P	961	00036
	DRINKING WATER C462038-2	3,680.41	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022041	P	961	00037
	DRINKING WATER C462038-2	11,620.86	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022041	P	961	00038
	DRINKING WATER C462038-3	11,343.39	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022042	P	961	00039
	DRINKING WATER C462038-3	29,936.53	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022042	P	961	00040
	DRINKING WATER C462038-4	8,708.62	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022043	P	961	00041
	DRINKING WATER C462038-4	24,294.44	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022043	P	961	00042
	DRINKING WATER C462038-5	80,865.17	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022044	P	961	00043
	DRINKING WATER C462038-5	69,775.09	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022044	P	961	00044
	DRINKING WATER C462038-6	198,296.29	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022045	P	961	00045
	DRINKING WATER C462038-6	235,220.55	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022045	P	961	00046
	CLEAN WATER C461038-03	9,731.77	INTEREST EXPENSE	601.601.411		MARCH 2021	022046	P	961	00047
	CLEAN WATER C461038-03	96,762.82	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022046	P	961	00048
	CLEAN WATER C461038-04	21,802.00	SRF LOAN BOND INTEREST	604.604.411		MARCH 2021	022047	P	961	00049
	CLEAN WATER C461038-04	29,089.63	SRF LOAN PRINCIPAL	604.604.441		MARCH 2021	022047	P	961	00050
		892,477.44	*VENDOR TOTAL							
VELLEK/RICHARD	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.123.244		2.19.21	212013	P	961	00051
VOGEL PAINT INC										
	PAINT MACHINE PARTS	4,900.00	ROAD MATERIALS	101.123.239		287288710	022058	P	961	00052
	PAINT & THINNER	220.92	ROAD MATERIALS	101.123.239		287289100	022070	P	976	00004
		5,120.92	*VENDOR TOTAL							
WELFL CONSTRUCTION CORP	HUETHER AQUATICS CONSTR	393,368.93	BUILDINGS & STRUCTURES	505.505.320		2.22.21	020819	P	961	00053
WIEBELHAUS/JEAN	TAXES	206.66	PROFESSIONAL SERVICES	101.101.202		2.12.2021	022001	P	941	00067
WILLIAMS & COMPANY PC										
	AUDIT	2,514.60	AUDIT	101.101.203		151714	022036	P	941	00062
	AUDIT	1,816.10	AUDIT	601.601.203		151714	022036	P	941	00063
	AUDIT	1,816.10	AUDIT	611.611.203		151714	022036	P	941	00064
	AUDIT	419.10	AUDIT	631.631.203		151714	022036	P	941	00065
	AUDIT	419.10	AUDIT	637.637.203		151714	022036	P	941	00066
		6,985.00	*VENDOR TOTAL							
YANKTON COUNTY AUDITOR	YC CAPITAL IMPROVE	15,740.81	RENT FOR SAFETY CENTER	101.111.212		MARCH 2021	022039	P	961	00054

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON COUNTY AUDITOR	@FY@ SAFETY CTR 3RD QTR	8,628.03	RENT FOR SAFETY CENTER	101.111.212		2020	203529	P	960	00005
	@FY@ SAFETY CTR 4TH QTR	10,503.71	RENT FOR SAFETY CENTER	101.111.212		2020	203529	P	960	00006
		34,872.55	*VENDOR TOTAL							
YANKTON COUNTY TREASURER	TAXES	1,643.55	PROFESSIONAL SERVICES	101.101.202		2.12.21	022023	P	941	00069
	TAXES	1,459.18	PROFESSIONAL SERVICES	101.101.202		2.12.21	022022	P	941	00070
		3,102.73	*VENDOR TOTAL							
YANKTON FIRE & SAFETY CO	INSPECTION	224.50	REP. & MAINT. - BUILDING	101.127.223		25994	072863	P	941	00068
YANKTON VOL FIRE DEPARTM	JAN-FEB 2021 CALLS	970.00	PROFESSIONAL SERV.-VOLUN	101.114.202		2.25.2021	080430	P	976	00011
3D SPECIALTIES INC	SIGNS	5,782.26	ROAD MATERIALS	101.123.239		220547/220673	022062	P	961	00055

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,102,520.08							

RECORDS PRINTED - 000218

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	118,896.43
201	PARKS AND RECREATION	7,570.00
202	HUETHER FAMILY AQUATICS CTR	522.71
203	SUMMIT ACTIVITY CENTER	3,159.53
204	MARNE CREEK	104,864.61
207	BRIDGE AND STREET	15,439.32
502	AIRPORT CAPITAL	1,470.63
505	HUETHER AQUATIC CENTER	424,962.98
506	SPECIAL CAPITAL IMPROV	251,174.44
601	WATER OPERATION	100,715.78
602	WATER RENEWAL/REPLACEMENT	22,959.23
604	2001 STATE REVOLVING LOAN	882,745.67
611	WASTE WATER OPERATION	24,222.61
621	CEMETERY OPERATION	216.43
631	SOLID WASTE	19,082.34
637	JOINT POWER	56,294.12
641	GOLF COURSE	10.60
711	EMPLOYEE BENEFIT	5,914.80
801	CENTRAL GARAGE	62,297.85
TOTAL ALL FUNDS		2,102,520.08

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,102,520.08
TOTAL ALL BANKS		2,102,520.08

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

DATE APPROVED BY

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	CITY OF VERMILLION	03191					
	JT POWERS CASH TRANSFER	61,035.78	COST OF SERVICE PROVIDED	637.637.206		003067	F 939 00002
	HAUSER/CARRIE	.17722					
	UTILITY REFUND	1,000.00	ACCOUNTS RECEIVABLE	601.1311	RECEIPT #85787	203529	F 939 00001
	SOUTH DAKOTA SHERIFFS AS	06586					
	REGISTRATION	115.00	TRAVEL EXPENSE	101.111.263		212010	F 939 00003
		62,150.78	**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:		62,150.78					

RECORDS PRINTED - 000003

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	115.00
601	WATER OPERATION	1,000.00
637	JOINT POWER	61,035.78
TOTAL ALL FUNDS		62,150.78

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	62,150.78
TOTAL ALL BANKS		62,150.78

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

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

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	WELDING WIRE	87.91	GARAGE PARTS	801.801.249		Potts		975 00112
	BLADES/ MYSTIC OIL	179.44	GARAGE PARTS	801.801.249		Potts		975 00170
	TORCH REPAIR-ACETYLENE	46.00	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		975 00202
		313.35	*VENDOR TOTAL					
ACTION TARGETS	SHOOTING TARGETS	114.85	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		975 00266
ADOBE CREATIVE CLOUD	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		975 00310
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		975 00251
		85.18	*VENDOR TOTAL					
ADOBE STOCK	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		975 00395
AMAZON MUSIC 220ZY7V83	RECREATION SUPPLIES	84.14	RECREATION SUPPLIES	203.203.242		McHenry		975 00385
AMAZON PRIME JP2FX8Z63	PRIME MEMBERSHIP FEE	126.74	CONTRACTED SERVICES - OP	201.201.204		Kortan		975 00314
AMAZON.COM KZ1HZ5FR3	DVD'S	32.95	AV - CAPITAL	101.142.342		Dobrovolny		975 00340
AMAZON.COM M711V5353	CHALK	27.98	RECREATION SUPPLIES	203.203.242		McHenry		975 00197
AMAZON.COM QA7D79RQ3	OFFICE SUPPLIES	35.85	OFFICE SUPPLIES	208.208.232		Peters		975 00134
AMAZON.COM RN4043H33	OFFICE PHONE	31.90	OFFICE SUPPLIES	101.106.232		Goeden		975 00095
AMAZON.COM ZF7WR4BA3	HEAT PUMP	140.64	REP. & MAINT. - PLANT	601.601.221		Chytka		975 00108
AMERICAN RED CROSS	LIFEGUARDING CLASSES	386.14	RECREATION SUPPLIES	203.203.242		Wattier		975 00396
AMZN MKTP US	REFUND FOR DVD PREORDER	1.97CR	AV - CAPITAL	101.142.342		Dobrovolny		975 00006
AMZN MKTP US C33Q60NT3	JANITORIAL SUPPLIES	22.86	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		975 00183
	PROGRAM SUPPLIES	76.14	PROGRAM SUPPLIES	101.142.242		Dobrovolny		975 00184
	BOOK	18.55	BOOKS	101.142.340		Dobrovolny		975 00185
		117.55	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US JH41C7FK3	JANITORIAL SUPPLIES	94.59	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		975 00250
AMZN MKTP US ME7EP6ZA3	EMPLOYEE APPRECIATION	73.86	PROFESSIONAL SERVICES	101.101.202		Bailey		975 00048
AMZN MKTP US MN8HI9VH3	RUBBER BANDS	2.77	OFFICE SUPPLIES	101.104.232		Yardley		975 00225
AMZN MKTP US M038N86K3	POOL TESTERS	71.15	RECREATION SUPPLIES	203.203.242		Wattier		975 00253
AMZN MKTP US P01Q627X3	SAFETY TAPE	34.99	REP. & MAINT. - PLANT	601.601.221		Rothermel		975 00093
AMZN MKTP US SO33S9473	CELL PHONE CHARGER	29.80	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		975 00040
AMZN MKTP US S71HD7NQ3	BOOK	15.50	BOOKS	101.142.340		Dobrovolny		975 00246
AMZN MKTP US TZ1XT15E3	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		975 00002
AMZN MKTP US UW1OL2VZ3	THERMOSTATS	115.80	REP. & MAINT. - PLANT	601.601.221		Chytka		975 00102
AMZN MKTP US X22XQ48P3	OFFICE SUPPLIES	20.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		975 00243
AMZN MKTP US Z18J77T03	CALCULATOR RIBBON	36.46	OFFICE SUPPLIES	101.104.232		Yardley		975 00236
AMZN MKTP US 0A2KE7TQ3	LIFEGUARDING CLASSES	301.87	RECREATION SUPPLIES	203.203.242		Wattier		975 00242
AMZN MKTP US 0N06M2NK3	OFFICE SUPPLIES	53.98	OFFICE SUPPLIES	208.208.232		Hussein		975 00087
AMZN MKTP US 2N8GC1BP2	RUBBER BANDS	20.60	OFFICE SUPPLIES	101.104.232		Yardley		975 00240
AMZN MKTP US 268YB11M2	PROGRAM SUPPLIES	13.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		975 00123
	BOOK	9.99	BOOKS	101.142.340		Dobrovolny		975 00124
	DVD'S	124.70	AV - CAPITAL	101.142.342		Dobrovolny		975 00125
		148.68	*VENDOR TOTAL					
AMZN MKTP US 5P00S3LB3	DVD	14.99	AV - CAPITAL	101.142.342		Dobrovolny		975 00277

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 7I2J37Q53	2 HP INKJET PAPER ROLLS	130.00	OFFICE SUPPLIES	101.122.232		Goeden		975 00150
ANIMAL HEALTH CLINIC	K9 MAX HEALTH CARE	455.51	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		975 00004
AT&T BILL PAYMENT	CELL PHONE	58.35	TELEPHONE	201.201.271		Bailey		975 00211
	CELL PHONE	28.97	TELEPHONE	201.201.271		Bailey		975 00221
	CELL PHONE	54.91	TELEPHONE	601.601.271		Bailey		975 00222
		142.23	*VENDOR TOTAL					
AUTO VALUE YANKTON	TRUCK SUPPLIES	13.97	REP. & MAINT. -VEHICLES	201.201.222		Jensen		975 00204
	PARK SUPPLIES	13.47	REP. & MAINT. - BUILDING	201.201.223		Jensen		975 00336
	CONNECTOR	12.98	GARAGE PARTS	801.801.249		Kulhavy		975 00027
	SQUEEGEE HEAD	5.59	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		975 00047
	SQUEEGEE	5.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		975 00054
	FUEL PUMP FILTERS	111.36	GARAGE PARTS	801.801.249		Kulhavy		975 00080
	ANTI-GEL FUEL TREATMENT	77.95	GARAGE PARTS	801.801.249		Kulhavy		975 00194
	BRASS FERRULE	1.09	GARAGE PARTS	801.801.249		Kulhavy		975 00215
	OIL FILTER	4.35	GARAGE PARTS	801.801.249		Kulhavy		975 00241
	FILTERS	15.35	GARAGE PARTS	801.801.249		Robb		975 00058
	FILTERS	71.22	GARAGE PARTS	801.801.249		Robb		975 00131
	FILTERS	145.29	GARAGE PARTS	801.801.249		Robb		975 00214
	FILTERS	43.32	GARAGE PARTS	801.801.249		Robb		975 00271
	FILTERS	146.86	GARAGE PARTS	801.801.249		Robb		975 00335
		668.79	*VENDOR TOTAL					
AUTOZONE #3795	BULBS, ANTIFREEZE, GREASE	215.58	GARAGE PARTS	801.801.249		Kulhavy		975 00162
	MASTER CYLINDER	74.99	GARAGE PARTS	801.801.249		Kulhavy		975 00166
	GREASE	93.50	GARAGE PARTS	801.801.249		Kulhavy		975 00375
		384.07	*VENDOR TOTAL					
B&H PHOTO 800-606-6969	8 TABLET - HAND STRAPS	682.57	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		975 00189
BATTERYSHARKS COM	UPS BATTERIES	55.54	PC NETWORK SUPPLIES	101.105.230		Peters		975 00110
BOLLER PRINTING	YPD FORMS	20.00	PRINTING & BINDING	101.111.233		Parker		975 00140
BOMGAARS #2 YANKTON	SUPPLIES	17.07	REP. & MAINT. - BUILDING	201.201.223		Bornitz		975 00035
	RIVERSIDE BASEBALL	32.84	REP. & MAINT. - BUILDING	201.201.223		Bornitz		975 00083
	SHOP SUPPLIES	16.98	REP. & MAINT. - BUILDING	621.621.223		Bornitz		975 00107
	SHOP SUPPLIES	148.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00088
	SHOP SUPPLIES	37.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00278

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	INLET BUILDING CLEANING	279.98	REP. & MAINT. - BUILDING	611.611.223		Hanson		975 00103
	ICE MELT	52.08	REP. & MAINT. - BUILDING	201.201.223		Jensen		975 00237
	PARK SUPPLIES	2.39	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00057
	SHOP SUPPLIES	3.66	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00394
	RV ANTIFREEZE	91.79	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		975 00065
	HEATER FOR LIFT STATION	15.79	REP. & MAINT. - COLLECTI	611.611.226		Kuehler		975 00132
	EXTENSION POLE	29.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		975 00041
	GAS NOZZLES	247.95	GARAGE PARTS	801.801.249		Kulhavy		975 00122
	GAS NOZZLES	87.98	GARAGE PARTS	801.801.249		Kulhavy		975 00262
	POWER STRIP AND OIL CAN	19.98	SMALL TOOLS & HARDWARE	101.114.247		Nickles		975 00387
	EXTENSION CORD	69.99	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		975 00219
	AIR BRAKE ANTIFREEZE	19.97	MOTOR VEHICLE FUEL & SUP	637.637.224		Potts		975 00220
	GLOVES,TARP STRAPS,TAPE	275.89	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		975 00346
	BULK BOLTS, EPOXY	46.99	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		975 00179
	PRESSURE NOZZLE	108.45	SMALL TOOLS & HARDWARE	611.611.247		Robinson		975 00255
	EXTENSION CORD	34.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		975 00128
	HOSE	54.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		975 00286
	CHAIN LUBE	10.99	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		975 00287
	AIR HOSE REELS/FITTINGS	276.31	REP. & MAINT. - BUILDING	601.601.223		Tramp		975 00149
	SAW BLADES	41.97	SMALL TOOLS & HARDWARE	601.601.247		Tramp		975 00235
	HEAT TAPE	26.99	GARAGE PARTS	801.801.249		Ulmer		975 00195
	SPRAY PAINT	38.32	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		975 00373
	SHOP SUPPLIES	17.98	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00223
	FOAM BRUSHES	12.12	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00254
		2,121.14	*VENDOR TOTAL					
BOOK SYSTEMS INC								
	ATRIUM	3,195.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		975 00066
BROADWAY CHRYSLER DODG								
	CREDIT FOR TAX CHARGED	45.11CR	GARAGE PARTS	801.801.249		Kulhavy		975 00091
	REPAIR O2 SENSOR SIGNALS	739.04	GARAGE PARTS	801.801.249		Kulhavy		975 00148
	PICKUP REPAIR	443.49	GARAGE PARTS	801.801.249		Kulhavy		975 00180
		1,137.42	*VENDOR TOTAL					
C & B YANKTON								
	LABEL	22.35	REP. & MAINT. - BUILDING	201.201.223		Jensen		975 00349
CASEYS GEN STORE 2268								
	TRAVEL EXPENSE/TAHOE	49.00	TRAVEL EXPENSE	201.201.263		McHenry		975 00198
CHEWY.COM								
	K-9 SUPPLIES	12.72	PROFESSIONAL SERVICES	101.102.202		Bailey		975 00175
CHRISTENSEN RADIATOR A								
	PICKUP SNOWPLOWS	234.00	REP. & MAINT. -VEHICLES	201.201.222		Gleich		975 00398
CLARKS RENTALS CUSTOM								
	HAMMER DRILL RENTAL	76.00	RENTALS	601.601.212		Peterson		975 00012

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	PUMP BUILDING HEATER	923.26	REP. & MAINT. - BUILDING	611.611.223		Hanson		975 00196
	EMERGENCY LIGHTS	101.10	REP. & MAINT. - BUILDING	611.611.223		Hanson		975 00231
	PARK REPAIRS	73.81	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00098
	PARK SUPPLIES	14.76	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00200
		1,112.93	*VENDOR TOTAL					
CULLIGANWATERCONDITION								
	MONTHLY FILTER RENTAL	50.00	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00244
DANIEL PRATHER SNAP-ON								
	HEX DRIVER SET	157.62	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		975 00333
DEMCO INC								
	OFFICE SUPPLIES	56.69	OFFICE SUPPLIES	101.142.232		Schmidt		975 00205
	POSTAGE	9.95	POSTAGE	101.142.231		Schmidt		975 00206
	PROGRAM SUPPLIES	18.98	PROGRAM SUPPLIES	101.142.242		Schmidt		975 00207
		85.62	*VENDOR TOTAL					
DEPT OF AG AG SERVICES								
	PESTICIDE CERTIFICATION	58.00	LEARNING	101.123.264		Potts		975 00114
DNS MADE EASY								
	WEB HOSTING	119.90	INTERNET ACCESS	101.105.270		Johnson		975 00178
ECHO ELECTRIC SUPPLY -								
	3 PHASE VOLTAGE MONITOR	184.13	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00229
	LIGHT BULBS	588.90	REP & MAINT - RUNWAY & A	101.127.225		Ryken		975 00141
		773.03	*VENDOR TOTAL					
FASTENAL COMPANY 01SDY								
	HAND TOWELS	142.98	JANITORIAL SUPPLIES	601.601.236		Chytka		975 00142
	SHARPEN DRILL BITS	393.81	SMALL TOOLS & HARDWARE	801.801.247		Potts		975 00026
	NUTS AND BOLTS	219.41	GARAGE PARTS	801.801.249		Robb		975 00352
		756.20	*VENDOR TOTAL					
FBI NATIONAL ACADEMY A								
	FBINA MEMBERSHIP DUES	110.00	MEMBERSHIP DUES	101.111.261		Brandt		975 00167
	FBINA MEMBERSHIP DUES	110.00	MEMBERSHIP DUES	101.111.261		Harris		975 00158
		220.00	*VENDOR TOTAL					
FEDEX 98510809								
	EVIDENCE POSTAGE	14.63	POSTAGE	101.111.231		Brandt		975 00390
FEDEX 99162009								
	SHIPPING	30.24	POSTAGE	101.111.231		Brandt		975 00014
FEJFAR PLUMBING & HEAT								
	HANGERS	15.90	REP. & MAINT. - BUILDING	601.601.223		Peterson		975 00033
	PLUMBING PARTS	109.89	REP. & MAINT. - PLANT	601.601.221		Peterson		975 00213
		125.79	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FERGUSON ENTERPRISES28								
	3/4 METERS	570.00	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		975 00051
	3/4 METERS	570.00	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		975 00052
	METERS & METER PARTS	5,235.38	REPAIR & MAINT.-WATER ME	601.601.227		Robinson		975 00055
	METERS & METER PARTS	5,235.37	REPAIR & MAINT.-WATER ME	611.611.227		Robinson		975 00056
		11,610.75	*VENDOR TOTAL					
GRAHAM TIRE #19 YANKTO								
	SKID LOADER TIRES	895.60	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		975 00157
GRAINGER								
	PLUMBING PARTS	130.92	REP. & MAINT. - PLANT	601.601.221		Chytka		975 00038
HACH COMPANY								
	LAB REAGENTS	2,194.79	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		975 00069
	LAB REAGENTS	834.49	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		975 00344
		3,029.28	*VENDOR TOTAL					
HY-VEE YANKTON 1899								
	FUNERAL PLANT	42.60	PROFESSIONAL SERVICES	101.111.202		Bailey		975 00082
	EMPLOYEE APPRECIATION	58.90	PROFESSIONAL SERVICES	101.101.202		Bailey		975 00159
	EMPLOYEE APPRECIATION	39.44	PROFESSIONAL SERVICES	101.102.202		Bailey		975 00399
	EMPLOYEE APPRECIATION	40.44	PROFESSIONAL SERVICES	101.123.202		Bailey		975 00400
	POSTAGE	33.00	POSTAGE	101.142.231		Clare		975 00265
	SUPPLIES	13.97	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00188
	SUPPLIES FOR CISM	26.91	PROFESSIONAL SERVICES	101.111.202		Parker		975 00092
	MEETING SUPPLIES	6.38	PROFESSIONAL SERVICES	101.111.202		Parker		975 00127
	SUPPLIES FOR CISM	7.32	PROFESSIONAL SERVICES	101.111.202		Parker		975 00377
	PROGRAM SUPPLIES	20.06	PROGRAM SUPPLIES	101.142.242		Schmidt		975 00353
		289.02	*VENDOR TOTAL					
IACP								
	IACP MEMBERSHIP	190.00	MEMBERSHIP DUES	101.111.261		Brandt		975 00267
IN CONTINENTAL RESEAR								
	CLEANING SUPPLIES	360.47	JANITORIAL SUPPLIES	201.201.236		Frick		975 00079
	CLEANING SUPPLIES	359.42	JANITORIAL SUPPLIES	201.201.236		Frick		975 00357
		719.89	*VENDOR TOTAL					
INDECO								
	FINANCE OFFICE REMODEL	166.71	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00129
INDEED								
	HOUSING AD	25.22	PROFESSIONAL SERVICES	101.107.202		Pospisil		975 00077
INDELCO PLASTICS CORP								
	SODIUM HYDROXIDE PUMP	572.16	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00226
IPY MIDWEST ALARM								
	MONTHLY ALARM MONITORING	66.00	PROFESSIONAL SERVICES	611.611.202		Hanson		975 00218

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IR INDUSTRIAL	AIR COMPRESSOR PARTS	1,408.80	REP. & MAINT. - PLANT	601.601.221		Rothermel		975 00001
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	278.09	JANITORIAL SUPPLIES	201.201.236		Frick		975 00003
	CLEANING SUPPLIES	126.50	JANITORIAL SUPPLIES	201.201.236		Frick		975 00068
	JANITORIAL SUPPLIES	166.60	OFFICE SUPPLIES	637.637.232		Robb		975 00019
	JANITORIAL SUPPLIES	323.84	JANITORIAL SUPPLIES	801.801.236		Robb		975 00020
		895.03	*VENDOR TOTAL					
JOHN E. REID & ASSOCIA	INTERVIEW/INTERROGATION	600.00	LEARNING	101.111.264		Brandt		975 00282
J2 METROFAX	FAX	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		975 00312
KAISER REFRIGERATION I	WEDEATER REPAIRS	75.96	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		975 00291
	CHAINSAW REPAIRS	166.97	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		975 00293
	TREE TRIMMER	173.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		975 00275
	CHAINSAW BAR OIL	81.90	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		975 00084
	CHAINSAW CHAINS	91.96	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		975 00153
		590.76	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	DOOR PARTS	23.98	REP. & MAINT. - PLANT	601.601.221		Bush		975 00238
	PARK SUPPLIES	15.90	REP. & MAINT. - BUILDING	201.201.223		Eskens		975 00192
	SOD CUTTER REPAIR	9.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00272
	FURNACE FILTER	16.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00402
	PARK SUPPLIES	35.94	REP. & MAINT. - BUILDING	201.201.223		Jensen		975 00135
	MEMORIAL PARK SUPPLIES	2.99	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00201
	TREE TRIMMER	75.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		975 00036
	ROOF TOP FILTERS	86.28	REP. & MAINT. - BUILDING	101.142.223		Miles		975 00104
	GLUE	3.99	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00313
	NEW GARMENT HOOKS	11.97	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00347
	CELL PHONE CHARGERS	17.03	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		975 00334
	SHOVEL	24.99	SMALL TOOLS & HARDWARE	101.127.247		Ryken		975 00216
	ICE MELT	29.98	REP. & MAINT. - BUILDING	101.127.223		Ryken		975 00217
	CLEANING SUPPLIES	23.97	JANITORIAL SUPPLIES	601.601.236		Schantz		975 00311
	FILTERS/TRIPP PARK	25.98	REP. & MAINT. - BUILDING	201.201.223		Schieffer		975 00090
	CLEANING SUPPLIES	89.99	JANITORIAL SUPPLIES	201.201.236		Schieffer		975 00378
	LOCKER ROOM REPAIRS	1.00	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00044
	LOCKER ROOM REPAIRS	64.55	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00049
	LOCKER ROOM REPAIRS	60.93	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00050
	LOCKER ROOM REPAIRS	24.99	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00099
	LOCKER ROOM REPAIRS	23.98	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00126
	LOCKER ROOM REPAIRS	58.95	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00273
	LOCKER ROOM REPAIRS	2.99	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00345
	LOCKER ROOM REPAIRS	18.77	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00397

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE	QUICK SET EPOXY	7.98	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		975 00193
	BATTERIES	39.16	REP. & MAINT. - DISTRIBU	601.601.226		Tramp		975 00258
	FLUSH LEVER	6.99	REP. & MAINT. - BUILDING	101.123.223		Ulmer		975 00224
	STEREO COUPLER AT RTEC	3.99	EQUIPMENT	101.105.350		Yonke		975 00232
		810.01	*VENDOR TOTAL					
LARRYS PLUMBING SERVI	SINK SUPPLIES	14.70	REP. & MAINT. - BUILDING	101.123.223		Ulmer		975 00285
MARK S MACHINERY INC	MOWER REPAIR	23.79	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		975 00062
	TRUCK REPAIR	209.34	REP. & MAINT. -VEHICLES	204.204.222		Gleich		975 00199
		233.13	*VENDOR TOTAL					
MEAD LUMBER YANKTON	SANDBLASTING SAND	323.33	ROAD MATERIALS	101.123.239		Potts		975 00022
	SHELTER REPAIRS	142.00	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00010
	DOCK REPAIRS	42.28	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00017
	CAPITAL BUILDING REPAIR	56.97	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00366
		564.58	*VENDOR TOTAL					
MENARDS YANKTON SD	VALENTINE HEARTS	135.07	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		975 00075
	TOOLS AND SUPPLIES	35.13	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		975 00270
	CEMETERY TOOLS	72.96	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		975 00342
	TAPE	3.24	REP. & MAINT. - PLANT	601.601.221		Bush		975 00078
	FLOOR DRY	6.98	REP. & MAINT. - PLANT	601.601.221		Bush		975 00106
	PARK SUPPLIES	12.49	REP. & MAINT. - BUILDING	201.201.223		Eskens		975 00289
	SPRAY PAINT	15.84	ROAD MATERIALS	101.123.239		Gobel		975 00164
	PASSAGE KNOB	13.99	ROAD MATERIALS	101.123.239		Gobel		975 00177
	EQUIPMENT MAINTENANCE	151.79	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00145
	JANITORIAL SUPPLIES	42.41	JANITORIAL SUPPLIES	611.611.236		Hanson		975 00227
	OFFICE SUPPLIES	48.93	OFFICE SUPPLIES	611.611.232		Hanson		975 00228
	TOOL RACK	47.44	SMALL TOOLS & HARDWARE	611.611.247		Hanson		975 00248
	JANITORIAL SUPPLIES	21.96	JANITORIAL SUPPLIES	611.611.236		Hanson		975 00249
	PLUMBING SUPPLIES	9.98	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00350
	SMALL TOOLS	15.46	SMALL TOOLS & HARDWARE	611.611.247		Hanson		975 00351
	FINANCE OFFICE REMODEL	18.90	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00070
	FINANCE OFFICE REMODEL	8.99	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00072
	FINANCE OFFICE REMODEL	285.53	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00097
	FINANCE OFFICE REMODEL	242.89	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00156
	FINANCE OFFICE REMODEL	228.33	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00283
	FINANCE OFFICE REMODEL	39.33	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00343
	FINANCE OFFICE REMODEL	44.95	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00386
	GRID STRAINER	17.77	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00034
	WINDSHIELD WASHER FLUID	8.70	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00039
	BATTERIES	16.35	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00076
	AIR FILTERS	14.99	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00154
	SUPPLIES	38.19	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00263

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	DRAIN CLEANOUT	11.29	REP. & MAINT. - PLANT	601.601.221		Peterson		975 00203
	PLUMBING SUPPLIES	27.62	REP. & MAINT. - PLANT	601.601.221		Peterson		975 00388
	CHAIN LUBE	19.06	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		975 00208
	LIGHT BULBS/TOILET SEAT	28.92	REP. & MAINT. - BUILDING	101.123.223		Potts		975 00280
	CARPET	147.00	MEDICAL, SAFETY, & LAB. S	601.601.243		Robinson		975 00143
	SUPPLIES FOR TACK BOARD	82.03	OFFICE SUPPLIES	601.601.232		Robinson		975 00144
	CLEANING SUPPLIES	44.04	JANITORIAL SUPPLIES	601.601.236		Schantz		975 00288
	LOCKER ROOM REPAIRS	7.84	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00355
	PIPE NIPPLES	24.40	REP. & MAINT. - DISTRIBUT	601.601.226		Tramp		975 00354
	PARK SUPPLIES	19.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		975 00042
		2,010.78	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	142.84	PROFESSIONAL SERVICES	611.611.202		Hanson		975 00247
MIDWEST RADIATOR								
	PUMP BUILDING RADIATOR	210.00	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00171
	ACETYLENE TANK	58.00	REPAIR & MAINT.-WATER ME	601.601.227		Tramp		975 00360
		268.00	*VENDOR TOTAL					
MIDWEST TIRE AND MUFFL								
	VALVE STEMS	22.50	GARAGE PARTS	801.801.249		Kulhavy		975 00043
	TIRE FOR SWEEPER	20.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		975 00105
		42.50	*VENDOR TOTAL					
MINERVA GRILL AND BAR								
	BUSINESS MEETING	144.49	PROFESSIONAL SERVICES	101.111.202		Harris		975 00172
MINNESOTA CHIEFS OF PO								
	EMPLOYMENT ADVERTISEMENT	350.00	PROFESSIONAL SERVICES	101.111.202		Bailey		975 00176
MOTIS BRANDS INC								
	RAMP	349.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00290
MYPILOTSTORE.COM								
	UTILITY VEHICLE RADIO	1,086.90	EQUIPMENT	101.127.350		Roinstad		975 00168
NAPA AUTO PARTS								
	FUEL HOSE	29.52	REP. & MAINT. - PLANT	601.601.221		Dietsch		975 00061
	SHOP SUPPLIES	8.10	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00011
	BEARINGS	122.65	GARAGE PARTS	801.801.249		Kulhavy		975 00119
	RELAY	26.15	GARAGE PARTS	801.801.249		Kulhavy		975 00374
	HEAT PUMP	58.63	REP. & MAINT. - PLANT	601.601.221		Rothermel		975 00130
	BEARING RETURN	22.50CR	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		975 00009
	BEARING	22.50	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		975 00063
	HYDRAULIC HOSE FITTINGS	35.48	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		975 00209
	BELTS FOR HVAC	33.92	REP. & MAINT. - COLLECTI	611.611.226		Tramp		975 00118
		314.45	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NATIONAL ASSOCIATION O	NATIONAL ASSN MEMBERSHIP	40.00	MEMBERSHIP DUES	101.111.261		Foote		975 00085
	SRO TRAINING	445.00	LEARNING	101.111.264		Foote		975 00086
		485.00	*VENDOR TOTAL					
NBS CALIBRATIONS	BALANCE & CALIBRATION	193.00	PROFESSIONAL SERVICES	611.611.202		Hanson		975 00137
NOR NORTHERN TOOL	PRESSURE WASHER UNLOADER	196.14	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00024
NORTHERN TOOL EQUIP	GBT PRESSURE WASHER PUMP	409.98	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00073
NRA MEMBERSHIP INTERNE	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Brandt		975 00037
OREILLY AUTO PARTS 32	TRUCK SUPPLIES	7.98	REP. & MAINT. -VEHICLES	201.201.222		Gleich		975 00392
	STABILIZER	17.99	GARAGE PARTS	801.801.249		Kulhavy		975 00021
	BATTERIES	215.50	GARAGE PARTS	801.801.249		Kulhavy		975 00060
	SOCKET	12.99	GARAGE PARTS	801.801.249		Kulhavy		975 00109
	BATTERY	115.66	GARAGE PARTS	801.801.249		Kulhavy		975 00121
	BRAKE LINE, ADAPTER	30.10	GARAGE PARTS	801.801.249		Kulhavy		975 00173
	SOCKET	12.99	GARAGE PARTS	801.801.249		Kulhavy		975 00174
	CLEARWELD	5.99	GARAGE PARTS	801.801.249		Kulhavy		975 00181
	BATTERY	218.00	GARAGE PARTS	801.801.249		Kulhavy		975 00187
	OIL DRAIN PLUG	2.86	GARAGE PARTS	801.801.249		Kulhavy		975 00230
	ALTERNATOR	108.80	GARAGE PARTS	801.801.249		Kulhavy		975 00279
	O2 SENSOR	63.65	GARAGE PARTS	801.801.249		Kulhavy		975 00367
	GENERATOR	12.99	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00146
		825.50	*VENDOR TOTAL					
OVERDRIVE DIST	E-BOOKS	575.43	PROFESSIONAL SERVICES	101.142.202		Schmidt		975 00089
	E-BOOKS	2,710.68	PROFESSIONAL SERVICES	101.142.202		Schmidt		975 00261
		3,286.11	*VENDOR TOTAL					
OVERHEAD DOOR	SHOP DOOR REPAIRS	930.48	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00403
PAYPAL EBAY US	WIRELESS MIC RECEIVER	24.99	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		975 00059
	TWO WAY RADIO	175.00	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		975 00155
		199.99	*VENDOR TOTAL					
PAYPAL LKCAT EBAY LKC	RADIO BATTERIES	159.98	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		975 00331

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL WANGXIANGLI EB	RADIO CHARGERS	66.50	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		975 00330
PFS HEALTHWORKS	CDL TESTING	31.50	PROFESSIONAL SERVICES	631.631.202		Bailey		975 00190
	CDL TESTING	94.50	PROFESSIONAL SERVICES	101.123.202		Bailey		975 00191
		126.00	*VENDOR TOTAL					
PIZZA HUT 2791	STAFF APPRECIATION	44.54	RECREATION SUPPLIES	701.701.242		Schmidt		975 00161
PROVANTAGE	ANTIVIRUS RENEWAL	1,725.00	PROFESSIONAL SERVICES	101.105.202		Peters		975 00015
RIVERSIDE HYDRAULICS I	REBUILT HOIST PUMP	299.49	GARAGE PARTS	801.801.249		Kulhavy		975 00018
	HOSE AND FITTINGS	73.37	GARAGE PARTS	801.801.249		Kulhavy		975 00252
	HOSES CONNECTOR, FITTINGS	1,328.54	GARAGE PARTS	801.801.249		Kulhavy		975 00309
	FITTINGS	9.70	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		975 00268
	FITTING	720.25	REP. & MAINT. - BUILDING	101.123.223		Ulmer		975 00284
		2,431.35	*VENDOR TOTAL					
ROGERS SPORTING GOODS	PORTABLE HEATER	103.20	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		975 00133
ROYAL SPORT SHOP	NAME TAGS FOR PLAQUE	14.06	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		975 00120
SD LIBRARY ASSOCIATION	MEMBERSHIP DUES	64.00	MEMBERSHIP DUES	101.142.261		Clare		975 00094
SHERWIN WILLIAMS 70301	GBT BUILDING PAINTING	188.52	REP. & MAINT. - BUILDING	611.611.223		Hanson		975 00186
	FINANCE OFFICE REMODEL	21.99	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00115
	FINANCE OFFICE REMODEL	28.10	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00337
	FINANCE OFFICE REMODEL	40.53	BUILDINGS & STRUCTURES	101.125.320		Homstad		975 00341
	FINANCE OFFICE REMODEL	14.05	BUILDINGS & STRUCTURES	101.125.320		Miles		975 00016
	PAINT FOR FINANCE OFFICE	58.23	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00256
	STORAGE ROOM FLOOR PAINT	58.23	REP. & MAINT. - BUILDING	101.141.223		Miles		975 00348
	PAINT FOR STAIRWELL	15.54	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00359
	PAINT FOR STAIRWELL	15.54	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00372
	PAINT FOR STAIRWELL	23.61	REP. & MAINT. - BUILDING	101.125.223		Miles		975 00404
	LOCKER ROOM REPAIRS	20.39	REP. & MAINT. - BUILDING	203.203.223		Snyder		975 00007
	LOCKER ROOM REPAIRS	19.78	REP. & MAINT. - BUILDING	203.203.223		Wampol		975 00151
		504.51	*VENDOR TOTAL					
SKILLPATH / NATIONAL	TAX REFUND	6.44CR	CONFERENCE & MEETINGS	101.142.265		Schmidt		975 00264

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOUTH DAKOTA HUMANITIE	VIRTUAL POETRY PROGRAM	25.00	PROGRAM SUPPLIES	101.142.242		Dobrovolny		975 00031
SOUTHEAST SD SHRM	ANNUAL MEMBERSHIP	25.00	MEMBERSHIP DUES	101.107.261		Pospisil		975 00365
SQ BUHLS CLEANERS	CLEANING TOWELS	1,625.64	CONTRACTED SERVICES	203.203.204		McHenry		975 00239
STURDEVANTS-YANKTON #1	SHOP SUPPLIES	12.58	REP. & MAINT. - BUILDING	201.201.223		Gleich		975 00028
THE UPS STORE 6716	1ST QTR TEST SHIPPING	372.62	PROFESSIONAL SERVICES	611.611.202		Dewald		975 00139
	POSTAGE FOR RETURN	11.14	OFFICE SUPPLIES	101.105.232		Morrow		975 00257
	SHIPPING	14.59	POSTAGE	601.601.231		Rothermel		975 00116
		398.35	*VENDOR TOTAL					
TOOL REPAIR PARTS	BATTERY PACK	76.88	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		975 00233
TRK HOSTING	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		975 00212
TRUCK TRAILER SALES &	ALTERNATOR	246.50	GARAGE PARTS	801.801.249		Kulhavy		975 00071
	ANTENNAS	39.00	GARAGE PARTS	801.801.249		Kulhavy		975 00245
		285.50	*VENDOR TOTAL					
UNITED LABORATORIES IN	RUST CONVERTER	668.40	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00369
USPS PO 4698100078	MAIL EVIDENCE	17.85	POSTAGE	101.111.231		Larson		975 00269
	MAIL EVIDENCE	15.00	POSTAGE	101.111.231		Parker		975 00053
	MAIL EVIDENCE	15.00	POSTAGE	101.111.231		Parker		975 00113
	MAIL EVIDENCE	19.80	POSTAGE	101.111.231		Parker		975 00274
	MAIL EVIDENCE	20.40	POSTAGE	101.111.231		Parker		975 00339
		88.05	*VENDOR TOTAL					
VASTBROADBAND-VEXUS	PHONE	272.03	TELEPHONE	601.601.271		Yardley		975 00005
	PHONE	156.64	TELEPHONE	101.127.271		Yardley		975 00100
	PHONE	39.16	TELEPHONE	101.123.271		Yardley		975 00101
	INTERNET	868.99	INTERNET ACCESS	101.105.270		Yardley		975 00292
	PHONE	108.50	TELEPHONE	101.102.271		Yardley		975 00294
	PHONE	178.35	TELEPHONE	101.104.271		Yardley		975 00295
	PHONE	22.42	TELEPHONE	101.105.271		Yardley		975 00296
	PHONE	86.59	TELEPHONE	101.106.271		Yardley		975 00297
	PHONE	32.33	TELEPHONE	101.111.271		Yardley		975 00298
	PHONE	94.23	TELEPHONE	101.114.271		Yardley		975 00299

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VASTBROADBAND-VEXUS								
	PHONE	164.87	TELEPHONE	101.122.271		Yardley		975 00300
	PHONE	62.29	TELEPHONE	101.123.271		Yardley		975 00301
	PHONE	72.75	TELEPHONE	101.142.271		Yardley		975 00302
	PHONE	229.83	TELEPHONE	201.201.271		Yardley		975 00303
	PHONE	33.30	TELEPHONE	202.202.271		Yardley		975 00304
	PHONE	217.35	TELEPHONE	203.203.271		Yardley		975 00305
	PHONE	135.91	TELEPHONE	601.601.271		Yardley		975 00306
	PHONE	22.86	TELEPHONE	611.611.271		Yardley		975 00307
	PHONE	32.92	TELEPHONE	637.637.271		Yardley		975 00308
	PHONE	52.93	TELEPHONE	101.102.271		Yardley		975 00315
	PHONE	106.05	TELEPHONE	101.104.271		Yardley		975 00316
	PHONE	12.95	TELEPHONE	101.105.271		Yardley		975 00317
	PHONE	49.17	TELEPHONE	101.106.271		Yardley		975 00318
	PHONE	20.65	TELEPHONE	101.111.271		Yardley		975 00319
	PHONE	67.84	TELEPHONE	101.114.271		Yardley		975 00320
	PHONE	98.96	TELEPHONE	101.122.271		Yardley		975 00321
	PHONE	38.01	TELEPHONE	101.123.271		Yardley		975 00322
	PHONE	42.27	TELEPHONE	101.142.271		Yardley		975 00323
	PHONE	147.07	TELEPHONE	201.201.271		Yardley		975 00324
	PHONE	30.26	TELEPHONE	202.202.271		Yardley		975 00325
	PHONE	138.78	TELEPHONE	203.203.271		Yardley		975 00326
	PHONE	86.77	TELEPHONE	601.601.271		Yardley		975 00327
	PHONE	12.95	TELEPHONE	611.611.271		Yardley		975 00328
	PHONE	20.65	TELEPHONE	637.637.271		Yardley		975 00329
		3,756.63	*VENDOR TOTAL					
VCN YANKTONRODCTR								
	PUBLISHING FEES	32.50	PUBLISHING	101.106.211		Bies		975 00391
VIDDLER INC								
	VIDEO HOSTING	41.46	PROFESSIONAL SERVICES	101.101.202		Johnson		975 00182
VISTAPR VISTAPRINT.COM								
	BUSINESS CARDS	21.30	OFFICE SUPPLIES	101.106.232		Johnson		975 00363
	BUSINESS CARDS	63.90	OFFICE SUPPLIES	101.111.232		Johnson		975 00364
		85.20	*VENDOR TOTAL					
VZWRLSS MY VZ VB P								
	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		975 00356
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		975 00361
	INTERNET ACCESS	80.02	PROFESSIONAL SERV.-VOLUN	101.114.202		Johnson		975 00368
	INTERNET ACCESS	788.24	INTERNET ACCESS	101.105.270		Johnson		975 00370
	INTERNET ACCESS	57.84	INTERNET ACCESS	101.105.270		Johnson		975 00376
		1,006.12	*VENDOR TOTAL					
WAL-MART #1483								
	OFFICE SUPPLIES	34.99	OFFICE SUPPLIES	101.114.232		Kurtenbach		975 00276
	OFFICE SUPPLIES	53.34	OFFICE SUPPLIES	203.203.232		Wattier		975 00210
		88.33	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALGREENS #9806	AA BATTERIES	13.99	OFFICE SUPPLIES	101.106.232		Goeden		975 00032
WALKER PROCESS EQUIPME	SLUDGE HEATER GASKETS	275.10	REP. & MAINT. - PLANT	611.611.221		Hanson		975 00008
WALMART.COM	REFUND - PHONE	74.78CR	OFFICE SUPPLIES	101.104.232		Yardley		975 00165
WALMART.COM AS	EMPLOYEE APPRECIATION	13.83	PROFESSIONAL SERVICES	101.101.202		Bailey		975 00281
WALMART.COM AV	PHONE	74.78	OFFICE SUPPLIES	101.104.232		Yardley		975 00163
	BATTERIES, PAPER, TAPE	83.61	OFFICE SUPPLIES	101.104.232		Yardley		975 00259
		158.39	*VENDOR TOTAL					
WALMART.COM AX	EMPLOYEE APPRECIATION	37.32	PROFESSIONAL SERVICES	101.101.202		Bailey		975 00234
	EMPLOYEE APPRECIATION	235.98	PROFESSIONAL SERVICES	101.101.202		Bailey		975 00260
		273.30	*VENDOR TOTAL					
WEF REG	CONFERENCE	99.00	LEARNING	611.611.264		Hanson		975 00045
WM SUPERCENTER #1483	OFFICE SUPPLIES	31.70	OFFICE SUPPLIES	208.208.232		Hussein		975 00147
	OFFICE SUPPLIES	30.85	OFFICE SUPPLIES	201.201.232		Kortan		975 00096
	OFFICE SUPPLIES	49.66	OFFICE SUPPLIES	203.203.232		McHenry		975 00136
	OFFICE SUPPLIES	91.64	OFFICE SUPPLIES	203.203.232		McHenry		975 00358
	OFFICE SUPPLIES	18.80	OFFICE SUPPLIES	203.203.232		Wattier		975 00401
		222.65	*VENDOR TOTAL					
YANKTON MEDICAL CLINC	EMPLOYMENT EXAMS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		975 00379
	EMPLOYMENT EXAMS	50.00	PROFESSIONAL SERVICES	101.102.202		Bailey		975 00380
	EMPLOYMENT EXAMS	50.00	PROFESSIONAL SERVICES	101.111.202		Bailey		975 00381
	EMPLOYMENT EXAMS	312.00	PROFESSIONAL SERVICES	601.601.202		Bailey		975 00382
	EMPLOYMENT EXAMS	50.00	PROFESSIONAL SERVICES	601.601.202		Bailey		975 00383
	EMPLOYMENT EXAMS	50.00	PROFESSIONAL SERVICES	611.611.202		Bailey		975 00384
	FIREFIGHTER EXAMS	742.00	EXAMINATIONS	101.114.205		Kurtenbach		975 00371
		1,304.00	*VENDOR TOTAL					
YANKTON WINNELSON CO	PARK SUPPLIES	12.04	REP. & MAINT. - BUILDING	201.201.223		Kirchner		975 00013
	NEW URINAL	105.60	REP. & MAINT. - BUILDING	101.141.223		Miles		975 00030
	PLUMBING FOR METER ROOM	136.50	REP. & MAINT. - BUILDING	601.601.223		Peterson		975 00025
	PLUMBING FOR METER ROOM	1,252.10	REP. & MAINT. - BUILDING	601.601.223		Peterson		975 00029
		1,506.24	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTONMEDIAINC	PUBLICATION - SEASONAL	208.33	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		975 00064
	PUBLISH JOB ANNOUNCEMENT	245.35	SUBSCRIPTIONS & PUBLICAT	101.111.235		Bailey		975 00081
	SRF NOTICE PUBLICATION	19.06	SUBSCRIPTIONS AND PUBLIC	611.611.235		Bailey		975 00111
	SUBSCRIPTION	148.82	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		975 00152
		621.56	*VENDOR TOTAL					
YEARLI.COM	ACA FILING	529.38	PROFESSIONAL SERVICES -	101.104.202		Yardley		975 00389
YKT JANITORIAL & DT SC	JANITORIAL SUPPLIES	134.80	JANITORIAL SUPPLIES	611.611.236		Hanson		975 00023
	JANITORIAL SUPPLIES	213.04	JANITORIAL SUPPLIES	101.125.236		Miles		975 00046
	JANITORIAL SUPPLIES	214.90	JANITORIAL SUPPLIES	101.125.236		Miles		975 00169
	WASTEBASKET	10.46	JANITORIAL SUPPLIES	101.125.236		Miles		975 00338
	CLEANING SUPPLIES	42.65	JANITORIAL SUPPLIES	201.201.236		Schieffer		975 00362
		615.85	*VENDOR TOTAL					
1 OFFICE SOLUTION	ENVELOPES	12.27	OFFICE SUPPLIES	101.111.232		Parker		975 00117
	ADDING MACHINE	97.28	OFFICE SUPPLIES	101.123.232		Potts		975 00332
	LAMINATE POUCHES	56.63	OFFICE SUPPLIES	203.203.232		Wattier		975 00393
		166.18	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	68,738.17							

RECORDS PRINTED - 000400

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	25,538.34
201	PARKS AND RECREATION	5,151.52
202	HUETHER FAMILY AQUATICS CTR	63.56
203	SUMMIT ACTIVITY CENTER	3,427.29
204	MARNE CREEK	233.13
208	911/DISPATCH	121.53
211	LODGING SALES TAX	135.07
601	WATER OPERATION	14,503.12
611	WASTE WATER OPERATION	11,277.26
621	CEMETERY OPERATION	1,020.67
631	SOLID WASTE	31.50
637	JOINT POWER	310.13
701	LIBRARY TRUST	44.54
801	CENTRAL GARAGE	6,880.51
TOTAL ALL FUNDS		68,738.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	68,738.17
TOTAL ALL BANKS		68,738.17

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. 56, NUMBER 5

Commission Information Memorandum

The Yankton City Commission meeting on Monday, March 8, 2021, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

In an effort to continue receiving and distributing the most accurate and useful information, staff regularly attends U.S. Census Bureau training to stay up to date on the process, tools available, and also discover how others are using data. Mostly recently staff attended a virtual training on the U.S. Census Bureau's COVID-19 Hub and Community Resilience Estimates. The webinar was focused on assessing potential local resiliency to disaster and mitigation response planning, in this case to the COVID-19 pandemic. In cooperation with the Information Services Department, staff recently completed the annual Boundary and Annexation Survey (BAS). The BAS is the system whereby the U.S. Census Bureau updates the legal geographic boundaries of local jurisdictions. While last year's boundary changes due to annexation won't add many additional residents, precise boundaries are critical to accurate data about our community and the region.

2) Environmental Services Department Update

Staff continues to work on the EDA project. HDR is working on the final design for the construction projects. EDA has voiced concerns with the current construction environment. Supply issues are causing inflated construction cost. EDA is concerned that the construction cost may go over budget. The original budget was included in the 2019 application. EDA has advised the City of several options to address the potential budget issues. Staff is working through those options and requesting clarification on those potential options.

Distribution staff have been busy addressing frozen water lines and meters. Staff had to purchase additional meters due to the number of frozen meters. Staff is working with suppliers to purchase additional meters and fire hydrants while current prices are still available.

During the cold weather staff utilized the generators at the water plant, lift station and collector well to help conserve energy usage. Staff did have to replace the block heater on the water plant generator but all other emergency systems operated as designed.

3) Police Department Update

We have Officer Voigt at the LET Academy for the next three weeks. When he returns, he will have to complete his training on-line and then finish the last week again at LET in Pierre.

We attended the quarterly meeting of LEPC on March 2nd.

Other meetings that we will attend via zoom are as follow: Connecting Cultures, Emergency Management, Emerge, Optimist and the Covid Task Force.

4) Public Works Department Update

Street department crews have been working on the annual tree removal list as the weather allows. In addition, street department staff continue to perform winter maintenance projects on both equipment and the streets. Street sweeping has begun and will continue as the weather allows.

The Huether Family Aquatics Center

A meeting with Welfl Construction and their subcontractors, for the Huether Family Aquatics Center project, was conducted on February 24th. The conversation was primarily concerning scheduling of the remaining work. With all of the exterior work that needs to be completed, there was an emphasis put on getting these contractors going, as soon as the weather allows. Since the concrete work is a significant portion, it was discussed that those contractors will need to get going in early March. They should use all means necessary, including heating to allow placement of concrete and covering the placed concrete to prevent freezing, to accomplish the task.

The updated schedule does have the project to be completed in time, for the city to open on our planned date.

Marne Creek Bank Stabilization and Maintenance Trail Reconstruction

Banner Associates has submitted, to the city for review and comment, a 30% complete construction plan set. They plan to utilize various forms of stabilization along the Marne Creek corridor. The type of stabilization, for each different location, was determined by examining the existing conditions. Items such as shear stress, steepness of bank, work area, as well as other items, were utilized in making those determinations.

City staff has asked Banner Associates to contact the state and FEMA representatives to determine whether areas that are private land are eligible under this funding.

In-house Projects

The Spruce Street reconstruction project, from 4th Street to 6th Street, has been advertised for bid. Bids will be open March 12th with a recommendation for acceptance on the March 22nd commission agenda. The 23rd Street construction project will be advertised in the near future. Staff has been exploring the best way to provide sanitary sewer service.

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 19, 2021. Placing items curbside before April 10 is not permitted. Items placed curbside before April 10 may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular collection route customers April 19 through May 15 during normal operating hours, Monday-Friday 8:00 am – 3:45 pm and Saturday 8:00 am – 12 noon. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <http://www.cityofyankton.org> or call (605) 668-5211.

Due to the cancellation of the fall 2020 Household Hazardous Waste Collection Event, an event has been scheduled for the spring of 2021. Enclosed in this packet is an information flyer for the Household Hazardous Waste Collection Event scheduled for Saturday, April 17th.

5) Library Update

Our new Youth Services Librarian, Victoria Caine, has hit the ground running. Already beginning her third month here, she is busy planning for our annual Summer Reading Program. We are planning for a hybrid program with some virtual events and some in-person events that can take place outdoors. We are excited and hopeful that we will get a little more back to normal with our programming this summer. Victoria has also begun a live Bedtime Story Time each Wednesday in February and March. These story times give her a chance to interact with some of our youngest patrons as well as giving them a chance to listen to a bedtime story and say goodnight to their friends. Victoria has also begun working on some Take & Make kits for teens and adults including Pikachu Beaded Keychain and a Hot Cocoa Bomb Kits in February and Paracord Bracelet and Bubble Tea Kits in March. They have been a big hit so far and engage a different age range of patrons. She will also be doing a virtual gaming event with the Among Us game on March 8.

We have offered full-time Library Assistant positions to three candidates. More info to come when the process is finalized.

6) Parks and Recreation Department Update

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

7) Fire Department Update

The Yankton Fire Department is currently holding a South Dakota Certified Firefighter class. The class of 12 students includes 4 firefighters from other area fire departments (Volin and Lesterville). These students will complete a combination of online, textbook and hands-on training that will total between 125 and 150 hours prior to taking 2 written tests and a practical skills test in order to earn the South Dakota Certified Firefighter designation. Local instructors are leading the class. Successful completion of this class is one of the requirements to be a member of the Yankton Fire Department.

8) Human Resources Department Update

We welcome Steve Nowak to our organization. He started Monday, March 1st as the Fleet Mechanic in Central Garage.

Summer seasonal recruitment has begun, and we are using several platforms to advertise. This will be critical as we look to increase staffing for the Huether Family Aquatics Center. Applications have begun to come in and we will screen those accordingly.

The Library has extended offers to three individuals. This will bring the library to a full staff, something they haven't had in quite a while. All three will start mid-March and will be announced at or around that time.

We have selected the next group of candidates for the Police Officer positions. Written tests have been submitted and completed. First round interviews will be held on Friday, March 12th, with an expected final round of interviews on March 29th.

The Police Sergeant opening has been posted internally for the Police Department with interviews expected to take place on Friday, March 19th.

We are accepting resumes for the Yankton Police Chief as Chief Harris has announced his retirement. MSHA training will be held at Fire Station #2 on March 16th, 23rd, and 30th. Sign up is complete and submitted to Safety Benefits.

We are still working with Kronos and testing the different modules and rules for our organization. We are excited to see the progression.

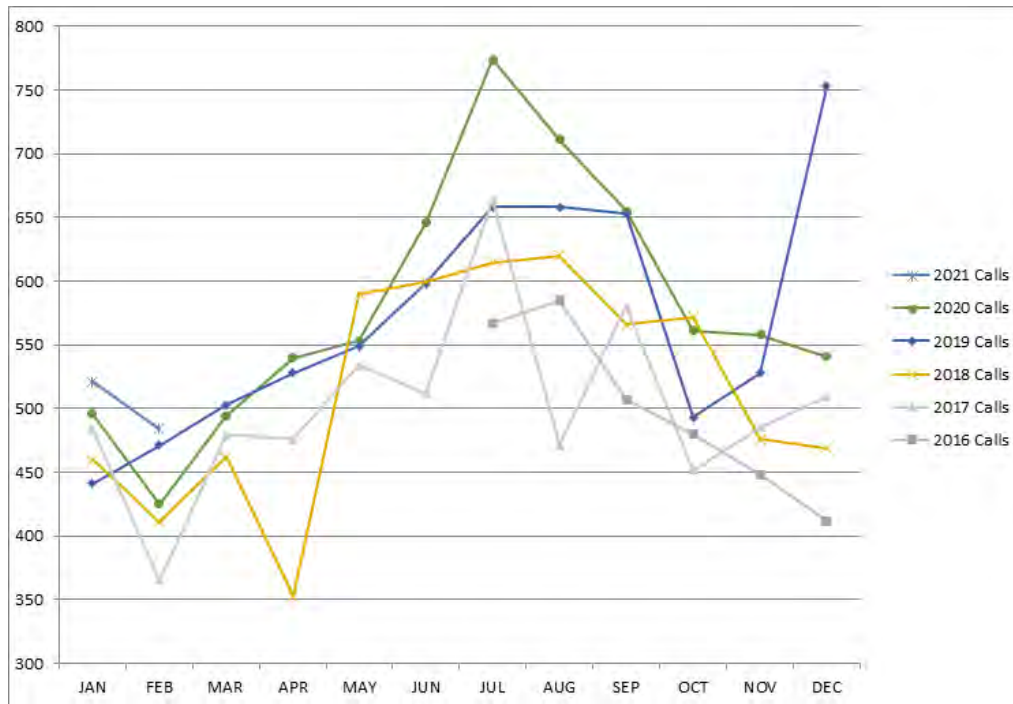
9) Finance Department Update

The seven candidates running for the three open commission seats in the April 13th municipal election will be on the ballot in the following order: Mike Villanueva, Stacey Nickels, Nathan V. Johnson, Curt Bernard, Michael Grave, Thomas Bixler, Bridget Benson. The Yankton School District will not be conducting an election with the City this year as the two open school board positions have run unopposed. March 29th is the deadline for voter registration in order to participate in this year's municipal election.

10) Information Services Department Update

The radio contractor and consultant will be on site the first week of March to work on closing out the police radio and dispatch upgrade project. The review will include a system wide tests to find and address any remaining issues with the installation. The configuration of the time and attendance software is moving forward and staff has begun limited testing of the imported and configured solution.

911 call year to date for 2021 are up just over 9% with both February and March above any of the previous five years.



10) Monthly reports / Minutes

Building and Salary monthly report are included for your review.

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

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

The SAC has created an operations plan to coincide with Yankton School District operations. The SAC operation, which is located in a shared facility with the Yankton School District, is working under two goals:

- 1) safety of everyone- staff and patrons.
- 2) Help in the effort to have in-school classes during the entire 2020-2021 school year. We continue to monitor pandemic data in the county, monitor YSD in-school operations, and will adjust plans accordingly. The facility will not be able to go back to what everyone knew as “normal” operations until after Labor Day 2021.

This operation plan will not only include memberships to the recreation facility, but will also include all city/community activities such as leagues, concerts, meetings, other rentals, etc.

There will be no rentals through Labor Day 2021.

- o SAC member attendance for February 16 – 28 – 965 visits
(2020- 3,001 visits, 2019- 3,324 visits, 2018- 3,472 visits, 2017- 2,669 visits)
- o New Members Joined– 43
(2020- 39 people, 2019- 71 new members, 2018- 91 people, 2017- 63 people)
 - Annual passes sold: 3
 - Monthly passes sold: 39
 - EFT passes sold: 1
 - The Huether Family Aquatics Center passes sold- 14

Capital Building Rentals

- o Days Rented – 0 Dates

Park Shelter Rentals

- o Riverside- 0 Rentals
- o Memorial – 0 Rentals
- o Westside – 0 Rentals
- o Rotary – 0 Rentals
- o Sertoma – 0 Rentals
- o Tripp – 0 Rentals
- o Meridian Bridge – 0 Rentals

The SAC staff are working with open swims on Saturday and Sundays. Two sessions of open swims happen each Saturday and Sunday. The times are Noon to 1:30 and 2:00pm to 3:30. Maximum attendance was increased from 50 to 65 starting February 27.

The Recreation Staff have been working on the operations plan for The Huether Family Aquatics Center for 2021.

The Recreation Staff are working on a digital summer recreation brochure for 2021.

Brittany L. is working with the River City Rainbow Chase for a new running event in Yankton in March of 2021. The event is set for Saturday, March 13, at 9:00am. More information can be found on Facebook at the River City Rainbow Chase page.

Brittany L. is working on 4th of July fireworks for 2021.

Brittany L. is planning for Music at the Meridian in 2021.

Brittany L. is planning for a new Saturday morning event series to take place on the green space out to the east of The Huether Family Aquatics Center entry way. The event series will take place June 26 through July 31. Times for the Saturday morning events will be 9:30am to 11:30am so it is right before the aquatics facility opens for the day at 11:30am. Brittany is collaborating with the library and some other organizations in the community for this special event series.

PARKS

With the nice day time temperatures forecast for the next couple of weeks, I'm sure we will start to get requests for restrooms to be opened up in the parks system. Forecasted night time temperatures are the determining factor on turning on water in the parks and not day time temperatures. So, we are some weeks away from starting to turn on water in the parks system.

Todd is working with the Yankton CVB and the Nebraska Department of Tourism on an attraction at the Meridian Bridge as an effort to bring tourism to the area from Nebraska as a part of their state's "passport" program. Numerous sites around Nebraska are on the passport and visitors need to visit all the sites and have the passport stamped to be entered into win prizes.

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

The parks staff have been taking down holiday decorations and banners.

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

The Parks Department is beginning to prepare for 2021 Capital purchases.

City of Yankton Building Report

Permits Issued in the month of February, 2021

Issue Date	Permit #	Owner Name & Address	Use	Valuation
02/04/2021	BLDG-21-0018	VAN GERPEN, MERRILL W 1701 WHITING DR	Windows	\$12,885.00
02/04/2021	BLDG-21-0019	Hawlik, Fredrick 106 EAST 21 ST	Windows	\$13,348.00
02/08/2021	BLDG-21-0020	Nelson, Joseph 700 RIVERSIDE DR	Single Family Home - Alteration/Repair	\$1,500.00
02/08/2021	BLDG-21-0021	BURMESTER, JOHN 903 EAST 12 ST	Windows	\$4,500.00
02/11/2021	BLDG-21-0022	DELVAUX, LISA 707 WEST 5 ST	Single Family Home - Alteration/Repair	\$11,500.00
02/11/2021	BLDG-21-0023	DELVAUX, LISA 707 WEST 5 ST	Siding/Windows/Door s	\$17,000.00
02/19/2021	BLDG-21-0024	HAUSMANN TRUST 2209 WESTERN AVE	Windows/Door	\$21,000.00
	BLDG-21-0025	VOID		
02/25/2021	BLDG-21-0026	WAGER, ALVIN D 3017 MARY ST	Siding/Windows	\$30,000.00
02/26/2021	BLDG-21-0027	GREAT PLAINS PROCESSING 2011 ALUMAX RD	Commercial - Alteration/Repair	\$15,000.00

February 2021 Total Valuation: \$126,733.00

February 2020 Total Valuation: \$228,002.50

2021 to Date Valuation: \$1,025,567.00

2020 to Date Valuation: \$5,614,452.10

Salaries by Department: February 2021

ADMINISTRATION	\$52,772.73
FINANCE	\$32,368.98
COMMUNITY DEVELOPMENT	\$26,459.78
POLICE/DISPATCH	\$190,918.03
FIRE	\$13,465.32
ENGINEERING / SR. CITIZENS	\$46,680.85
STREETS	\$47,561.42
SNOW & ICE	\$9,271.09
TRAFFIC CONTROL	\$4,012.19
LIBRARY	\$25,810.90
PARKS / SAC	\$73,472.70
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$3,890.08
WATER	\$39,180.94
WASTEWATER	\$41,700.48
CEMETERY	\$4,104.91
SOLID WASTE	\$22,657.04
LANDFILL / RECYCLE	\$20,692.90
CENTRAL GARAGE	\$4,358.82
	\$659,379.16

Personnel Changes

New Hires:

Marcus Carson \$10.25 hr., Life Guard, Recreation Division; Claire Martinson \$10.25 hr., Life Guard, Recreation Division

Memorandum #21-44

To: *City Commission*
From: *Finance Officer*
Date: *3/3/2021*
Subject: *Mayor's Appointments to Consolidated Board of Equalization*

The Yankton County Commission, Yankton City Commission, and the Yankton School Board have, by resolution, formed a Consolidated Board of Equalization to hear valuation, classification, and assessment questions and appeals. The Consolidated Board will be comprised of the five Yankton County Commissioners, three members of the Yankton City Commission (Bridget Benson, Stephanie Moser, and Mason Schramm served in 2020 with Dave Carda as the alternate) and one member of the Yankton School Board.

The board shall meet tentatively on Friday, April 23, 2021, time TBD (typically Noon-time Meetings for properties in the City), and continue in session, adjourning from time to time, until all properly filed appeals have been determined and equalization is completed. The board shall remain in session no longer than three weeks after the second Tuesday of April (SDCL 10-11-71). Municipal board members may participate and vote only in the equalization of property within the boundaries of the City's taxing district.

The Mayor, at this Commission Meeting, shall appoint three commissioners to serve on this Consolidated Board of Equalization. The action then needs to be approved by the City Commission.

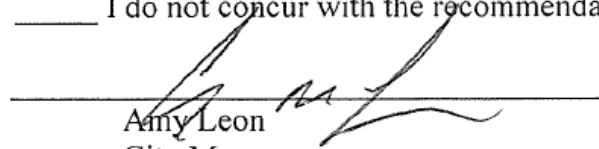
Thank you,



Al Viereck
Finance Officer

I concur with the recommendation.

I do not concur with the recommendation.


 Amy Leon
City Manager

Roll call

Memorandum #21-40

To: City Manager
From: Finance Department
Date: February 19, 2021
Subject: Special Events Liquor License-Elks Lodge 994

We have received an application for a Special Events Retail (on-sale) Liquor License for 1 day, April 24, 2021, from BPO Elks Lodge 994 d/b/a Elks Lodge 994 (Cindy Goeden, Secretary), NFAA, 800 Archery Lane, Yankton, South Dakota.

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



City of Yankton Facility Plan

Wastewater Treatment and Collection Improvements

March 8th, 2021



Project Location

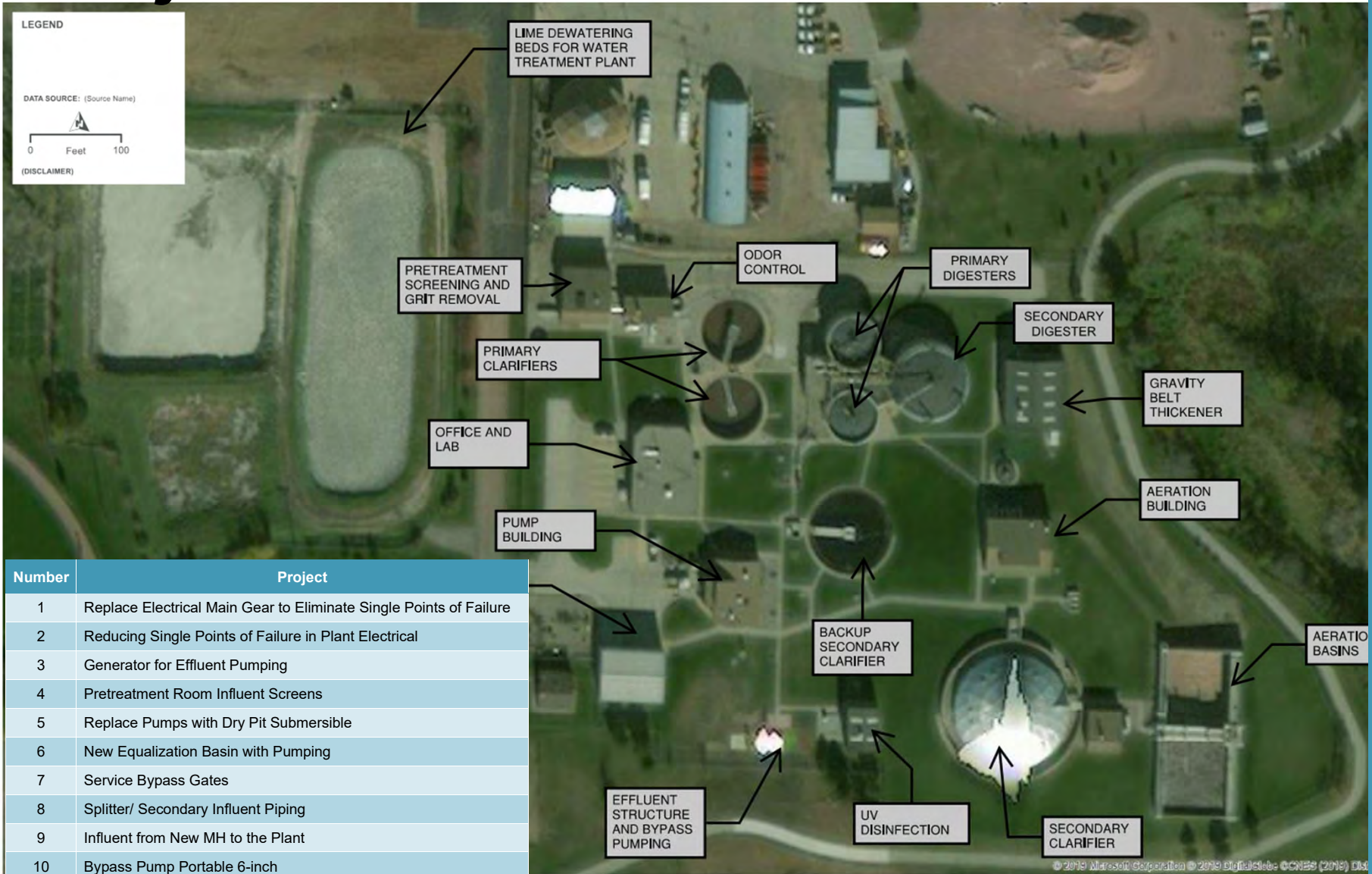
Project Location



Figure 1 – Overall Project Site Location Map



Project Location



WASTEWATER TREATMENT FACILITY LAYOUT



Project Location



Project Purpose and Need

Yankton's infrastructure recovery and critical capacity project is based upon several disaster related factors. The storm event and corresponding flooding crisis illustrated the City's:

1. **System Weaknesses and the Need for Facility Strengthening.** Treatment facilities, controls, and backup equipment were found to be inadequate or undersized.
2. **Service Failures and the Need for Essential Capacity Building.** Critical segments of pipe are failing, and excessive flows caused the treatment plant's hydraulic capacity to be exceeded.
3. **Economic Vulnerability and the Need for Anticipatory Measures.** Key local industries were forced to stop operations or were threatened with service restrictions as the treatment plant attempted to cope with unanticipated conditions.
4. **Operational Shortcomings and the Need for Systemic Analysis and Planning.** A lack of master planning and scenario modeling inhibited the city's decision-making ability and forced system managers to make "educated guesses" instead of informed choices.

Recommendations

#	Project
1	Replace Electrical Main
2	Reducing Single Points of Failure in Plant Electrical
3	Generator for Effluent Pumping
4	Pretreatment Room Influent Screens
5	Replace Pumps with Dry Pit Submersible
6	New Equalization Basin with Pumping
7	Service Bypass Gate
8	Splitter/ Secondary Influent Piping
9	Influent from New MH to the Plant
10	Bypass Pump Portable 6-inch
11	Manholes at Hastings LS/Inflow issue
12	Planning Documents

Alternative Evaluated

The majority of the improvements are for service failures and the need for essential capacity building.

EQ Basin Options Evaluated

- Since the equalization will be constructed of low maintenance materials, the operation and maintenance costs will be primarily for cleaning and maintenance of the berms.
- In the evaluation of options, earthen basins were compared to concrete. The capital costs for the earthen was estimated at \$0.9 million, compared to the concrete basin estimated at \$3 million.
- A Smaller Concrete Basin may still be considered to handle more frequent use, if costs are comparable.

Alternative Recommended

EQ Basin Options

- An Earthen Basin was recommended.
- A Smaller Concrete Basin may still be considered to handle more frequent use, if costs are comparable.

Estimated Total Project Costs

Number	Project	Cost
1	Replace Electrical Main Gear	\$702,000
2	Reducing Single Points of Failure in Plant Electrical	\$1,885,000
3	Generator for Effluent Pumping	\$521,000
4	Pretreatment Room Influent Screens	\$529,000
5	Replace Pumps with Dry Pit Submersible	\$456,000
6	New Equalization Basin with Pumping	\$1,101,000
7	Service Bypass Gates	\$573,000
8	Splitter/ Secondary Influent Piping	\$1,814,000
9	Influent from New MH to the Plant	\$1,102,000
10	Bypass Pump Portable 6-inch	\$75,000
11	Manholes at Hastings LS/Inflow issue	\$21,000
12	Planning Documents(GIS Data Collection, Modeling, Master Plan)	\$1,000,000

Proposed Financing

- Cost of project will be funded through user fees
 - \$6.80 per 1,000 gallons
 - User fees include fee surcharge
 - Surcharge amount is \$11.22 fixed charge
- SRF Loan Expected
 - Total of \$4,500,000
- Interest Rate & Term of SRF Loan
 - 2% for 20 years

Project Schedule

Start Design	January 2021
Preliminary Design Review	March 2021
Final Design Review	May 2021
Final Contract Documents	June 2021
Advertise	June 2021
Bid Letting	July 2021
Begin Construction	August 2021
Substantial Completion of Construction	January 2023
Complete Construction	May 2023

Environmental Considerations

- Social and environmental resources analyzed
- No impacts for:
 - noise, public services and facilities, air quality,
 - regulated materials, floodplains, wetlands and waterways,
 - threatened or endangered species, water quality, and cultural resources.
- Anticipated temporary impacts during construction include:
 - Noise and air quality

EDA Project Considerations

- All Projects must be completed per the Preliminary Engineering Report included in the application.
- Cost overages are the responsibility of the City.
- EDA has voiced concerns about recent cost inflation.
- EDA has advised the City of several options in anticipation of increased project cost.
- Development of the GIS, Modeling, and Master Plans are not “Professional Services” and must be completed through a competitive process.
- The scope for that process will result in the final project.
- SRF funds can be used to cover cost.



Questions?



Memorandum #21-41

To: Amy Leon, City Manager
From: Todd Larson, Director of Parks, Recreation, & City Events
Subject: Mower Purchase from Sourcewell
Date: February 3, 2021

The 2021 budget provides for the purchase of a out-front mower for the Department of Parks and Recreation. The City of Yankton will trade-in a 2016 Kubota four-wheel drive mower when purchasing the new mower. The Department has \$20,000 budgeted for this mower.

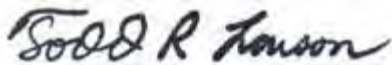
The City of Yankton participates in the cooperative purchasing agreements through its membership in Sourcewell and the State of SD Sourcewell contract. These cooperative purchasing agreements were established through a competitive bidding process.

Entities eligible to make purchases from these cooperative purchasing agencies include all agencies, institutions, officers, boards, commissions and public universities of the State of South Dakota, and all political subdivisions of the State, including counties, municipalities and public school corporations within the State of South Dakota.

The mower requested for purchase is a Kubota F2690 out-front mower. The bid price is \$20,063.88. The trade-in value of the 2016 Kubota is \$6,263.88.

Recommendation: It is recommended that the Commission approve the purchase of the Kubota F2690 mower at a Sourcewell bid price of \$20,063.88 and also trade-in the 2016 mower for \$6,263.88 to make the net purchase price \$13,800.00.

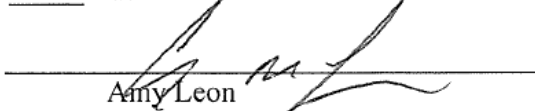
Respectfully submitted,



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 #21-19

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 TRADE-IN

2016 Kubota mower serial number ending: 10941 Marne Creek

Adopted:

Nathan V. Johnson
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #21-42

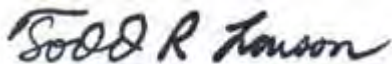
To: Amy Leon, City Manager
From: Todd Larson, Director of Parks, Recreation, & City Events
Subject: Cemetery Mower Purchase
Date: July 2, 2014

The 2021 budget provides for the purchase of an out-front mower for the Department of Parks and Recreation. The City of Yankton will trade-in a 2014 Kubota mower with bagger when purchasing the new mower. The Department has \$12,000 budgeted for this mower.

The mower requested for purchase is a Scag Cheetah II with bagger and mulch kit. The price is \$13,490.00. The trade-in value of the 2014 Kubota with bagger is \$4,000.00.

Recommendation: It is recommended that the Commission approve the purchase of the Scag Cheetah II with bagger and mulch kit at a price of \$13,490.00 and also trade-in the 2014 mower for \$4,000.00 to make the net purchase price \$9,490.00.

Respectfully submitted,



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

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll call

RESOLUTION #21-20

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 TRADE-IN

2014 Kubota mower serial number ending: 10678 Cemetery

Adopted:

Nathan V. Johnson
Mayor

Attest:

Al Viereck
Finance Officer

Memorandum #21-43

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation & City Events
Date: March 3, 2021
Subject: Dodge Truck ¾ Ton 4x4 crew cab extended box truck purchase

The 2021 budget provides for the purchase of a replacement truck for the Department of Parks and Recreation. The vehicle to be replaced was surplused in 2020 with a non-working engine.


The State of South Dakota has completed their vehicle bidding for 2021 models. The list includes a vehicle meeting our needs as the new truck will be transportation for the mowing and trimming crew. The extended box is needed for hauling trimmers and other equipment.

The vehicle requested for purchase is a 2021 Dodge ¾-ton 4x4 crew cab extended box truck. Base cost for the vehicle is \$30,589 (attachment). To get a white truck, the cost is \$595. To get an 8-foot box the cost is \$690. Total cost for the truck is \$31,874.

The 2021 budget provides \$35,000 for the purchase of the vehicle.


Recommendation: It is recommended that the Commission approve the purchase of the 2021 Dodge truck for the parks department.

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

Memorandum #21-45

To: City Commission
From: Ross Den Herder, City Attorney
Subject: Proposed Ordinance #1020 Revising Kennel Ordinance and establishing public hearing for March 22, 2021
Date: March 3, 2021

Over the last several years City staff and the City Attorney have received reoccurring complaints from the public regarding the unsanitary condition of certain businesses/nonprofits that board or sell animals. In order to address those concerns, the City Attorney and staff felt it was appropriate to strengthen and expand the scope of our existing ordinances regarding kennel licensing to require a minimum standard of cleanliness and safety for the animals.

In brief summary, the revisions require certain locations within the City that meet the expanded definition of a “kennel” to meet minimum requirements to obtain and maintain an annual license issued by the City.

Under the revised ordinance, the expanded term *Kennel* means:

Any location within the City where four (4) or more adult dogs or six (6) or more adult, domesticated animals of any species are kept during any portion of a calendar year for one of the following purposes:

- (i) For sale to the public;*
- (ii) In association with a non-profit or for-profit enterprise, including, but not limited to, professional breeding, boarding facilities, pet daycare facilities, pet sitting, and pet stores;*
- (iii) For exhibiting;*
- (iv) For trading for a fee; or*
- (v) In association with an animal rescue organization.*

The revised ordinance includes definitions of boarding facility, grooming salon, pet daycare facility, and pet store to provide more clarity to the types of businesses the licensing requirements applies to. The ordinance also clarifies that the following types of establishment serving animals are not included in the definition of a kennel:

- (i) Hospitals, clinics, or other premises operated by a licensed veterinarian for the care and treatment of animals;*
- (ii) The city pound;*
- (iii) Services provided in the pet owner’s home, including in-home pet grooming and Pet sitting; and*
- (iv) Grooming salons not offering professional breeding, boarding facilities, pet daycare facilities, or pet sitting services.*

Per Sections 5-45 and 5-46, prior to obtaining a license, a kennel must submit an application, pay a license fee set by resolution of the Board of Commissions, and pass an inspection to determine whether the premises meets all city ordinances and state regulations, and is maintained in accordance with specifically articulated facility standards. The revised ordinance sets forth maintenance standards for indoor facilities and outdoor facilities.

The factors that govern discretion of the City Manager and the right to appeal any license denial were also updated to align with other types of business licensing (i.e. taxicab licensing, etc.).

Each license issued is for a period of one year from issuance and are non-transferable.

Even after a license is issued, the premise is subject to inspection, and the license can be cancelled or suspended for non-compliance following the procedures for termination of licenses generally set out in Section 13-24 of the Ordinances.

Finally, a criminal penalty was added for operating a kennel without a license. Further, operating a kennel without a license is deemed a public nuisance and subject to the provisions of Chapter 15 of the Municipal Code. These enforcement mechanisms provide staff tools to compel the licensees to meet or exceed the minimum standards.

In January, this proposed ordinance amendment was mailed to each of the businesses/non-profits that staff identified as being subject to the amended ordinance when it takes effect. City staff and the City Attorney received no comments in opposition.

Recommendation: It is recommended that the Commission establish March 22, 2021 as the public hearing for Ordinance #1048.

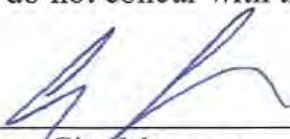
Thanks,



Ross K. Den Herder
City Attorney

I concur with the recommendation

I do not concur with the recommendation



Amy Leon, City Manager

An ordinance modifying and improving the licensure system of kennels within the City of Yankton's jurisdictional limits. Be it ordained that:

Ordinance Section 5-1 shall be amended to include additional and revised definitions as follows:

Sec. 5-1. - Definitions.

The definitions herein shall be applicable through the city animal control ordinances.

To *Abandon* an animal requires a person to:

- (i) Relinquish all right, title, claim and possession of the animal and
- (ii) Have an intent to not reclaim the animal or resume ownership or possession of the animal.

Adequate shelter means protection from the elements generally considered to be standard and accepted for an animal's health and well-being consistent with the species, breed, physical condition, and type of animal.

Animal is any mammal (except humans), bird, reptile, or amphibian. Fish and insects do not constitute an "animal" under this definition.

Animal control officer refers to the person designated to enforce the city animal control ordinances and, when the animal control officer is not present, it refers to any city law enforcement officers or any person employed, contracted, or appointed by the city manager.

Animal control ordinances refer to all of those ordinances found in chapter 5 of the Code.

Animal rescue means an individual or organization which rescues, accepts, or receives animals for the purpose of providing shelter or restorative care for such animals, or finding suitable temporary foster homes or permanent adoptive homes for such animals.

An animal is *at large* if:

- (1) It is located on the real property of any party who has not consented to the animal's presence; whether or not the animal is leashed is not relevant; or
- (2) It is off a leash on public property, unless it is within a city established dog park or reasonably contained at all times within a motor vehicle; or
- (3) It is leashed, regardless of its location, but the leash is more than fourteen (14) feet in length, is not of sufficient strength under the circumstances, or the person holding the leash is not of sufficient size or strength to control the animal.

An animal is still "at large" despite the fact that the animal had an electric shock collar on at the time in question. An animal is not "at large" merely because it is located on the property of its owner or the real property of a third party, with its consent, and it is not leashed.

Boarding facility means any premises, or part thereof, maintained for the purpose of providing care, socialization, training, or housing, in the absence of the owner, for more than 24 hours for pets owned by the general public for which a fee is charged.

Cat refers to felis catus.

Within the *city* refers to the corporate city limits of Yankton.

A *crime* is any act or omission that constitutes a violation of federal, state, county, or municipal local law that may be prosecuted and for which is punishable by law, other than a petty offense.

A *dangerous animal* is any animal that, by itself or by environmental circumstances, after applying the dangerousness factors found at section 5-103, is a threat to the physical well-being of other owned animals or humans. However, no animal may be declared dangerous if the injury or damage is sustained to any person or animal who is

- (a) Committing a willful trespass;

- (b) Committing another tort upon real property occupied by the owner of the animal;
- (c) Teasing, tormenting, abusing or assaulting the alleged dangerous animal; or
- (d) Committing or attempting to commit a crime. In addition, no dog is "dangerous" merely because it barks or growls at other animals or persons.

Dog refers to *canis lupus familiaris*.

A *domesticated animal* is any animal that through long association with man, has been bred to a degree which has resulted in genetic changes affecting the temperament, color, conformation, or other attributes of the species to an extent that makes it unique and different from wild individuals of its kind, such as a cat, dog, guinea pig, gerbil, hamster, chinchilla, degus, hedgehog, rat, mouse, sugar glider, rabbit, lizard (which are non-venomous), ferret, non-venomous snake (so long as they are less than four (4) feet long), turtle, fish, hermit crabs and domesticated birds (such as a canary, finch, parakeet, lovebird, dove, cockatiel, parrotlet, macaw, Japanese button quail, and cockatoo). Livestock, including miniature livestock, fowl, and exotic animals, for purposes of the animal control ordinances, are not domesticated animals.

An *exotic animal* is:

- (i) One that does not live naturally in the United States or South Dakota either currently or historically or
- (ii) One that is not a "domesticated animal," such as a mountain lion or bear. Alleged domestication of exotic animals shall not affect its status under this definition.

Fowl refer to ducks, geese, turkeys, pheasants, guinea, pigeons and chickens.

Grooming Salon means any establishment, or part thereof, or premises maintained for the purpose of offering bathing, hair or fur trimming, nail clipping, or combing of animals and for which a fee is charged. This definition excludes facilities only offering self-service animal bathing or grooming.

Harboring or to *harbor* refers to keeping, housing or sheltering an animal.

Impoundment refers to the city taking possession of an animal.

The *inhumane treatment* of an animal is any act of mistreatment, torture, cruelty, or inhumane slaughter that is not consistent with generally accepted training, use and husbandry procedures for the species, breed, physical condition, and type of animal.

Kennel means any ~~person~~ location within the City where:

~~(i) Who possess~~ four (4) or more adult dogs or six (6) or more adult, domesticated animals of any species are kept during any portion of a calendar year for one of the following purposes; and

~~(i) For sale to the public;~~

~~(ii) In association with a non-profit or for-profit enterprise, including, but not limited to, professional breeding, boarding facilities, pet daycare facilities, pet sitting, and pet stores;~~

~~(iii) For exhibiting;~~

~~(iv) For trading for a fee; or~~

~~(v) In association with an animal rescue organization.~~

~~(i) Who possesses the animals for profit, professional breeding, exhibiting, or for a commercial business of boarding or trading for a fee on the premises, which shall not be a dwelling unit. Possession for "pleasure" is not a valid purpose.~~

Not included within the definition of a kennel are

(i) Hospitals, clinics, ~~pet shops,~~ or other premises operated by a licensed veterinarian for the care and treatment of animals; and

(ii) The city pound;

~~(iii) Services provided in the pet owner's home, including in-home pet grooming and pet sitting; and~~

~~(iii)~~(iv) Grooming salons not offering professional breeding, boarding facilities, pet daycare facilities, or pet sitting services.

Leash means a cord, thong, or chain by which an animal is controlled by the person accompanying it.

Livestock refer to horses, mules, donkeys, hogs, cows, goats, llamas, alpacas, and sheep.

The *mistreatment, torture, or cruelty* of an animal is any act or omission whereby unnecessary, unjustifiable, or unreasonable physical pain or suffering is caused, permitted, or allowed to continue including acts of mutilation.

A *motor vehicle* is any automobile, motor truck, house trailer, trailer, and all other means of transportation propelled by power other than muscular power.

Neglect of an animal refers to the failure to provide food, water, adequate shelter, adequate sanitation, adequate facilities, or care generally considered to be standard and accepted for an animal's health and well-being consistent with the species, breed, physical condition, and type of animal.

Owner is:

- (i) The lawful owner of an animal; or
- (ii) Any person harboring, or in possession or control of an animal, regardless of whether he or she is the lawful owner of the animal.

Person is either a natural human being or beings or an entity, such as a partnership, limited liability company, or corporation.

Pet daycare facility means any premises, or part thereof, maintained for the purpose of providing care, socialization, training or housing, in the absence of the owner, for less than 24 hours for pets owned by the general public for which a fee is charged.

Pet store means any commercial establishment or premises or part thereof, that acquires through purchase, consignment, donation, importation or breeding, live animals including mammals, birds, reptiles or fish but excluding livestock and offers these animals to the public or other commercial outlets for the purchase, sale, exchange, barter, trade or transfer. This definition shall not

include livestock auctions, livery stables, or the operating residence of a hobby breeder.

A *right of way* is any public street, alley, sidewalk, trail, or parking lot not privately owned.

Sterilized refers to the neutering of a male dog/cat or the spaying of a female dog/cat.

Stray refers to an animal that is not owned by any person.

Tort refers to any wrongful act or an infringement of a right, other than under contract, which is prohibited by South Dakota statute or common law which leads to legal liability.

A *Trespass* occurs if a person, knowing that he or she is not privileged to do so, enters or remains on any real property owned by another.

Section 5-41 shall be deleted in its entirety and be deemed “Reserved” for future use as follows:

Sec. 5-41. - Reserved. Kennel license.

~~Any person operating a kennel shall pay an annual license fee as determined by the board of city commissioners. Persons operating kennels are required to obtain a kennel license annually before the 31st day of December each year, or within fifteen (15) days after establishing a kennel if that occurs after the 1st day of January of any year. Each license shall expire on the 31st day of December of that year. Persons operating such kennels are not required to license individual animals as provided in this chapter. Failure to obtain a kennel license is a class 2 misdemeanor.~~

~~The location and use of a kennel must be in compliance with the city zoning ordinances and animal control ordinances. Each kennel shall be kept in a clean and sanitary condition, and not permitted to become a nuisance. Any real property for which a kennel license has been issued, or upon real property for which a person claims a kennel exists, may be inspected at reasonable times by the animal control officer to ensure that it meets the requirements of all city ordinances and state statutes, and is being operated in a humane manner. If issued a written notice to clean such kennel, then the owner shall~~

~~do so within twenty four (24) hours after the notice is actually received by the kennel owner.~~

New Sections 5-43 through 5-49 shall be added to read as follows:

Sec. 5-43 - Kennel License Required.

No person or business entity shall operate a kennel within the jurisdictional limits of the city unless that person or business has first obtained a kennel license from the city. Each license issued shall be for a period of one (1) year from the date of issuance unless earlier terminated by the City pursuant to Section 5-49, or the license is voluntarily surrendered. All licenses submitted under this division shall not be transferable to another person or location and shall lapse automatically upon a change of ownership or location. Persons or entities operating a licensed kennel in accordance with this chapter are not required to license individual animals held within the kennel as provided in section 5-31 of this chapter.

Sec. 5-44 - Application for Kennel License.

To obtain a kennel license or to renew a license previously issued under this division, an applicant for a license shall submit an application in the office of the finance officer an application on a form furnished by the finance officer, together with the license fee in an amount set forth in Section 5-45 of this chapter. The application shall comply with the requirements of section 13-17 and shall require disclosure of the following additional information:

- (a) The physical address where the kennel is or shall be operated.
- (b) A statement under oath as to whether the applicant or each of the applicant's owners, operators, agents or employees has been convicted of or plead guilty to a violation of local, state, or federal charge within the last seven (7) years related to the treatment and/or care of animals, including but not limited to animal cruelty, or any violation of Yankton Ordinance Sec. 5-23.
- (c) Any other additional information as the City Manager or the City Manager's designee may deem necessary for an investigator to properly evaluate the character and business responsibility of the applicant.

Sec. 5-45 - Kennel License Annual Fee.

Each person or business entity applying for a kennel license under this Article shall pay a license fee at the time of application. Such license fee shall only be refunded if the license is not issued. The license fee shall be set by resolution passed by majority vote of the Board of City Commissioners.

Sec. 5-46 - Inspections and Facility Standards.

Upon receipt of an application for a kennel license, and at all reasonable times after a kennel license is issued, the City Manager's designee may enter and inspect the kennel or the premises designated in the application or license to determine if the premises meets or continues to meet the requirements of all city ordinances and state statutes, and is being maintained in accordance with the following facility standards:

(a) Indoor facilities:

- (1) The interior and exterior floors of each animal enclosure shall be smooth, easily sanitized, and impervious to water, and shall have proper drainage so that the animal can remain dry while housed within the enclosure;
- (2) Indoor housing shall be provided with sufficient heating and cooling consistent with the needs of the animals kept at the facility;
- (4) Sufficient lighting shall be provided by either natural or artificial means or a combination of both sufficient for the inspection of the animals, routine cleaning and sanitation, and proper animal care; and
- (5) Sufficient ventilation shall be provided to ensure the health and comfort of the animals kept at the facility and to limit odors in the facility.

(b) Outdoor facilities:

- (1) A wall or fence shall be present and of sufficient construction to secure the pets from other domestic animals and unauthorized individuals;

(2) Outdoor animal kennel enclosures shall be sufficient to protect the animal from sunlight, rain, snow or weather detrimental to the animal's health or shall allow indoor access; and

(3) Animals shall not be housed in outside areas unless they are able, in the environmental conditions present at that time, to maintain the normal body temperature appropriate for that species.

(c) All facilities:

(1) Provisions shall be made for the proper and secure storage, removal, cleaning, or disposal of animal food, waste, bedding, dead animals, and other debris attributable to the animals or the facility operations. These provisions shall minimize vermin infestations, odors and disease hazards;

(2) All buildings shall be of adequate construction, maintained in clean and good repair, and secured in order to protect animals from injury or escape and restrict the entry of animals including rodents and or other vermin as well as unauthorized individuals from the outside;

(3) Wire flooring is prohibited in any dog or cat enclosure;

(4) All common animal play areas shall be of sufficient size to allow for maintenance of sanitary conditions and to avoid overcrowding of animals;

(5) All animal enclosures shall be of sufficient size to allow each animal kept at the facility to turn around and exercise normal postural movements; and

(6) Facilities shall be maintained in good repair and kept reasonably clean, sanitary, and free of visible dust, dirt, mold, grime, and animal waste.

Sec. 5-47 - Issuance of Kennel License; Scope.

- (a) In those cases where all of the requirements for a kennel ordinance are met and upon payment of the license fee in advance by the applicant, the city manager or its designee upon reviewing the application and all pertinent information may, in his or her discretion, approve the issuance of a license if the city manager or the city manager's designee believes the issuance to be in the public's best interest. When the city manager or the city manager's designee considers a kennel application, he or she may consider all contents and proposals within the application, the observations and results of any inspection undertaken pursuant to section 5-46, the impact to the public that may result, whether the kennel is located in a zone that permits it's operation, the manner in which the applicant previously operated a kennel, history of compliance with city ordinances and state law, and recommendations and complaints of city staff and the general public, if any.
- (b) If a license is denied by the city manager or the city manager's designee, an applicant may request that the denied application be submitted to the city commission for reconsideration at a regularly scheduled meeting using the same criteria governing the issuance of a license by the city manager or the city manager's designee.
- (c) The license certificate shall contain the name of the licensee, the physical address of the licensed facility, the date of issuance, the length of time that the license shall be operative, and an assigned license number.
- (d) Notwithstanding anything to contrary, no kennel license shall be issued if:
- (1) The location and use of the Kennel is not in compliance with the city zoning ordinance;
 - (2) The applicant or any of the applicant's owners, operators, agents or employees has been convicted of or plead guilty to a violation of local, state, or federal charge within the last seven (7) years related to the treatment and/or care of animals, including but not limited to any violations of Section 5-23 of the Yankton Code of Municipal Ordinances.

Sec. 5-48 - Kennel Rules of Operation.

Each kennel shall be operated only in accordance with the following rules:

- (a) Each licensee shall display the license issued by the City in a prominent location within the licensed location;
- (b) Each kennel shall be kept and maintained in accordance with the facility standards set forth in section 5-46.
- (c) Each kennel shall operate in accordance with all applicable local, state, and federal laws concerning the care and treatment of animals.

Section 5-49. License Revocation and Penalties.

- (a) Any kennel license may be cancelled or suspended in accordance with section 13-24.
- (b) The penalty for operating a kennel without a license is a class 2 misdemeanor and subject to a fine of up to two hundred dollars (\$200.00). Each day a kennel is operated without a license shall be a separate offence.
- (c) Operating a kennel without a license shall be deemed a public nuisance and subject to the provisions of Chapter 15 of the Yankton Code of Municipal Ordinances. Such nuisance may be abated in any manner permitted by Ordinance or other applicable law, including, but not limited to, an action for injunctive relief.

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

Nathan Johnson, Mayor

Attest:

Al Viereck, Finance Officer