



**CITY OF YANKTON**

**2021\_05\_10**

**CITY COMMISSION  
MEETING**



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

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## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, May 10, 2021**

**City of Yankton Community Meeting Room**

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

**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>

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

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### **I. ROUTINE BUSINESS**

**1. Roll Call**

**2. Approve Minutes of Work Session meeting of April 26, 2021 and regular meeting of April 26, 2021**

**Attachment I-2**

**3. Schedule of Bills**

**Attachment I-3**

**4. Proclamation – Police Week**

Mental Wellness Conference Days

**Attachment I-4**

**5. City Manager's Report**

**Attachment I-5**

**6. Public Appearances**

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

### **II. CONSENT ITEMS**

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

1. **Establishing public hearing for sale of alcoholic beverages**  
Establish May 24, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 3, 2021 from Rock 'N' Rumble, Inc. (Michael Carda, President), d/b/a 3<sup>rd</sup> on 3<sup>rd</sup>, Block of 3<sup>rd</sup> Street between Douglas & Capitol, Yankton, S.D.  

**Attachment II-1**
2. **Establishing public hearing for sale of alcoholic beverages**  
Establish May 24, 2021, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 24, 2021 from Rock 'N' Rumble, Inc. (Michael Carda, President), d/b/a Rock 'N' Rumble, 3<sup>rd</sup> St. from Douglas to ½ block East on Capitol, plus intersecting Capitol Street, ¼ Block North to ½ Block South, Yankton, S.D.  

**Attachment II-2**
3. **Establish public hearing for renewal of Malt Beverage Licenses**  
Establish May 24, 2021, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2021-22 licensing period  

**Attachment II-3**
4. **Establishing public hearing for sale of alcoholic beverages**  
Establish May 24, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License, a Special (on-sale) Wine Retailers License and a Special Events (off-sale) Package Wine & Malt Beverage Dealers License for 1 day, July 17, 2021 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.  

**Attachment II-4**
5. **Possible Quorum Event**  
May 10, 2021, at Ben's, no official commission action
6. **Transient Merchant License**  
Consideration of Memorandum #21-83 recommending approval of the application from Yankton Antique Mall for a Transient Merchant License on July 24, 2021  

**Attachment II-6**
7. **Establishing public hearing for sale of alcoholic beverages**  
Establish May 24, 2021, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 9 days, July 1, 8, 15, 22, 29, August 5, 12, 19, 26, 2021, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.  

**Attachment II-7**
8. **Work Session**  
Setting date of May 24, 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

9. **Possible Quorum Event**  
May 12, 2021, at Fire Station #2, Meet & Greet Police Chief Candidates, no official commission action

10. **Approving Summer Intern List**  
Consideration of Memorandum #21-84 regarding approving Peyton Mueller, as Summer Intern, to be included in Workers' Compensation

**Attachment II-10**

### **III. OLD BUSINESS**

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

1. **Public hearing for New Retail Wine & Cider License**  
Consideration of Memorandum #21-78 regarding the public hearing on the New Retail (on-off sale) Wine & Cider License for January 1, 2021, to December 31, 2021, from Hanten, Inc. d/b/a Ben's Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.

**Attachment III-1**

2. **Public hearing for New Retail Malt Beverage**  
Consideration of Memorandum #21-79 regarding the public hearing on the New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2021, to June 30, 2022, from Hanten, Inc. d/b/a Ben's Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.

**Attachment III-2**

3. **Public Hearing – Variance**  
The City Commission acting as the Board of Adjustment; Memorandum #21-80 consideration of a variance from the front yard setback requirements in a B-2 Highway Business District on Lot 4, Block 1, Walmart Addition in the City of Yankton, South Dakota. Address, 3007 Broadway Avenue. Jeff Koster, owner.

**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. OTHER BUSINESS**

None

### **V. ADJOURN SINE DIE**

# **YANKTON BOARD OF CITY COMMISSIONERS**

-Regular City Commission Meeting beginning at 7:30 P.M.-

**Monday, May 10, 2021**

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy

- I.** Oath of office administered to re-elected and newly-elected City Commissioners
- II.** Roll Call
- III.** Selection of Mayor for the 2021-22 Term

## **IV. NEW BUSINESS**

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

### **1. Chan Gurney Airport Hangar Lease Transfers**

Consideration of Memorandum #21-81 and Resolution #21-31 regarding Chan Gurney Airport Hangar Lease Transfers

**Attachment IV-1**

### **2. Surplus Equipment – Spring Online Auction**

Consideration of Memorandum #21-82 and Resolution #21-32 regarding Surplus equipment for Spring 2021 online auction

**Attachment IV-2**

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

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

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

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

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

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

1. Roll Call

## **VIII. ADJOURN THE MEETING OF MAY 10, 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.  
APRIL 26<sup>TH</sup>, 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, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Quorum present.

There were no public appearances at this time.

Amy Leon, City Manager, gave a brief introduction of a draft ordinance pertaining to the soon to be enacted SD Law authorizing the use and dispensing of medical marijuana.

City Attorney Den Herder gave an explanation of each proposed section, answered questions and took Commission input on each section. The consensus of the City Commission was to set a first reading of the proposed ordinance at a future City Commission Meeting. No other official action occurred at this work session.

Action 21-99

Moved by Commissioner Moser, seconded by Commissioner Brunick, to adjourn at 6:59 p.m.

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

Motion adopted.

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
APRIL 26<sup>TH</sup>, 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, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present.

Quorum present.

Action 21-100

Moved by Commissioner Benson, seconded by Commissioner Miner, to approve Minutes of regular meeting of April 12, 2021 and Special City Commission Meeting of April 16, 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.

Action 21-101

Moved by Commissioner Maibaum, seconded by Commissioner Benson, to approve the Consent Agenda Items as follows:

1. **Establishing public hearing for New Retail Wine & Cider License**  
Establish May 10, 2021, as the date for the public hearing on the New Retail (on-off sale) Wine & Cider License for January 1, 2021, to December 31, 2021, from Hanten, Inc. d/b/a Ben’s Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.
2. **Establishing public hearing for New Retail Malt Beverage**  
Establish May 10, 2021, as the date for the public hearing on the New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2021, to June 30, 2022, from Hanten, Inc. d/b/a Ben’s Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.

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

Motion adopted.

City Manager Leon presented a brief update from the Health Board and their current metrics. No new recommendations were offered by the Health Board at this time.

Action 21-102

This was the time and place for the public hearing of the application for the transfer of ownership of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2020, to June 30, 2021, from Cheers Bar & Grill, LLC (Beth Cuneo, Owner), d/b/a/ Cheers Bar & Grill, LLC to Hayes Enterprises,



LLC (April Hayes, Owner), d/b/a Cheers - Pizza Plus, 310 Walnut Street, Yankton, S.D. (Memorandum 21-68) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 21-103

This was the time and place for the public hearing of the application for a Special Events Malt Beverage (on-off sale) License for 1 day, August 6, 2021, from Utica Hall/Rueb, LLC d/b/a Utica Hall, 801 McCarthy Street, Utica, SD at 4-H Fair Grounds, 901 Whiting Drive, Yankton, SD. (Memorandum 21-71) No one was present to speak for or against the application. Moved by Commissioner Miner, seconded by Commissioner Brunick, to approve the license. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 21-104

Moved by Commissioner Schramm, seconded by Commissioner Carda, to approve the request of \$3,500 to the USBC for the 2021 Women’s State Bowling Tournament from the BBB Fund. (Memorandum 21-77) Jim Palmer, Owner of Yankton Bowl, was present to answer questions and request support for the funding. **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 21-105

City Manager Leon explained the proposed tuition reimbursement program. After Commission discussion about annual dollar amounts and funding, the consensus of the Commission was to approve the policy while retaining the ability to annually approve a funding level during the budgeting process. Moved by Commissioner Moser, seconded by Commissioner Benson, to approve amendment the City of Yankton Employee Handbook Personnel Policy Manual to include a tuition reimbursement program retroactive to eligible employee’s date of employment. (Memorandum 21-59) **Roll Call:** Commissioners voting “Aye” were Benson, Carda, Maibaum, Miner, Moser, Schramm, Webber and Mayor Johnson; Commissioners voting “Nay” were Brunick. Motion adopted.

Action 21-106

Moved by Commissioner Maibaum, seconded by Commissioner Miner, to approve the Downtown Yankton Façade Grant recommendations. (Memorandum 21-72) **Roll Call:** All members present voting “Aye;” voting “Nay:” None. Motion adopted.

Action 21-107

This was the time and place of the public hearing for the Bid award for the Annual Supply of Liquid Asphalt for the Department of Public Works, Street Division. Bids were received and opened on April 8<sup>th</sup>, 2021 at 3:00 p.m. Only one bid was received. (Memorandum 21-70)

Moved by Commissioner Webber, seconded by Commissioner Benson, to awarded the bid for Annual Supply of Liquid Asphalt to Jebro, Inc. of Sioux City, Iowa, for the AC Grade Asphalt at \$520.42 per ton, MC 70 Grade Asphalt at \$3.1299 per gallon, RC800 Grade Asphalt at \$3.2321

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

Motion adopted.

Action 21-108

Moved by Commissioner Maibaum, seconded by Commissioner Webber, to authorize the City Manager to execute documents associated with the Airport Improvement Program Grant Application and the Agreements and Engineering Contract for Phase 1 of the North Taxilanes Project.

(Memorandum 21-74)

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

Motion adopted.

The City Commission acting as the Board of Adjustment.

Commissioner Moser introduced Memorandum 21-73 and established May 10, 2021 as the date for a public hearing to consider a variance from the front yard setback requirements in a B-2 Highway Business District on Lot 4, Block 1, Walmart Addition in the City of Yankton, South Dakota. Address, 3007 Broadway Avenue. Jeff Koster, owner.

Action 21-109

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve Yankton Youth Soccer Association’s initial field development work on City of Yankton property including participation in the cost of preliminary grading design and authorize the City Manager to execute documents associated with the project. (Memorandum 21-76)

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

Motion adopted.

Action 21-110

Moved by Commissioner Benson, seconded by Commissioner Webber, to adjourn into Executive Session at 8:20 p.m. to discuss **contractual, litigation and personnel matters** under SDCL 1-25-2.

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

Motion adopted.

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

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

Action 21-111

Moved by Commissioner Benson, seconded by Commissioner Miner, to adjourn at 9:10 p.m.

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

Motion adopted.

April 26<sup>th</sup>, 2021

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I	TANK RENTAL	30.31	CHEMICALS & GASES	101.123.240		246748	080363	P	040	00002
ACTIVE NETWORK	CASH DRAWERS - PRINTERS	4,316.56	EQUIPMENT	203.203.350		11120215	214556	P	040	00004
	ANNUAL SUBSCRIPTION FEE	10,736.27	PROFESSIONAL SERVICES	202.202.202		4100172237	214557	P	040	00003
		15,052.83	*VENDOR TOTAL							
AUTOMATIC BUILDING CONTR	ANNUAL CONTRACT	240.00	REP. & MAINT. - BUILDING	101.125.223		177927	022221	P	040	00006
	FIRE ALARM INSPECTION	1,755.00	REP. & MAINT. - BUILDING	101.125.223		226737	022219	P	040	00005
		1,995.00	*VENDOR TOTAL							
BANNER ASSOCIATES INC	TRAIL REPAIRS	11,038.38	BUILDINGS & STRUCTURES	204.204.320		34571	020857	P	040	00014
BB&T GOVERNMENTAL FINANC	PRINCIPAL PAYMENT	269,765.66	PRINCIPAL	202.202.441		4.19.21	021701	P	040	00008
	INTEREST PAYMENT	197,300.02	INTEREST	202.202.411		4.19.21	021701	P	040	00009
	SALES TAX BOND	20,495.11	INTEREST	323.323.411		4.19.21	021702	P	040	00010
		487,560.79	*VENDOR TOTAL							
BENJAMIN/JEFF AND JACI	UNIFORMS	300.00	UNIFORMS & DRY GOODS	202.202.244		18913	214555	P	040	00007
BIERSCHBACH EQUIP & SUPP	SAW BELTS	262.84	REP. & MAINT. - EQUIPMEN	101.123.221		01734993	080364	P	040	00013
BUHL'S LAUNDRY CLEANERS	ZIPPER REPAIRS	6.00	REP. & MAINT. - EQUIPMEN	101.114.221		45010	080449	P	040	00012
BUTLER MACHINERY CO	HARNESS ASSEMBLY	312.16	GARAGE PARTS	801.801.249		415-550	080362	P	040	00011
C & B OPERATIONS LLC	JOHN DEERE MOWER	7,170.00	EQUIPMENT	611.611.350		7868394	211009	P	040	00048
CAMPBELL OIL CO INC	FUEL	21,639.14	GARAGE GASOLINE & LUBRIC	101.127.238		3565364	021948	P	040	00047
CARDA/BRIAN	BOOT REIMBURSEMENT	94.76	UNIFORMS	631.631.244		4.12.21	212033	P	040	00025
CEDAR KNOX PUBLIC POWER	ELECTRICITY	839.80	ELECTRICITY	601.601.272		4.7.21	005176	P	040	00020
	ELECTRICITY	410.08	ELECTRICITY	201.201.272		4.7.21	005243	P	040	00021
		1,249.88	*VENDOR TOTAL							
CENTRAL SECURITY	CAMERA SYSTEM	2,755.10	EQUIPMENT	101.127.350		1525	021974	P	040	00046

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK	PHONE	742.06	TELEPHONE	101.111.271		4.19.21	002829	P	040	00026
	PHONE	492.51	TELEPHONE	101.123.271		4.19.21	002829	P	040	00027
	PHONE	83.20	TELEPHONE	601.601.271		4.21.21	002828	P	040	00041
	PHONE	185.10	TELEPHONE	611.611.271		4.21.21	002828	P	040	00042
	PHONE	166.40	TELEPHONE	601.601.271		4.21.21	003059	P	040	00043
	PHONE	166.40	TELEPHONE	611.611.271		4.21.21	003059	P	040	00044
	PHONE	58.83	TELEPHONE	611.611.271		4.27.21	003065	P	040	00017
	PHONE	4.61	TELEPHONE	101.102.271		4.29.21	002262	P	040	00028
	PHONE	8.27	TELEPHONE	101.104.271		4.29.21	002262	P	040	00029
	PHONE	3.77	TELEPHONE	101.122.271		4.29.21	002262	P	040	00030
	PHONE	20.14	TELEPHONE	101.111.271		4.29.21	002262	P	040	00031
	PHONE	10.63	TELEPHONE	101.114.271		4.29.21	002262	P	040	00032
	PHONE	0.27	TELEPHONE	101.115.271		4.29.21	002262	P	040	00033
	PHONE	1.14	TELEPHONE	101.123.271		4.29.21	002262	P	040	00034
	PHONE	1.75	TELEPHONE	101.127.271		4.29.21	002262	P	040	00035
	PHONE	4.44	TELEPHONE	201.201.271		4.29.21	002262	P	040	00036
	PHONE	4.78	TELEPHONE	601.601.271		4.29.21	002262	P	040	00037
	PHONE	2.42	TELEPHONE	611.611.271		4.29.21	002262	P	040	00038
	PHONE	1.61	TELEPHONE	637.637.271		4.29.21	002262	P	040	00039
	PHONE	3.43	TELEPHONE	801.801.271		4.29.21	002262	P	040	00040
		1,961.76	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	82,708.74	COST OF SERVICE PROVIDED	637.637.206		5-2-21	003067	P	049	00002
CITY OF YANKTON-CENTRAL	RUBBISH	33.00	LANDFILL	801.801.276		5.3.21	005523	P	049	00003
CITY OF YANKTON-CITY CLE	CITY WIDE-CLEAN UP	23,299.60	CLEAN-UP WEEK TIPPING FE	631.631.218		5.3.21	005525	P	049	00004
CITY OF YANKTON-PARKS	LANDFILL CHARGES	145.23	LANDFILL	201.201.276		13189	214550	P	040	00016
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	15,996.69	LANDFILL TIPPING FEE	631.631.219		5.3.21	005524	P	049	00005
CITY OF YANKTON-STREET	RUBBISH	839.74	SPECIAL RUBBISH TIPPING	101.123.205		5.3.21	005526	P	049	00006
CITY OF YANKTON-WATER	GARBAGE	87.75	LANDFILL	601.601.276		18638	210131	P	040	00018
CORE & MAIN	FH EXT	1,327.23	REP. & MAINT. - DISTRIBUTU	601.601.226		831309	210121	P	040	00019
CREDIT COLLECTION SERVIC	UT COLLECTION	205.04	PROFESSIONAL SERVICES	601.601.202		4.12.21	001858	P	040	00022
	UT COLLECTION	28.06	PROFESSIONAL SERVICES	611.611.202		4.12.21	001858	P	040	00023
	UT COLLECTION	48.42	PROFESSIONAL SERVICES	631.631.202		4.12.21	001858	P	040	00024

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CREDIT COLLECTION SERVIC	281.52	*VENDOR TOTAL					
CRISSEY/PRESTON PER DIEM	60.00	TRAVEL EXPENSE	101.111.263		4.20.21	212043	P 040 00045
DANKO EMERGENCY EQUIPMEN GEAR CLEANER	115.49	REP. & MAINT. - EQUIPMEN	101.114.221		115945	080450	P 040 00059
DEPT OF ENVIRONMENT PRINCIPAL PAYMENT	22,758.20	SWMP PRINCIPAL	631.631.441		4.19.21	021576	P 040 00050
INTEREST PAYMENT	3,927.58	INTEREST EXPENSE	631.631.411		4.19.21	021576	P 040 00051
PRINCIPAL PAYMENT	21,164.34	BUILDING ADDITION PRINCI	637.637.441		4.19.21	021575	P 040 00052
INTEREST PAYMENT	3,313.08	INTEREST EXPENSE	637.637.411		4.19.21	021575	P 040 00053
PRINCIPAL PAYMENT	1,956.64	BUILDING ADDITION PRINCI	637.637.441		4.19.21	021572	P 040 00055
INTEREST PAYMENT	348.18	INTEREST EXPENSE	637.637.411		4.19.21	021572	P 040 00056
PRINCIPAL PAYMENT	8,488.42	BUILDING ADDITION PRINCI	637.637.441		4.19.21	021573	P 040 00057
INTEREST PAYMENT	1,217.15	INTEREST EXPENSE	637.637.411		4.19.21	021573	P 040 00058
	63,173.59	*VENDOR TOTAL					
DESIGN SOLUTIONS & INTEG METER PROGRAMMING	5,022.66	REP. & MAINT. - PLANT	601.601.221		JC9149	210130	P 040 00054
LABOR	42.88	REP. & MAINT. - PLANT	601.601.221		49771	210135	P 040 00049
SERVICE CALLS	227.50	REP. & MAINT. - PLANT	601.601.221		49932	210139	P 049 00007
	5,293.04	*VENDOR TOTAL					
EFTING/WILLIAM CONSULTING	1,800.00	PROFESSIONAL SERVICES	101.101.202		4.30.21	203538	P 049 00008
ELECTION SYSTEM & SOFTWA BALLOT STOCK	1,452.95	ELECTION	101.104.204		CD2000933	005876	P 040 00062
ELECTRONIC FROG ADVERTIS BILLBOARDS	9,920.00	ADVERTISING	202.202.211		1029	021216	P 040 00064
ERICKSON/JOSEPH O. CLOTHING ALLOWANCE	300.00	UNIFORMS	101.111.244		56439	211512	P 040 00063
ESO SOLUTIONS, INC. SOFTWARE SUPPORT	716.11	SUBSCRIPTIONS & PUBLICAT	101.114.235		4.23.21	080446	P 040 00061
ETHANOL PRODUCTS LLC CHEMICALS	1,380.96	CHEMICALS & GASES	601.601.240		CO2283816	210133	P 040 00060
FASTENAL COMPANY CLIPS	1.76	GARAGE PARTS	801.801.249		170514	080359	P 040 00067
FINANCE, DEPT OF POSTAGE	6.40	POSTAGE	101.104.231		4.21.21	002604	P 040 00066

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST DAKOTA NAT'L BANK	FIRE STATION DEBT SERV	15,597.50	INTEREST	101.114.411		4.15.21	021567	P	040	00065
GERSTNER OIL CO	FUEL	7,742.36	GARAGE GASOLINE & LUBRIC	801.801.238		182584	022085	P	040	00069
	FUEL	9,105.94	GARAGE GASOLINE & LUBRIC	801.801.238		182588	022086	P	040	00070
	FUEL	8,573.62	GARAGE GASOLINE & LUBRIC	801.801.238		182774	022096	P	040	00074
	FUEL	1,734.23	GARAGE GASOLINE & LUBRIC	801.801.238		25321	022092	P	040	00071
	OIL	2,588.80	GARAGE GASOLINE & LUBRIC	801.801.238		26398	080365	P	040	00072
		29,744.95	*VENDOR TOTAL							
GOVT. FINANCE OFFICER AS	FINANCE OFFICER SCHOOL	75.00	LEARNING	101.104.264		5.10.21	203535	P	040	00073
GUARDIAN FLEET SAFETY	RELAY REPLACEMENT	134.85	REP. & MAINT. -VEHICLES	101.111.222		21-0285	211509	P	040	00068
HAAS/JAMES	CDL REIMBURSEMENT	130.00	PROFESSIONAL SERVICES	631.631.202		794151	212034	P	041	00005
HANSON BRIGGS ADVERTISIN	RECYCLE COURTESY CARDS	258.00	PRINTING	631.631.233		27144			041	00003
HARDY STEFFEN CONSTRUCTI	RESTROOM REPAIRS	7,975.52	REP. & MAINT. - BUILDING	201.201.223		42221	214558	P	041	00002
HAWKINS INC	CHEMICALS	713.43	CHEMICALS & GASES	203.203.240		4908340	214546	P	041	00010
	CHEMICALS	6,090.61	CHEMICALS & GASES	601.601.240		4911527	210132	P	041	00004
	CHEMICALS	6,921.22	CHEMICALS & GASES	601.601.240		4917112	210134	P	049	00009
	CHEMICALS	782.59	CHEMICALS & GASES	203.203.240		4919101	078259	P	041	00008
	CHEMICALS	6,312.48	CHEMICALS & GASES	601.601.240		4923585	210138	P	041	00011
	CHEMICALS	1,061.94	CHEMICALS & GASES	611.611.240		4925224	211008	P	041	00001
		21,882.27	*VENDOR TOTAL							
HEARTLAND HUMANE SOCIETY	RENTAL-HOLDING FEE SERV	20,000.00	CONTRACT SERVICES(HEARTL	101.111.204		40921	022123	P	041	00006
HEIMAN FIRE EQUIPMENT IN	CARABINER	46.35	SMALL TOOLS & HARDWARE	101.114.247		895992	080451	P	041	00009
HERITAGE HOMES INC.	1/2 SP APPROPRIATION	1,250.00	CRAMER-KENYON HOUSE	211.231.558		1.18.21	022018	P	041	00007
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,200.00	PROFESSIONAL SERVICES	101.142.202		100200	021840	P	044	00001
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		100201	214560	P	041	00012
		4,000.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAISER HEATING & COOLING	ELECTRICAL REPAIRS	903.36	REP. & MAINT. - PLANT	601.601.221		65060	210128	P	041	00015
KAISER REFRIGERATION INC	LEAF BLOWER REPAIRS	66.48	REP. & MAINT. - EQUIPMEN	101.123.221		012453	080361	P	041	00014
	SERVICE CALL	3,037.35	REP. & MAINT. - PLANT	601.601.221		79659	210137	P	041	00016
		3,103.83	*VENDOR TOTAL							
KEITEL/JENNIFER	PER DIEM	56.00	LEARNING	101.111.264		4.20.21	212042	P	041	00013
KLEINS TREE SERVICE	TREE REMOVAL	1,200.00	EMERALD ASH BORE STUMPS	201.201.250		1677	214553	P	041	00018
	TREE REMOVAL	650.00	EMERALD ASH BORE STUMPS	201.201.250		1678	214554	P	041	00019
	TREE REMOVAL	1,200.00	EMERALD ASH BORE STUMPS	201.201.250		1679	214552	P	041	00017
		3,050.00	*VENDOR TOTAL							
LEWIS & CLARK BHS	1/2 SP APPROPRIATION	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		4.20.21	022012	P	041	00022
	MMPI EVALUATION	355.50	PROFESSIONAL SERVICES	101.111.202		4.27.21	211514	P	041	00025
		10,355.50	*VENDOR TOTAL							
LEWIS & CLARK HOMEBUILDE	ANNUAL DUES	350.00	MEMBERSHIP DUES	101.106.261		4.27.21	022222	P	041	00024
LEWIS & CLARK THEATRE CO	1/2 SP APPROPRIATION	1,250.00	LEWIS AND CLARK THEATRE	211.231.563		1.18.21	022019	P	041	00020
LIONS CLUB	MEMBERSHIP DUES	70.00	MEMBERSHIP DUES	101.111.261		4.2.21	211511	P	041	00021
LUMEN	FIBER INTERNET SERVICE	2,223.12	INTERNET ACCESS	101.105.270		4.22.2021	210006	P	041	00023
MCGREGOR/MEREDITH	LIFEGUARD CLASS REFUND	159.62	SAC PROGRAMS	203.3746		4.12.21	214546	P	041	00032
	TAX	10.38	SALES TAX PAYABLE	203.2073		4.12.21	214546	P	041	00033
		170.00	*VENDOR TOTAL							
MERKEL ELECTRIC	SERTOMA FOOTBALL FIELD	15,886.15	SERTOMA PARK IMPROVEMENT	503.542.320		9296	214529	P	041	00026
	RIVERSIDE SOFTBALL FIELD	2,531.02	RIVERSIDE PARK DEVELOPME	503.544.390		9297	214530	P	041	00027
	RIVERSIDE SOFTBALL LIGHT	3,656.47	RIVERSIDE PARK DEVELOPME	503.544.390		9327	214530	P	049	00010
		22,073.64	*VENDOR TOTAL							
MICHAELS FENCE CO	GATE REPAIRS	487.24	EQUIPMENT REPAIR & MAINT	637.637.221		83849	022091	P	041	00030
MIDAMERICAN ENERGY	FUEL	382.95	FUEL-HEATING	101.142.273		4.26.21	002794	P	044	00002



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY										
	FUEL	22.80	FUEL-GENERATOR	101.115.273		5.4.21	003252	P	049	00011
	FUEL	514.61	FUEL-HEATING	101.141.273		5.4.21	003252	P	049	00012
	FUEL	2,271.88	HEATING FUEL - GAS	637.637.273		5.4.21	003252	P	049	00013
	FUEL	5,678.47	FUEL-HEATING	601.601.273		5.4.21	003252	P	049	00014
	FUEL	1,110.65	FUEL-HEATING	101.127.273		5.4.21	003254	P	049	00015
	FUEL	489.61	FUEL-HEATING	801.801.273		5.4.21	003254	P	049	00016
	FUEL	786.13	FUEL-HEATING	101.125.273		5.4.21	003254	P	049	00017
	FUEL	184.46	ROAD MATERIALS	101.123.239		5.4.21	003254	P	049	00018
	FUEL	490.63	FUEL-HEATING	101.114.273		5.4.21	003253	P	049	00019
	FUEL	700.03	FUEL-HEATING	201.201.273		5.4.21	003253	P	049	00020
		12,632.22	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL-MARCH	4,781.09	FUEL-HEATING	611.611.273		5.3.21	002904	P	049	00021
	FUEL-FEBRUARY	6,632.26	FUEL-HEATING	611.611.273		5.3.21	002904	P	049	00022
		11,413.35	*VENDOR TOTAL							
MIDWEST BOILER REPAIR IN										
	BOILER REPAIRS	12,900.00	REP. & MAINT. - EQUIPMEN	101.123.221		24645	022094	P	041	00029
MIDWEST TAPE										
	AV	631.83	AV - CAPITAL	101.142.342		55-17-95-43	004785	P	044	00003
MIELKE/BRENT										
	ZOO MAN PRESENTATION	300.00	RECREATION SUPPLIES	701.701.242		4.13.21	021837	P	044	00004
MILLENIUM RECYCLING										
	SINGLE STREAM FEE	2,014.95	CONTRACTED SERVICE-MILLE	631.631.204		1307414	022088	P	041	00031
	SINGLE STREAM FEE	2,747.50	CONTRACTED SERVICE-MILLE	631.631.204		476391	022099	P	041	00028
		4,762.45	*VENDOR TOTAL							
NELSON/CAYLA										
	LIFEGUARD CLASS REFUND	159.62	SAC PROGRAMS	203.3746		4.16.21	021456	P	041	00035
	TAX	10.38	SALES TAX PAYABLE	203.2073		4.16.21	021456	P	041	00036
		170.00	*VENDOR TOTAL							
NEW DEAL TIRE LLC										
	SCRAP TIRES	6,740.80	PROFESSIONAL SERVICES &	637.637.202		6731	022095	P	041	00037
NORTHLAND TRUST SERVICES										
	FIRE STATION AGENT FEE	495.00	OTHER DEBT SERVICE	101.114.431		4.15.21	021532	P	041	00034
NORTHWESTERN ENERGY										
	ELECTRICITY	1,381.15	ELECTRICITY	101.142.272		4.21.2021	002795	P	044	00005
	ELECTRICITY	197.01	ELECTRICITY	101.123.272		5.4.21	003134	P	049	00023
	ELECTRICITY	504.78	ELECTRICITY	637.637.272		5.4.21	003134	P	049	00024
	ELECTRICITY	40,458.92	ELECTRICITY	601.601.272		5.4.21	003134	P	049	00025
	ELECTRICITY	9,536.15	ELECTRICITY	611.611.272		5.4.21	003134	P	049	00026
	ELECTRICITY	1,303.56	ELECTRICITY	101.127.272		5.4.21	003132	P	049	00027
	ELECTRICITY	157.79	ELECTRICITY	621.621.272		5.4.21	003132	P	049	00028

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	ELECTRICITY	798.74	ELECTRICITY	801.801.272		5.4.21	003132	P	049	00029
	ELECTRICITY	1,492.91	ELECTRICITY	101.125.272		5.4.21	003132	P	049	00030
	ELECTRICITY	76.14	ELECTRICITY	101.115.272		5.4.21	003132	P	049	00031
	ELECTRICITY	668.27	ELECTRICITY	101.114.272		5.4.21	003133	P	049	00032
	ELECTRICITY	10.61	ELECTRICITY	641.641.272		5.4.21	003133	P	049	00033
	ELECTRICITY	134.26	ELECTRICITY	637.637.272		5.4.21	003133	P	049	00034
	ELECTRICITY	372.05	ELECTRICITY	202.202.272		5.4.21	003133	P	049	00035
	ELECTRICITY	1,512.01	ELECTRICITY	101.141.272		5.4.21	003133	P	049	00036
	ELECTRICITY	5,338.75	ELECTRICITY - STREET LIG	101.126.272		5.4.21	003136	P	049	00037
	ELECTRICITY	3,253.04	ELECTRICITY	201.201.272		5.4.21	003137	P	049	00038
	ELECTRICITY	22,287.86	ELECTRICITY - STREET LIG	101.126.272		5.4.21	003135	P	049	00039
		89,484.00	*VENDOR TOTAL							
OBSERVER										
	AD	36.00	ADVERTISING	203.203.211		4.22.21	214549	P	041	00038
OCONNOR COMPANY										
	HEATER PARTS	612.11	REP. & MAINT. - PLANT	601.601.221		125222	210136	P	043	00001
OLSON'S PEST TECHNICIANS										
	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		202209	021997	P	041	00042
	PEST CONTROL	210.00	REP. & MAINT. - BUILDING	101.114.223		355-356	080448	P	041	00039
		350.00	*VENDOR TOTAL							
ONE OFFICE SOLUTION										
	BINDER	18.46	OFFICE SUPPLIES	101.123.232		409184-00	080366	P	041	00040
	SUPPLIES	3.29	OFFICE SUPPLIES	101.123.232		411291-00	080368	P	041	00043
	OFFICE SUPPLIES	24.77	OFFICE SUPPLIES	101.107.232		7823	214003	P	041	00041
		46.52	*VENDOR TOTAL							
PETROLEUM TRADERS CORP										
	FUEL	18,313.87	GARAGE GASOLINE & LUBRIC	801.801.238		1651737	022097	P	041	00046
POLICE CHIEFS' ASSN										
	ONLINE TEST	245.00	PROFESSIONAL SERVICES	101.111.202		1613	214008	P	041	00044
	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.111.261		1615	211513	P	041	00045
		295.00	*VENDOR TOTAL							
PURDY/AMBER										
	REFUND DEPOSIT	44.32	UTILITY CUSTOMER DEPOSIT	601.2090		4.30.21	022128	P	049	00040
QUADIENNT LEASING USA INC										
	POSTAGE	33.90	POSTAGE	101.102.231		N8830989	012407	P	041	00047
	POSTAGE	33.90	POSTAGE	101.104.231		N8830989	012407	P	041	00048
	POSTAGE	61.02	POSTAGE	101.111.231		N8830989	012407	P	041	00049
	POSTAGE	162.72	POSTAGE	101.122.231		N8830989	012407	P	041	00050
	POSTAGE	183.06	POSTAGE	601.601.231		N8830989	012407	P	041	00051
	POSTAGE	115.26	POSTAGE	611.611.231		N8830989	012407	P	041	00052
	POSTAGE	67.80	POSTAGE	631.631.231		N8830989	012407	P	041	00053
	POSTAGE	20.34	POSTAGE	637.637.231		N8830989	012407	P	041	00054

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
QUADIENT LEASING USA INC		678.00	*VENDOR TOTAL							
RAICHE/JOSEPH	RED BEARD PERFORMANCE	350.00	RECREATION SUPPLIES	701.701.242		4.13.21	021838	P	044	00006
ROBERT SHARP & ASSOCIATE	WEBSITE DEVELOPMENT	4,687.60	BUILDINGS & STRUCTURES	505.505.320		22358	210005	P	041	00058
	DOMAIN REGISTRATION	60.00	BUILDINGS & STRUCTURES	505.505.320		22363	210008	P	041	00056
		4,747.60	*VENDOR TOTAL							
RODS PIDDLE SHOP	SUPPLIES	14.06	REP. & MAINT. - EQUIPMEN	201.201.221		8099	214546	P	041	00057
ROSE EQUIPMENT	SUPPLIES	604.15	REP. & MAINT. - EQUIPMEN	101.123.221		12449-489	022082	P	041	00055
SANITATION PRODUCTS INC	SWEeper	211,224.00	EQUIPMENT	101.123.350		78580	212525	P	049	00041
	SWEeper PARTS	7,241.81	GARAGE PARTS	801.801.249		78778	022080	P	043	00004
	SWEeper PARTS	330.45	GARAGE PARTS	801.801.249		78820-834-849	022093	P	043	00006
		218,796.26	*VENDOR TOTAL							
SCHINDLER/CAITLIN J	PER DIEM	56.00	LEARNING	101.111.264		4.20.21	212041	P	043	00007
SHI INTERNATIONAL CORP	HPE PROLLANT DL360 SERV	29,258.00	EQUIPMENT	101.105.350		B13234768	210003	P	043	00003
SMITH/MELISA	BOOT REIMBURSEMENT	90.51	UNIFORMS	637.637.244		4.12.21	212032	P	043	00005
STARR CHIEF EAGLE	STARR CHIEF EAGLE PROG	350.00	RECREATION SUPPLIES	701.701.242		4.16.21	021839	P	044	00007
STOCKWELL ENGINEERS INC	AQUATICS FACILITY DESIGN	63,834.80	BUILDINGS & STRUCTURES	505.505.320		11938	014213	P	043	00002
	PLAT DRAWING	950.00	LAND	204.204.310		4.5.21	021994	P	043	00008
		64,784.80	*VENDOR TOTAL							
THIRD MILLENNIUM ASSO IN	UTILITY BILLING	242.64	PROFESSIONAL SERVICES	601.601.202		26181	003880	P	043	00009
	UTILITY BILLING	272.97	PROFESSIONAL SERVICES	611.611.202		26181	003880	P	043	00010
	UTILITY BILLING	90.98	PROFESSIONAL SERVICES	631.631.202		26181	003880	P	043	00011
		606.59	*VENDOR TOTAL							
TRANSOURCE	LOADER	150,688.00	EQUIPMENT	101.123.350		4181182	212526	P	043	00012

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TUFF-GO LLC	BENCH-TRASH CAN HOLDER	1,255.00	EQUIPMENT	201.201.350		540	021214	P	040	00015
UNITED STATES POSTAL SER	POSTAGE METER	123.41	POSTAGE	101.122.231		5.2.21	002989	P	049	00042
	POSTAGE METER	88.13	POSTAGE	101.104.231		5.2.21	002989	P	049	00043
	POSTAGE METER	8.61	POSTAGE	101.111.231		5.2.21	002989	P	049	00044
	POSTAGE METER	2.55	POSTAGE	201.201.231		5.2.21	002989	P	049	00045
	POSTAGE METER	34.88	POSTAGE	637.637.231		5.2.21	002989	P	049	00046
	POSTAGE METER	85.17	POSTAGE	101.102.231		5.2.21	002989	P	049	00047
	POSTAGE METER	33.04	POSTAGE	101.106.231		5.2.21	002989	P	049	00048
	POSTAGE METER	64.26	POSTAGE	601.601.231		5.2.21	002989	P	049	00049
	POSTAGE METER	72.29	POSTAGE	611.611.231		5.2.21	002989	P	049	00050
	POSTAGE METER	24.10	POSTAGE	631.631.231		5.2.21	002989	P	049	00051
		536.44	*VENDOR TOTAL							
UNITED WAY	1/4 SP APPROPRIATION	9,831.25	COLLECTIVE IMPACT-UNITED	101.131.569		4006	022010	P	043	00013
US BANK EQUIPMENT FINANC	COPIER LEASE	626.98	RENTALS & XEROX SUPPLIES	101.142.212		1636	021841	P	044	00009
VAN DIEST SUPPLY COMPANY	MOSQUITO BRIQUETS	2,277.00	CHEMICALS & GASES	101.123.240		118767	022081	P	043	00014
WELFL CONSTRUCTION CORP	HFAC C-17-19	637,149.07	BUILDINGS & STRUCTURES	505.505.320		4.27.21	020819	P	043	00015
WILLIAMS & COMPANY PC	AUDIT	2,647.80	AUDIT	101.101.203		155937	022129	P	049	00052
	AUDIT	1,912.30	AUDIT	601.601.203		155937	022129	P	049	00053
	AUDIT	1,912.30	AUDIT	611.611.203		155937	022129	P	049	00054
	AUDIT	441.30	AUDIT	631.631.203		155937	022129	P	049	00055
	AUDIT	441.30	AUDIT	637.637.203		155937	022129	P	049	00056
		7,355.00	*VENDOR TOTAL							
WILSON/NORMA	BOOK	14.00	BOOKS	101.142.340		4.13.21	021836	P	044	00008
XEROX FINANCIAL SERVICES	COPIER LEASE	410.99	COPIES	101.102.234		2580819	021748	P	043	00016
	COPIES	203.54	COPIES	101.102.234		2580819	021748	P	043	00017
	COPIER LEASE	141.94	CONTRACTED SERVICES	203.203.204		2580819	021748	P	043	00018
	COPIES	100.76	COPIES	203.203.234		2580819	021748	P	043	00019
	COPIER LEASE	141.94	COPIES	101.111.234		2580819	021748	P	043	00020
	COPIES	80.75	COPIES	101.111.234		2580819	021748	P	043	00021
	COPIER LEASE	141.94	COPIES	101.104.234		2580819	021748	P	043	00022
	COPIES	128.95	COPIES	101.104.234		2580819	021748	P	043	00023
		1,350.81	*VENDOR TOTAL							

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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON AREA ARTS ASSN 1/2 SP APPROPRIATION	2,500.00	YANKTON AREA ARTS	211.231.578		1.18.21	022020	P 043 00024
YANKTON AREA CONVENTION 1/4 SP APPROPRIATION	53,680.75	CONVENTION VISITORS BURE	211.231.550		8980	022014	P 043 00028
YANKTON AREA PROG. GROWT 1/4 SP APPROPRIATION	57,500.00	YANKTON AREA PROGRESSIVE	211.231.551		329	022015	P 043 00027
YANKTON FIRE & SAFETY CO EXTINGUISHER INSPECTION	92.25	REP. & MAINT. - EQUIPMEN	101.111.221		26175	211510	P 043 00025
YANKTON SCHOOL DISTRICT SAC SHARED EXPENSE	39,976.05	COST OF SERVICE PROVIDED	203.203.206		4.9.21	021217	P 049 00057
YANKTON VOL FIRE DEPARTM FIRE CALL-MAR/APRIL	860.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.22.21	080447	P 043 00029
3D SPECIALTIES INC							
SIGNS	3,899.17	ROAD MATERIALS	101.123.239		221116	022090	P 043 00026
STREET SIGNS	2,085.66	ROAD MATERIALS	101.123.239		221617	022105	P 049 00001
	5,984.83	*VENDOR TOTAL					
33 AND WEST SPECIAL EVENT	1,750.00	SPECIAL EVENTS - ACTIVIT	211.231.575		282	214561	P 040 00001

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VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,358,546.75							

RECORDS PRINTED - 000227

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FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	551,809.54
201	PARKS AND RECREATION	16,809.95
202	HUETHER FAMILY AQUATICS CTR	488,394.00
203	SUMMIT ACTIVITY CENTER	49,207.33
204	MARNE CREEK	11,988.38
211	LODGING SALES TAX	117,930.75
323	REVENUE REFUNDING BONDS 2019	20,495.11
503	PARK CAPITAL	22,073.64
505	HUETHER AQUATIC CENTER	705,731.47
601	WATER OPERATION	81,849.30
611	WASTE WATER OPERATION	31,995.07
621	CEMETERY OPERATION	157.79
631	SOLID WASTE	71,899.88
637	JOINT POWER	129,924.15
641	GOLF COURSE	10.61
701	LIBRARY TRUST	1,000.00
801	CENTRAL GARAGE	57,269.78
TOTAL ALL FUNDS		2,358,546.75

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,358,546.75
TOTAL ALL BANKS		2,358,546.75

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

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

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	AFSCME DEDUCTIONS	442.20	MISC. EMP. DED.	711.2079	PAYROLL			033	00044
	AFSCME DEDUCTIONS	486.42	MISC. EMP. DED.	711.2079	PAYROLL			033	00056
		928.62	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	EMPLOYEE DEDUCTIONS	6,235.98	CANCER & ICU SUPPLEMENTA	711.2075		001234	P	033	00058
CITY UTILITIES		00109							
	WTR-WW CHARGES	197.27	WATER SERVICE	101.114.274		002642	P	033	00009
	WTR-WW CHARGES	63.24	SEWER SERVICE	101.114.275		002642	P	033	00010
	WTR-WW CHARGES	141.91	WATER SERVICE	101.125.274		002642	P	033	00004
	WTR-WW CHARGES	45.22	SEWER SERVICE	101.125.275		002642	P	033	00005
	WTR-WW CHARGES	209.50	WATER SERVICE	101.127.274		002642	P	033	00001
	WTR-WW CHARGES	110.50	WASTEWATER SERVICE	101.127.275		002642	P	033	00002
	WTR-WW CHARGES	47.22	LANDFILL	101.127.276		002642	P	033	00003
	WTR-WW CHARGES	160.81	WATER SERVICE	101.141.274		002642	P	033	00022
	WTR-WW CHARGES	65.62	SEWER SERVICE	101.141.275		002642	P	033	00023
	WTR-WW CHARGES	316.47	WATER SERVICE	201.201.274		002642	P	033	00016
	WTR-WW CHARGES	85.68	SEWER SERVICE	201.201.275		002642	P	033	00017
	WTR-WW CHARGES	1,858.31	WATER SERVICE	203.203.274		002642	P	033	00018
	WTR-WW CHARGES	256.02	SEWER SERVICE	203.203.275		002642	P	033	00019
	WTR-WW CHARGES	701.82	WATER SERVICE	601.601.274		002642	P	033	00020
	WTR-WW CHARGES	845.51	WATER SERVICE	611.611.274		002642	P	033	00021
	WTR-WW CHARGES	49.06	WATER SERVICE	631.631.274		002642	P	033	00014
	WTR-WW CHARGES	11.22	SEWER SERVICE	631.631.275		002642	P	033	00015
	WTR-WW CHARGES	182.02	WATER	637.637.274		002642	P	033	00006
	WTR-WW CHARGES	70.04	WW SERVICE	637.637.275		002642	P	033	00007
	WTR-WW CHARGES	23.61	LANDFILL	637.637.276		002642	P	033	00008
	WTR-WW CHARGES	92.82	WATER PURCHASED	801.801.274		002642	P	033	00011
	WTR-WW CHARGES	63.24	SEWER SERVICE	801.801.275		002642	P	033	00012
	WTR-WW CHARGES	23.61	LANDFILL	801.801.276		002642	P	033	00013
		5,620.72	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	SD CHILD SUPPORT	975.92	MISC. EMP. DED.	711.2079	PAYROLL			033	00039
	SD CHILD SUPPORT	975.92	MISC. EMP. DED.	711.2079	PAYROLL			033	00051
		1,951.84	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	2,831.59	HSA EMPLOYER CONTRIBUTIO	711.2052	PAYROLL			033	00036
	HSA CONTRIBUTIONS	2,831.59	HSA EMPLOYER CONTRIBUTIO	711.2052	PAYROLL			033	00048
	HSA CONTRIBUTIONS	2,328.99	HSA EMPLOYEE CONTRIBUTIO	711.2053	PAYROLL			033	00037
	HSA CONTRIBUTIONS	2,328.99	HSA EMPLOYEE CONTRIBUTIO	711.2053	PAYROLL			033	00049
		10,321.16	*TOTAL						
FIRST NATIONAL BANK FSA		07494							
	CAFETERIA PLAN	342.50	FLEX DAYCARE	711.2054	PAYROLL			033	00042
	CAFETERIA PLAN	342.50	FLEX DAYCARE	711.2054	PAYROLL			033	00054
	CAFETERIA PLAN	246.66	FLEX MEDICAL	711.2055	PAYROLL			033	00043
	CAFETERIA PLAN	246.66	FLEX MEDICAL	711.2055	PAYROLL			033	00055
		1,178.32	*TOTAL						



CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	ICMA RETIREMENT TRUST -	00287							
	ICMA CONTRIBUTIONS	3,296.01	ICMA DEFERRED COMPENSATI	711.2067	PAYROLL			033	00035
	ICMA CONTRIBUTIONS	3,296.01	ICMA DEFERRED COMPENSATI	711.2067	PAYROLL			033	00047
	ICMA CONTRIBUTIONS	3,296.01	ICMA DEFERRED COMPENSATI	711.2067	PAYROLL			033	00063
		9,888.03	*TOTAL						
	NEBRASKA CHILD SUPPORT P	06206							
	NEBRASKA CHILD SUPPORT	471.50	MISC. EMP. DED.	711.2079	PAYROLL			033	00038
	NEBRASKA CHILD SUPPORT	471.50	MISC. EMP. DED.	711.2079	PAYROLL			033	00050
		943.00	*TOTAL						
	NORTHWESTERN PUBLIC SERV	04787							
	POLES & LIGHTS - HFAC	7,710.64	BUILDINGS & STRUCTURES	505.505.320	60256008	212039	P	033	00024
	PRINCIPAL	07491							
	DENTAL INSURANCE	32.29	DENTAL INSURANCE	711.2059		003190	P	033	00059
	RETIREMENT, SD	00519							
	SDRS CONTRIBUTIONS	120,726.19	SD RETIREMENT SYSTEM	711.2066	PAYROLL			033	00067
	SDSRP	04992							
	RETIREMENT PLAN-PENSION	4,178.00	ROTH 457 SDRS-SRP	711.2056	PAYROLL			033	00041
	RETIREMENT PLAN	4,178.00	ROTH 457 SDRS-SRP	711.2056	PAYROLL			033	00053
	SD RETIREMENT PLAN	4,178.00	ROTH 457 SDRS-SRP	711.2056	PAYROLL			033	00065
	RETIREMENT PLAN-PENSION	2,285.50	SDRS SUPPLEMENTAL RETIRE	711.2058	PAYROLL			033	00040
	RETIREMENT PLAN	2,285.50	SDRS SUPPLEMENTAL RETIRE	711.2058	PAYROLL			033	00052
	SD RETIREMENT PLAN	3,485.50	SDRS SUPPLEMENTAL RETIRE	711.2058	PAYROLL			033	00064
	AFSCME DEDUCTIONS	486.42	MISC. EMP. DED.	711.2079	PAYROLL			033	00066
		21,076.92	*TOTAL						
	SOUTH DAKOTA DEPT OF LAB	00636							
	UNEMPLOYMENT INSURANCE	4,878.34	UNEMPLOYMENT	711.2076		002981	P	033	00057
	FED WITHHOLDING TAXES	28,333.84	WITHHOLDING	711.2064	PAYROLL			P	033 00033
	FEDERAL WITHHOLDING TAX	28,257.42	WITHHOLDING	711.2064	PAYROLL			033	00045
	FEDERAL WITHHOLDING TAX	30,047.02	WITHHOLDING	711.2064	PAYROLL			033	00061
	FED WITHHOLDING TAXES	46,810.88	OASI	711.2065	PAYROLL			P	033 00034
	FEDERAL WITHHOLDING TAX	47,286.43	OASI	711.2065	PAYROLL			033	00046
	FEDERAL WITHHOLDING TAX	48,860.93	OASI	711.2065	PAYROLL			033	00062
		234,474.86	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	VISION INSURANCE	741.35	HEALTH INSURANCE	711.2068		005313	P	033	00060
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	795.69	PROFESSIONAL SERVICES	601.601.202		001855	P	033	00030
	UTILITY BILLING POSTAGE	895.16	PROFESSIONAL SERVICES	611.611.202		001855	P	033	00031
	UTILITY BILLING POSTAGE	298.39	PROFESSIONAL SERVICES	631.631.202		001855	P	033	00032
		1,989.24	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM SOFTWARE	1,652.59	PROFESSIONAL SERVICES	101.107.202	11749007	203533	P	033	00025
	PAYROLL/HR/TLM SOFTWARE	204.03	PROFESSIONAL SERVICES	601.601.202	11749007	203533	P	033	00026
	PAYROLL/HR/TLM SOFTWARE	61.21	PROFESSIONAL SERVICES	611.611.202	11749007	203533	P	033	00027
	PAYROLL/HR/TLM SOFTWARE	61.21	PROFESSIONAL SERVICES	631.631.202	11749007	203533	P	033	00028
	PAYROLL/HR/TLM SOFTWARE	61.21	PROFESSIONAL SERVICES &	637.637.202	11749007	203533	P	033	00029
		2,040.25	*TOTAL						

Direct Payment ACH Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	UNITED WAY	00918					
	UNITED WAY CONTRIBUTIONS	167.00	UNITED FUND	711.2070	PAYROLL		033 00068
		426,026.41	**CLAIMS TOTAL				

Direct Payment ACH Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		426,026.41					

RECORDS PRINTED - 000068

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	2,693.88
201	PARKS AND RECREATION	402.15
203	SUMMIT ACTIVITY CENTER	2,114.33
505	HUETHER AQUATIC CENTER	7,710.64
601	WATER OPERATION	1,701.54
611	WASTE WATER OPERATION	1,801.88
631	SOLID WASTE	419.88
637	JOINT POWER	336.88
711	EMPLOYEE BENEFIT	408,665.56
801	CENTRAL GARAGE	179.67
TOTAL ALL FUNDS		426,026.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	426,026.41
TOTAL ALL BANKS		426,026.41

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

DATE ..... APPROVED BY .....  
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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY								
	PROPANE	46.58	CHEMICALS & GASES	801.801.240		Potts		050 00117
	ARGON GAS	78.38	CHEMICALS & GASES	801.801.240		Ulmer		050 00311
		124.96	*VENDOR TOTAL					
ADOBE CREATIVE CLOUD								
	COMPUTER PROGRAM	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		050 00370
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		McHenry		050 00361
		85.18	*VENDOR TOTAL					
ADOBE STOCK								
	COMPUTER PROGRAM	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		050 00476
ALICE TRAINING INSTITU								
	ALICE RECERTIFICATION	10.00	MEMBERSHIP DUES	101.111.261		Nolz		050 00357
	ALICE RECERTIFICATION	10.00	MEMBERSHIP DUES	101.111.261		Nolz		050 00369
		20.00	*VENDOR TOTAL					
AMAZON.COM AMZN.COM/BI								
	RETURNED DVD	14.96CR	AV - CAPITAL	101.142.342		Dobrovolny		050 00029
AMAZON.COM FC8N64KS3 A								
	OFFICE SUPPLIES	22.48	OFFICE SUPPLIES	101.104.232		Yardley		050 00108
AMAZON.COM JJ4GV7G63 A								
	DVD'S	40.88	AV - CAPITAL	101.142.342		Dobrovolny		050 00265
AMAZON.COM OH3HJ6US3								
	PROGRAM SUPPLIES	63.95	PROGRAM SUPPLIES	101.142.242		Dobrovolny		050 00137
	BOOKS	15.99	BOOKS	101.142.340		Dobrovolny		050 00138
	DVD'S	14.96	AV - CAPITAL	101.142.342		Dobrovolny		050 00139
		94.90	*VENDOR TOTAL					
AMERICAN RED CROSS								
	LIFEGUARD CERTIFICATION	40.00	RECREATION SUPPLIES	203.203.242		Wattier		050 00074
	LIFEGUARD CERTIFICATION	640.00	RECREATION SUPPLIES	203.203.242		Wattier		050 00111
	LIFEGUARD CERTIFICATION	189.00	RECREATION SUPPLIES	203.203.242		Wattier		050 00301
	LIFEGUARD CERTIFICATION	189.00	RECREATION SUPPLIES	203.203.242		Wattier		050 00336
		1,058.00	*VENDOR TOTAL					
AMZN MKTP US								
	DEFECTIVE PROGRAM SUPPLY	7.49CR	PROGRAM SUPPLIES	101.142.242		Dobrovolny		050 00084
AMZN MKTP US AR8K93JE3								
	LIFEGUARD CLASS SUPPLIES	187.88	RECREATION SUPPLIES	203.203.242		Wattier		050 00102
AMZN MKTP US HM7G11803								
	DVD'S	32.92	AV - CAPITAL	101.142.342		Dobrovolny		050 00267

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US JO5770U73	UNIFORM	221.46	UNIFORMS & DRY GOODS	201.201.244		Kortan		050 00233
AMZN MKTP US XF1ZG65D3	PROGRAM SUPPLIES	75.92	PROGRAM SUPPLIES	101.142.242		Dobrovolny		050 00410
	BOOKS	64.75	BOOKS	101.142.340		Dobrovolny		050 00411
		140.67	*VENDOR TOTAL					
AMZN MKTP US XO7PX40N3	SUMMER READING PROGRAM	7.39	RECREATION SUPPLIES	701.701.242		Dobrovolny		050 00196
AMZN MKTP US 2O8GZ1UD2	EAR PIECE FOR RADIO MICS	10.60	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		050 00317
AMZN MKTP US 4W8H26UY3	OFFICE SUPPLIES	9.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		050 00011
	JANITORIAL SUPPLIES	281.95	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		050 00012
	PROGRAM SUPPLIES	14.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		050 00013
	DVD'S	36.98	AV - CAPITAL	101.142.342		Dobrovolny		050 00014
	SUMMER PROGRAM SUPPLIES	323.36	RECREATION SUPPLIES	701.701.242		Dobrovolny		050 00015
		667.27	*VENDOR TOTAL					
ANIMAL HEALTH CLINIC	K9 CARE-RENO	105.42	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		050 00341
ARBOR DAY FOUNDATION	MEMBERSHIP DUES	98.80	MEMBERSHIP DUES	201.201.261		Kortan		050 00182
	MEMBERSHIP DUES	55.00	MEMBERSHIP DUES	201.201.261		Kortan		050 00303
		153.80	*VENDOR TOTAL					
ARBYS 7940	TRAVEL EXPENSE	14.37	TRAVEL EXPENSE	101.111.263		Larson		050 00048
	TRAVEL EXPENSE	19.01	TRAVEL EXPENSE	101.111.263		Larson		050 00081
		33.38	*VENDOR TOTAL					
AT&T BILL PAYMENT	CELL PHONE	28.96	TELEPHONE	201.201.271		Bailey		050 00246
	CELL PHONE	54.44	TELEPHONE	601.601.271		Bailey		050 00247
	CELL PHONE	42.67	TELEPHONE	101.111.271		Bailey		050 00269
		126.07	*VENDOR TOTAL					
AUTO VALUE YANKTON	EQUIPMENT MAINTENANCE	27.14	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00180
	JOHN DEERE REPAIRS	51.94	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00010
	JOHN DEERE REPAIRS	127.99	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00067
	MOWER REPAIRS	30.58	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00110
	EQUIPMENT REPAIRS	24.98	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00257
	DISCONNECT SWITCH	36.99	GARAGE PARTS	801.801.249		Kulhavy		050 00077
	WRENCH SETS	63.98	SMALL TOOLS & HARDWARE	801.801.247		Nowak		050 00053
	RELAY	19.86	GARAGE PARTS	801.801.249		Nowak		050 00054
	HEX TOOLS	63.77	SMALL TOOLS & HARDWARE	801.801.247		Nowak		050 00177

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTO VALUE YANKTON								
	ADAPTER, AC OIL	14.48	GARAGE PARTS	801.801.249		Nowak		050 00232
	ELECTRICAL FITTINGS	19.55	GARAGE PARTS	801.801.249		Nowak		050 00351
	RELAY	19.94	GARAGE PARTS	801.801.249		Nowak		050 00363
	FILTERS	142.31	GARAGE PARTS	801.801.249		Nowak		050 00467
	AIR FILTER	21.03	GARAGE PARTS	801.801.249		Robb		050 00003
	BRAKE CLEANER, FILTER	121.28	GARAGE PARTS	801.801.249		Robb		050 00116
	FILTERS	184.01	GARAGE PARTS	801.801.249		Robb		050 00208
	FILTERS	136.92	GARAGE PARTS	801.801.249		Robb		050 00349
	FILTERS	724.11	GARAGE PARTS	801.801.249		Robb		050 00449
	AIR FILTER	45.74	GARAGE PARTS	801.801.249		Robb		050 00451
	FILTERS	154.94	GARAGE PARTS	801.801.249		Robb		050 00455
		2,031.54	*VENDOR TOTAL					
AUTOZONE #3795								
	CALIPER BOLT CREDIT	6.17	CR GARAGE PARTS	801.801.249		Kulhavy		050 00078
	BRAKE PADS & ROTORS	136.16	GARAGE PARTS	801.801.249		Kulhavy		050 00125
	ANTIFREEZE, WASHER FLUID	131.90	GARAGE PARTS	801.801.249		Kulhavy		050 00185
	BATTERY	279.89	GARAGE PARTS	801.801.249		Kulhavy		050 00293
		541.78	*VENDOR TOTAL					
AVERA SACRED HEART								
	CDL RANDOM TESTING	123.00	PROFESSIONAL SERVICES	101.123.202		Bailey		050 00229
BAKER-TAYLOR								
	BOOKS	2,567.59	BOOKS	101.142.340		Schmidt		050 00016
	POSTAGE	23.71	POSTAGE	101.142.231		Schmidt		050 00017
	DONATION-BURNIGHT	17.83	BOOKS	701.701.340		Schmidt		050 00018
	BOOKS	4,435.28	BOOKS	101.142.340		Schmidt		050 00478
	POSTAGE	42.23	POSTAGE	101.142.231		Schmidt		050 00479
	TRUST FUND BOOKS	61.59	BOOKS	701.701.340		Schmidt		050 00480
		7,148.23	*VENDOR TOTAL					
BIERSCHBACH EQUIP SUPP								
	CONCRETE RAKES	84.69	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		050 00342
BOLLER PRINTING								
	WARNING TICKETS	523.33	PRINTING & BINDING	101.111.233		Parker		050 00223
BOMGAARS #2 YANKTON								
	EQUIPMENT MAINTENANCE	20.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00181
	BLADES	33.98	REP. & MAINT. - EQUIPMEN	201.201.221		Bornitz		050 00435
	FENCE REPAIR	9.98	REP. & MAINT. - TRAIL	204.204.223		Delozier		050 00036
	AGRICULTURAL SUPPLIES	21.99	AGRICULTURAL SUPPLIES	204.204.241		Delozier		050 00070
	FASTENERS	8.78	REP. & MAINT. - PLANT	601.601.221		Dietsch		050 00329
	POOL TOOLS	297.97	REP. & MAINT. - BUILDING	202.202.223		Eskens		050 00302
	POOL SUPPLIES	77.96	REP. & MAINT. - BUILDING	202.202.223		Eskens		050 00445
	GLOVES	7.98	UNIFORMS & DRY GOODS	201.201.244		Frick		050 00296
	SHOP SUPPLIES	116.23	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00144
	SHOP SUPPLIES	37.38	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00328
	SHOP SUPPLIES	19.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00339

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	SHOP SUPPLIES	36.75	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00376
	SHOP SUPPLIES	29.04	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00415
	SHOP SUPPLIES	70.93	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00368
	FLOWER POTS	24.45	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00227
	LANDSCAPE SUPPLIES	54.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00326
	SURFACE RECEPTACLE	12.99	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		050 00128
	PIPE FITTINGS	64.95	GARAGE PARTS	801.801.249		Kulhavy		050 00179
	PRIMER	75.38	GARAGE PARTS	801.801.249		Kulhavy		050 00324
	SAWZALL BLADES	41.98	SMALL TOOLS & HARDWARE	637.637.247		Kulhavy		050 00325
	FASTENERS	8.65	GARAGE PARTS	801.801.249		Kulhavy		050 00343
	CANNED FUEL	19.96	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		050 00171
	ANTIFREEZE	14.99	REP. & MAINT. - VEHICLES	101.114.222		Nickles		050 00237
	SAW BLADES	17.47	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		050 00481
	DOG FOOD-K9 RENO	54.99	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		050 00262
	CLEANING SUPPLIES	20.97	JANITORIAL SUPPLIES	601.601.236		Rothermel		050 00173
	SAW BLADE	13.99	REP. & MAINT. - BUILDING	101.127.223		Ryken		050 00037
	HARDWARE	8.62	SMALL TOOLS & HARDWARE	101.127.247		Ryken		050 00087
	SAFETY VEST	122.93	UNIFORMS & DRY GOODS	101.127.244		Ryken		050 00147
	WD-40	24.72	SMALL TOOLS & HARDWARE	101.126.247		Ryken		050 00321
	RAKE/ GRASS SEED	287.47	AGRICULTURAL SUPPLIES	101.127.241		Ryken		050 00355
	SAFETY HASPS	7.99	REP. & MAINT. - COLLECTI	611.611.226		Tramp		050 00143
	SILICONE SEALANT	17.07	REP. & MAINT. - COLLECTI	611.611.226		Tramp		050 00384
	TARP STRAP	17.90	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		050 00340
	TOW CHAIN	71.57	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		050 00354
	ROAD/STONE RAKES	71.98	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		050 00463
	AGRICULTURAL SUPPLIES	63.95	AGRICULTURAL SUPPLIES	201.201.241		Wampol		050 00299
	HARDWARE	19.98	SMALL TOOLS & HARDWARE	201.201.247		Wampol		050 00438
	PARKS SUPPLIES	63.97	REP. & MAINT. - BUILDING	201.201.223		Wampol		050 00456
		1,993.84	*VENDOR TOTAL					
BSN SPORTS LLC								
	SOFTBALLS	330.00	RECREATION SUPPLIES	203.203.242		Wattier		050 00148
C & B YANKTON								
	TRACTOR REPAIR	89.72	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		050 00159
	MOWER REPAIR	49.06	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		050 00475
		138.78	*VENDOR TOTAL					
CARRIES CUPCAKES								
	PROMOTIONAL EVENT	29.10	PROFESSIONAL SERVICES	101.111.202		Parker		050 00477
CASEYS GEN STORE 1161								
	FUEL FOR TRAINING-PIERRE	47.00	TRAVEL EXPENSE	101.111.263		Yankton Police		050 00388
CASEYS GEN STORE 2268								
	STAFF APPRECIATION	36.00	RECREATION SUPPLIES	701.701.242		Schmidt		050 00145
CCI RESERVATIONS.COM								
	TRAVEL LODGING	146.50	TRAVEL EXPENSE	101.111.263		Harris		050 00211



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CENEX COFFEE C09890203	FUEL TRAVEL TO DEADWOOD	31.72	TRAVEL EXPENSE	101.111.263		Foote		050 00085
CENTER POINT LARGE PRI	BOOKS	133.62	BOOKS	101.142.340		Schmidt		050 00184
CHRISTENSEN RADIATOR A	SERVICE SWEEPER A/C	101.62	GARAGE PARTS	801.801.249		Kulhavy		050 00225
CRESCENT ELECTRIC 029	LIGHT BULB	25.34	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00026
	ELECTRICAL SUPPLIES	45.58	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00156
	PARK SUPPLIES	67.13	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00285
	WIRE	20.85	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00472
		158.90	*VENDOR TOTAL					
CULLIGANWATERCONDITION	FILTER RENTAL	50.00	REP. & MAINT. - PLANT	611.611.221		Hanson		050 00367
DOLLAR TREE	SUMMER READING PROGRAM	15.00	RECREATION SUPPLIES	701.701.242		Schmidt		050 00331
	PROGRAM SUPPLIES	28.00	PROGRAM SUPPLIES	101.142.242		Schmidt		050 00378
	STAFF APPRECIATION	3.00	RECREATION SUPPLIES	701.701.242		Schmidt		050 00379
		46.00	*VENDOR TOTAL					
EBAY O 11-06752-19397	RETURNED TONER	74.99CR	OFFICE SUPPLIES	101.105.232		Peters		050 00358
EHRESMANN ENGINEERING	SUPPLIES	10.64	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00314
	TIMER REPAIR	57.50	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00413
	HORSESHOE PIT REPAIRS	40.89	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00175
		109.03	*VENDOR TOTAL					
ESRI	ARCGIS ONLINE CREDITS	100.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		050 00097
	ARCGIS DRONE2MAP SUBSCR	1,035.62	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		050 00484
		1,135.62	*VENDOR TOTAL					
EXXONMOBIL 97684096	FUEL-TRAVEL TO DEADWOOD	65.41	TRAVEL EXPENSE	101.111.263		Brandt		050 00152
	FUEL-TRAVEL TO DEADWOOD	64.16	TRAVEL EXPENSE	101.111.263		Foote		050 00047
	FUEL TRAVEL TO DEADWOOD	28.50	TRAVEL EXPENSE	101.111.263		Larson		050 00042
		158.07	*VENDOR TOTAL					
FACEBK RZZ6U2X7W2	EASTER ADVERTISEMENT	75.24	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		050 00441
FASTENAL COMPANY 01SDY	BOLTS, WASHERS, NUTS	157.93	REP. & MAINT. - EQUIPMEN	101.123.221		Robb		050 00412

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY 01SDY	PARK SUPPLIES	266.66	REP. & MAINT. - BUILDING	201.201.223		Wampol		050 00409
		424.59	*VENDOR TOTAL					
FERGUSON ENTERPRISES28	METER READING SOFTWARE	775.00	PROFESSIONAL SERVICES	601.601.202		Robinson		050 00439
	METER READING SOFTWARE	775.00	PROFESSIONAL SERVICES	611.611.202		Robinson		050 00440
		1,550.00	*VENDOR TOTAL					
FRONTIER MILLS	GRASS SEED	129.10	AGRICULTURAL SUPPLIES	201.201.241		Frick		050 00332
GRAINGER	PVC 90	11.00	REP. & MAINT. - PLANT	601.601.221		Chytka		050 00034
HACH COMPANY	LBOD SENSOR CAP	143.00	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		050 00093
	LDO SENSOR CAP	138.00	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		050 00190
	LAB SUPPLIES, EQUIPMENT	1,851.93	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		050 00241
		2,132.93	*VENDOR TOTAL					
HILTON HOTELS	TRAVEL LODGING	52.96	TRAVEL EXPENSE	101.111.263		Larson		050 00046
	TRAVEL LODGING	85.24	TRAVEL EXPENSE	101.111.263		Larson		050 00058
		138.20	*VENDOR TOTAL					
HY-VEE YANKTON 1899	EMPLOYEE RETIREMENT	125.52	PROFESSIONAL SERVICES	101.101.202		Bailey		050 00129
	FUNERAL MEMORIAL	37.28	PROFESSIONAL SERVICES	101.101.202		Bailey		050 00155
	MEETING SUPPLIES-HFAC	16.47	OFFICE SUPPLIES	101.102.232		Miles		050 00107
	SUPPLIES	9.48	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00158
	CONCESSIONS	17.97	MISCELLANEOUS CONCESSION	203.203.728		Orr		050 00187
	MSHA TRAINING SUPPLIES	15.98	OFFICE SUPPLIES	101.107.232		Pospisil		050 00443
	REC SUPPLIES	34.98	RECREATION SUPPLIES - O	201.201.242		Snyder		050 00280
		257.68	*VENDOR TOTAL					
IMAGESTUFF.COM	SUMMER READING PROGRAM	58.00	RECREATION SUPPLIES	701.701.242		Schmidt		050 00282
	POSTAGE	5.65	POSTAGE	101.142.231		Schmidt		050 00283
		63.65	*VENDOR TOTAL					
IN EMBROIDERY & SCREE	2 HATS	45.00	UNIFORMS	101.111.244		Parker		050 00250
IN POWERS PORT A POT	PORTA POTS	375.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		050 00261
INDEED	HOUSING AD	277.82	PROFESSIONAL SERVICES	101.107.202		Pospisil		050 00371

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTL CODE COUNCIL INC	EDUCATION MATERIALS	57.45	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		050 00149
ISA	MEMBERSHIP DUES	135.00	MEMBERSHIP DUES	201.201.261		Kortan		050 00295
JACKS UNIFORMS & EQUI	SRT UNIFORMS	398.64	UNIFORMS	101.111.244		Brandt		050 00009
	UNIFORM DUTY BELT	19.95	UNIFORMS	101.111.244		Brandt		050 00230
	NAME TAPES-ALL DEPT.	156.00	UNIFORMS	101.111.244		Brandt		050 00234
	UNIFORM DUTY BELT	28.95	UNIFORMS	101.111.244		Brandt		050 00291
	GOLD COLORED NAME PLATE	17.95	OFFICE SUPPLIES	101.111.232		Brandt		050 00319
		621.49	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	19.94	JANITORIAL SUPPLIES	201.201.236		Frick		050 00169
	CLEANING SUPPLIES	658.96	JANITORIAL SUPPLIES	201.201.236		Frick		050 00266
	HAND SOAP	117.36	JANITORIAL SUPPLIES	611.611.236		Hanson		050 00380
	CLEANING SUPPLIES	240.87	JANITORIAL SUPPLIES	203.203.236		Orr		050 00276
		1,037.13	*VENDOR TOTAL					
JIMMY JOHNS - 3631	MEETING SUPPLIES	51.68	PROFESSIONAL SERVICES	101.111.202		Brandt		050 00183
JIMMY JOHNS - 3631 - E	EMPLOYEE APPRECIATION	45.00	PROFESSIONAL SERVICES	101.102.202		Bailey		050 00263
JOHNS SERVICE	REPLACE BATTERY	44.63	REP. & MAINT. - VEHICLES	101.114.222		Nickles		050 00028
JOURNEYWORKS PUBLISHIN	SUMMER READING	272.67	RECREATION SUPPLIES	701.701.242		Schmidt		050 00091
	POSTAGE	27.27	POSTAGE	101.142.231		Schmidt		050 00092
		299.94	*VENDOR TOTAL					
J2 METROFAX	FAX	9.95	PROFESSIONAL SERVICES	601.601.202		Chytka		050 00374
KAISER REFRIGERATION I	RECYCLING APPLIANCES	175.00	LAND	204.204.310		Bies		050 00141
	EQUIPMENT MAINTENANCE	633.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00121
	EQUIPMENT REPAIR	291.00	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00236
	EQUIPMENT REPAIRS	398.97	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		050 00075
	CHAINSAW SUPPLIES	85.99	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		050 00073
	CHAINSAW MAINTENANCE	38.50	REP. & MAINT. - EQUIPMEN	201.201.221		Frick		050 00109
	SHOP SUPPLIES	209.99	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00115
		1,833.43	*VENDOR TOTAL					
KENDELL DOORS & HARDWA	REPLACEMENT LOCKS/KEYS	39.00	REP. & MAINT. - BUILDING	201.201.223		Homstad		050 00099
	REPLACEMENT LOCKS/KEYS	77.00	REP. & MAINT. - BUILDING	611.611.223		Homstad		050 00100

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KENDELL DOORS & HARDWA	REPLACEMENT LOCKS/KEYS	21.50	REP & MAINT - CENTRAL GA	101.123.224		Homstad		050 00101
	DOOR LOCKS	540.00	REP. & MAINT. - BUILDING	101.125.223		Homstad		050 00391
		677.50	*VENDOR TOTAL					
KINSMAN GARDEN CO., I	PLANTS	280.58	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00027
KOLETZKY IMPLEMENT INC	EQUIPMENT SUPPLIES	148.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00226
KOPETSKYS ACE HDWE	RATCHET	26.99	SMALL TOOLS & HARDWARE	601.601.247		Bush		050 00153
	PLUMBING SUPPLIES	111.13	REP. & MAINT. - PLANT	601.601.221		Bush		050 00192
	SHOP SUPPLIES	11.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		050 00284
	SHOP SUPPLIES	7.59	REP. & MAINT. - BUILDING	201.201.223		Eskens		050 00454
	BATHROOM MAINTENANCE	9.99	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00030
	BASKETBALL COURT LOCKS	19.99	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00260
	SHOP SUPPLIES	11.18	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00350
	SHOP SUPPLIES	10.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		050 00444
	SERTOMA PARK SUPPLIES	19.58	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00024
	SERTOMA PARK REPAIRS	9.59	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00033
	RIVERSIDE PARK REPAIRS	16.47	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00088
	RIVERSIDE PARK REPAIRS	47.28	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00104
	PLANTS	1,308.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00004
	AG SUPPLIES	51.95	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00019
	AGRICULTURAL SUPPLIES	53.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00112
	LANDSCAPE SUPPLIES	79.94	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00231
	PLANT SUPPLIES	37.02	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00345
	AGRICULTURAL SUPPLIES	21.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00372
	POWER STRIP	14.97	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00279
	NEW RAKE	5.99	SMALL TOOLS & HARDWARE	101.125.247		Miles		050 00446
	PLUGS	11.76	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		050 00310
	TAPE, GLUE	19.58	REP. & MAINT. - PLANT	601.601.221		Schantz		050 00002
	OFFICE SUPPLY	8.99	OFFICE SUPPLIES	201.201.232		Schieffer		050 00437
	JANITORIAL SUPPLIES	20.97	JANITORIAL SUPPLIES	101.142.236		Schmidt		050 00193
	SUMMER READING PROGRAM	25.71	RECREATION SUPPLIES	701.701.242		Schmidt		050 00194
	SUMMER READING PROGRAM	0.59	RECREATION SUPPLIES	701.701.242		Schmidt		050 00300
	SUMMER READING PROGRAM	4.00	RECREATION SUPPLIES	701.701.242		Schmidt		050 00316
	DOOR WEATHERSTRIP	11.98	REP. & MAINT. - COLLECTI	611.611.226		Tramp		050 00375
	PACKING TAPE	4.99	ROAD MATERIALS	101.123.239		Ulmer		050 00161
	TAPE MEASURE	14.97	SMALL TOOLS & HARDWARE	101.123.247		Ulmer		050 00162
	LAWN RAKE	29.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		050 00195
		2,030.14	*VENDOR TOTAL					
KRONOS INC	FEB PAYROLL/HR/TLM SERV	1,333.46	PROFESSIONAL SERVICES	101.107.202		Yardley		050 00305
	FEB PAYROLL/HR/TLM SERV	164.62	PROFESSIONAL SERVICES	601.601.202		Yardley		050 00306
	FEB PAYROLL/HR/TLM SERV	49.39	PROFESSIONAL SERVICES	611.611.202		Yardley		050 00307
	FEB PAYROLL/HR/TLM SERV	49.39	PROFESSIONAL SERVICES	631.631.202		Yardley		050 00308
	FEB PAYROLL/HR/TLM SERV	49.39	PROFESSIONAL SERVICES &	637.637.202		Yardley		050 00309

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KRONOS INC		1,646.25	*VENDOR TOTAL					
LABSTRONG CORPORATION								
	STILL HEATING ELEMENT	746.51	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		050 00119
	AIR FILTER REMOVAL	206.06	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		050 00256
	HEATING ELEMENT CREDIT	746.51CR	REP. & MAINT. - PLANT	611.611.221		Hanson		050 00045
	STILL HEATING ELEMENT	746.51	REP. & MAINT. - PLANT	611.611.221		Hanson		050 00098
		952.57	*VENDOR TOTAL					
LEWIS AND CLARK FORD L								
	EGR REPAIR	153.13	GARAGE PARTS	801.801.249		Kulhavy		050 00060
	PARTS CREDIT	8.40CR	GARAGE PARTS	801.801.249		Kulhavy		050 00157
	OIL LEVEL TUBE	30.48	GARAGE PARTS	801.801.249		Kulhavy		050 00176
		175.21	*VENDOR TOTAL					
LIFEGUARD STORE - ONLI								
	UNIFORMS	93.40	UNIFORMS & DRY GOODS	202.202.244		Wattier		050 00118
LOCATORS & SUPPLIES IN								
	GLOVES	47.86	UNIFORMS & DRY GOODS	101.123.244		Robb		050 00386
	GLOVES	47.86	UNIFORMS	631.631.244		Robb		050 00387
	LOCATING PAINT	386.80	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		050 00168
		482.52	*VENDOR TOTAL					
MARK S MACHINERY INC								
	BOBCAT BUCKET	925.00	REP. & MAINT. - EQUIPMEN	201.201.221		Bornitz		050 00346
	KUBOTA REPAIRS	59.68	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00076
	MOWER REPAIRS	8.53	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		050 00113
	BLADES AND FILTERS	134.49	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		050 00465
		1,127.70	*VENDOR TOTAL					
MCLEODS PRINTING AND O								
	TRAFFIC CITATIONS	225.41	PRINTING & BINDING	101.111.233		Brandt		050 00264
MEAD LUMBER YANKTON								
	EXPANSION JOINT	62.33	ROAD MATERIALS	101.123.239		Ulmer		050 00254
	EXPANSION JOINT	148.05	ROAD MATERIALS	101.123.239		Ulmer		050 00277
		210.38	*VENDOR TOTAL					
MED VET INTERNATIONAL								
	SHARPS CONTAINERS	796.00	OPERATING SUPPLIES & MAT	637.637.240		Robb		050 00133
MENARDS YANKTON SD								
	SUPPLIES - FLOOD PLAIN	60.87	LAND	204.204.310		Bies		050 00464
	MAINTENANCE SUPPLIES	8.88	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00191
	HORSESHOE PIT	159.90	REP. & MAINT. - BUILDING	201.201.223		Bornitz		050 00304
	HORSESHOE PIT REPAIR	194.90	REP. & MAINT. - BUILDING	201.201.223		Bornitz		050 00356
	CO2 REPAIR	29.69	REP. & MAINT. - PLANT	601.601.221		Chytka		050 00228

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	HORSESHOE PIT	45.34	REP. & MAINT. - BUILDING	201.201.223		Eskens		050 00337
	HORSESHOE PIT SUPPLIES	39.64	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00289
	BLACK SPRAY PAINT	11.88	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		050 00134
	CONCRETE MIX	32.97	ROAD MATERIALS	101.123.239		Gobel		050 00186
	LAG BOLTS	15.85	ROAD MATERIALS	101.123.239		Gobel		050 00360
	SPRINKLERS	76.22	AGRICULTURAL SUPPLIES	611.611.241		Hanson		050 00320
	NEW LED LIGHTS	239.91	REP. & MAINT. - BUILDING	101.125.223		Homstad		050 00090
	ELECTRICAL TESTER	25.34	REP. & MAINT. - BUILDING	101.125.223		Homstad		050 00294
	BUILDING SUPPLIES	93.70	REP. & MAINT. - BUILDING	101.125.223		Homstad		050 00482
	BRIDGE REPAIRS	51.04	REP. & MAINT. - BUILDING	201.201.223		Jensen		050 00318
	PARK SUPPLIES	30.87	REP. & MAINT. - BUILDING	201.201.223		Jensen		050 00323
	MEMORIAL PARK LUMBER	1,631.84	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00268
	MEMORIAL PARK LUMBER	172.14	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00352
	MEMORIAL PARK CONCRETE	29.95	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00364
	SHOP SUPPLIES	25.35	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00389
	AGRICULTURAL SUPPLIES	37.29	AGRICULTURAL SUPPLIES	204.204.241		Kortan		050 00154
	HOSE & TRIPOD	129.98	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		050 00468
	HOSE MENDER, NOZZLES	33.61	GARAGE PARTS	801.801.249		Kulhavy		050 00469
	CHAIR REPAIR SUPPLY	2.19	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00050
	REFINISH CHAIR SUPPLY	12.49	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00089
	PLUMBING SUPPLIES	17.99	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00235
	NYLON CORD	12.99	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00281
	EXIT SIGN SUPPLIES	6.98	REP. & MAINT. - BUILDING	101.142.223		Miles		050 00315
	LANDSCAPING SUPPLIES	58.74	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00383
	REPLACEMENT EXIT SIGNS	119.97	REP. & MAINT. - BUILDING	101.142.223		Miles		050 00436
	SUPPLIES	36.48	REP. & MAINT. - BUILDING	101.141.223		Miles		050 00442
	CLAMPS	19.48	REP. & MAINT. - PLANT	601.601.221		Peterson		050 00025
	PLUMBING SUPPLIES	29.65	REP. & MAINT. - PLANT	601.601.221		Peterson		050 00322
	RETURN	14.99CR	REP. & MAINT. - PLANT	601.601.221		Peterson		050 00458
	PROPANE CYLINDERS	24.84	CHEMICALS & GASES	801.801.240		Potts		050 00290
	DRAIN COVER & RETURN	1.00	REP. & MAINT. - PLANT	601.601.221		Rothermel		050 00140
	DRAIN COVER	8.99	REP. & MAINT. - PLANT	601.601.221		Rothermel		050 00146
	BUILDING SUPPLIES	31.13	REP. & MAINT. - BUILDING	101.127.223		Ryken		050 00055
	LUMBER	99.18	REP. & MAINT. - BUILDING	101.127.223		Ryken		050 00105
	DECK SCREWS	22.16	REP. & MAINT. - BUILDING	101.127.223		Ryken		050 00135
	LUMBER	612.10	REP. & MAINT. - BUILDING	101.127.223		Ryken		050 00461
	MAILBOX FOR WATERPLANT	105.30	REP. & MAINT. - BUILDING	601.601.223		Tramp		050 00086
	SHIMS, SILICONE	37.94	REP. & MAINT. - BUILDING	101.123.223		Ulmer		050 00242
		4,421.77	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	2 MONTH NUTRIENT TESTING	402.52	PROFESSIONAL SERVICES	611.611.202		Hanson		050 00334
MIDWEST TIRE AND MUFFL								
	TRUCK TIRES	1,356.00	GARAGE PARTS	801.801.249		Kulhavy		050 00071
	TIRE	24.00	REP. & MAINT. -VEHICLES	101.127.222		Ryken		050 00007
		1,380.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST TURF & IRRIGAT	EQUIPMENT SUPPLIES	187.98	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		050 00124
	EQUIPMENT REPAIR	218.70	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		050 00142
		406.68	*VENDOR TOTAL					
MOTION PICTURE ECOMMER	PROFESSIONAL SERVICES	197.79	PROFESSIONAL SERVICES	101.142.202		Schmidt		050 00065
MUTT MITT	MUTT MITTS	2,424.70	RECREATION SUPPLIES - O	201.201.242		McHenry		050 00005
NAPA AUTO PARTS	BLOWER MOTOR CREDIT	102.15CR	GARAGE PARTS	801.801.249		Kulhavy		050 00096
	BLOWER MOTOR	102.15	GARAGE PARTS	801.801.249		Kulhavy		050 00127
	V-BELTS	31.21	GARAGE PARTS	801.801.249		Nowak		050 00059
	OIL SEAL	35.62	GARAGE PARTS	801.801.249		Nowak		050 00244
	FUEL LINE	6.41	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		050 00313
		73.24	*VENDOR TOTAL					
NORTHTOWN AUTOMOTIVE	DOOR CLIP	10.12	GARAGE PARTS	801.801.249		Kulhavy		050 00189
NRA MEMBERSHIP INTERNE	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00197
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00198
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00199
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00200
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00201
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00202
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00204
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00205
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00206
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00207
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00209
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00210
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00212
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00213
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00214
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00215
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00216
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00217
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00218
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00220
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00221
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00222
	RANGE MEMBERSHIP	25.00	MEMBERSHIP DUES	101.111.261		Foote		050 00224
		575.00	*VENDOR TOTAL					
OASIS PUMP N PAK	FUEL-TRAVEL TO DEADWOOD	24.01	TRAVEL EXPENSE	101.111.263		Larson		050 00049

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OLSONS PEST TECHNICIAN	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		050 00069
OREILLY AUTO PARTS 32								
	KWIK WELD	19.99	GARAGE PARTS	801.801.249		Kulhavy		050 00103
	RESISTOR	56.83	GARAGE PARTS	801.801.249		Kulhavy		050 00130
	BLOWER MOTOR	110.19	GARAGE PARTS	801.801.249		Kulhavy		050 00136
	PITNAM ARM CREDIT	86.90CR	GARAGE PARTS	801.801.249		Kulhavy		050 00249
	EPOXY SYRINGE	8.49	GARAGE PARTS	801.801.249		Kulhavy		050 00252
	BUSHING, IDLER ARM	183.80	GARAGE PARTS	801.801.249		Kulhavy		050 00275
	FILTER WRENCH	7.49	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		050 00297
	BLOWER RESISTER	63.98	GARAGE PARTS	801.801.249		Kulhavy		050 00298
	BATTERY	45.35	GARAGE PARTS	801.801.249		Kulhavy		050 00327
	CALIPER, BRAKE HOSE	152.51	GARAGE PARTS	801.801.249		Kulhavy		050 00382
	ACTUATOR	29.60	GARAGE PARTS	801.801.249		Kulhavy		050 00447
	BRAKE PADS AND ROTORS	124.99	REP. & MAINT. - VEHICLES	101.114.222		Nickles		050 00359
		716.32	*VENDOR TOTAL					
PAYPAL EBAY US	TONER	79.99	OFFICE SUPPLIES	101.114.232		Peters		050 00287
PFS HEALTHWORKS								
	CDL COMPLIANCE TESTING	31.50	PROFESSIONAL SERVICES	611.611.202		Bailey		050 00052
	CDL MEDICAL TESTING	94.50	PROFESSIONAL SERVICES	101.123.202		Bailey		050 00333
		126.00	*VENDOR TOTAL					
PHILLIPS 66 - WEST FOR	FUEL-TRAVEL TO DEADWOOD	29.00	TRAVEL EXPENSE	101.111.263		Larson		050 00051
POOLWEBAQUATICTECH	BASKETBALL HOOP	83.18	RECREATION SUPPLIES	203.203.242		Wattier		050 00001
QUALIFICATION TARGETS	TARGETS FOR RANGE	82.53	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		050 00251
RIVERSIDE HYDRAULICS I								
	LAB PUMP DRIVE BELT	16.50	REP. & MAINT. - PLANT	611.611.221		Hanson		050 00095
	FITTING	25.10	GARAGE PARTS	801.801.249		Nowak		050 00057
	HOSE AND CONNECTORS	20.94	GARAGE PARTS	801.801.249		Nowak		050 00132
	FILTER	15.26	GARAGE PARTS	801.801.249		Nowak		050 00160
	AIR CYLINDER	377.10	GARAGE PARTS	801.801.249		Nowak		050 00172
	COMPRESSOR	395.00	GARAGE PARTS	801.801.249		Nowak		050 00255
	FITTINGS	179.02	GARAGE PARTS	801.801.249		Nowak		050 00434
	HOSE AND ENDS	61.97	GARAGE PARTS	801.801.249		Nowak		050 00450
		1,090.89	*VENDOR TOTAL					
ROYAL SPORT SHOP	OFFICE SUPPLIES	53.00	OFFICE SUPPLIES	101.101.232		Bailey		050 00032



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RUNNINGS OF VERMILLION	POOL TOOLS	912.94	REP. & MAINT. - BUILDING	202.202.223		Eskens		050 00286
SD BOARD OF TECHNICAL	SDBOTP RENEWAL FEE	80.00	MEMBERSHIP DUES	101.122.261		Haberman		050 00448
SD DEPT OF HEALTH PUBL	WATER SAMPLES	2,074.00	PROFESSIONAL SERVICES	601.601.202		Goodmanson		050 00452
	WATER SAMPLES	2,074.00	PROFESSIONAL SERVICES	611.611.202		Goodmanson		050 00453
		4,148.00	*VENDOR TOTAL					
SHELL OIL 57444720205	FUEL-TRAVEL TO DEADWOOD	15.00	TRAVEL EXPENSE	101.111.263		Brandt		050 00082
SHERWIN WILLIAMS 70301	BATHROOM PAINT	46.13	REP. & MAINT. - BUILDING	201.201.223		Frick		050 00023
	YELLOW TRAFFIC PAINT	1,533.60	ROAD MATERIALS	101.123.239		Gobel		050 00174
		1,579.73	*VENDOR TOTAL					
SHUR-CO OF VERMILLION	TARP STOPS	197.20	GARAGE PARTS	801.801.249		Kulhavy		050 00079
SQ BUHLS CLEANERS	UNIFORM ALTERATION	69.00	UNIFORMS	101.111.244		Brandt		050 00348
	CLEANING SERVICE	922.45	CONTRACTED SERVICES	203.203.204		McHenry		050 00259
		991.45	*VENDOR TOTAL					
SQ HANSON BRIGGS SPEC	WARNING TICKETS	223.80	PRINTING & BINDING	101.111.233		Parker		050 00114
	WARNING TICKETS	118.30	PRINTING & BINDING	101.111.233		Parker		050 00219
		342.10	*VENDOR TOTAL					
SQ LOS DESIGNS LLC D	NE TRAIL SIGN	133.13	REP. & MAINT. - BUILDING	201.201.223		Kirchner		050 00031
STURDEVANTS-YANKTON #1	TEMP CONTROLLER	9.80	GARAGE PARTS	801.801.249		Nowak		050 00330
	FILTERS	53.67	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		050 00470
		63.47	*VENDOR TOTAL					
SWANK MOTION PICTURES	MOVIE LICENSE	482.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		050 00344
SYD EASTSIDE AUTO SALV	TRUCK REPAIR	15.00	REP. & MAINT. -VEHICLES	201.201.222		Gleich		050 00292
TESSMAN COMPANY SIOUX	FLOWER SUPPLIES	2,407.72	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00178
	PLANTS	534.33	AGRICULTURAL SUPPLIES	201.201.241		Kortan		050 00365

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TESSMAN COMPANY SIOUX								
	AGRICULTURAL SUPPLIES	985.00	AGRICULTURAL SUPPLIES	201.201.241		Wampol		050 00106
	AGRICULTURAL SUPPLIES	3,303.00	AGRICULTURAL SUPPLIES	201.201.241		Wampol		050 00170
		7,230.05	*VENDOR TOTAL					
THE LODGE AT DEADWOOD								
	TRAVEL LODGING	85.76	TRAVEL EXPENSE	101.111.263		Brandt		050 00083
	TRAVEL EXPENSE	18.05	TRAVEL EXPENSE	101.111.263		Harris		050 00064
	TRAVEL EXPENSE	20.60	TRAVEL EXPENSE	101.111.263		Harris		050 00080
	TRAVEL EXPENSE	27.73	TRAVEL EXPENSE	101.111.263		Harris		050 00094
		152.14	*VENDOR TOTAL					
THE UPS STORE 6716								
	EASTER EVENT	28.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		050 00390
	EASTER EVENT	28.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		050 00487
		56.00	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026								
	MAINTENANCE SUPPLIES	34.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		050 00240
	TREATED POSTS RETURNED	191.60CR	ROAD MATERIALS	101.123.239		Gobel		050 00459
	TREATED POSTS	179.91	ROAD MATERIALS	101.123.239		Gobel		050 00462
	TREATED POSTS	191.60	ROAD MATERIALS	101.123.239		Gobel		050 00471
		214.90	*VENDOR TOTAL					
TRITECH FORENSICS								
	EVIDENCE PROCESS SUPPLY	508.50	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		050 00353
TRK HOSTING								
	WEB HOSTING	7.95	INTERNET ACCESS	101.105.270		Johnson		050 00248
TRUCK TRAILER SALES &								
	SWITCH	283.25	GARAGE PARTS	801.801.249		Nowak		050 00035
	TRUCK REPAIRS	188.25	GARAGE PARTS	801.801.249		Nowak		050 00062
	U-JOINT AND KIT	275.26	GARAGE PARTS	801.801.249		Nowak		050 00068
	AIR CYLINDER	184.75	GARAGE PARTS	801.801.249		Nowak		050 00164
	VALVE	11.75	GARAGE PARTS	801.801.249		Nowak		050 00338
	GAUGE	84.97	GARAGE PARTS	801.801.249		Nowak		050 00377
	FILTERS	115.29	GARAGE PARTS	801.801.249		Nowak		050 00466
	SHOCKS, BRAKE SWITCH	268.25	GARAGE PARTS	801.801.249		Nowak		050 00486
		1,411.77	*VENDOR TOTAL					
TURFWERKS OMAHA								
	EQUIPMENT SUPPLIES	288.42	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		050 00066
USA BLUE BOOK								
	REFUND FOR INVOICE 52123	0.04CR	REP. & MAINT. - COLLECTI	611.611.226		Robinson		050 00131
	OVERCHARGE	4.00	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		050 00150
	REFUND FOR OVERCHARGE	4.00CR	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		050 00151
	FLUSHER HOSE	250.46	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		050 00165
	FLUSHER HOSE	278.32	REP. & MAINT. - COLLECTI	611.611.226		Robinson		050 00166
	METER GASKETS, FITTINGS	408.92	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		050 00385

Credit Card Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USA BLUE BOOK	937.66	*VENDOR TOTAL					
USPS PO 4698100078							
POSTAGE	24.10	POSTAGE	101.111.231		Parker		050 00072
POSTAGE	14.15	POSTAGE	101.111.231		Parker		050 00167
POSTAGE	32.45	POSTAGE	101.111.231		Parker		050 00312
POSTAGE	14.15	POSTAGE	101.111.231		Parker		050 00335
POSTAGE	15.00	POSTAGE	101.111.231		Parker		050 00373
	99.85	*VENDOR TOTAL					
VASTBROADBAND-VEXUS							
PHONE	277.03	TELEPHONE	601.601.271		Yardley		050 00006
PHONE	39.16	TELEPHONE	101.123.271		Yardley		050 00122
PHONE	156.64	TELEPHONE	101.127.271		Yardley		050 00123
PHONE	42.62	TELEPHONE	101.102.271		Yardley		050 00393
PHONE	113.03	TELEPHONE	101.104.271		Yardley		050 00394
PHONE	13.81	TELEPHONE	101.105.271		Yardley		050 00395
PHONE	52.43	TELEPHONE	101.106.271		Yardley		050 00396
PHONE	13.81	TELEPHONE	101.107.271		Yardley		050 00397
PHONE	22.01	TELEPHONE	101.111.271		Yardley		050 00398
PHONE	70.24	TELEPHONE	101.114.271		Yardley		050 00399
PHONE	105.50	TELEPHONE	101.122.271		Yardley		050 00400
PHONE	40.53	TELEPHONE	101.123.271		Yardley		050 00401
PHONE	45.06	TELEPHONE	101.142.271		Yardley		050 00402
PHONE	156.74	TELEPHONE	201.201.271		Yardley		050 00403
PHONE	22.67	TELEPHONE	202.202.271		Yardley		050 00404
PHONE	147.96	TELEPHONE	203.203.271		Yardley		050 00405
PHONE	92.50	TELEPHONE	601.601.271		Yardley		050 00406
PHONE	13.81	TELEPHONE	611.611.271		Yardley		050 00407
PHONE	22.01	TELEPHONE	637.637.271		Yardley		050 00408
INTERNET	868.99	INTERNET ACCESS	101.105.270		Yardley		050 00417
PHONE	33.86	TELEPHONE	101.102.271		Yardley		050 00418
PHONE	174.58	TELEPHONE	101.104.271		Yardley		050 00419
PHONE	27.45	TELEPHONE	101.105.271		Yardley		050 00420
PHONE	92.00	TELEPHONE	101.106.271		Yardley		050 00421
PHONE	76.14	TELEPHONE	101.107.271		Yardley		050 00422
PHONE	32.49	TELEPHONE	101.111.271		Yardley		050 00423
PHONE	94.69	TELEPHONE	101.114.271		Yardley		050 00424
PHONE	168.37	TELEPHONE	101.122.271		Yardley		050 00425
PHONE	62.53	TELEPHONE	101.123.271		Yardley		050 00426
PHONE	78.00	TELEPHONE	101.142.271		Yardley		050 00427
PHONE	230.96	TELEPHONE	201.201.271		Yardley		050 00428
PHONE	33.46	TELEPHONE	202.202.271		Yardley		050 00429
PHONE	218.42	TELEPHONE	203.203.271		Yardley		050 00430
PHONE	136.56	TELEPHONE	601.601.271		Yardley		050 00431
PHONE	22.02	TELEPHONE	611.611.271		Yardley		050 00432
PHONE	33.10	TELEPHONE	637.637.271		Yardley		050 00433
	3,831.18	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VCN YANKTONRODCTR	RECORDING FEES	32.50	PUBLISHING	101.106.211		Bies		050 00485
VIDDLER INC	VIDEO HOSTING	41.11	PROFESSIONAL SERVICES	101.101.202		Johnson		050 00245
VISTAPR VISTAPRINT.COM	BUSINESS CARDS	28.74	OFFICE SUPPLIES	101.107.232		Johnson		050 00044
VWR INTERNATIONAL INC	BOD BOTTLES	432.19	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		050 00163
	PH STORAGE PETRI DISH	386.30	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		050 00253
	LAB CONSUMABLES	472.35	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		050 00258
	HYDROCHLORIC ACID	164.07	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		050 00278
		1,454.91	*VENDOR TOTAL					
VZWRLLS MY VZ VB P	INTERNET ACCESS	80.00	INTERNET ACCESS	101.105.270		Johnson		050 00038
	IPADS	1,079.97	EQUIPMENT	101.105.350		Johnson		050 00039
	INTERNET ACCESS	916.08	INTERNET ACCESS	101.105.270		Johnson		050 00040
	INTERNET ACCESS	80.02	PROFESSIONAL SERV.-VOLUN	101.114.202		Johnson		050 00041
	INTERNET ACCESS	0.02	INTERNET ACCESS	101.105.270		Johnson		050 00056
	INTERNET ACCESS	57.98	INTERNET ACCESS	101.105.270		Johnson		050 00061
		2,214.07	*VENDOR TOTAL					
WAL-MART #1483	OFFICE SUPPLIES	40.54	OFFICE SUPPLIES	601.601.232		Rothermel		050 00392
	REC SUPPLIES	19.62	RECREATION SUPPLIES	203.203.242		Wattier		050 00120
	FIRST AID SUPPLIES	18.99	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		050 00414
	ELECTION TRAINING SUPPLY	20.29	OFFICE SUPPLIES	101.104.232		Yardley		050 00238
	OFFICE SUPPLIES	44.60	OFFICE SUPPLIES	101.104.232		Yardley		050 00239
		144.04	*VENDOR TOTAL					
WALGREENS #9806	CHARGING CORD	15.96	OFFICE SUPPLIES	101.106.232		Hofer		050 00362
WALMART.COM AT	ELECTION SUPPLIES, PHONE	84.68	OFFICE SUPPLIES	101.104.232		Yardley		050 00483
WALMART.COM AW	FIRST AID SUPPLIES	72.75	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		050 00288
WM SUPERCENTER #1483	POWER BANK-AQUATICS CTR	39.99	OFFICE SUPPLIES	202.202.232		Bies		050 00020
	INMATE SUPPLIES	20.54	REP. & MAINT. - BUILDING	621.621.223		Bornitz		050 00008
	EASTER EVENT	21.44	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		050 00366
	EASTER EVENT	50.80	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		050 00474
	MULCH	39.40	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00043
	MULCH	59.10	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00063
	SUPPLIES	19.92	OFFICE SUPPLIES	101.104.232		Miles		050 00381

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WM SUPERCENTER #1483								
	VELCRO	7.41	OFFICE SUPPLIES	101.111.232		Parker		050 00126
	LEGAL PADS	12.20	OFFICE SUPPLIES	601.601.232		Rothermel		050 00416
	MEDICAL SUPPLIES	38.86	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		050 00347
		309.66	*VENDOR TOTAL					
WWW.RESERVATIONS.COM								
	TRAVEL LODGING	19.99	TRAVEL EXPENSE	101.111.263		Harris		050 00188
YANKTON CHAMBER OF COM								
	EMPLOYEE RETIREMENT	207.25	PROFESSIONAL SERVICES	101.101.202		Bailey		050 00203
YANKTON MEDICAL CLINC								
	PRE EMPLOYMENT PHYSICALS	312.00	PROFESSIONAL SERVICES	101.111.202		Bailey		050 00270
	PRE EMPLOYMENT PHYSICALS	889.00	PROFESSIONAL SERVICES	101.142.202		Bailey		050 00271
		1,201.00	*VENDOR TOTAL					
YANKTON REXALL DRUG								
	K9 MEDS RENO	16.98	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		050 00460
YKT JANITORIAL & DT SC								
	GARBAGE CAN LINERS	84.50	REP. & MAINT. - BUILDING	101.141.223		Miles		050 00021
	PAPER/CLEANING SUPPLIES	184.00	REP. & MAINT. - BUILDING	101.125.223		Miles		050 00022
	CLEANING SUPPLIES	307.66	JANITORIAL SUPPLIES	101.125.236		Miles		050 00473
	SRT SHIRTS	174.00	UNIFORMS	101.111.244		Parker		050 00457
		750.16	*VENDOR TOTAL					
1 OFFICE SOLUTION								
	OFFICE SUPPLIES	24.77	OFFICE SUPPLIES	101.107.232		Pospisil		050 00274
	MARKERS, BINDERS	99.28	OFFICE SUPPLIES	101.123.232		Robb		050 00272
	WHITE OUT, FOLDERS	32.54	OFFICE SUPPLIES	801.801.232		Robb		050 00273
		156.59	*VENDOR TOTAL					
18TH AMENDMENT NEIGH B								
	TRAVEL EXPENSE	22.54	TRAVEL EXPENSE	601.601.263		Tramp		050 00243

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	79,365.81							

RECORDS PRINTED - 000487

Credit Card Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	29,056.97
201	PARKS AND RECREATION	20,195.85
202	HUETHER FAMILY AQUATICS CTR	1,608.99
203	SUMMIT ACTIVITY CENTER	3,226.35
204	MARNE CREEK	704.10
211	LODGING SALES TAX	203.48
601	WATER OPERATION	5,083.13
611	WASTE WATER OPERATION	8,561.05
621	CEMETERY OPERATION	1,048.16
631	SOLID WASTE	97.25
637	JOINT POWER	942.48
701	LIBRARY TRUST	825.14
801	CENTRAL GARAGE	7,812.86
TOTAL ALL FUNDS		79,365.81

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	79,365.81
TOTAL ALL BANKS		79,365.81

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

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

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	ERICKSON/JOSEPH O.	07112							
	BASIC SWAT TRAINING	139.00	TRAVEL EXPENSE	101.111.263		212047	F	026	00008
	FAERBER/KAREN	07324							
	ELECTION WORKER	103.95	ELECTION	101.104.204		005810	F	026	00004
	FINANCE, DEPT OF	03436							
	ELECTION WORKERS	1,935.00	ELECTION	101.104.204		005807	F	026	00001
	GREGG/JUDY	07488							
	ELECTION TRAINING	15.00	ELECTION	101.104.204		005811	F	026	00002
	JACKSON/BROOKE	07297							
	BASIC SWAT TRAINING	139.00	TRAVEL EXPENSE	101.111.263		212046	F	026	00010
	MIDWEST TURF & IRRIGATIO	02794							
	@FY@ GOLF SAND PRO	17,555.00	EQUIPMENT	641.641.350	3861614	203514	F	026	00006
	MOTOR VEHICLE DEPT, SD	00424							
	TRAILER TITLE/REGISTRATN	21.20	EQUIPMENT	201.201.350	5/10/2021	203536	F	026	00011
	NORTHWESTERN ENERGY	00455							
	ELECTRICITY	1,252.56	ELECTRICITY	101.127.272		003132	F	026	00005
	RETIREMENT, SD SYSTEM	05577							
	401A SPECIAL PAY-GLEICH	45.00	PROFESSIONAL SERVICES	201.201.202		003810	F	026	00015
	401A SPECIAL PAY-GLEICH	8,045.12	MISC. EMP. DED.	711.2079		003810	F	026	00014
		8,090.12	*TOTAL						
	ROAD KING INC	02752							
	2 WHEEL TRAILER	2,375.00	EQUIPMENT	201.201.350	28832	020500	F	026	00013
	SOUTH DAKOTA SHERIFFS AS	06586							
	CONFERENCE BANQUET	120.00	CONFERENCE & MEETINGS	101.111.265		212038	F	026	00007
	WILSON/DYLAN	07301							
	BASIC SWAT TRAINING	139.00	TRAVEL EXPENSE	101.111.263		212045	F	026	00009
	WURTZ/DOROTHY	.17832							
	ELECTION TRAINING	15.00	ELECTION	101.104.204		005812	F	026	00003
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB 1ST QTR	84,417.44	PROFESSIONAL SERVICES	506.572.202		022126	F	026	00012
		116,317.27	**CLAIMS TOTAL						



Manual Check Register  
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		116,317.27					

RECORDS PRINTED - 000015

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	3,858.51
201	PARKS AND RECREATION	2,441.20
506	SPECIAL CAPITAL IMPROV	84,417.44
641	GOLF COURSE	17,555.00
711	EMPLOYEE BENEFIT	8,045.12
TOTAL ALL FUNDS		116,317.27

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	116,317.27
TOTAL ALL BANKS		116,317.27

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

DATE ..... APPROVED BY .....  
.....  
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# Proclamation - National Police Week 2021

**WHEREAS**, in 1962, President John F. Kennedy signed the first proclamation recognizing May 15th as Peace Officers Memorial Day and the week in which it falls as National Police Week; and

**WHEREAS**, police officers throughout the City of Yankton work diligently to safeguard the City of Yankton, by enforcing laws, and keeping our schools, neighborhoods, and families safe; and building community relationships; and

**WHEREAS**, our police officers continue to report for duty, in the midst of uncertainty, fully aware of the risks that they may have to take to safeguard the public; and

**WHEREAS**, we commemorate law enforcement officers both past and present who have rendered a dedication to service to the Yankton community; and

**WHEREAS**, we reflect on the bravery of our men and women of the Yankton Police Department and express our gratitude for the selfless dedication to upholding the freedoms provided by our Constitution and protecting the lives and property of the citizens of our community;

NOW, THEREFORE, I, Nathan V Johnson, Mayor of Yankton, do hereby proclaim May 9-15, 2021, as National Police Week in the City of Yankton. I further call upon all citizens of the City of Yankton to observe Saturday, May 15, 2021, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the City of Yankton to be affixed.

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

\_\_\_\_\_  
May 10, 2021

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

\_\_\_\_\_  
May 10, 2021



WHEREAS, June 9 & 10, 2021 are the dates when Yankton Area Mental Wellness, Inc. will host the 23rd Annual Yankton Regional Mental Wellness Conference virtually from Yankton, South Dakota; and,

WHEREAS, the overall mission is “Caring For Self...Caring For Community” and the 2021 conference theme is “Heroes in Mental Health and Wellness”; and,

WHEREAS, the commitment to training and networking is evident in Yankton, a community that is extremely concerned about serving those in need, strives to educate students for future employment in healthcare and mental health, and represents a region rich in resources and professional expertise to educate others; and,

WHEREAS, Yankton Area Mental Wellness, Inc. and professionals from Yankton, from South Dakota, from the Midwest, and beyond, have joined forces to present a variety of sessions to educate conference participants with current information, available resources, a network of support, regional expertise, and professional credit;

NOW, THEREFORE, I, Nathan V Johnson, Mayor of Yankton, do hereby proclaim June 9 & 10, 2021, as

**“YANKTON AREA MENTAL WELLNESS CONFERENCE DAYS”**

in Yankton, South Dakota, and call upon the residents of this great city to join me in supporting mental wellness awareness.

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*Mayor Nathan V Johnson*

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*Finance Officer Al Viereck*



**OFFICE OF THE CITY MANAGER**

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

VOL. 56, NUMBER 9

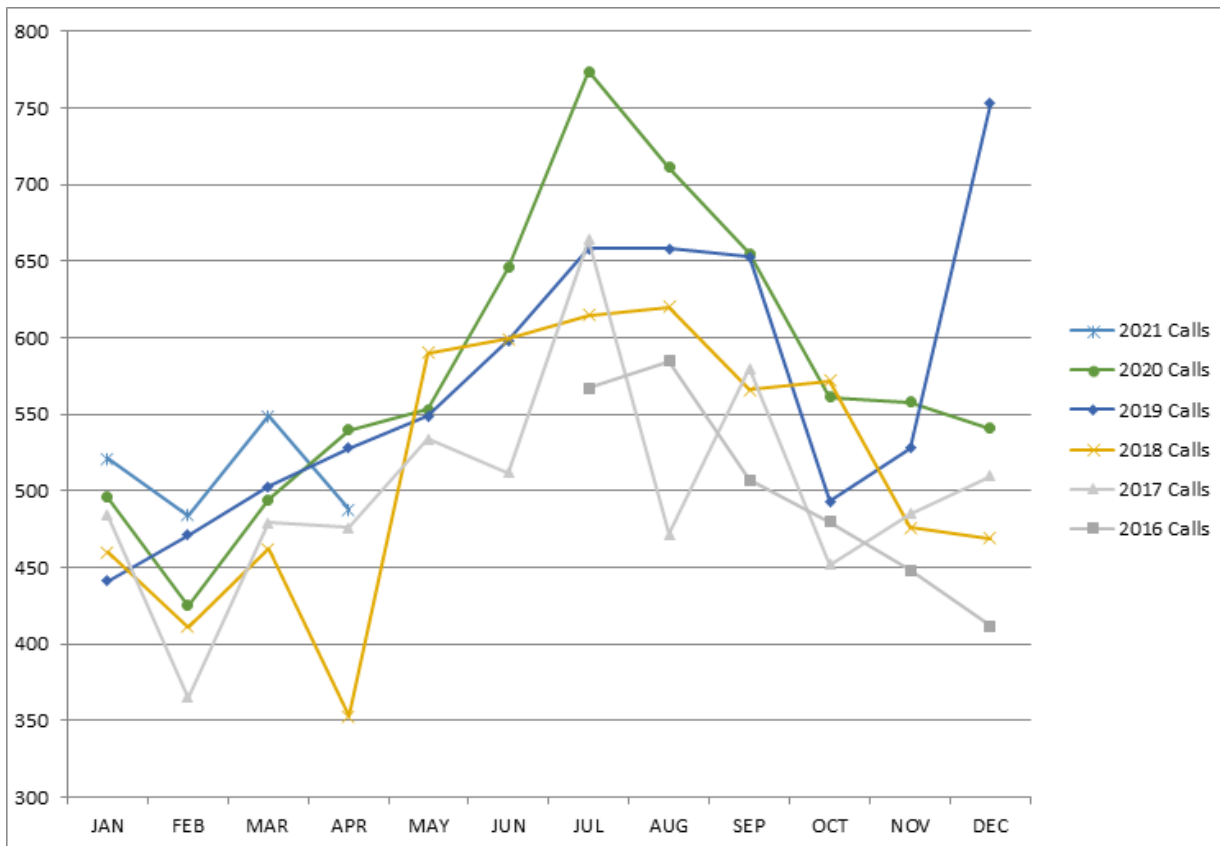
**Commission Information Memorandum**

The Yankton City Commission meeting on Monday, May 10, 2021, will begin at 7:00 pm.

**Non-Agenda Items of Interest**

**1) Information Services Update**

After three months of increased 911 calls, April 2021 was a quieter month than 2020. Total calls year to date are up 4.45% after the busy start to the year.



**2) Police Department Update**

Officer Voigt will be graduating on May 28 from the LET Academy.

We have a part time officer, Justin Paddack, completing his classroom training while he finishes his degree at USD. He will start full time when he graduates and be ready to go into field training and then the LET Academy in August. This helps us get an officer in the field much quicker.

There is an HSC Advisory Board meeting this week through zoom.

There is a SPARK meeting this week that we will attend through zoom.

We have the quarterly meeting with Heartland Animal Shelter next week.

Other meetings that we will be attending are Connecting Cultures, Emergency Managers Wednesday meeting, Emerge, Optimist, and the COVID 19 Task Force.

### **3) Community & Economic Department Update**

This Community Development Office has received several inquiries concerning placing pre-built manufactured homes and mobile homes in the City limits. The City of Yankton does allow manufactured homes to be placed in the City provided that they meet the minimum standards of 2015 International Residential Codes. There are several home builders that build houses in factory settings and then transport them. A Governor's Home is an example that meets the criteria of a manufactured home. The Governor's homes are built to the current building codes as adopted by the municipalities and the State of South Dakota. All houses, whether manufactured in a factory setting or built on-site need to meet the building codes as adopted by the City of Yankton. These codes include: the International Residential Code, the International Mechanical Code, the National Electrical Code, the Uniform Plumbing Code and the International Fuel Gas Code. A building permit is needed prior to bringing a manufactured home into the City and documentation is required to show compliance with all current building codes.

A mobile home is a structure that is built to the U.S. Department of Housing and Urban Development (HUD) Standards and is defined by City Ordinance Section 23-16 (f) as a detached residential dwelling unit designed for transportation, after fabrication, on streets or highways on its own wheels, on a flatbed, or on a trailer and arriving at the site where it is to be occupied as a dwelling complete and ready for occupancy except for minor and incidental unpacking and assembly operations. A travel trailer is not to be considered as a mobile home. The City's Mobile Home Ordinance also requires that all mobile homes that are placed in the City meet the minimum June 15, 1976 HUD Construction and Safety Standards and shall be located in licensed mobile home parks. However, the board of City Commissioners reserves the right to allow mobile homes that are, in the opinion of the Commission, and on a case by case basis, sufficiently different in structural details to qualify as modular houses or manufactured homes to be located outside of licensed mobile home parks.

Tiny Homes, which often occupy the grey area between manufactured and mobile homes, continue to generate interest at this time of housing scarcity. However, the nature of their design and construction can make meeting either the 2015 IRC or HUD standards difficult. In some jurisdictions they may be certified and occupied as RVs to get around rules regulating size, foundations and energy efficiency. The 2021 IRC, which the City of Yankton will adopt in the next two years, does make provisions for the unique size and features of these structures, potentially making them allowable dwellings within the city limits. This is an issue that the Community Development Office will examine closely as we begin the next round of the code adoption process.

In summary, manufactured homes that meet the 2015 International Building Code standards are allowed to be brought into the City provided that a review by City staff verifies that they meet the building codes as adopted by the City. With modern house-building techniques the lines can get blurred between a HUD approved home and an off-site manufactured home that meets the IRC. HUD homes are often built to the IRC standards. Our office has the ability to review and recommend that the HUD standard meets the requirements of the IRC and with concurrence of the City Board of

Commissioners, a permit can be issued for this style of home. This recommendation requires a review on a project to project basis.

#### **4) Finance Department Update**

The Finance Office has received all malt beverage license renewal applications that were due in April. The public hearing date for the renewals is set for the next commission meeting. Also, restaurant license applications were mailed out on May 3<sup>rd</sup> and will be due by May 31<sup>st</sup>. Renewals are effective July 1, 2021.

Our online surplus auction has been scheduled for May 25th. Please view the public notice below:

### **NOTICE TO BIDDERS SURPLUS VEHICLE ONLINE AUCTION**

Online bids will be received by Purple Wave Auction, [www.purplewave.com](http://www.purplewave.com), on behalf of the City of Yankton, Yankton, South Dakota for surplus vehicles and equipment being sold through Purple Wave's online Government Auction. The online auction is currently active and concludes at 10:00 a.m. CST on **Tuesday, May 25, 2021.**

The City of Yankton is selling the following vehicles and equipment through the online government auction:

#### **Year, Make, Model, VIN#**

**2016 Ford Explorer SUV - VIN#1FM5K8ARXGGA28963**

**2004 Cushman Utility Vehicle – Model 898627**

**2000 Cushman Turf Truckster – Model 898658**

**7 - Blue Executive Chairs**

**10' Motorized Retractable Projection Screen**

**2 – Oasis Chilled Drinking Fountains Model P8AM-100**

All items will be sold AS IS/WHERE IS without warranty or guarantee. Vehicles and equipment may be viewed at the City of Yankton Central Garage located at 700 Levee Street, Yankton, South Dakota. For a listing and pictures of the items, go to Purple Wave Auction website at [www.purplewave.com](http://www.purplewave.com). Bids for all items will be accepted online only, on Purple Wave Auction, at [www.purplewave.com](http://www.purplewave.com).

Bids will not be accepted in any form at the City of Yankton. All equipment and vehicles sold must be removed within the timeframe as stated on the auction website. After the specified date, a \$25.00 per day per item storage fee will be charged to the buyer.

The City of Yankton, Yankton, South Dakota *DOES NOT* provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer.

You may contact the City of Yankton Central Garage at 605-668-5211 if you have questions or would like further information about the Online Auction.

## **5) Human Resources Update**

Bill Jensen has accepted the position of Fleet Mechanic/Grounds Maintenance recently vacated by retiree John Gleich. Bill's prior position, Grounds maintenance, was posted internally for one week, and will be advertised externally.

We are currently advertising internally for Senior Equipment Operator for the streets department. This opening is created from the retirement announcement of Marlon Huber effective May 21<sup>st</sup>.

We are currently advertising for an Engineering Technician/Project Manager.

We are still advertising for the Waste Water's Sr. Lab Technician that will become available when Rich DeWald retires in June.

Camille Mertens has accepted the position of Executive Director of the Yankton Housing and Redevelopment Commission. She will begin her duties on May 17<sup>th</sup>. There will soon be a search for Camille's replacement.

911 Communications Dispatcher interviews are completed, and an offer has been extended.

We completed our first parallel payroll with UKG. Employees are continuing to learn the ins and outs of the system. We've made some adjustments after the first parallel payroll and are continuing to move forward. We continue to meet with UKG module experts 4 times per week to adjust as they arise and gain continued experience within the system. We are still on pace to go live starting Saturday, May 8<sup>th</sup>.

## **6) Fire Department Update**

Recently, the City's storm sirens were tested and evaluated for readiness for the summer storm season. The siren at City Hall was identified as not functioning. This siren has since been repaired. The City's storm siren system is ready for the summer storm season. Keep in mind that the siren system is an OUTDOOR warning system. Storm sirens are not designed to be heard indoors. Indoor warning is provided either through a weather radio, weather apps on cell phones or through local media outlets.

## **7) Public Works Department Update**

Street Department crews have been de-winterizing the asphalt plant in preparation for street patching. Crews have also been working on curb and gutter replacement at various locations throughout the city. The new street sweeper has arrived and is now in service.

## **The Huether Family Aquatics Center**

The parking lot pavement is the only substantial concrete work remaining on the site. The contractor estimates approximately 12 days, from start, to complete the grading and pavement.

We are also on the home stretch for the pool construction. Global Specialty Contractors has started with the pool finish application. They expect to have the lazy river and zero depth pool done by May 7<sup>th</sup>. Fence installation is ongoing. Holes are dug and posts are being installed.

The irrigation contractor has been there a little over a week. According to the schedule, they should wrap that work up by May 7<sup>th</sup>.

## **Marne Creek Bank Stabilization and Maintenance Trail Reconstruction**

City staff is meeting with Banner Associates, on May 6<sup>th</sup>; to get an update on the progress they have made meeting the FEMA requirements/expectations for project scope.



## **23<sup>rd</sup> Street Construction and Utility Installation**

Bid opening, for the project, is May 13<sup>th</sup>.

## **Spruce Street Reconstruction**

The project was awarded to D&G Construction. All the contract documents have been submitted. A preconstruction meeting will be held, prior to work beginning.

## **8) Environmental Services Department Update**

Staff continue to have issues with treatment at the wastewater treatment plant. Staff has not been able to have a consistent treatment. Treatment was out of compliance with the total suspended solids. Staff has notified the South Dakota Department of Agriculture and Natural Resources of the issue. Staff has been working with several process engineers with HDR. We continue to adjust our process control parameters but have not found a solution and continue to have a poor effluent. Staff has reached out the SD DANR industrial pretreatment program to help determine if any industry permits have been adjusted. Staff is also going to be reaching out to several industries.

The South Dakota Board of Water and Natural Resources approved an amended SRF loan for the City of Yankton. The final SRF loan was approved for \$4,500,000.00 at 2% for 20 years. The additional funds will be used to address current inflation on materials related to the EDA project at the Wastewater Treatment Plant.

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

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

## **10) Library Update**

Our Summer Reading Program is just around the corner. Online registration for all ages begins on May 10. We use a program called Beanstack to allow participants to track their progress online or through the app. We are again encouraging a friendly competition between the schools to see who can complete the most minutes read! The theme for this year's Summer Reading Program is Tails and Tales. We have so many great animal themed programs planned for the summer including presentations from Gavins Point Fish Hatchery, the Zoo Man, the Humane Society and Yankton County 4-H!

The Cemetery Walk is schedule for Wednesday, June 2 with tours starting at 6:30 and 8pm. We host this event in partnership with the Mead Cultural Education Center. Each year different graves are selected for a unique experience. This year will feature Peter Johan Nyberg portrayed by Dr. James Nyberg, Sanford Bell Coulson portrayed by Nathan Johnson, Drs. James & Helen Buchanan portrayed by Dr. Mary and Dan Milroy, Barbara (Gleich) Vinatieri portrayed by Jane Bobzin, and Anna (Rider) English portrayed by Andrea Walz. Tickets will go on sale Monday, May 17 at the library.

## **11) Monthly reports / Minutes**

Building, Yankton Police Department and Salary monthly reports 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.

There will be no rentals through Labor Day 2021.

- SAC member attendance for April 16 – 30 – 1,034 visits  
(2020- 0 visits, 2019- 2,517 visits, 2018- 2,804 visits, 2017- 2,615 visits)
- New Members Joined– 19  
(2020- 0 people, 2019- 24 new members, 2018- 31 people, 2017- 18 people)
  - Annual passes sold: 1
  - Monthly passes sold: 16
  - EFT passes sold: 2
  - The Huether Family Aquatics Center total passes sold- 553
- GreatLIFE Reimbursement for March: \$1,188.00

**Capital Building Rentals**

- Days Rented – 3 Dates

**Park Shelter Rentals**

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

The SAC staff are working with open swims and open gym 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 65. This schedule will remain in place through the month of May.

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

The Recreation Staff have created a digital summer recreation brochure for 2021. It is available on the City's website:

<https://www.cityofyankton.org/home/showpublisheddocument?id=9408>

- Summit Activities Center members may register for summer recreation programs at the SAC, Monday, May 3 from 5 a.m.-10 p.m.
- Online registration for summer programs will begin Tuesday, May 4 at 11 a.m. for the general public.
- If you do not have access to a computer, walk-in registration is available at the Summit Activities Center for summer programs and activities starting Tuesday, May 4 at 11 a.m.

Friday, April, 30- Registration deadline for Adult Coed softball, Women's sand volleyball, and Coed sand volleyball. Coed softball registered 20 teams. Coed sand volleyball registered 14 teams. Women's sand volleyball registered 11 teams.

Brittany L. is working on 4<sup>th</sup> of July fireworks for 2021.

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

Brittany L. has been working with groups to schedule events for the summer and fall of 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**

The Parks Department Painted Wood Easter Egg Hunt we held in the parks had 156 cards brought back to the SAC front desk to redeem a candy filled egg plus a free ice cream cone to Tastee Treet. It was an amazing turn out for something so simple and in most regards easy. We had a lot of positive feedback and it was a great way to get citizens out into the parks. Many people told us they had never been to some of those parks before. This is something we can do again in the future and hopefully build a little each year. In the future, we may even consider not hiding some of the eggs in hard places to make it a little less stressful. A big thank you and what a great job on the eggs by Becky Eskens and Chris Bornitz! The community really loved them. This team is EGG-celent

The Parks Department had an Arbor Day tree planting on Friday, April 30, at the Marne Creek West Greenway and three autumn blaze pear trees were planted. The ceremony was broadcast on Facebook Live. The video can be seen on the department Facebook page.

The Parks Department hired Bill Jensen, who was in the Parks Department, to fill the Parks Fleet Mechanic/Ground Maintenance position that was vacated with John Gleich's retirement.

The water has been turned on in most restrooms throughout the parks system.

Riverside Park- the old bathroom building between the amphitheater and the Capitol Building has had more renovation completed. A new slanted roof along with the ceiling and light replacement inside the building has been completed. In 2017, the outside walls had a facelift as field stone had been added to match the restroom building further to the east.

The Parks Department is working to prepare Riverside Baseball Field for the exhibition game between the Sioux Falls and Sioux City professional teams for Thursday, May 13.

The shingles on shelter #5, south of the amphitheater at Riverside Park, were replaced.

The two shelters north of the fields in the south complex at Sertoma Park had the shingles replaced.

Todd and Brittany L. are 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 eight sites in the northeast region of Nebraska in 2021 so visitors need to visit all the sites and have the passport stamped to be entered into win prizes. We are optimistic this will bring some tourism to Yankton.

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

The parks staff will move bleachers, benches, goals, trash cans, and other items in the coming weeks for the youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in May, June and July.

# City of Yankton Building Report

Permits Issued in the month of April, 2021

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
04/01/2021	BLDG-21-0065	HICKS, DANIEL J REVOCABLE TR 2300 BURLEIGH ST	Windows	\$14,000.00	Arens, Brent 89574 550 Ave CROFTON, NE 68730	\$20.00
04/01/2021	BLDG-21-0066	YANKTON COUNTY 901 EAST 7 ST	Commercial - Alteration/Repair	\$100,000.00	NuAge Construction 2300 WESTPORT AV. SIOUX FALLS, SD 57107	\$337.00
04/01/2021	BLDG-21-0067	KIRBY HOFER CONST CO INC 2703 ARLINGTON	Single Family Home - New	\$410,540.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$803.50
04/01/2021	BLDG-21-0068	KIRBY HOFER CONST CO INC 2810 ARLINGTON AVE	Single Family Home - New	\$291,145.40	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$625.00
04/05/2021	BLDG-21-0069	ADAMS, ROBERT 1409 ASH ST	Single Family Home - Alteration/Repair	\$2,000.00	ADAMS, ROGER 114 SUNSET YANKTON, SD 57078	\$37.50
04/07/2021	BLDG-21-0070	Johannason Contracting Inc. 1601 & 1603 WEST 25TH STREET	Multi Family Home - New	\$177,162.00	Johannason Contracting Inc. 2400 West City Limits Rd. Ste.F Yankton, SD 57078	\$454.00
04/06/2021	BLDG-21-0071	SCHNEIDER, JOHN ALBERT 1006 WEST CITY LIMITS RD	Windows/Siding	\$8,000.00	SCHNEIDER, JOHN ALBERT 1006 WEST CITY LIMITS RD YANKTON, SD 57078	\$20.00
04/06/2021	BLDG-21-0072	TYLER, PASCO 218 WEST 5 ST	Moving	\$0.00	THEIN MOVING 23 MAIN ST N CLARA CITY, MN 56222	\$20.00
04/06/2021	BLDG-21-0073	BORNITZ, CONNIE 108 BROADWAY AVE	Roofing	\$8,300.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
04/07/2021	BLDG-21-0074	KNOFF, DAVID D 3010 PIPER ST.	Commercial - New	\$14,476.00	PINKELMAN SALES,INC. PO BOX 428 HARTINGTON, NE 68739	\$84.50
04/07/2021	BLDG-21-0075	BARTEKOSKE, JULIE L 2407 WALNUT ST	Window	\$14,980.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
04/09/2021	BLDG-21-0076	NOVOTNY, KARLA MARIE 702 MULBERRY ST	Roofing	\$2,000.00	TDG CONSTRUCTION 311 LINN ST YANKTON, SD 57078	\$20.00
04/12/2021	BLDG-21-0077	WING, J KEITH 510 RIVERSIDE DR	Single Family Home - Alteration/Repair	\$6,000.00	WING, J KEITH 510 RIVERSIDE DR YANKTON, SD 57078	\$48.50

04/12/2021	BLDG-21-0078	LAMMERS, DANIEL 1411 WHITING DR	Single Family Home - Accessory Structure	\$7,500.00	TRAMP, CHRIS M 3200 MULLIGAN DR YANKTON, SD 57078	\$56.50
04/14/2021	BLDG-21-0079	TUCKER, DONALD 608 JAMES PL	Single Family Home - Addition	\$20,000.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$104.50
04/15/2021	BLDG-21-0080	BLACKBURN, JOHN P 114 WEST 5 ST	Roofing	\$3,200.00	Soberanis Construction 29606 SD HWY 25 Scotland, SD 57059	\$20.00
04/15/2021	BLDG-21-0081	JOHN M NIELSEN III INC 206 EAST 4 ST	Roofing	\$12,700.00	Soberanis Construction 29606 SD HWY 25 Scotland, SD 57059	\$20.00
04/19/2021	BLDG-21-0082	JW TRAMP CONSTRUCTION INC 1501 West Street	Single Family Home - New	\$235,640.00	JW TRAMP CONSTRUCTION INC 2400 BURLEIGH ST YANKTON, SD 57078	\$541.00
04/19/2021	BLDG-21-0083	YANKTON COUNTY 901 EAST 7 ST	Commercial - Addition, Foundation	\$50,000.00	Doyle Stevens Construction 89463 Hwy 81 Crofton, NE 68730	\$212.00
04/19/2021	BLDG-21-0084	RICHARDSON DEVELOPMENT LLC 114 DOUGLAS AVE	Commercial - Alteration/Repair	\$86,000.00	Eide Construction 1602 Sunrise Drive YANKTON, SD 57078	\$302.00
04/21/2021	BLDG-21-0085	SCHLINGMAN, JAMES A 811 GRANDVIEW CIR	Windows	\$32,600.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
04/20/2021	BLDG-21-0086	JONES, LAURA 508 WEST 4 ST	Single Family Home - Alteration/Repair	\$2,000.00	DK CONSTRUCTION 1212 DOUGLAS AVE YANKTON, SD 57078	\$37.50
04/20/2021	BLDG-21-0087	PRAVECEK, JEFFREY 3010 PIPER ST.	Commercial - New	\$235,000.00	MORTON BUILDING INC. 27087 Morton Ct SIOUX FALLS, SD 57108	\$539.50
04/21/2021	BLDG-21-0088	GROENEWEG, LOWELL 906 WALNUT ST	Windows	\$3,500.00	Get-R-Done Contracting 107 E. Oak Street Beresford, SD 57004	\$20.00
04/21/2021	BLDG-21-0089	WICKSTROM, VICKI 303 EAST 26 ST	Windows	\$11,350.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
04/21/2021	BLDG-21-0090	MELLO, DARYL A 1205 EAST 15 ST	Single Family Home - Addition	\$2,800.00	MELLO, DARYL A 1205 EAST 15 ST YANKTON, SD 57078	\$36.50
04/21/2021	BLDG-21-0091	MOONEY, MARC D 3010 PIPER ST. UNIT 3	Commercial - New	\$190,630.00	MORTON BUILDING INC. 27087 Morton Ct SIOUX FALLS, SD 57108	\$473.50
04/22/2021	BLDG-21-0092	LACEY, CHAD 409 SPRUCE ST	Roofing	\$1,500.00	LACEY, CHAD 770 ROLLING HILLS DR YANKTON, SD 57078	\$20.00

04/22/2021	BLDG-21-0093	WHEELER, DANIEL D 708 WEST 15 ST	Single Family Home - Addition	\$7,500.00	WHEELER, DANIEL D 708 WEST 15 ST YANKTON, SD 57078	\$56.50
04/27/2021	BLDG-21-0094	DAKOTA CONFERENCE CORP OF 722 LOCUST ST	Commercial - Accessory Structure	\$5,896.16	Greg Andersh Construction P.O. Box 131 Wagner, SD 57380	\$48.50
04/28/2021	BLDG-21-0095	BRUENING, JOSEPH D 2519 COLTON AVE.	Single Family Home - Alteration/Repair	\$24,000.00	BRUENING, JOSEPH D 2519 COLTON AV YANKTON, SD 57078	\$120.50
04/28/2021	BLDG-21-0096	BENDER, JAMES M 1309 BURLEIGH ST	Roofing	\$12,000.00	E&B ROOFING 5817 W. ESSEX DR SIOUX FALLS, SD 57106	\$20.00
04/28/2021	BLDG-21-0097	GRATZFELD FAMILY PRTCTN TRUS 2408 CEDAR TERRACE	Windows	\$5,600.00	Your Home Improvement 23823 67TH AVENUE SAINT CLOUD, MN 56301	\$20.00
04/28/2021	BLDG-21-0098	BECKER, KEVIN K 2600 MULBERRY ST	Egress Window	\$1,000.00	BECKER, KEVIN K 203 EAST 26 ST YANKTON, SD 57078	\$20.00
04/29/2021	BLDG-21-0099	WIEST, TERRY A 2505 MULLIGAN DR	Windows	\$3,800.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
04/29/2021	BLDG-21-0100	MARBACH, DONALD 617 MAPLE ST	Roofing	\$12,598.10	WOODS ROOFING, INC. P.O. BOX 353 CANTON, SD 57013	\$20.00

**April 2021 Total Valuation: \$2,015,417.66**

**\$0.00**

**\$5,258.50**

**April 2020 Total Valuation: \$2,213,641.60**

**2021 to Date Valuation: \$4,284,653.06**

**2020 to Date Valuation: \$11,179,815.90**

April 2021	
YPD	
Calls For Service	
911 HANG UP	9
911 OPEN	4
ALARM	11
ALCOHOL	4
AMBULANCE	25
ANIMAL	32
ASSAULT	10
ASSIST	5
ATTEMPT TO LOCATE	5
BOND VIOLATION	3
BURGLARY RESIDENTIAL	4
CHILD ABUSE	5
CHILD CUSTODY	4
CIVIL DISPUTE	19
CRIMINAL ENTRY OF MV	1
DISORDERLY CONDUCT	33
DOMESTIC VIOLENCE	18
DRIVING COMPLAINT	28
DRIVING COMPLAINT 911	7
DRUG	16
ELDER ABUSE	2
ESCORT	7
EX PATROL	18
FAMILY OFFENSE	4
FIGHT	5
FIRE	2
FOREIGN AID	13
FORGERY	1
FRAUD	9
HARASS	17
HAZMAT	1
HIT&RUN	6
INFORMATION	24
INSPECT	1
JUV	20
LITTER	2
LOST & FOUND	11
MENTAL ILLNESS	21
MISC	2
MISSING PERSON	2
MOTOR ASSIST	9
NOISE COMPLAINT	12
OPN DOOR	2
PARKING	33
PAROLE/PROBATION	7
PROPERTY	11
PROTECTION ORDER	4
RUNAWAY	2
SAFETY TALK	5
SEX CRIME	7
SIG 2	25
SIGNAL 1 INJURY	1
SUICIDE	5
SUSP ACTIVITY	24
SUSPICIOUS PERSON/VEHICLE	35
THEFT	25
THREAT	7
TRAFFIC CONTROL	3
TRAFFIC STOP	261
TRESPASS	10
TRUANCY	2
VANDALISM	15
VEHICLE/ROAD COMPLAINT	12
WARRANT	14
WEAPONS	1
WELFARE CHECK	63
<b>Total</b>	<b>1006</b>

<b>Adult Arrest:</b>
<b># Individuals Arrested: 38</b>
<b># Of Charges: 96</b>

<b>Juvenile Arrests:</b>
<b># Individuals Arrested: 1</b>
<b># Of Charges: 3</b>

<b>Total Citations: 116</b>
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April 2021  
YPD  
Activity Report

	<b>GENERAL SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>POLICE INCIDENTS</b>	<b>1006</b>	<b>762</b>	<b>3862</b>	<b>3746</b>
<b>SHERIFF INCIDENTS</b>	<b>151</b>	<b>163</b>	<b>590</b>	<b>583</b>
<b>AMBULANCE CALLS (YPD)</b>	<b>25</b>	<b>13</b>	<b>82</b>	<b>76</b>
<b>FIRE / HAZMAT CALLS</b>	<b>3</b>	<b>7</b>	<b>20</b>	<b>16</b>
<b>FOREIGN AID CALLS</b>	<b>13</b>	<b>13</b>	<b>72</b>	<b>65</b>
<b>ALARMS</b>	<b>11</b>	<b>15</b>	<b>44</b>	<b>86</b>
<b>ANIMAL CALLS / COMPLAINTS</b>	<b>32</b>	<b>35</b>	<b>143</b>	<b>126</b>
<b>ANIMALS CLAIMED OR IMPOUNDED (HHS)</b>	<b>9</b>	<b>6</b>	<b>48</b>	<b>27</b>
<b>ANIMALS DISPOSED</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	<b>ACCIDENT SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>STATE REPORTABLE</b>	<b>12</b>	<b>7</b>	<b>59</b>	<b>42</b>
<b>NON REPORTABLE AND HIT &amp; RUN</b>	<b>19</b>	<b>16</b>	<b>101</b>	<b>86</b>
<b>SIGNAL 1 INJURY</b>	<b>1</b>	<b>1</b>	<b>14</b>	<b>8</b>
<b># PERSONS INJURED</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>7</b>
<b>FATALITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PEDESTRIAN ACCIDENT</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>

April 2021

YPD

Citations

			THIS MONTH		YEAR TO DATE	
	This Month Juv / Adult		Total This Year	Total Last Year	Total This Year	Total Last Year
<b>SUSPENDED, EXPIRED OR UNLICENSED DRIVER</b>	1	14	15	7	66	50
<b>CARELESS DRIVING</b>	1		1	0	4	9
<b>EXHIBITION DRIVING</b>		1	1	3	7	10
<b>SPEEDING</b>	4	19	23	9	110	52
<b>STOP SIGN, RED LIGHT VIOLATION</b>	1	5	6	3	17	18
<b>ANIMALS AT LARGE</b>			0	0	0	0
<b>MAINTENANCE OF FINANCIAL RESPONSIBILITY</b>	1	12	13	1	35	31
<b>OPEN CONTAINER</b>	1	3	4	0	4	8
<b>CONSUMPTION UNDERAGE (18-20 yoa)</b>		1	1	5	5	13
<b>LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR</b>			0	0	5	0
<b>MISDEAMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)</b>	1	19	20	9	72	28
<b>TOBACCO VIOLATIONS</b>	9		9	0	33	14
<b>PETTY THEFT UNDER \$400</b>		1	1	7	11	15
<b>INTENTIONAL DAMAGE TO PROPERTY</b>			0	0	1	0
<b>OTHER VIOLATIONS</b>	2	20	22	3	84	51
<b>TOTAL TRAFFIC CITATIONS</b>	21	95	116	47	454	299

April 2021  
 YPD  
 Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	0	0	1
ROBBERY	0	0	0	0
DUI	9	2	43	24
DRIVING UNDER REVOCATION	7	0	20	8
BURGLARY	0	1	0	4
ASSAULT AGGRAVATED	0	1	4	7
ASSAULT SIMPLE	0	2	7	6
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	9	10	23	24
DISORDERLY CONDUCT	0	0	2	1
SEXUAL CONTACT/SEX OFFENSES	0	0	0	1
THEFT PETTY	3	0	11	4
THEFT GRAND	3	0	3	0
THEFT AUTO	0	0	2	1
FORGERY & COUNTERFEITING	0	0	0	2
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	1	2	4
NARCOTIC DRUG CHARGES	11	2	63	81
LIQUOR ARRESTS	0	0	2	2
WEAPONS VIOLATION	0	0	3	0
WARRANTS	28	1	101	60
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	26	3	95	115
TOTAL ARRESTS	96	23	381	345

April 2021  
YPD  
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>CURFEW</b>	0	3	2	13
<b>RUNAWAY</b>	1	2	5	6
<b>MIC</b>	1	0	5	2
<b>MURDER</b>	0	0	0	0
<b>RAPE</b>	0	0	0	0
<b>ROBBERY</b>	0	0	0	0
<b>BURGLARY</b>	0	0	0	0
<b>ASSAULT AGGRAVATED</b>	0	0	1	0
<b>ASSAULT SIMPLE</b>	0	1	0	6
<b>CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE</b>	0	0	0	0
<b>DISORDERLY CONDUCT DISTURBANCE OF SCHOOL</b>	0	0	1	6
<b>SEXUAL CONTACT / SEX OFFENSES</b>	0	0	0	0
<b>THEFT PETTY</b>	0	0	0	0
<b>THEFT GRAND</b>	0	0	0	0
<b>THEFT AUTO</b>	0	0	0	0
<b>FORGERY &amp; COUNTERFEITING</b>	0	0	0	0
<b>FRAUD</b>	0	0	0	0
<b>EMBEZZLEMENT</b>	0	0	0	0
<b>INTENTIONAL DAMAGE</b>	0	0	0	0
<b>NARCOTIC DRUG CHARGES</b>	0	0	0	0
<b>LIQUOR ARRESTS</b>	0	0	0	9
<b>DUI</b>	0	0	0	1
<b>WEAPONS VIOLATIONS</b>	0	0	0	0
<b>ALL OTHER OFFENSES</b>	1	1	2	6
<b>TOTAL ARRESTS</b>	3	7	16	49

## Salaries by Department: April 2021

ADMINISTRATION	\$72,106.42
FINANCE	\$48,509.66
COMMUNITY DEVELOPMENT	\$40,070.11
POLICE/DISPATCH	\$266,029.94
FIRE	\$20,162.98
ENGINEERING / SR. CITIZENS	\$70,285.54
STREETS	\$72,455.61
SNOW & ICE	\$1,334.03
TRAFFIC CONTROL	\$6,018.28
LIBRARY	\$43,377.78
PARKS / SAC	\$120,917.58
HUETHER AQUATIC CENTER	\$0.00
MARNE CREEK	\$5,986.28
WATER	\$58,805.04
WASTEWATER	\$62,733.28
CEMETERY	\$6,233.48
SOLID WASTE	\$34,874.19
LANDFILL / RECYCLE	\$30,969.43
CENTRAL GARAGE	\$11,510.75
	\$972,380.38

## Personnel Changes

### New Hires:

Danita Eckert \$1,377.07 bi-wkly., Library Assistant, Library; Jeremy Hoeck \$1,377.07 bi-wkly., Library Assistant, Library Allie Taggart \$11.00 hr., Lifeguard, Rec Div; Hannah Tramp \$11.00 hr., Lifeguard, Rec Div; Savannah Frank \$11.00 hr., Lifeguard, Rec Div; Calli Barnes \$11.00 hr., Lifeguard, Rec Div; Timothy Upton \$11.00 hr., Lifeguard, Rec Div; Justin Paddack \$23.7294 hr., Police Officer, Police Dept; Dylan Payer \$11.00 hr., Lifeguard, Rec Div; Emma Eichacker \$11.00 hr., Lifeguard, Rec Div; Camille McDermott \$11.00 hr., Lifeguard, Rec Div; Sarah Liebig \$11.00 hr., Lifeguard, Rec Div; Robert Marlow \$10.00 hr., Cemetery Maintenance, Rec Div; Joshua Cimpl \$11.00 hr., Park Maintenance, Rec Div; Jaden Plooster \$11.00 hr., Lifeguard, Rec Div; Jennifer Mulberry \$10.00 hr., Pool Cashier, Rec Div; Rori Schmidt \$11.00 hr., Lifeguard, Rec Div

### Wage Changes:

Colton Dahlerup \$12.25 hr., Airport Maintenance/Summer Season, Rec Div; Lily Diedrichsen \$11.25 hr., Lifeguard, Rec Div.; Allie Dilts \$11.25 hr., Lifeguard, Rec Div.; Marcus Carson \$11.00 hr., Lifeguard, Rec Div.; Lacey Sprakel \$11.00 hr., Lifeguard, Rec Div.; Claire Martinson \$11.00 hr., Lifeguard, Rec Div.; Reid Hunhoff \$11.50 hr., Lifeguard, Rec Div.; Grace

Taggart \$11.50 hr., Lifeguard, Rec Div.; Zachary Rhode \$11.50 hr., Lifeguard, Rec Div.; Olivia Schmidt \$11.50 hr., Lifeguard, Rec Div.; Jana Greenfield \$11.50 hr., Lifeguard, Rec Div.; Owen Phillips \$11.50 hr., Lifeguard, Rec Div.; Olivia Granaas \$11.25 hr., Lifeguard, Rec Div.; Samantha Aune \$11.25 hr., Lifeguard, Rec Div.; Hannah Nelson \$11.25 hr., Lifeguard, Rec Div.; Abigail Schmidt \$11.25 hr., Lifeguard, Rec Div.; Madalyn Arens \$11.50 hr., Lifeguard, Rec Div.; Andrew Peitz \$12.00 hr., Lifeguard, Rec Div.; Dawn Bergeson \$12.00 hr., WSI Instructor, Rec Div.; Brianna Geigle \$12.00 hr., Lifeguard, Rec Div.; Jordan Houdek \$12.00 hr., Lifeguard, Rec Div.; Noel Kusek \$12.00 hr., Lifeguard, Rec Div.; Rachel Houdek \$12.00 hr., Lifeguard, Rec Div.; Kellie Geigle \$12.00 hr., Lifeguard, Rec Div.; Arion Huntley \$11.50 hr., Lifeguard, Rec Div.; Annika Granaas \$11.25 hr., Lifeguard, Rec Div.; Frank Coleman \$11.25 hr., Lifeguard, Rec Div.; Hannah Jussel \$11.25 hr., Lifeguard, Rec Div.; Connor Larson \$11.25 hr., Lifeguard, Rec Div.; Chloe McDermott \$11.25 hr., Lifeguard, Rec Div.; Timothy Merchen \$11.25 hr., Lifeguard, Rec Div.; Justin Payer \$11.00 hr., Park Maintenance, Rec Div.; Chloe Becker \$10.00 hr., Pool Cashier, Rec Div.; Logan Haak \$14.00 hr., Facility Manager, Rec Div.; Natalie Ferris \$10.25 hr., Pool Cashier, Rec Div.; Kelsey Westerman \$10.50 hr., Pool Cashier, Rec Div.; Traci Peterson \$10.00 hr., Pool Cashier, Rec Div.; Grayson Lange \$11.25 hr., Lifeguard, Rec Div.; Audrey Paulson \$10.00 hr., Pool Cashier, Rec Div.; Grace Liebig \$11.25 hr., Lifeguard, Rec Div.; Jordan Kuipers \$10.25 hr., Pool Cashier, Rec Div.; Carson Haak \$10.00 hr., Pool Cashier, Rec Div.; John VerHeul \$12.00 hr., Solid Waste/Summer Season; Elizabeth Suing \$14.00 hr., Park Maintenance, Rec Div.; Lindsey Hale \$11.25 hr., Park Maintenance, Rec Div.;

Position Changes:

Kelly O'Dea from Part Time Circulation Assistant at \$11.00 hr to Library Assistant at \$1,377.07 bi-wkly., Library; Robert Buechler from Police Officer at \$2,416.69 bi-wkly. to Police Sergeant at \$2,454.92;

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for July 24, 2021 from Rock 'N' Rumble, Inc. (Michael Carda, President), d/b/a 3<sup>rd</sup> on 3<sup>rd</sup>, Block of 3<sup>rd</sup> Street between Douglas & Capitol, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 24, 2021, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 10<sup>th</sup> day of May, 2021.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for July 24, 2021 from Rock 'N' Rumble, Inc. (Michael Carda, President), d/b/a Rock 'N' Rumble, 3<sup>rd</sup> St. from Douglas to ½ block East on Capitol, plus intersecting Capitol Street, ¼ Block North to ½ Block South, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 24, 2021, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 10<sup>th</sup> day of May, 2021.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote



NOTICE OF PUBLIC HEARING ON APPLICATIONS  
FOR SALE OF MALT BEVERAGES FOR 2021-2022

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for the 2021-2022 Malt Beverages & SD Farm Wine Licenses, at their regular session on Monday, the 24th day of May, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

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

Angelas La Mexicana, LLC dba Angelas La Mexicana, 401 Picotte St.  
 Hanten, Inc. dba Ben's Brewing Company, 222 W. 3<sup>rd</sup> St.  
 Hanten, Inc. dba Ben's Brewing Company, 719 Walnut St.  
 IHAH, LLC dba Big River Burrito Company, 100 Douglas Ave.  
 Boomers, Inc. dba Boomers Lounge, 100 E. 3<sup>rd</sup> St.  
 B RAD, LLC dba Bro Burger Bar, 304 W. 3<sup>rd</sup> St.  
 ADDAR INC. dba Broadway Inn, 1210 Broadway  
 Casey's Retail Company dba Casey's General Store #2268, 1000 Broadway  
 Casey's Retail Company dba Casey's General Store #2260, 608 E. 8<sup>th</sup> St.  
 Casey's Retail Company dba Casey's General Store #3855, 2300 Broadway  
 Chuck Stop, LLC dba Charlie's Pizza, 804 Summit St.  
 Hayes Enterprises, LLC dba Cheers-Pizza Plus, 310 Walnut St.  
 Chuck Stop, LLC dba Chuck Stop, 800 Summit St.  
 Lady Bird, Inc. dba The Cockatoo Bar & Zebra Club, 100 E. 3<sup>rd</sup> St.  
 Cork 'N Bottle, Inc. dba Cork 'N Bottle, 1500 Broadway  
 Czeckers, Inc. dba Czeckers, Inc., 407 Walnut St.  
 Diggers Inc. dba Diggers Casino, 2020 Elm St. #7  
 East Eight, LLC dba Econo Lodge, 611 W. 23<sup>rd</sup> St.  
 El Tapatio Family Mexican Restaurant, Inc. dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway  
 GL Management, LLC dba Fox Run Golf Course, 600 W. 27<sup>th</sup> St.  
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30<sup>th</sup> St.  
 Diggers, Inc. dba Goldrush, 2020 Elm St. Suite 7B  
 Arrowhead Holding, LLC dba Gramps, 700 E. 4<sup>th</sup> St.  
 ABG Ventures dba Happy Hourz, 311 Douglas Ave.  
 SYMS, LLC dba Holiday Inn Express Hotel & Suites, 2607 Broadway  
 Hy-Vee Inc. dba Hy-Vee Gas, 2110 Broadway  
 TC Corner, LLC dba JR's Oasis, 2404 E. Hwy 50  
 JoDean Corp. dba JoDean Corp., 2809 Broadway  
 King Buffet Mongolian Grill Restaurant, Inc. dba King Buffet Mongolian Grill, 3013 N. Broadway, Suite 5  
 SAN JOSE, INC. dba Mexico Viejo, 1809 Broadway  
 WR Capital I, LLC dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A  
 Mint Yankton, LLC dba Mint Yankton, LLC, 318 Douglas  
 P & P Lottery Enterprises, LLC, dba P & P Lottery Enterprises, LLC, 3010 Broadway, Room 2  
 P & P Lottery Enterprises, LLC, dba P & P Lottery Enterprises, LLC, 3010 Broadway, Room 3  
 P & P Lottery Enterprises, LLC, dba P & P Lottery Enterprises, LLC, 3010 Broadway, Room 4  
 P & P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge #5, 3010 Broadway, Room 5

\_\_\_\_ Voice vote

Annis Properties, Inc. dba Patriot Express, 2217 Broadway  
Annis Properties, Inc. dba Patriot Express 02, 100 E. 4<sup>th</sup> St., Suite A  
Annis Properties, Inc. dba Patriot Express 02, 100 E. 4<sup>th</sup> St.

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

TST, Inc. dba Phinney's Pub & Casino, Yankton Mall  
Annis Properties, Inc. dba Prairie Pumper, 909 Broadway  
Pump-N-Stuff Yankton, Inc. dba Pump-N-Stuff, 215 W. 2<sup>nd</sup> St.  
Pump-N-Stuff Yankton, Inc. dba Pump-N-Stuff, 215 W. 2<sup>nd</sup> St., Suite 2  
Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.  
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23<sup>rd</sup> St.  
Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23<sup>rd</sup> St., Suite 2  
Kathy J. Shelburg dba Shelburg Concessions, Sertoma Park, 15<sup>th</sup> & Ferdig St.  
SHREE, LLC dba SHREE, 821 Broadway, Suite 3  
Diggers Inc. dba Smokey Hollow, 2020 Elm St., Suite 7A  
Morgen, LLC dba South Point, 1101 Broadway, Suite 107A  
Morgen, LLC dba South Point, 1101 Broadway, Suite 109  
Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 111A  
Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway, Suite 111C  
Five Futures, LLC dba The Boat House, 301 E. 3<sup>rd</sup> St.  
Flusswerks, LLC dba The Landing, 104 Capital St.  
Tokyo Japanese Cuisine of Yankton, Inc. dba Tokyo Japanese Cuisine of Yankton, Inc., 2007  
Broadway, Suite J  
Gerstner Oil Company, Inc. dba Triple Time Rudy's, 1606 Broadway  
Dave Tunge dba Mule Train, 901 Broadway, Suite A  
Dave Tunge dba Kankota's, 901 Broadway, Suite C  
Dave Tunge dba Sportsman's, 901 Broadway, Suite B  
Upper Deck, Inc. dba Upper Deck, 311-315 Broadway  
Walgreen Co. dba Walgreens #09806, 2020 Broadway  
Walnut Tavern, Inc. dba Walnut Tavern, 100 W. 3<sup>rd</sup> St.  
WILLA B's, LLC dba WILLA B's, LLC, 114 Douglas Ave., Suite 2  
Yankton Missouri River Kampground, LLC dba Yankton Missouri River KOA, 807 Bill Baggs Rd.  
Yankton Morning Optimist, Inc. dba Yankton Morning Optimist, Inc., Riverside Park, 200 Levee St.

NOTICE IS FURTHER GIVEN THAT any person, persons or their attorney may appear and be heard at said scheduled Public Hearing, who are interested in the approval or rejection of any such application.

Dated at Yankton, South Dakota, this 10th day of May, 2021



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Al Viereck  
Finance Officer

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License, a Special (on-sale) Wine Retailers License and a Special Events (off-sale) Package Wine & Malt Beverage Dealers License for 1 day, July 17, 2021 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 24, 2021 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 10<sup>th</sup> day of May, 2021.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

***Memorandum #21-83***

*To: City Manager*  
*From: Finance Department*  
*Date: May 3, 2021*  
*Subject: Transient Merchant*

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

Yankton Antique Mall  
102 West 3<sup>rd</sup> Street  
Yankton, SD 57078

The applicant is requesting a license to hold a vendor fair at Rock 'N' Rumble on July 24, 2021.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee and insurance. A Police check on the applicant revealed no felony convictions or wants.



Al Viereck  
Finance Officer

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Retail (on-sale) Liquor License for 9 days, July 1, 8, 15, 22, 29, August 5, 12, 19, 26, 2021, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 24 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
This 10<sup>th</sup> day of May, 2021.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

## ***Memorandum #21-84***

**To:** City Commission  
**From:** Amy Leon, City Manager  
**Date:** May 5, 2021  
**Subject:** Memorandum Approving Summer Intern to be listed on City of Yankton's  
Worker's Compensation coverage

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The City of Yankton has reached a mutual agreement with University of South Dakota and the City of Yankton, for a summer intern to be placed in the City Manager's Office. The student will be paid by USD, and will need to be included in the City's workers' compensation coverage. It is staff's intent to include this as a consent agenda item as we take on interns.

**It is recommended that the City Commission approve the summer intern, Peyton Mueller and include him in the City's worker's compensation coverage.**

**Memorandum #21-78**

*To: City Manager*  
*From: Finance Officer*  
*Date: April 26, 2021*  
*Subject: New Retail (on-off sale) Wine & Cider License – Ben’s Brewing Company*

We have received an application for a New Retail (on-off sale) Wine & Cider License for January 1, 2021, to December 31, 2021, from Hanten, Inc. d/b/a Ben’s Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. This license shall be contingent upon final inspection by the Building Inspector and Fire Marshal.



Al Viereck  
Finance Officer

***Memorandum #21-79***

*To: City Manager*  
*From: Finance Officer*  
*Date: April 26, 2021*  
*Subject: New Retail (on-off sale) Malt Beverage & SD Farm Wine Lic.-Ben's*  
*Brewing Company*

We have received an application for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2021, to June 30, 2022, from Hanten, Inc. d/b/a Ben's Brewing Co. (Ben Hanten, President), 719 Walnut Street, Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes.



Al Viereck  
Finance Officer



***Board of Adjustment Public Hearing  
Variance from Setback Regulations***

***Memorandum #21-80***

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Zoning Board of Adjustment Hearing on Planning Commission Action  
Number 21-14.  
**Date:** April 30, 2021

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**REQUEST FOR VARIANCE TO ZONING REGULATIONS**

**ACTION NUMBER: 21-14**

**E.T.J. MEMBER ACTION REQUIRED:** No

**APPLICANT / OWNER:** Jeff Koster, owner.

**ADDRESS / LOCATION:** 3007 Broadway Avenue.

**PROPERTY DESCRIPTION:** Lot 4, Block 1, Walmart Addition in the City of Yankton, South Dakota.

**ZONING DISTRICT:** B-2 Highway Business District.

**VARIANCE REQUEST:** The proposal is for a variance from the front yard setback requirement. Specifically, the proposal would allow a building addition to be 10 feet from the front (east) lot line. The required front yard setback in the B-2 Highway Business District is 15 feet.

**PREVIOUS ACTION:** None.

**COMMENTS:** While these comments are specific to the address, they are only specific based on the location being in a B-2 district and would also apply to all B-2 locations if there was a similar request somewhere else. To maintain a legally defensible position, it is imperative to apply the ordinance uniformly to all properties and not grant special privileges. As discussed in past requests similar to this, the consideration should be about the district regulation and if the adopted setback still represents the outcome the community wants to achieve.

\_\_\_\_\_ Roll Call (action to grant the variance would require a 2/3's majority)

In the past when the City has considered issues like this we have discussed whether or not we should change the ordinance for all property rather than granting a special privilege for one property owner. The 15-foot front yard setback has applied to all of the development on properties in the B-2 District for many decades. Specific locations to the south of this request may have a reduced setback because there are provisions in the code that allows a new structure to be in line with older structures built before the ordinance was adopted.

This specific setback was discussed at length during the ordinance re-write in 1995 and multiple several times since as permits or other requests have been considered. Some other provisions of the ordinance have been changed through the years with dimensions reduced. Changes like that occur through a Planning Commission and City Commission amendment to the ordinance as it applies to all rather than granting variances for individual property owners.

It is the staff's opinion that the 15-foot setback continues to represent the intended goals. A majority of the discussions that the Planning Commission has had regarding the front yard setback in the B-2 District have been about 15 feet being a bare minimum and that the dimension should possibly be increased, not decreased. The 15-foot dimension has been maintained because a majority of the northern commercial development in town has occurred under that setback criteria over many decades. Changing the code to reduce front yard setbacks everywhere in the B-2 District would not be fair to those that have complied with the setback for many years. A reduction would also impact the visual corridor of some the most travelled streets in the community.

There is no doubt that Mr. Koster has constructed a very nice structure and developed a successful business at the location. The material submitted by him, included in your packet, describes his business, an explanation of its impact on the community and his desire to expand. Please note that Mr. Koster uses the term "right of way" to describe the distance he measured from the curb at multiple locations of other businesses along Broadway Avenue. As you know, the curb is the edge of the roadway and the right of way includes additional land that varies in dimension based on the need for utilities, sidewalks, storm water management and grading. A majority of the examples referenced in his letter have a 15 foot or greater front yard setback. Some of them are further south in the older developed area of the community where adjacent, previously constructed buildings, establish the setback line. Zoning ordinances function by being based uniformly off the property line, not the curb line.

The information in the letter of application is informative and interesting but not of consequence for consideration of a variance. We are not aware of any place in case law or statute that includes sales volumes or taxes generated in the definition of a hardship. We can also note that when originally constructed, there was the opportunity for the structure to be placed further west on the lot which would have provided space for the addition he is now requesting. The applicant also has the option of reducing the size of the addition to comply with the required setback.

\_\_\_\_\_ Roll Call (action to grant the variance would require a 2/3's majority)

Proof of hardship is the test that must be passed when considering a variance request. The below Section 27-11-2 of the code describes the parameters under which variances are considered by the City. The applicable section of the city code states the reason for granting a variance to be:

*(2) The board shall be satisfied by the evidence heard before it that the granting of any variance permitted in SDCL will alleviate a hardship approaching confiscation as distinguished from special privileges sought by the owner, and be the minimum variance that will afford relief to the property owner.*

The applicable section of SDCL related to granting a variance states:

*11-6-25. Board of adjustment to consider variances in hardship cases-- Municipal planning and zoning adjustment provisions apply. The city council may provide for a board of adjustment, or may authorize the planning and zoning commission to serve as a board of adjustment to make special exceptions or grant variances to the regulations adopted under § 11-6-24 in specific cases, in order that unwarranted hardship, which constitutes an unreasonable deprivation of use as distinguished from the mere grant of a privilege, may be avoided.*

Based on the applicable codes and SDCL, there is no documentable hardship at the site.

City staff has been contacted by two adjacent owners subsequent to sending out the notice for the Planning Commission meeting. Both just asked about the application and did not state a position for or against the proposal.

Staff recommends that the variance request be denied.

**HEARING SCHEDULE:**

- April 12, 2021: Planning Commission hears testimony and makes a recommendation to the Zoning Board of Adjustment.
- April 26, 2021: Zoning Board of Adjustment sets May 10, 2021 as the date for a public hearing to consider the variance.
- May 10, 2021: Zoning Board of Adjustment hears testimony and makes final decision. Granting of a variance requires an affirmative vote of at least two-thirds of the Board.

**Planning Commission results:** The Planning Commission recommended that the proposed variance be denied.

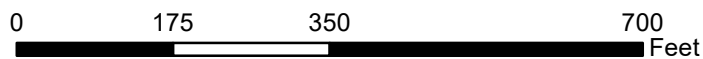
\_\_\_\_\_ Roll Call (action to grant the variance would require a 2/3's majority)



# City of Yankton

## Variance Application Location Map

3007 Broadway Avenue  
City of Yankton, Yankton County, South Dakota.



April 5, 2021

Dave Mingo, AICP  
Community and Economic Development Director  
City of Yankton  
416 Walnut St.  
Yankton, SD 57078

Dear Mr. Mingo,

Xtreme Car Wash located at 3007 N. Broadway is seeking a Variance of 5 feet for a \$1.5 million expansion project to add a Tunnel Wash to its existing site.

This wash will increase City Revenue and offer new, expanded service options to Yankton residents and visitors alike. Not only will it add considerable additional Sales Tax and Water & Sewer Revenue for the City of Yankton, it will dramatically reduce wait times for customers who are spending locally. Projected increased Sales Tax Revenue from this addition is \$39,420.00 per year as well as an increase to Water & Sewer Revenue of \$4,000.00 - \$6,000.00 per month. Combined Revenue Increase for the City of Yankton is over \$100,000.00 annually from the project.

We are not asking for City Property; we are requesting a Variance to use 5 feet of our own property. Currently, there is 10 feet of utility easement in place; there is no need for additional easement. The existing sidewalk is already on the other side of the 10 feet of utility easement, (Brandt Engineering & Survey, Survey Exhibit 1).

Attached you will also find an overhead picture of the site to demonstrate the remaining expanse, (Aerial Photo, Exhibit 2). The outer red line (East, closest to Broadway) is the actual Xtreme Car Wash property line. The two small red lines indicate the 10 feet of utility easement. The two yellow lines indicate the 30 feet needed for the expansion.

To help you see the possibilities, Exhibit 3 provides an overhead picture of the Xtreme site with the potential addition clearly delineated. I have also enclosed an artist rendering of what the completed project will look like if allowed to continue, (Rendering, Exhibit 4).

Our City has clearly set precedents for allowable and differing variances on the West side of Broadway Avenue. After completion, the new building will still be 71 feet from the right of way. Existing businesses that are closer than that are as follows:

1. Holiday Inn Express - 65 feet
2. O'Reilly Auto Parts - 25 feet

3. Pizza Hut - 20 feet
4. Walk-in-Clinic - 45 feet
5. Dairy Queen - 42 feet
6. Ron's Auto Glass - 46 feet
7. Yankton Computer - 31 feet
8. Luken Memorials - 8 feet

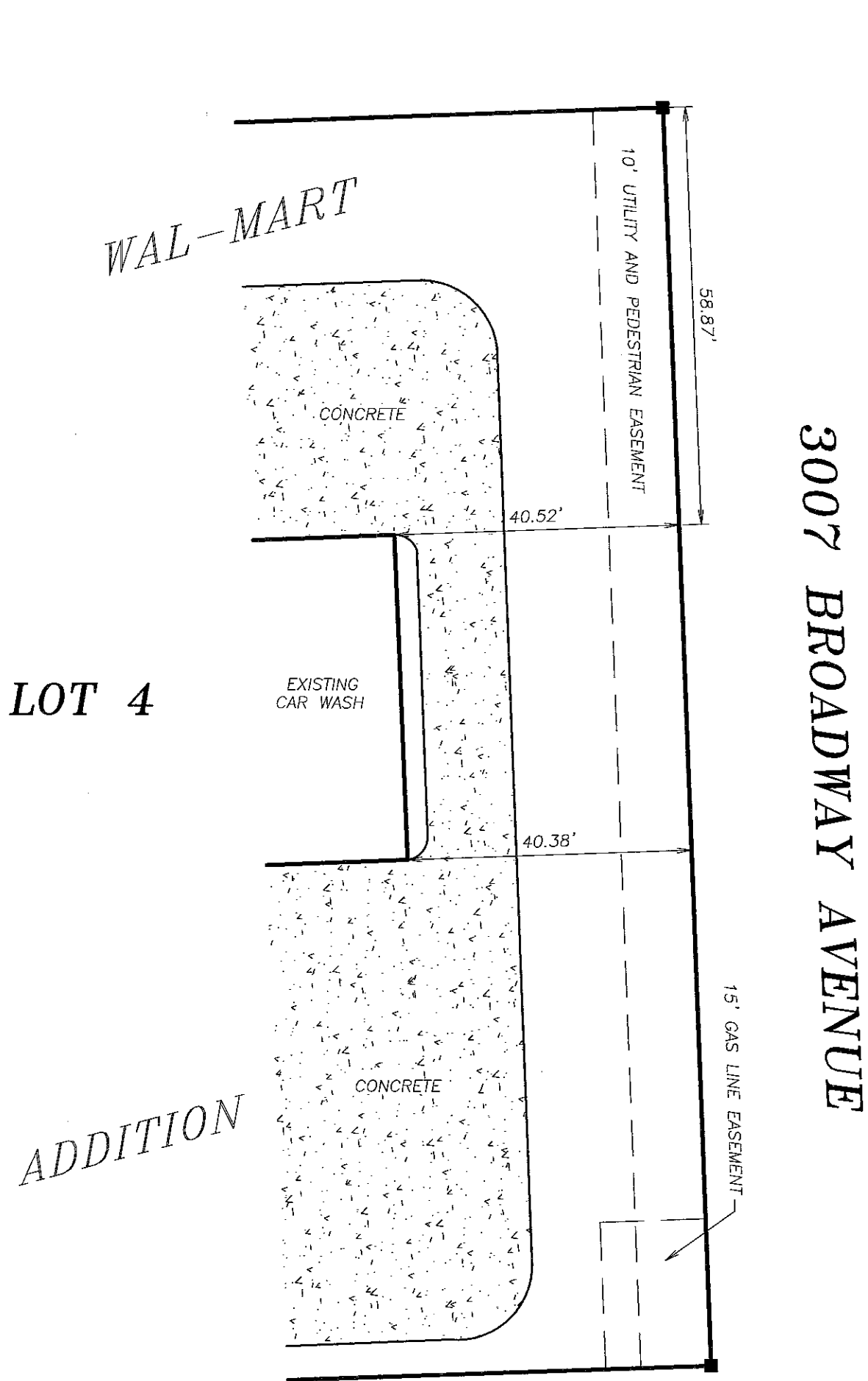
We hope you have found this material informative; we appreciate your time and consideration in this matter.

Thanking you in advance,

Jeff Koster

President and Owner  
Xtreme Car Wash  
3007 N. Broadway Ave.  
Yankton, SD 57078

**SITE PLAN  
FOR XTREME CAR WASH**



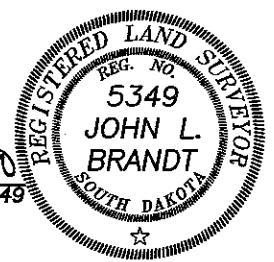
**SURVEYOR'S CERTIFICATE**

I, JOHN L. BRANDT, A LICENSED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, HAVE AT THE REQUEST OF JEFF KOSTER, COMPLETED A TOPOGRAPHIC SURVEY OF A PORTION OF LOT 4, WALMART ADDITION, AN ADDITION TO THE CITY OF YANKTON, SOUTH DAKOTA

I CERTIFY THAT THIS MAP SHOWS THE CONDITIONS AT THE TIME OF THE SURVEY AND SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

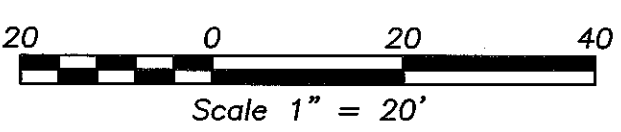
DATED THIS 19TH DAY OF MARCH, 2021.

*John L. Brandt*  
JOHN L. BRANDT NO. 5349



NOTE:  
BASIS OF BEARING  
BY GPS OBSERVATION

PREPARED BY:  
BRANDT LAND SURVEYING  
1202 WILLOWDALE ROAD  
YANKTON, SD 57078  
(605) 665-8455



**LEGEND**  
■ FOUND 5/8" REBAR







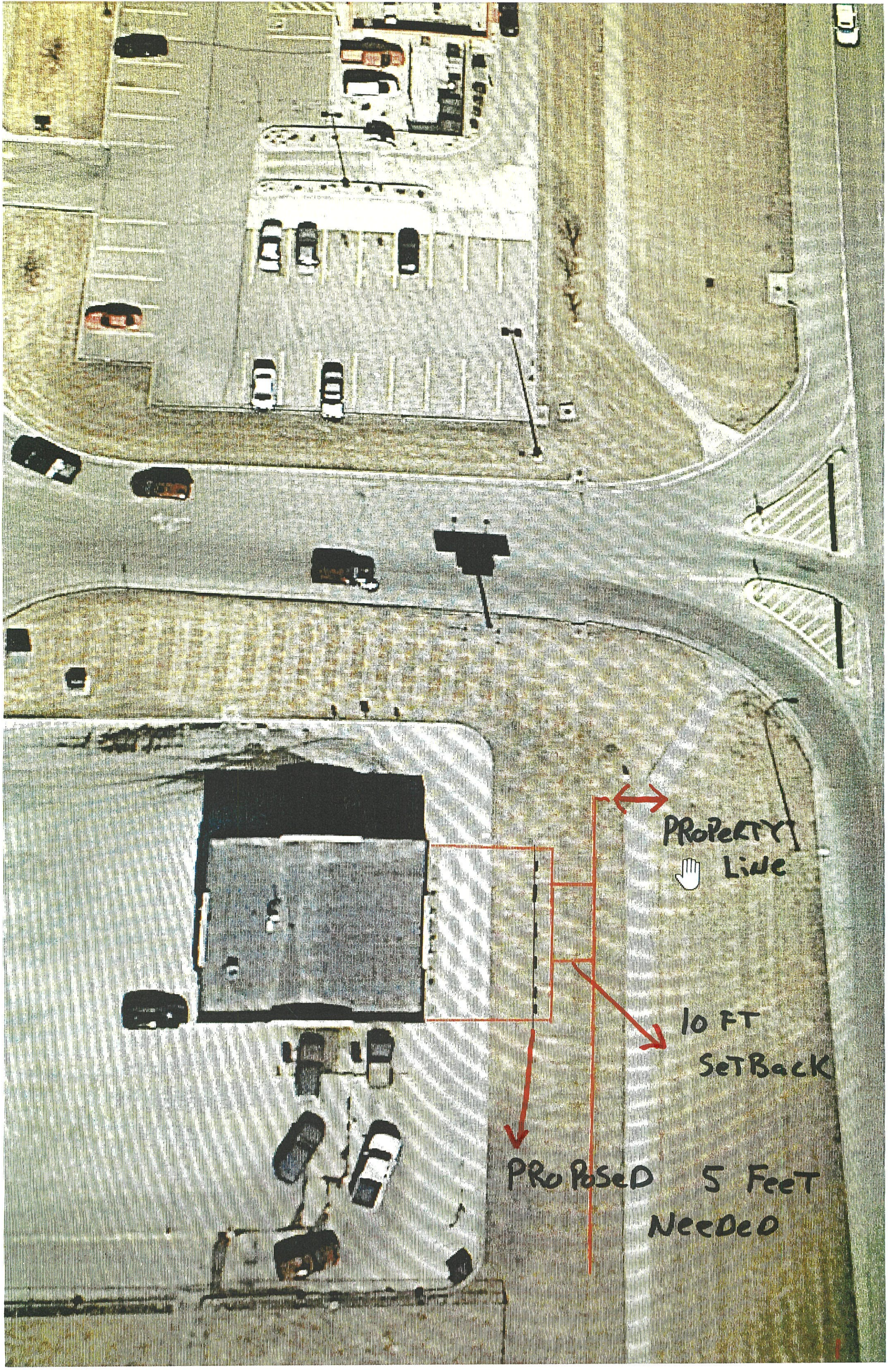
© 2012 Google

Google earth

1991

Imagery Date: 5/9/2012 42°54'23.74" N 97°23'53.36" W elev 1259 ft eye alt 1501 ft





PROPERTY  
LINE



10 FT  
SETBACK

PROPOSED 5 FEET  
NEEDED



CAR WASH

ENTRANCE

Super Tunnel

X-TREME  
Super Tunnel  
Car Wash

**X-TREME**  
*Super Tunnel*  
**CAR WASH**



X-TREME  
*Super Tunnel*  
CAR WASH



## *Memorandum #21-81*

To: Amy Leon, City Manager  
From: Dave Mingo, AICP Community and Economic Development Director  
Subject: Chan Gurney Airport Hanger Lease Transfers  
Date: May 3, 2021

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If approved, the attached Resolution #21-31 would authorize the City Manager to execute two hangar lease transfers at the Chan Gurney Municipal Airport. One is simply a name change but technically must be considered as a transfer. These types of transitions happen periodically. The new lease agreements adopted by the City Commission in 2019 – 2020 keep all of our property lessees for individual hangars on the same timeline. The T-Hangars function under an older lease structure but are also transferable with City approval. The proposed transfers include:

- Hangar #19 space from Hoffner Flying, Inc. to Michael Neth and Brian Rippe
- T-Hangar Unit #3 from Rick Daugherty and Russ Hacecky to Dos Lobos Aviation (these are the same people, just a different name on the lease).

Respectfully submitted,

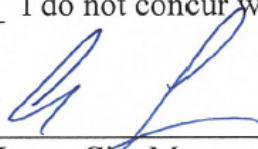


Dave Mingo, AICP  
Community and Economic Development Director

**Recommendation: It is recommended that the City Commission approve Resolution #21-31 authorizing the City Manager to execute the above-described hangar lease documents.**

I concur with this recommendation.

I do not concur with this recommendation.

---

Amy Leon, City Manager

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

**RESOLUTION #21-31**

**A RESOLUTION APPROVING AIRPORT HANGAR LEASE TRANSFERS**

WHEREAS, The Board of City Commissioners of the City of Yankton has been given the authority to approve airport hangar lease agreements at Chan Gurney Airport; and,

WHEREAS, Hoffner Flying Inc. desires to transfer Hangar #19 to Michael Neth and Brian Rippe under the terms of the current Lease Agreement; and,

WHEREAS, Rick Daugherty and Russ Hacecky desire to continue to lease T-Hangar Unit #3 under a different, combined name of Dos Lobos Aviation under the terms of the current Lease Agreement, and

WHEREAS both such actions constitute a transfer under the provisions of the associated lease documents.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota that the City Manager be authorized to execute said lease transfers.

Adopted:

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Mayor  
City of Yankton

ATTEST:

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Al Viereck, Finance Officer



## CHAN GURNEY AIRPORT HANGAR LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into this 29 day of April, 2021 by and between the City of Yankton, South Dakota, a municipal corporation ("LESSOR") and \_\_\_\_\_ ("LESSEE").

WITNESSETH:

*Michael Metz*  
*Brian Rippe*

WHEREAS, the City of Yankton is the owner of the Chan Gurney Airport, and the City deems it proper to enter into a lease with the Lessee and the Lessee desires to lease a portion of the airport property under the terms and conditions set forth herein.

NOW, THEREFORE, it is agreed between the Lessor and the Lessee herein as follows:

1. **REAL PROPERTY, INGRESS & RELOCATION.** The Lessee shall be privileged to maintain an airplane hangar facility on the "real property" hereinafter described as:

A tract of land 2,730.0 Square Feet identified as Hangar Location Number 19 on the attached Chan Gurney Airport Leases Map located on Airport Lot A-4 in the N-1/2 of the NE-1/4 of Section 6, T93N, R55W, and

If applicable; a tract of land \_\_\_ ft x \_\_\_ ft adjacent to the above referenced hangar in the location identified by the City Manager, such space being leased for approved hangar support uses including fuel equipment, vehicle parking and paved access, \_\_\_\_.

This lease does not grant to Lessee any license or right to use any part of the airport premises other than the "real property" identified above. However, the Lessee, as a part of the usual and ordinary manner of operating the hangar, shall have right of ingress and egress therefrom.

If the Lessor makes a substantial change to the airport so as to necessitate a change in location of aircraft hangars, then the Lessor shall have the right to require the Lessee to relocate their aircraft hangar. If the required move is the result of a decision by the lessor, state or federal agency, the relocation costs shall be paid by the lessor with the possible assistance of applicable outside funding sources. The cost will

be determined by the lowest cost option of a minimum of two proposals if completed by the lessor (documentation provided to the City or through a proposal / bidding process as required by law if completed by the City. After written notice thereof, the Lessee shall have a reasonable time in which to complete the relocation.

2. **TERM, RENEWAL & TERMINATION.** The “initial term” of this lease shall begin upon the date of the execution of this lease through December 31st, 2024. This lease shall automatically be renewable for two additional five-years terms (“Subsequent Terms”). Extension beyond such term shall be solely within the discretion and at the option of the Lessor.

In instances where leases transfer, the new lessee shall be governed by the terms of the lease of record. However, in order to have uniform lease renewals, terms for transferred leases and leases of new spaces shall be established in a manner that matches the dates of the initial terms and subsequent terms as described above. Lease transfers or new leases originating after 2019 shall receive an option for an additional five-year subsequent term.

The Lessor shall provide 30 days for the Airport Board to make a recommendation prior to Lessor’s granting approval of any terms beyond the Subsequent Terms granted herein. Following as such, this lease is not automatically renewable at the end of a subsequent term. If tenant declines to renew, tenant shall provide written notice to terminate no less than ninety (90) days prior to the end of the then-current term.

3. **RENT.** Lessee shall pay rent to the Lessor. The rent shall be the sum of \$.10 per square foot of leased area (building and approved hangar support uses including fuel equipment, vehicle parking and paved access) per year. The amount of the rent may be adjusted through a process including an Airport Board recommendation near the end of each subsequent term.

The Lessor reserves the right to adjust the rent for any calendar year during any Subsequent Term; however, Lessor shall first provide an opportunity for the Airport Board to preliminarily review the proposed increase and provide a recommendation to the Lessor as herein described. Any such adjustment shall not be in increments greater than one (1) cent per square foot, unless a larger increase is recommended by the Airport Board and approved by the Lessor. The Lessor shall provide thirty (30) days for the Airport Board to make a recommendation prior to considering any rent adjustment. Any rental increase shall also require thirty (30) days prior written notice to the Lessee and shall be effective January 1 of the year immediately following the Lessor’s decision to increase rent.

Lessee shall pay the rent on a yearly basis beginning in 2020. Each year's rent shall be due to the Lessor by the 10th of January each year.

4. **HANGAR OWNERSHIP.** The hangar shall remain the property of the Lessee, their successors or assigns. If the Lessee desires to purchase casualty insurance for their hangar, then he is obligated to pay for the same. The Lessee may remove the hangar from the "real property" by giving written notice to the Lessor thirty (30) days prior to removal of the hangar. After the initial construction of the hangar, the Lessee may not alter or remodel the hangar without the written permission of the Lessor. If the Lessee desires to transfer ownership of the hangar, and the hangar shall remain on the "real property," then transfer shall be subject to prior written approval of the Lessor. In the event Lessee or its Lessor-approved successor(s) in interest should deconstruct or remove the hangar upon termination of this lease or for any other reason, Lessee agrees to complete such deconstruction or removal in a manner that does not damage the real property or personal property of the Lessor, and Lessee shall return the property to its pre-construction condition except as approved by Lessor in writing.

5. **USE.** The "real property" shall be used solely for the purpose of Lessee storing and maintaining aircraft. It is the intent of Chan Gurney Airport, its operations, the City and Federal funding involved to support aviation related activities. Therefore, all hangars are intended to support aviation purposes. While hangars may contain other incidental personal property, their use shall be primarily aviation related. Leases for hangars experiencing little aviation related activity associated with their use may be terminated. Having an aircraft in a hangar that is primarily used for non-aviation purposes also could lead to the termination of a lease to make room for more active aviation uses of the hangar. In the exterior areas surrounding a hangar, Lessee's use shall be limited to temporary vehicle parking and only those other access and storage uses separately referenced within this lease and as otherwise specifically approved by Lessor in writing. No other commercial use is permitted on the "real property" or within the hangar. The Lessee shall not store gasoline or other combustible material on the premises with the following limited exceptions:

- (a) Fuel in the fuel tank of aircraft or other motorized vehicles;
- (b) Quantities of flammable and combustible liquids in excess of 10 gallons used for maintenance purposes and for the operation of aircraft maintenance equipment may be kept upon the premises, but shall be stored in liquid storage cabinets only in accordance with International Fire Code Section 3404.3.2.; and

- (c) Quantities of flammable and combustible liquids not exceeding 10 gallons may be stored upon the premises outside of a cabinet when in approved flammable liquid storage containers only in locations approved by Lessor.
- (d) Quantities of flammable and combustible liquids (and storage methods) as separately approved in writing by Lessor for hangar support purposes.

The Lessee agrees to comply with all Federal (including U. S. Environmental Protection Agency and The Federal Aviation Administration), State and Municipal laws, rules, statutes, ordinances and regulations that are applicable to the operation of the airport, as they exist today or are amended hereafter.

Lessee shall assume all costs for utility relocation, hangar access apron construction or any other type of work needed to make the premises suitable for the construction and use of said airplane hangar. The lessee further agrees to maintain the premises in good appearance and maintain the building in good repair.

6. **SUB-LET**. Lessee shall not assign or sub-let the “real property” or “hangar” without prior written approval from the Lessor.

7. **NON-DISCRIMINATION**. The Lessee, in the use of the leased premises, shall not on the grounds of race, color, or national origin discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part XV of the Federal Aviation Regulations. Lessee further agrees to comply with any requirement made to enforce the foregoing covenant which may be demanded of the Lessor by the United States.

8. **LIABILITY INSURANCE**. At all times during the term of this lease, and during any extension or renewal term thereof, the Lessee shall be obligated to carry and to pay for liability insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00), for any personal injury or property damage for which the Lessee might become liable due to the possession, construction, operation and maintenance of the aircraft hangar. A certificate of insurance certifying that said insurance is in full force and effect shall be filed with the City Finance Office on January 10th of each year.

9. **LIABILITY**. The Lessee herewith agrees to hold the City of Yankton harmless by reason of destruction by fire, wind, storm, tornado, or Act of God, of the hangar and its contents.

Except as otherwise prohibited by law, Lessor shall not be liable for any damage, either to person or property, sustained by any person not due directly to the act or omission of the Lessor. As such, Lessee shall indemnify and hold Lessor harmless against all liabilities, obligations, damages, penalties, claims, costs, expenses, and losses, including attorneys fees, paid or as a result of or in connection with Lessee's use or occupancy of the "Real Property" and the hangar, during the term of the lease as a result (a) of any breach by Lessee, Lessee's agent, contractors, employees, customers, invitees, licensees, of any covenant or condition of this lease required to be performed by the Lessee hereunder or (b) of any accident that may occur in or about the "Real Property" or improvements thereon, or the hangar, caused by Lessee's failure to comply with any governmental authority, or the carelessness, negligence or improper conduct of the Lessee, Lessee's agent, contractors, employees, customers, invitees or licensees. Lessor is hereby subrogated to all rights of Lessee against any other parties in connection with any such injury or damage. If any claim is initiated against Lessee or Lessor due to Lessee's actions associated in any manner with this leasehold, Lessee shall give prompt notice to Lessor.

10. **INSPECTION & CANCELLATION**. The Lessee agrees that the City of Yankton may cause the "real property" and hangar to be inspected for the purpose of identifying violations of Federal, State, and Municipal laws. This provision is not subject to arbitration.

If the Lessor identifies violations thereof, then the Lessor shall give written notice, return receipt requested, to the Lessee who shall be permitted thirty (30) days from the date of said notice in which to correct the law violations. In the event Lessee shall fail to correct the law violations noted therein within thirty (30) days after the receipt of the written notice, then the Lessor shall have authority to cancel and forfeit this lease. In such case, the Lessee shall be given sixty (60) days after the expiration of the original thirty (30) days to remove their property from the "Real Property" or to forfeit same. Lessee agrees that in the event he fails to remove their property from the "Real Property" within said period, then the Lessee's personal property shall be forfeited to the City of Yankton and Lessee shall lose all right, title and interest therein.

11. **BREACH**. Other than the inspection procedure noted above, if a party believes that the other has breached this lease, then the party alleging the breach shall provide written notice, via certified mail, to the Lessee in which it identifies the alleged breach of the terms hereof and notice of the time in which the breach shall be

cured. Failure to cure during said reasonable period shall constitute a breach of this lease. Thereafter, the party alleging the breach may then request arbitration.

12. **ARBITRATION**. Except as herein provided, all disputes arising under the terms of the Agreement and not settled between the parties hereto shall be subjected to arbitration as provided by SDCL 21-25A. However, the parties reject the second sentence of SDCL 21-25A-14 and agree that any hearing by arbitrators requires the presence of all arbitrators. In addition, each party shall choose one arbitrator of its choice and those chosen arbitrators shall choose a third arbitrator.

13. **RELATIONSHIP OF PARTIES**. Nothing contained herein shall be deemed or construed by anyone as creating the relationship of principal and agent, employee and employer, of partnership or of joint venture between the parties hereto.

14. **NON-WAIVER**. No delay or omission of the right to exercise any power by either party shall impair any such right or power, or shall be construed as a waiver of any default or as acquiescence therein. One or more waivers of any covenant, term or condition of this Lease by either party shall not be construed by the other party, or a court, as a waiver of a subsequent breach of the same covenant, term or condition. The party requiring consent or approval shall not be deemed to waive or render unnecessary consent to approval of any subsequent similar act.

15. **HEADINGS**. The headings of the several sections contained herein are for convenience only and do not define, limit or construe the contents of such articles.

16. **BINDING EFFECT**. The covenants, agreements and obligations herein contained, except as herein otherwise specifically provided, shall extend, bind and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns.

17. **FORCE MAJURE**. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected. The provisions of this shall not operate to excuse Lessee from prompt payment of rent, percentage rent, additional rent or other monetary payments required by the terms of this Lease.

18. **RECORDATION.** Lessee shall not record this Lease. However, the Lessee may file a Memorandum; the recording fee shall be paid by the Lessee.

19. **ACCEPTANCE OF PAYMENT.** No Payment by Lessee, or receipt by Lessor, of a lesser amount than the amount then due under this Lease shall be deemed to be other than on account of the earliest portion thereof due. Nor shall any endorsement or statement on any check or any letter accompanying any check or payment be deemed an accord and satisfaction.

20. **SEVERABILITY.** If any portion of this agreement is found to be unenforceable, then the remainder shall remain in full force and effect.

21. **GOVERNING LAW & CHOICE OF VENUE.** The laws of the State of South Dakota and the City of Yankton shall govern the validity, performance and enforcement of this Lease. Furthermore, the parties agree that the venue for filing any action shall be Yankton County.

22. **INTEGRATION.** This agreement contains the entire understandings between and among the parties, both written and oral, and superse des any prior understandings and agreements among them, both written and oral, respecting the subject matter of this agreement.

23. **AMENDMENT.** This lease agreement shall not be modified without a written agreement between the parties thereof. Any such agreement which is not in writing is null and void. Administrative adjustments of the Hangar Location Map or the approved hangar support uses are not considered an amendment.

24. **ABANDONMENT.** If any time during the term of the lease the Lessee abandon the premises, then the Lessor may, at its option, enter the "real property," by any means, without being liable for prosecution or civil damages, and relet the premises for the whole or any part of the then unexpired term. Thereafter, the Lessor may receive and collect all rent payable by virtue of such reletting. And, at Lessor's option, it may hold the Lessee liable for any difference between the rent that would have been payable under this lease during the balance of the unexpired term if this lease had continued and the net rent for such period realized by Lessor by means of such reletting.

IN TESTIMONY WHEREOF, both parties have hereunto set their hands the day and year first above written.

**LESSOR**

CITY OF YANKTON, SOUTH DAKOTA  
A Municipal Corporation

ATTEST

\_\_\_\_\_  
By: Amy Leon, City Manager  
As authorized by City Commission action.

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

**LESSEE**

Michael Neth  
Printed name here

Michael Neth  
Signature

Brian Rippe  
Signature

Address: 2808 Preabress Ave

Phone No: \_\_\_\_\_

Mobile Phone: 605-999-2460

Email: brian.ripppe79@gmail.com



**CHAN GURNEY AIRPORT T-HANGAR LEASE TRANSFER**

THIS LEASE AGREEMENT, made and entered into this \_\_\_\_\_ day of May, 2021 by and between the CITY OF YANKTON, SOUTH DAKOTA, a municipal corporation, "LESSOR", and Rick Daugherty and Russ Hacecky hereinafter referred to as the "LESSEE" under the name of Dos Lobos Aviation. Said action is a name change only with the same principals involved.

WITNESSETH:

WHEREAS, the LESSOR is the owner of the Chan Gurney Airport, and the LESSOR deems it proper to enter into a lease with the LESSEE and the LESSEE desires to continue leasing unit #3 under a different, joint name and under the terms and conditions set forth in the original lease document.

NOW, THEREFORE, it is agreed between the LESSOR and the LESSEE herein as follows:

- 1. PREMISES: The LESSEE shall be privileged to lease Unit #3 in the T-Hangar facility. The LESSEE shall be solely responsible for any and all expense, liability, insurance and personal taxes pertaining thereto for any and all contents. The LESSEE further agrees to maintain the premises in good appearance and repair.
- 2. LEASE TERMS AND CONDITIONS: Shall all be per the original lease agreement.

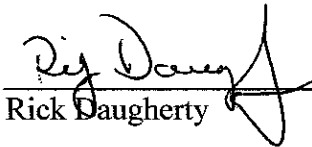
IN TESTIMONY WHEREOF, both parties have hereunto set their hands the day and year first above written.

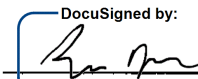
LESSOR  
CITY OF YANKTON, SOUTH DAKOTA  
A Municipal Corporation

By: \_\_\_\_\_  
Nathan V. Johnson, Mayor

ATTEST:

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

By:   
Rick Daugherty

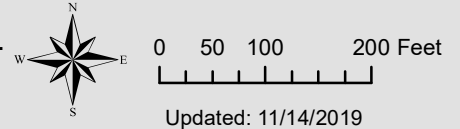
DocuSigned by:  
By:   
Russ Hacecky

LESSEE – Dos Lobos Aviation

# Chan Gurney Airport Leases



- 1. N/A Decommissioned
- 3. Barrel Hangar Bldg.  
Dr. James Kerr  
Lucas Marts  
Scott S. Olson  
Skorpik's Inc.
- 4. Office Space Terminal Bldg.
- 5. City of Yankton Crash Bldg.
- 6. N/A Decommissioned
- 8. Crop Dusters
- 10. N/A Decommissioned
- 11. Keith Toczek
- 12. Harold & Angela Schramm
- 13. Keith & Diane Toczek
- 14. Chris Larson
- 15. Chris Nelson
- 16. Allen Fenner
- 17. Yankton Flyers, LLC
- 18. James P. Eisenmenger
- 19. Hoffner Flying Inc. (Jake Hoffner)
- 20. Yankton Air (Dave Tunge)
- 21. Mark Hunhoff
- 22. City of Yankton Electrical Bldg.
- 23. City of Yankton Maintenance Bldg.
- 24. T Hangar Bldg.  
Bill Mount  
Dave Tunge  
Terry Hacecky  
Yankton Area Aviators, Inc.  
John Lillevold  
Skip VanDerhule & Jim Cox
- 25. Hoffner Flying Inc. (Jake Hoffner)
- 26. Corporate Hangar (KPI & Crop Dusters)
- 27. Rod Nohr
- 28. Dr. Robert Neumayr
- 29. Mark Yonke Revocable Trust
- 30. Becker Flying Service, Inc.
- 31. Dr. Kynan Trail
- 32. Myles Tieszen
- 33. Centerline, LLC (Dan Specht)
- 34. Chris Nelson
- 35. Dan Broz
- 36. Available Space
- 37. Yankton Air (Dave Tunge)
- 38. Rick Daugherty



**Memorandum #21-82**

**To: City Commission**  
**From: Deputy Finance Officer**  
**Date: May 10, 2021**  
**Subject: Surplus Equipment**

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

On May 25<sup>th</sup>, the City will sell property through Purple Wave’s online Government Auction. Three items on that auction – 2016 Ford Explorer, 2004 Cushman UTV, and 2000 Cushman UTV – have already been surplused in 2020. This memorandum and resolution addresses several items on our auction list that have not already been surplused.

Resolution #21-32 declares the listed equipment surplus. Declared property will be disposed of, traded in, donated, sold by sealed bid or auction, or destroyed pursuant to South Dakota Codified Law.

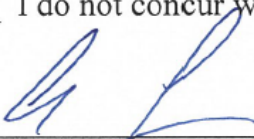


Lisa Yardley  
Deputy Finance Officer

**Recommendation: It is recommended that the City Commission adopt Resolution #21-32 and authorize the destruction, trade, donation or sale of surplus property by public auction.**

I concur with this recommendation.

I do not concur with this recommendation.

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

\_\_\_\_ Roll call

**RESOLUTION #21-32**

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

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

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

Parks Department:

- Blue Executive Chair (Qty 7)

City Hall:

- Oasis Chilled Drinking Fountains Model P8AM-100 (Qty 2)

Commission:

- 10' Motorized Retractable Projection Screen

Adopted:

\_\_\_\_\_  
Mayor

Attest:

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